

**STATEMENT**

12/31/2024

Account Number: 3002165

GOYINGS FARMS

12571 US 127

PAULDING OH 45879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/11/2024	S9314034		C8910246/LEX 8700TT	0	1,042.71	S9314034	1,042.71	
12/19/2024	R61625490101	VERBAL JEREMY		0	592.13	R61625490101	592.13	
Service Totals					1,634.84		1,634.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,634.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,634.84</b>

INVOICE BALANCE	<b>\$1,634.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,634.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,634.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GOYINGS FARMS  
12571 US 127  
PAULDING OH 45879

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

AMOUNT DUE	<b>\$1,634.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5407200

PAULDING COUNTY ENGINEERS

801 W WAYNE ST

PAULDING OH 45879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/06/2024	P9297128	420E	0HLS00721/420E	0	96.07	P9297128	96.07	
12/06/2024	P9297129	420E	0HLS00721/420E	0	77.80	P9297129	77.80	
12/06/2024	P9297130	420E	0HLS00721/420E	0	4.64	P9297130	4.64	
12/06/2024	P9297131	420E	0HLS00721/420E	0	29.80	P9297131	29.80	
12/06/2024	P9297132	420E	0HLS00721/420E	0	128.75	P9297132	128.75	
12/06/2024	P9297189			0	4.43	P9297189	4.43	
12/06/2024	P9297190			0	36.12	P9297190	36.12	
12/06/2024	P9298099			0	83.58	P9298099	83.58	
12/13/2024	P9326916	c3a00152 roller		0	72.56	P9326916	72.56	
12/20/2024	P9355455	c3a00152 roller		0	213.40	P9355455	213.40	
12/20/2024	P9355456	c3a00152 roller		0	43.36	P9355456	43.36	
12/20/2024	P9355457	c3a00152 roller		0	377.54	P9355457	377.54	
12/20/2024	P9355458	420E	0HLS00721/420E	0	296.80	P9355458	296.80	
12/27/2024	P9371632		0HLS00721/420E	0	96.07	P9371632	96.07	
12/27/2024	P9371633		0HLS00721/420E	0	171.82	P9371633	171.82	
12/27/2024	P9371634	c3a00152 roller		0	48.16	P9371634	48.16	
12/27/2024	P9371635		0HLS00721/420E	0	396.76	P9371635	396.76	
12/27/2024	P9371734			0	99.80	P9371734	99.80	
12/27/2024	P9371736	VERBAL		0	378.30	P9371736	378.30	
12/27/2024	P9371789			0	1.36	P9371789	1.36	
12/27/2024	P9371820			0	(359.32)	P9371820	(359.32)	
Parts Totals					2,297.80		2,297.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,297.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,297.80</b>

INVOICE BALANCE	<b>\$2,297.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,297.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,297.80	0.00	0.00	0.00	0.00	0.00	0.00

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

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PAULDING COUNTY ENGINEERS  
801 W WAYNE ST  
PAULDING OH 45879

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

AMOUNT DUE	<b>\$2,297.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 200820

ALEXANDER &amp; BEBOUT INC

10098 LINCOLN HIGHWAY

VAN WERT OH 45891

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/13/2024	P9326466	VERBAL JAKE	DFR00417/D6K LGP	0	271.40	P9326466	271.40	
12/13/2024	P9326468	VERBAL JAKE	DFR00417/D6K LGP	0	98.21	P9326468	98.21	
12/13/2024	P9326469	VERBAL JAKE	DFR00417/D6K LGP	0	488.78	P9326469	488.78	
12/18/2024	P9343769	SHOP		0	395.51	P9343769	395.51	
12/18/2024	P9343834			0	527.36	P9343834	527.36	
12/18/2024	P9343861			0	216.51	P9343861	216.51	
12/18/2024	P9344060			0	196.83	P9344060	196.83	
12/19/2024	P9348753	SHOP	DFR00417/D6K LGP	0	225.76	P9348753	225.76	
Parts Totals					2,420.36		2,420.36	

\*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>\$2,420.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,420.36</b>

INVOICE BALANCE	<b>\$2,420.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,420.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,420.36	0.00	0.00	0.00	0.00	0.00	0.00

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ALEXANDER & BEBOUT INC  
10098 LINCOLN HIGHWAY  
VAN WERT OH 45891

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$2,420.36</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 226130

GARY ALLEN

13557 N 100 W

ALEXANDRIA IN 46001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/11/2024	S9314102	PM SERVICES	F3823A/001/D100P1S	0	637.00	S9314102	637.00	
12/23/2024	S9362445		2042072/98A030555	0	1,233.39	S9362445	1,233.39	
Service Totals					1,870.39		1,870.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,870.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,870.39</b>

INVOICE BALANCE	<b>\$1,870.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,870.39</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,870.39	0.00	0.00	0.00	0.00	0.00	0.00

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GARY ALLEN  
13557 N 100 W  
ALEXANDRIA IN 46001

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BEING PAID

AMOUNT DUE	<b>\$1,870.39</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4010100

KEY &amp; SON

1201 N PARK AVE

ALEXANDRIA IN 46001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/05/2024	P9292013	tom		0	154.67	P9292013	154.67	
12/09/2024	P9304652	tom		0	27.97	P9304652	27.97	
12/27/2024	P9370448	eric gotwals		0	82.31	P9370448	82.31	
12/27/2024	P9370559	eric gotwals		0	440.60	P9370559	440.60	
12/27/2024	P9370762	eric gotwals		0	96.02	P9370762	96.02	
12/27/2024	P9372443	eric gotwals		0	1,645.24	P9372443	1,645.24	
12/30/2024	P9375391	eric gotwals		0	22.92	P9375391	22.92	
Parts Totals					2,469.73		2,469.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,469.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,469.73</b>

INVOICE BALANCE	<b>\$2,469.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,469.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,469.73	0.00	0.00	0.00	0.00	0.00	0.00

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KEY & SON  
1201 N PARK AVE  
ALEXANDRIA IN 46001

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AMOUNT DUE	<b>\$2,469.73</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5551190

POET BIOREFINING/ALEXANDRIA

P O BOX 717

ALEXANDRIA IN 46001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/28/2024	R66382922857	JOHN TWIBELL	MLJ01068/TL943D (R)	0	2,575.25		R66382922857	2,575.25	
Rental Totals					2,575.25			2,575.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$2,575.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,575.25</b>

INVOICE BALANCE	<b>\$2,575.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,575.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,575.25	0.00	0.00	0.00	0.00	0.00	0.00

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POET BIOREFINING/ALEXANDRIA  
P O BOX 717  
ALEXANDRIA IN 46001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$2,575.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8304134

LIMON GREEN TREE LANDSCAPING LLC

1117 RAIBLE AVE

ANDERSON IN 46011

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/30/2024	P9376754	shop	FTL22328/259D	1	523.01		P9376754	523.01	
Parts Totals					523.01			523.01	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
12/30/2024	Credit card	XXXXX2185(Payment in Process)			(523.01)	(523.01)	

INVOICE BALANCE	<b>\$523.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$523.01</b>

INVOICE BALANCE	<b>\$523.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$523.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	523.01	0.00	0.00	0.00	0.00	0.00

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LIMON GREEN TREE LANDSCAPING LLC  
1117 RAIBLE AVE  
ANDERSON IN 46011

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

AMOUNT DUE	<b>\$523.01</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8312021

R&amp;M LAND MANAGEMENT LLC

875 N 600 W

ANDERSON IN 46011

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/15/2024	P8682488	ROWLAND E HETTLINGER		139	(72.48)	P8682488	(72.48)	
08/23/2024	P8859736			100	(560.08)	P8859736	(560.08)	
09/16/2024	P8952091	ROWLAND	XT724997/TRX 766I V37 A	76	94.46	P8952091	94.46	
09/16/2024	P8952092	ROWLAND	XT724997/TRX 766I V37 A	76	237.30	P8952092	237.30	
09/16/2024	P8952093	ROWLAND	XT724997/TRX 766I V37 A	76	711.55	P8952093	711.55	
09/16/2024	P8952098	ROWLAND	TS521484/TSX 561I	76	35.26	P8952098	35.26	
09/25/2024	P8996843	ROWLAND E HETTLINGER		67	(157.86)	P8996843	(157.86)	
09/25/2024	P8996851			67	(27.85)	P8996851	(27.85)	
09/25/2024	P8997796	ROWLAND	TS521484/TSX 561I	67	299.02	P8997796	299.02	
10/01/2024	P9022252	ROWLAND E		61	203.19	P9022252	203.19	
Parts Totals					762.51		762.51	
<b>SALES</b>								
12/23/2024	MS9362337	KCC	KBGKDCD0CR1D10582/F3710	0	34,166.92	MS9362337	32,166.92	
Sales Totals					34,166.92		32,166.92	
<b>SERVICE</b>								
10/09/2024	S9058367		AN401060/304 ATQ	53	643.97	S9058367	643.97	
Service Totals					643.97		643.97	
<b>RENTAL</b>								
09/27/2024	R93610892801		RB903599/279D3 AQ	65	1,133.45	R93610892801	1,133.45	
10/22/2024	R68614818001	VERBAL ROWLAND		40	828.51	R68614818001	828.51	
Rental Totals					1,961.96		1,961.96	
<b>LATE FEE</b>								
05/31/2024	LF8510130			184	14.66	LF8510130	14.66	
12/31/2024	LF9388143			0	8.41	LF9388143	8.41	
Late fee Totals					23.07		23.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/30/2024	Credit card	xxxx1015(Payment in Process)		(3,368.44)	(3,368.44)	

INVOICE BALANCE	<b>\$35,558.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$35,558.43</b>

INVOICE BALANCE	<b>\$35,558.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$35,558.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32,175.33	0.00	1,472.48	2,528.52	(560.08)	(72.48)	14.66

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R&M LAND MANAGEMENT LLC  
875 N 600 W  
ANDERSON IN 46011

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BEING PAID

AMOUNT DUE	<b>\$35,558.43</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8322960

FLYING GOAT FARM

8092 W 300 N

ANDERSON IN 46011

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/17/2024	R66626454501	FARM USE		14	25,000.00		R66626454501	25,000.00	
Sales Totals					25,000.00			25,000.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$25,000.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25,000.00</b>

INVOICE BALANCE	<b>\$25,000.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25,000.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	25,000.00	0.00	0.00	0.00	0.00	0.00

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FLYING GOAT FARM  
8092 W 300 N  
ANDERSON IN 46011

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

AMOUNT DUE	<b>\$25,000.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 335220

ACCTS PAY

ANDERSON UNIV INC

ACCTS PAY

1100 E 5TH ST

ANDERSON IN 46012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/14/2024	R66614310501	HOCO		48	243.25	R66614310501	243.25	
10/24/2024	MR9123088	ACCT: 22400 Decker Hall	CK500836/XQ125F	38	2,133.72	MR9123088	2,133.72	
10/26/2024	R66609478902	FOOTBALL SEASON	0200257741/2646ES (R)	36	766.50	R66609478902	766.50	
11/14/2024	R66618893601	VERBAL MICHEAL	M200018163/ES2632 (R)	17	1,087.56	R66618893601	1,087.56	
11/19/2024	R66609478903	FOOTBALL SEASON	0200257741/2646ES (R)	12	604.00	R66609478903	604.00	
11/20/2024	MR9237763	ACCT: 22400 Decker Hall	CK500836/XQ125F	11	1,468.72	MR9237763	1,468.72	
12/05/2024	R66618893602	VERBAL MICHEAL	M200018163/ES2632 (R)	0	381.99	R66618893602	381.99	
12/17/2024	MR9339070	ACCT: 22400 Decker Hall	CK500836/XQ125F	0	1,468.72	MR9339070	1,468.72	
Rental Totals					8,154.46		8,154.46	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/31/2024	Credit card	xxxx1761(Payment in Process)		(2,900.22)	(2,900.22)	

INVOICE BALANCE	<b>\$8,154.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,154.46</b>

INVOICE BALANCE	<b>\$8,154.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,154.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,850.71	3,160.28	3,143.47	0.00	0.00	0.00	0.00

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

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

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

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

ACCTS PAY  
ANDERSON UNIV INC  
ACCTS PAY  
1100 E 5TH ST  
ANDERSON IN 46012

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

AMOUNT DUE	<b>\$8,154.46</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5599591

PRAIRIE FARMS/ANDERSON

722 BROADWAY STREET

ANDERSON IN 46012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R66454499236	2203082	0200269180/4045R (R)	0	1,549.83	R66454499236	1,549.83	
12/20/2024	R66592095507	2406125	0160093769/6036	0	2,156.17	R66592095507	2,156.17	
12/26/2024	R66465406634	2205115	0300194988/E450AJ NON (R)	0	2,150.71	R66465406634	2,150.71	
12/31/2024	R66610188304	2409092	0300193990/660SJ (R)	0	2,505.77	R66610188304	2,505.77	
Rental Totals					8,362.48		8,362.48	
<b>LATE FEE</b>								
12/31/2022	LF6388448			701	6.20	LF6388448	6.20	
01/31/2023	LF6507570			670	6.20	LF6507570	6.20	
Late fee Totals					12.40		12.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,374.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,374.88</b>

INVOICE BALANCE	<b>\$8,374.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,374.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,362.48	0.00	0.00	0.00	0.00	0.00	12.40

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.

PRAIRIE FARMS/ANDERSON  
722 BROADWAY STREET  
ANDERSON IN 46012

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

AMOUNT DUE	<b>\$8,374.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7262363

WATERSIDE DOCK &amp; LANDSCAPING

PO BOX 1027

LAPEL IN 46051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/22/2024	R64616115801	305.5		40	32.61	R64616115801	32.61	
10/23/2024	R64616528301	305.5		39	94.22	R64616528301	94.22	
Parts Totals					126.83		126.83	
<b>RENTAL</b>								
09/03/2024	R64604734901	JORGE	CW913037/259D3 AQ	89	1,284.00	R64604734901	1,284.00	
11/01/2024	R66616577301	VERBAL BRYANT		30	2,072.75	R66616577301	2,072.75	
11/02/2024	R66616577302	VERBAL BRYANT	0200233345/260MRT (R)	29	1,284.00	R66616577302	1,284.00	
11/30/2024	R66616577303	VERBAL BRYANT	0200233345/260MRT (R)	1	1,284.00	R66616577303	1,284.00	
12/28/2024	R66616577304	VERBAL BRYANT	0200233345/260MRT (R)	0	1,284.00	R66616577304	1,284.00	
Rental Totals					7,208.75		7,208.75	
<b>LATE FEE</b>								
12/31/2024	LF9388474			0	12.41	LF9388474	12.41	
Late fee Totals					12.41		12.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,347.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,347.99</b>

INVOICE BALANCE	<b>\$7,347.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,347.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,296.41	4,640.75	126.83	1,284.00	0.00	0.00	0.00

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

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

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

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

WATERSIDE DOCK & LANDSCAPING  
PO BOX 1027  
LAPEL IN 46051

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

AMOUNT DUE	<b>\$7,347.99</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8304423

HEARTLAND DAIRY

5422 N STATE ROAD 9

ANDERSON IN 46012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
09/30/2023	LF7525954			428	6.00	LF7525954	6.00	
Late fee Totals					6.00		6.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.00</b>

INVOICE BALANCE	<b>\$6.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.00</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	6.00

Title to goods remains with 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.

HEARTLAND DAIRY  
5422 N STATE ROAD 9  
ANDERSON IN 46012

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

AMOUNT DUE	<b>\$6.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 335215

ANDERSON TRANSIT SYSTEMS INC

3200 DR MARTIN LUTHER KING JR. BLVD

ANDERSON IN 46013

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/06/2024	P9180975	46		25	470.47	P9180975	470.47	
11/21/2024	P9243353	120		10	29.20	P9243353	29.20	
12/18/2024	P9344629	#8		0	231.58	P9344629	231.58	
12/18/2024	P9344661	merri		0	193.68	P9344661	193.68	
12/20/2024	P9356338	Merri		0	367.92	P9356338	367.92	
12/20/2024	P9356411	Merri		0	216.70	P9356411	216.70	
12/30/2024	P9376729	12		0	97.86	P9376729	97.86	
Parts Totals					1,607.41		1,607.41	
<b>SALES</b>								
12/17/2024	MS9338334			0	26,000.00	MS9338334	26,000.00	
Sales Totals					26,000.00		26,000.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/19/2023	Credit card	xxxx1187	DUPLICATE PAYMENT	(258.01)	(258.01)	
12/12/2024	Cash	cash	FUTURE PURCHASES	(16,000.00)	(16,000.00)	
12/12/2024	Check	1057052	FUTURE PURCHASES	(10,000.00)	(10,000.00)	

INVOICE BALANCE	<b>\$27,607.41</b>
PAYMENT/CHARGE BALANCE	<b>\$(26,258.01)</b>
TOTAL AMOUNT DUE	<b>\$1,349.40</b>

INVOICE BALANCE	<b>\$27,607.41</b>
PAYMENT/CHARGE BALANCE	<b>\$(26,258.01)</b>
TOTAL AMOUNT DUE	<b>\$1,349.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27,107.74	499.67	0.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 TRANSIT SYSTEMS INC  
3200 DR MARTIN LUTHER KING JR. BLVD  
ANDERSON IN 46013

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

AMOUNT DUE	<b>\$1,349.40</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5078110

NESTLE

NESTLE

4301 W 73RD ST

ANDERSON IN 46013

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
09/27/2024	S9010943	4576347156	32815/RTVX1100CW	65	1,289.98	S9010943	1,289.98	
10/17/2024	R66611974701	4576644741		45	953.05	R66611974701	953.05	
Service Totals					2,243.03		2,243.03	
<b>RENTAL</b>								
10/22/2024	MR9110478	PO NEEDED	FDN00760/XQ2000	40	23,425.95	MR9110478	23,425.95	
11/19/2024	MR9230425	4576563501	FDN00760/XQ2000	12	20,563.50	MR9230425	20,563.50	
12/13/2024	MR9328755	4576563501	FDN00760/XQ2000	0	6,324.14	MR9328755	6,324.14	
Rental Totals					50,313.59		50,313.59	
<b>LATE FEE</b>								
06/30/2024	LF8632747			154	17.68	LF8632747	17.68	
Late fee Totals					17.68		17.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$52,574.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$52,574.30</b>

INVOICE BALANCE	<b>\$52,574.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$52,574.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,324.14	20,563.50	24,379.00	1,289.98	0.00	0.00	17.68

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

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

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

NESTLE  
NESTLE  
4301 W 73RD ST  
ANDERSON IN 46013

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

AMOUNT DUE	<b>\$52,574.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5238250

NUGENT ELECTRIC INC

2106 OHIO AVE

ANDERSON IN 46016-2160

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/24/2024	R64624727101	W4508-FHS	17701454/4046SE	0	1,689.61	R64624727101	1,689.61	
12/27/2024	R66605112105	CHA-7874	0200249677/1930ES (R)	0	522.88	R66605112105	522.88	
Rental Totals					2,212.49		2,212.49	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,212.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,212.49</b>

INVOICE BALANCE	<b>\$2,212.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,212.49</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,212.49	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

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

NUGENT ELECTRIC INC  
2106 OHIO AVE  
ANDERSON IN 46016-2160

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

AMOUNT DUE	<b>\$2,212.49</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 318200

AMERI-TURF

4238 E CO RD 100 S

ANDERSON IN 46017

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/17/2024	R66626238401	VERBAL		0	595.28	R66626238401	595.28	
12/20/2024	R66626939901	VERBAL		0	55.57	R66626939901	55.57	
Parts Totals					650.85		650.85	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$650.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$650.85</b>

INVOICE BALANCE	<b>\$650.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$650.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
650.85	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.

AMERI-TURF  
4238 E CO RD 100 S  
ANDERSON IN 46017

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

AMOUNT DUE	<b>\$650.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6993980

20/20 EXCAVATING SPECIALIST LLC

6632 E 266TH ST

ARCADIA IN 46030

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/16/2024	R71612510801	STARBUCKS	166721/XLAP-64 (R)	46	3,561.00		R71612510801	462.00	
10/29/2024	R71617283301	STARBUCKS		33	1,430.05		R71617283301	180.00	
Rental Totals					4,991.05			642.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$642.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$642.00</b>

INVOICE BALANCE	<b>\$642.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$642.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	642.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

20/20 EXCAVATING SPECIALIST LLC  
6632 E 266TH ST  
ARCADIA IN 46030

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

AMOUNT DUE	<b>\$642.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 253000

ALT &amp; WITZIG ENGINEERING

4105 W 99TH ST

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/13/2024	P9325721	5665		0	16.04	P9325721	16.04	
12/13/2024	P9325733	5665		0	1,148.40	P9325733	1,148.40	
12/13/2024	P9326235	return		0	(375.86)	P9326235	(375.86)	
12/30/2024	P9376091	5665		0	375.86	P9376091	375.86	
Parts Totals					1,164.44		1,164.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,164.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,164.44</b>

INVOICE BALANCE	<b>\$1,164.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,164.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,164.44	0.00	0.00	0.00	0.00	0.00	0.00

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

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

ALT & WITZIG ENGINEERING  
4105 W 99TH ST  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$1,164.44</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1091300

ATTN: IT ADMINISTRATION

J D BYRIDER

12802 HAMILTON CRSG BLVD

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/30/2024	S9376372	PM SERVICES	U689122F/1797/1500	0	1,402.60	S9376372	1,402.60	
Service Totals					1,402.60		1,402.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,402.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,402.60</b>

INVOICE BALANCE	<b>\$1,402.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,402.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,402.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ATTN: IT ADMINISTRATION  
J D BYRIDER  
12802 HAMILTON CRSG BLVD  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$1,402.60</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1175490

CITY OF CARMEL/UTILITIES DEPT

C/O CARMEL ENERGY CTR

1000 S RANGELINE RD

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
05/17/2024	S8448525	JOHN DUFFY	E080180737/DQFAA-70909	198	517.00	S8448525	517.00	
11/11/2024	S9199841	John Duffy	E080180737/DQFAA-70909	20	1,728.42	S9199841	1,728.42	
11/25/2024	S9253298	JOHN DUFFY	E080180737/DQFAA-70909	6	517.00	S9253298	517.00	
Service Totals					2,762.42		2,762.42	
<b>LATE FEE</b>								
06/30/2024	LF8633321			154	30.41	LF8633321	30.41	
07/31/2024	LF8762730			123	33.67	LF8762730	33.67	
09/30/2024	LF9025558			62	5.17	LF9025558	5.17	
10/31/2024	LF9164398			31	5.34	LF9164398	5.34	
11/30/2024	LF9276503			1	5.17	LF9276503	5.17	
12/31/2024	LF9388476			0	5.34	LF9388476	5.34	
Late fee Totals					85.10		85.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,847.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,847.52</b>

INVOICE BALANCE	<b>\$2,847.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,847.52</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.34	2,250.59	5.34	5.17	0.00	33.67	547.41

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

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

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

CITY OF CARMEL/UTILITIES DEPT  
C/O CARMEL ENERGY CTR  
1000 S RANGELINE RD  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$2,847.52</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1273600

CENTRAL PAVING OF INDPLS/CONTACT  
CREDIT

PO BOX 517

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/07/2022	P6178893	return		785	(151.67)	P6178893	(88.75)	
Parts Totals					(151.67)		(88.75)	
<b>RENTAL</b>								
06/24/2024	R77592298301	CREDIT CARD	64100624/CB2.7GC	190	1,276.71	R77592298301	772.68	
12/13/2024	R77592298302	CREDIT CARD	64100624/CB2.7GC	18	(288.97)	R77592298302	(288.97)	
Rental Totals					987.74		483.71	
<b>LATE FEE</b>								
10/31/2022	LF6153529			762	5.47	LF6153529	5.47	
09/30/2024	LF9025559			62	7.73	LF9025559	7.73	
10/31/2024	LF9164399			31	7.98	LF9164399	7.98	
11/30/2024	LF9276504			1	7.73	LF9276504	7.73	
12/31/2024	LF9388477			0	7.98	LF9388477	7.98	
Late fee Totals					36.89		36.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$431.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$431.85</b>

INVOICE BALANCE	<b>\$431.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$431.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.98	(281.24)	7.98	7.73	0.00	0.00	689.40

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

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

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

CENTRAL PAVING OF INDPLS/CONTACT CREDIT  
PO BOX 517  
CARMEL IN 46032WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$431.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1380065

ATTN: 0010006

CNO SERVICES LLC

ATTN: 0010006

PO BOX 1934

CARMEL IN 46032-1934

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/09/2024	S9306845	PM SERVICES	6HN00454/3516B PKG	0	3,533.14	S9306845	3,533.14	
12/09/2024	S9306847	PM SERVICES	CNB00426/3508 PKG	0	1,130.99	S9306847	1,130.99	
12/11/2024	S9314155	PM SERVICES	2247421/50REOZJC	0	1,689.70	S9314155	1,689.70	
12/12/2024	S9320137	George Gill	0CNJ00487/UPS300AG	0	388.38	S9320137	388.38	
Service Totals					6,742.21		6,742.21	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,742.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,742.21</b>

INVOICE BALANCE	<b>\$6,742.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,742.21</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,742.21	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.

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

ATTN: 0010006  
CNO SERVICES LLC  
ATTN: 0010006  
PO BOX 1934  
CARMEL IN 46032-1934

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

AMOUNT DUE	<b>\$6,742.21</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1690000

CROOKED STICK GOLF CLUB

1964 BURNING TREE LN

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/11/2024	MR9314842		201812140096/900HAF	0	1,486.12	MR9314842	1,486.12	
12/16/2024	R71620285602	CROOKED STICK	6JSCE-1058/6JSCEE (R)	0	1,980.28	R71620285602	1,980.28	
Rental Totals					3,466.40		3,466.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,466.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,466.40</b>

INVOICE BALANCE	<b>\$3,466.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,466.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,466.40	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.

CROOKED STICK GOLF CLUB  
1964 BURNING TREE LN  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$3,466.40</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 3006010

NON TAXABLE ACCOUNT

GRADEX TRANSPORTATION INC

NON TAXABLE ACCOUNT

10220 N ILLINOIS ST STE 100

INDIANAPOLIS IN 46290

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2024	LF8510447			184	34.77	LF8510447	34.77	
06/30/2024	LF8633323			154	33.65	LF8633323	33.65	
07/31/2024	LF8762732			123	35.72	LF8762732	35.72	
08/31/2024	LF8900098			92	36.09	LF8900098	36.09	
Late fee Totals					140.23		140.23	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$140.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$140.23</b>

INVOICE BALANCE	<b>\$140.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$140.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	36.09	35.72	68.42

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

NON TAXABLE ACCOUNT  
GRADEX TRANSPORTATION INC  
NON TAXABLE ACCOUNT  
10220 N ILLINOIS ST STE 100  
INDIANAPOLIS IN 46290

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

AMOUNT DUE	<b>\$140.23</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3245990

THE JC HART CO INC

GRASSY CREEK

805 CITY CENTER DR

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/11/2024	MR9315387	update	GBE01992/XQ30	0	1,585.54	MR9315387	1,585.54	
Rental Totals					1,585.54		1,585.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,585.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,585.54</b>

INVOICE BALANCE	<b>\$1,585.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,585.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,585.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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THE JC HART CO INC  
GRASSY CREEK  
805 CITY CENTER DR  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$1,585.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3956405

KTI MECHANICAL CONSTRUCTORS

15239 HERRIMAN BLVD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>LATE FEE</b>									
07/31/2017	SERV CHG	20170731		2680	6.46		SERV CHG	6.46	
08/31/2017	SERV CHG	20170831		2649	8.18		SERV CHG	8.18	
Late fee Totals					14.64			14.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$14.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14.64</b>

INVOICE BALANCE	<b>\$14.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14.64</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	14.64

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.

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KTI MECHANICAL CONSTRUCTORS  
15239 HERRIMAN BLVD  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$14.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8024579

PERFORMANCE CONTRACTING INC

9810 MAYFLOWER PARK DR STE 100

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/09/2024	R60624932401	24-066798		0	1,422.00		R60624932401	1,422.00	
Parts Totals					1,422.00			1,422.00	

\*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>\$1,422.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,422.00</b>

INVOICE BALANCE	<b>\$1,422.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,422.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,422.00	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.

PERFORMANCE CONTRACTING INC  
9810 MAYFLOWER PARK DR STE 100  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$1,422.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8314402  
PYATT BUILDERS LLC  
630 3RD AVE SW STE 200  
CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/26/2024	MR9365420		24488986/E3000	0	13,121.25	MR9365420	13,121.25	
Rental Totals					13,121.25		13,121.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$13,121.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,121.25</b>

INVOICE BALANCE	<b>\$13,121.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,121.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,121.25	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

PYATT BUILDERS LLC  
630 3RD AVE SW STE 200  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$13,121.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8320337

HOUSE INVESTMENTS

11590 N MERIDIAN ST STE 550

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/27/2024	MS9372302	cash - DELIVER	A5KC2GDBJRG094460/RTVX1100CWL-H	4	35,009.33		MS9372302	35,009.33	
Sales Totals					35,009.33			35,009.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$35,009.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$35,009.33</b>

INVOICE BALANCE	<b>\$35,009.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$35,009.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	35,009.33	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.

HOUSE INVESTMENTS  
11590 N MERIDIAN ST STE 550  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$35,009.33</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1174550

ATTN BILL DECKER

CARMEL CLAY SCH/TRANSPORTATION

BUS GARAGE

5185 E 131ST

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/06/2024	P9296954	bill		0	233.91	P9296954	233.91	
12/11/2024	P9316132	bill		0	101.23	P9316132	101.23	
12/12/2024	P9319826	BILL		0	656.01	P9319826	656.01	
12/12/2024	P9319842	bill		0	64.35	P9319842	64.35	
12/17/2024	P9337278	bill		0	2,032.22	P9337278	2,032.22	
12/20/2024	P9355653	Jeff Monesmith		0	6,971.10	P9355653	6,971.10	
12/23/2024	P9361943	bill		0	265.21	P9361943	265.21	
12/23/2024	P9361994	BILL	1FD4E4FN3SDD06588/SB-TAW-G	0	766.23	P9361994	766.23	
12/27/2024	P9370347	FIRST LIGHT		0	17,427.75	P9370347	17,427.75	
Parts Totals					28,518.01		28,518.01	
<b>SALES</b>								
12/19/2024	MS9350408	BILL DECKER		0	(3,099.00)	MS9350408	(3,099.00)	
12/19/2024	MS9350574	BILL DECKER	1FD4E4FN3SDD07451/SB-TAY-P	0	155,184.00	MS9350574	155,184.00	
Sales Totals					152,085.00		152,085.00	
<b>SERVICE</b>								
11/08/2023	S7684475		1BABNBSA0MF374388/SB-RE-D	389	210.00	S7684475	210.00	
03/19/2024	S8198965		1BABNBSA3MF374305/SB-RE-D	257	476.80	S8198965	476.80	
06/13/2024	S8555947		1BABNBSA0NF382427/SB-RE-D	171	378.70	S8555947	378.70	
09/05/2024	S8911001		1BABNBSA7LF363113/SB-RE-D	87	360.83	S8911001	360.83	
09/27/2024	S9008356		1BABNBPA0GF318884/SB-RE-D	65	707.40	S9008356	707.40	
10/03/2024	S9035316		1BABNBSA3MF374305/SB-RE-D	59	360.83	S9035316	360.83	
12/16/2024	S9333576		1BABNBSA1KF352199/SB-RE-D	0	214.65	S9333576	214.65	
12/27/2024	S9371854		1BABNBSA9SF807543/SB-RE-D	0	458.76	S9371854	458.76	
12/30/2024	S9377710		1BABNBSA0MF374388/SB-RE-D	0	408.15	S9377710	408.15	
12/30/2024	S9378162		1BABNBSA3MF374305/SB-RE-D	0	282.15	S9378162	282.15	
Service Totals					3,858.27		3,858.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$184,461.28		INVOICE BALANCE	\$184,461.28	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$184,461.28		TOTAL AMOUNT DUE	\$184,461.28	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
181,966.72	0.00	360.83	1,068.23	0.00	0.00	1,065.50

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.

ATTN BILL DECKER  
CARMEL CLAY SCH/TRANSPORTATION  
BUS GARAGE  
5185 E 131ST  
CARMEL IN 46033

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

AMOUNT DUE	\$184,461.28
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1174551

CARMEL CLAY SCH/MAINTENANCE

ATTN TRACEY

5201 E MAIN STREET

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/17/2024	R64626295001	121724CHSSJ		0	270.25	R64626295001	270.25	
Parts Totals					270.25		270.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$270.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$270.25</b>

INVOICE BALANCE	<b>\$270.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$270.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
270.25	0.00	0.00	0.00	0.00	0.00	0.00

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CARMEL CLAY SCH/MAINTENANCE  
ATTN TRACEY  
5201 E MAIN STREET  
CARMEL IN 46033

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$270.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 1363800

DOUG CLARK

5057 BRIARWOOD TRAIL

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R67609823803	VERBAL DOUG C.	0300218743/600S4XD8 (R)	28	2,337.95	R67609823803	2,337.95	
12/12/2024	R67623002401	VERBAL DOUG C.	NFZ20717/313GC PRQ	19	5,190.86	R67623002401	5,190.86	
12/19/2024	R67613534003	VERBAL DOUG C.	0300263819/600S (R)	12	2,407.44	R67613534003	2,407.44	
12/31/2024	R67609823804	VERBAL DOUG C.	0300218743/600S4XD8 (R)	0	2,337.95	R67609823804	2,337.95	
Rental Totals					12,274.20		12,274.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/13/2024	Lock box	9218	DUPLICATE PAYMENT	(2,571.32)	(2,571.32)	

INVOICE BALANCE	<b>\$12,274.20</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,571.32)</b>
TOTAL AMOUNT DUE	<b>\$9,702.88</b>

INVOICE BALANCE	<b>\$12,274.20</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,571.32)</b>
TOTAL AMOUNT DUE	<b>\$9,702.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,337.95	9,936.25	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

DOUG CLARK  
5057 BRIARWOOD TRAIL  
CARMEL IN 46033

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

AMOUNT DUE	<b>\$9,702.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6027701

ST ELIZABETH SETON

10655 HAVERSTICK RD

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/16/2024	R64625272801	ST ELIZABETH SETON	M200049143/ES2632 (R)	0	680.30		R64625272801	680.30	
Rental Totals					680.30			680.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$680.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$680.30</b>

INVOICE BALANCE	<b>\$680.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$680.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
680.30	0.00	0.00	0.00	0.00	0.00	0.00

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ST ELIZABETH SETON  
10655 HAVERSTICK RD  
CARMEL IN 46033

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$680.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6730005

SUNSTONE CONSTRUCTION CO LLC

15510 ENDEAVOR DR

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/27/2024	S9370510		0GWR01284/249D AQ (R)	0	2,202.88	S9370510	2,202.88	
Service Totals					2,202.88		2,202.88	
<b>RENTAL</b>								
12/17/2024	MR9337783	2408		0	6,178.98	MR9337783	6,178.98	
12/19/2024	R67607735504	WESTGATE	0300256878/660SJ (R)	0	2,369.21	R67607735504	2,369.21	
12/27/2024	R67615261004	WESTGATE	0300259222/600S (R)	0	2,369.21	R67615261004	2,369.21	
12/31/2024	R67598962806	WESTGATE	0300251016/600SC (R)	0	3,292.37	R67598962806	3,292.37	
Rental Totals					14,209.77		14,209.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/23/2023	Lock box	644	DUPLICATE PAYMENT	(29,468.26)	(792.07)	
08/18/2023	Lock box	674	DUPLICATE PAYMENT	(3,063.41)	(2,367.68)	

INVOICE BALANCE	<b>\$16,412.65</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,159.75)</b>
TOTAL AMOUNT DUE	<b>\$13,252.90</b>

INVOICE BALANCE	<b>\$16,412.65</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,159.75)</b>
TOTAL AMOUNT DUE	<b>\$13,252.90</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,412.65	0.00	0.00	0.00	0.00	0.00	0.00

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

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

SUNSTONE CONSTRUCTION CO LLC  
15510 ENDEAVOR DR  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$13,252.90</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8303015

T &amp; T SEWER

14515 TAYLOR TRACE DR

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/13/2024	R78620732201	HYD OIL		18	26.53	R78620732201	26.53	
12/03/2024	R60623973101	HENDRICK REGIONAL		0	124.51	R60623973101	124.51	
Parts Totals					151.04		151.04	
<b>SALES</b>								
12/06/2024	MS9297110	CASH	5G506784/305 AQ	0	70,847.91	MS9297110	70,847.91	
Sales Totals					70,847.91		70,847.91	
<b>SERVICE</b>								
12/12/2024	S9321845		JX911587/289D3 AQB	0	1,571.84	S9321845	1,571.84	
12/17/2024	S9337772		WKD00937/249D3 AQB	0	905.74	S9337772	905.74	
12/17/2024	S9337786		6G600296/306 ARTQW	0	2,098.48	S9337786	2,098.48	
Service Totals					4,576.06		4,576.06	
<b>RENTAL</b>								
11/14/2024	R78620649301	2909 E 136TH ST	241570/RBV60-25	17	378.39	R78620649301	378.39	
11/14/2024	R78620649302	2909 E 136TH ST	83246/D4H (R)	17	378.39	R78620649302	378.39	
11/14/2024	R78620926401	2909 E 136TH ST.	514992/VRS84 (R)	17	169.61	R78620926401	169.61	
11/21/2024	R60622003401	494 W SMOKY ROW RD	FJX07204/308E2 AQR	10	642.24	R60622003401	642.24	
11/21/2024	R64621861601	494 W SMOKY ROW RD	64301213/CB1.7	10	714.55	R64621861601	714.55	
11/25/2024	R60622276301	1401 INDIANA AVE	WKX30044/315 BPRQZ1	6	2,193.80	R60622276301	2,193.80	
12/02/2024	R60622341602	1401 INDIANA AVE		0	2,780.08	R60622341602	2,780.08	
12/03/2024	R70623267901	TAYLORSVILLE	CR505609/305.5E2 TQ	0	1,782.47	R70623267901	1,782.47	
12/05/2024	R77621826601	TBD	A4213BK22712/BKTSSL (R)	0	464.86	R77621826601	464.86	
12/05/2024	R78621614101	LP1		0	7,111.14	R78621614101	7,111.14	
12/07/2024	R78622286601	LP1		0	12,299.11	R78622286601	12,299.11	
12/12/2024	R60624513801	HENDRICKS REGIONAL HEALTH	HHM03172/303ECR	0	1,394.63	R60624513801	1,394.63	
12/13/2024	R70625627801	T&T	B3Y211625/E35	0	375.39	R70625627801	375.39	
12/13/2024	R78623337601	LP1 HAMMER	BES171785/EC80T	0	4,014.03	R78623337601	4,014.03	
Rental Totals					34,698.69		34,698.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$110,273.70		INVOICE BALANCE		\$110,273.70
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE		\$0.00
TOTAL AMOUNT DUE		\$110,273.70		TOTAL AMOUNT DUE		\$110,273.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
105,770.19	4,503.51	0.00	0.00	0.00	0.00	0.00

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

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

T & T SEWER  
14515 TAYLOR TRACE DR  
CARMEL IN 46033

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

AMOUNT DUE	\$110,273.70
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8315282

PHARIS TRUCKING &amp; PAVING

6660 E 221ST

CICERO IN 46034

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/21/2024	R60620615601	AIRPORT	1602499/MLT6S (R)	10	648.09	R60620615601	648.09	
11/21/2024	R60621340401	SAINT V		10	1,360.52	R60621340401	1,360.52	
11/21/2024	R78621089301	CAN-AM	3JBUUAX26PK000982/SSV DEFENDER	10	524.63	R78621089301	524.63	
11/25/2024	R60621340402	SAINT V	KR401763/265 AHQB	6	1,724.02	R60621340402	1,724.02	
11/26/2024	R60620615603	AIRPORT	1602499/MLT6S (R)	5	(476.23)	R60620615603	(476.23)	
Rental Totals					3,781.03		3,781.03	

\*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	xxxx6502(Payment in Process)		(3,781.03)	(3,781.03)	

INVOICE BALANCE	<b>\$3,781.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,781.03</b>

INVOICE BALANCE	<b>\$3,781.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,781.03</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,781.03	0.00	0.00	0.00	0.00	0.00

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

PHARIS TRUCKING & PAVING  
6660 E 221ST  
CICERO IN 46034

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

AMOUNT DUE	<b>\$3,781.03</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2056500

DEPCO INC

10900 N STATE ROAD 37

ELWOOD IN 46036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/20/2024	P9357207	Pd122024		0	161.98		P9357207	161.98	
Parts Totals					161.98			161.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$161.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$161.98</b>

INVOICE BALANCE	<b>\$161.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$161.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
161.98	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

DEPCO INC  
10900 N STATE ROAD 37  
ELWOOD IN 46036

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

AMOUNT DUE	<b>\$161.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2354900

ELSA

1240 S SR 37

ELWOOD IN 46036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/23/2024	S9361263	PO111862	0SB300156/G3516 PKG	0	24,933.47		S9361263	24,933.47	
Service Totals					24,933.47			24,933.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$24,933.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,933.47</b>

INVOICE BALANCE	<b>\$24,933.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,933.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,933.47	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ELSA  
1240 S SR 37  
ELWOOD IN 46036

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

AMOUNT DUE	<b>\$24,933.47</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8304530

CORNERSTONE GUTTERING

2001 N C ST

ELWOOD IN 46036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/20/2024	R66627100301	VERBAL		0	67.04	R66627100301	67.04	
Parts Totals					67.04		67.04	
<b>SERVICE</b>								
12/05/2024	R66623903101	VERBAL		0	340.00	R66623903101	340.00	
12/11/2024	R66625343301	CREDIT		0	(340.00)	R66625343301	(340.00)	
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>\$67.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$67.04</b>

INVOICE BALANCE	<b>\$67.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$67.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
67.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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CORNERSTONE GUTTERING  
2001 N C ST  
ELWOOD IN 46036

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

AMOUNT DUE	<b>\$67.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 5960170

ROTO ROOTER SERVICES CO

12034 EXIT 5 PKWY

FISHERS IN 46037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/23/2024	R71627371801	RALAC58C		0	33,136.00		R71627371801	33,136.00	
Parts Totals					33,136.00			33,136.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$33,136.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$33,136.00</b>

INVOICE BALANCE	<b>\$33,136.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$33,136.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33,136.00	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.

ROTO ROOTER SERVICES CO  
12034 EXIT 5 PKWY  
FISHERS IN 46037

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

AMOUNT DUE	<b>\$33,136.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6982501

TURFDOGS LLC

10106 BROOKS SCHOOL RD

FISHERS IN 46037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/14/2024	R60615907401	AVON	ST22028/STRAWBLOWER	47	2,156.17	R60615907401	1,564.19	
11/14/2024	R60619555001	CREDIT CARD/ ROA		47	2,792.47	R60619555001	1,870.65	
12/12/2024	R60615907402	AVON	ST22028/STRAWBLOWER	19	2,156.17	R60615907402	2,156.17	
Rental Totals					7,104.81		5,591.01	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,591.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,591.01</b>

INVOICE BALANCE	<b>\$5,591.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,591.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,156.17	3,434.84	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.

TURFDOGS LLC  
10106 BROOKS SCHOOL RD  
FISHERS IN 46037

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

AMOUNT DUE	<b>\$5,591.01</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8316650

CUSTOM STONE LLC

11777 EXIT 5TH PKWY

FISHERS IN 46037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/19/2024	R77624801501	11777	US0122040292/185DPQ (R)	0	1,546.55		R77624801501	1,546.55	
Rental Totals					1,546.55			1,546.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,546.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,546.55</b>

INVOICE BALANCE	<b>\$1,546.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,546.55</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,546.55	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.

CUSTOM STONE LLC  
11777 EXIT 5TH PKWY  
FISHERS IN 46037

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

AMOUNT DUE	<b>\$1,546.55</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1155430

CAPITOL CONSTRUCTION SVC INC

11051 VILLAGE SQUARE LANE

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/06/2024	R64613537403	12088	M200067404/2646ES (R)	0	402.71	R64613537403	402.71	
Rental Totals					402.71		402.71	
<b>LATE FEE</b>								
04/30/2022	LF5387850			946	7.29	LF5387850	7.29	
05/31/2022	LF5510116			915	17.39	LF5510116	17.39	
06/30/2022	LF5638046			885	16.83	LF5638046	16.83	
07/31/2022	LF5755011			854	8.65	LF5755011	8.65	
08/31/2022	LF5892979			823	14.18	LF5892979	14.18	
09/30/2022	LF6024351			793	16.82	LF6024351	16.82	
10/31/2022	LF6153535			762	11.42	LF6153535	11.42	
11/30/2022	LF6273524			732	11.06	LF6273524	11.06	
03/31/2023	LF6753586			611	9.15	LF6753586	9.15	
04/30/2023	LF6873966			581	9.06	LF6873966	9.06	
08/31/2024	LF8900101			92	7.29	LF8900101	7.29	
09/30/2024	LF9025564			62	8.93	LF9025564	8.93	
Late fee Totals					138.07		138.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$540.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$540.78</b>

INVOICE BALANCE	<b>\$540.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$540.78</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
402.71	0.00	0.00	8.93	7.29	0.00	121.85

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

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

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

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

CAPITOL CONSTRUCTION SVC INC  
11051 VILLAGE SQUARE LANE  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$540.78</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2612600

CITY OF FISHERS

10200 ELLER ROAD

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/19/2024	R64626373301	9609		0	239.59	R64626373301	239.59	
Service Totals					239.59		239.59	
<b>RENTAL</b>								
10/22/2024	R64615633501	2024 FALL NETS	0300260205/400S (R)	40	759.00	R64615633501	759.00	
10/22/2024	R64615633502	2024 FALL NETS	0300191150/400S4XD8W (R)	40	509.00	R64615633502	509.00	
10/22/2024	R64615633503	2024 FALL NETS		40	(100.00)	R64615633503	(100.00)	
10/24/2024	R64616134201	24 HOLIDAY LIFTS	0300260205/400S (R)	38	1,149.00	R64616134201	1,149.00	
11/25/2024	R64622143301	PARKS DEPARMENT	0300265562/660SJ (R)	6	1,335.78	R64622143301	1,335.78	
12/19/2024	R64623871901	SNOW 2024	SL401028/920 ARQ	0	6,256.25	R64623871901	6,256.25	
Rental Totals					9,909.03		9,909.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$10,148.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,148.62</b>

INVOICE BALANCE	<b>\$10,148.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,148.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,495.84	1,335.78	2,317.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 FISHERS  
10200 ELLER ROAD  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$10,148.62</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2612610  
FISHERS LIFT STATION  
CITY OF FISHERS  
FISHERS LIFT STATION  
10210 ELLER RD  
FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/03/2024	R64623812501	NICK POWELL		0	925.00	R64623812501	925.00	
Sales Totals					925.00		925.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$925.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$925.00</b>

INVOICE BALANCE	<b>\$925.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$925.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
925.00	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.

FISHERS LIFT STATION  
CITY OF FISHERS  
FISHERS LIFT STATION  
10210 ELLER RD  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$925.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2919059

GENESIS ELECTRICAL SERVICE

14074 TRADE CENTER DR STE 222

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/24/2024	R66615642401	236361		38	400.46	R66615642401	400.46	
11/01/2024	R66616342402	236361		30	2,613.32	R66616342402	2,613.32	
11/14/2024	R66616342403	236361		17	136.56	R66616342403	136.56	
12/13/2024	R66624037701	237439		0	2,613.32	R66624037701	2,613.32	
12/18/2024	R64626371901	237011	2140341-00583/Z5533Z (R)	0	441.22	R64626371901	441.22	
Rental Totals					6,204.88		6,204.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/22/2024	Lock box	7035	DUPLICATE PAYMENT	(540.80)	(540.80)	

INVOICE BALANCE	<b>\$6,204.88</b>
PAYMENT/CHARGE BALANCE	<b>\$(540.80)</b>
TOTAL AMOUNT DUE	<b>\$5,664.08</b>

INVOICE BALANCE	<b>\$6,204.88</b>
PAYMENT/CHARGE BALANCE	<b>\$(540.80)</b>
TOTAL AMOUNT DUE	<b>\$5,664.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,054.54	2,749.88	400.46	0.00	0.00	0.00	0.00

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

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

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

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

GENESIS ELECTRICAL SERVICE  
14074 TRADE CENTER DR STE 222  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$5,664.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2982650

GORDON PLUMBING INC

8711 CASTLE PARK DRIVE

INDIANAPOLIS IN 46256

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/27/2024	S9372272	TIMBER POINT	5G505335/305 AQ	0	412.58	S9372272	412.58	
Service Totals					412.58		412.58	
<b>RENTAL</b>								
12/27/2024	R64627661901	404533	5M4LD1428PF038128/LD14K80X14	0	234.33	R64627661901	234.33	
12/31/2024	R64627580501	404533	ME406753/304E2 Q	0	1,050.33	R64627580501	1,050.33	
Rental Totals					1,284.66		1,284.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,697.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,697.24</b>

INVOICE BALANCE	<b>\$1,697.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,697.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,697.24	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GORDON PLUMBING INC  
8711 CASTLE PARK DRIVE  
INDIANAPOLIS IN 46256

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

AMOUNT DUE	<b>\$1,697.24</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 4438300

MCCURDY MECHANICAL INC

9096 TECHNOLOGY DR

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/20/2024	R64606203804	24175-3		11	136.56	R64606203804	136.56	
12/04/2024	R64611842703	24199-1	M200048829/R1932 (R)	0	466.35	R64611842703	466.35	
12/05/2024	R64623405301	TEXON	M200016380/2646ES (R)	0	903.01	R64623405301	903.01	
12/17/2024	R64611842704	24199-1		0	136.56	R64611842704	136.56	
12/26/2024	R64621593502	24126-12	0200260826/2646ES (R)	0	554.29	R64621593502	554.29	
Rental Totals					2,196.77		2,196.77	
<b>LATE FEE</b>								
03/31/2021	LF3870594			1341	6.02	LF3870594	6.02	
08/31/2022	LF5892981			823	10.87	LF5892981	10.87	
09/30/2022	LF6024354			793	19.77	LF6024354	19.77	
10/31/2022	LF6153537			762	20.42	LF6153537	20.42	
11/30/2022	LF6273527			732	19.77	LF6273527	19.77	
12/31/2022	LF6388458			701	22.09	LF6388458	22.09	
01/31/2023	LF6507584			670	24.73	LF6507584	24.73	
02/28/2023	LF6625045			642	23.08	LF6625045	23.08	
03/31/2023	LF6753589			611	29.51	LF6753589	29.51	
07/31/2023	LF7257934			489	16.91	LF7257934	16.91	
08/31/2023	LF7399875			458	26.21	LF7399875	26.21	
09/30/2023	LF7526404			428	25.36	LF7526404	25.36	
12/31/2023	LF7886012			336	19.92	LF7886012	19.92	
01/31/2024	LF8009718			305	32.10	LF8009718	32.10	
02/29/2024	LF8130897			276	30.03	LF8130897	30.03	
Late fee Totals					326.79		326.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/19/2023	Lock box	42357	DUPLICATE PAYMENT	(5,677.23)	(683.14)	

INVOICE BALANCE	<b>\$2,523.56</b>
PAYMENT/CHARGE BALANCE	<b>\$(683.14)</b>
TOTAL AMOUNT DUE	<b>\$1,840.42</b>

INVOICE BALANCE	<b>\$2,523.56</b>
PAYMENT/CHARGE BALANCE	<b>\$(683.14)</b>
TOTAL AMOUNT DUE	<b>\$1,840.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,060.21	136.56	0.00	0.00	0.00	0.00	326.79

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

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

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

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

MCCURDY MECHANICAL INC  
9096 TECHNOLOGY DR  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$1,840.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6995662

US INSULATION LLC

14074 TRADE CENTER DR STE 242

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/06/2024	R64624241702	TBD		0	591.64	R64624241702	591.64	
12/11/2024	R60622852901	IN1389	M200062832/4045R (R)	0	1,953.22	R60622852901	1,953.22	
12/12/2024	R60613223404	IN1365	M200099509/ES1330L (R)	0	397.24	R60613223404	397.24	
12/26/2024	R60604835105	IN1357		0	129.58	R60604835105	129.58	
12/26/2024	R60613223405	IN1365		0	136.56	R60613223405	136.56	
12/27/2024	R64626522701	IN1400	M200012293/1930ES (R)	0	564.33	R64626522701	564.33	
Rental Totals					3,772.57		3,772.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,772.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,772.57</b>

INVOICE BALANCE	<b>\$3,772.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,772.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,772.57	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

US INSULATION LLC  
14074 TRADE CENTER DR STE 242  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$3,772.57</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8306416

K &amp; J COMMUNICATIONS INC

9084 TECHNOLOGY DR STE 400

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/06/2024	R64624296601	PICKLER	GS32P-203584/GS3232 (R)	0	591.95		R64624296601	591.95	
Rental Totals					591.95			591.95	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$591.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$591.95</b>

INVOICE BALANCE	<b>\$591.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$591.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
591.95	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

K & J COMMUNICATIONS INC  
9084 TECHNOLOGY DR STE 400  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$591.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 396805  
ASH EXCAVATING LLC  
PO BOX 422  
FORTVILLE IN 46040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/05/2024	R60623027301	BLAINE AVE	4G300473/CS44	0	2,347.84		R60623027301	2,347.84	
Rental Totals					2,347.84			2,347.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,347.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,347.84</b>

INVOICE BALANCE	<b>\$2,347.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,347.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,347.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ASH EXCAVATING LLC  
PO BOX 422  
FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$2,347.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 535350

BALDWIN EXCAVATING

6930 N 50 E

FORTVILLE IN 46040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/25/2024	P8999702	ADAM		67	102.39	P8999702	102.39	
10/15/2024	P9085476	305	H5M10594/305E2CR	47	38.39	P9085476	38.39	
10/15/2024	P9085491	305	H5M10594/305E2CR	47	114.06	P9085491	114.06	
Parts Totals					254.84		254.84	
<b>SERVICE</b>								
04/10/2024	S8286786		H5M15603/305E2 AQ	235	(33.24)	S8286786	(33.24)	
04/12/2024	S8298164	WARRANTY	H5M15603/305E2 AQ	233	33.24	S8298164	33.24	
10/08/2024	S9053972		H5M10594/305E2CR	54	8,524.67	S9053972	8,524.67	
10/14/2024	S9077120		H5M15603/305E2 AQ	48	10,979.04	S9077120	10,979.04	
Service Totals					19,503.71		19,503.71	
<b>RENTAL</b>								
09/25/2024	R78603265603	VANDALISM	5G505965/305.5E2 ATQ	67	2,822.05	R78603265603	2,822.05	
Rental Totals					2,822.05		2,822.05	
<b>LATE FEE</b>								
12/31/2024	LF9388484			0	7.16	LF9388484	7.16	
Late fee Totals					7.16		7.16	

\*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>\$22,587.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,587.76</b>

INVOICE BALANCE	<b>\$22,587.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,587.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.16	0.00	19,656.16	2,924.44	0.00	0.00	0.00

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

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

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

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

BALDWIN EXCAVATING  
6930 N 50 E  
FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$22,587.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4238100

LARIMORE'S MILLWRIGHT SERVICES

9692 N ST RD 109

WILKINSON IN 46186

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/23/2024	R60625855701	WM INDY	0300271991/400S (R)	0	1,067.06	R60625855701	1,067.06	
12/31/2024	R60625855702	WM INDY	0160093770/6036	0	2,012.88	R60625855702	2,012.88	
12/31/2024	R60625902401	WM INDY	0300249933/660SJ (R)	0	2,156.03	R60625902401	2,156.03	
Rental Totals					5,235.97		5,235.97	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,235.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,235.97</b>

INVOICE BALANCE	<b>\$5,235.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,235.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,235.97	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.

LARIMORE'S MILLWRIGHT SERVICES  
9692 N ST RD 109  
WILKINSON IN 46186

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

AMOUNT DUE	<b>\$5,235.97</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5671865

QUALITY BLOCK MASONRY

8874 W OLD FORT RD

FORTVILLE IN 46040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/12/2024	S9322316	SHOP	0NAD01993/304CR	0	539.39		S9322316	539.39	
Service Totals					539.39			539.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$539.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$539.39</b>

INVOICE BALANCE	<b>\$539.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$539.39</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
539.39	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

QUALITY BLOCK MASONRY  
8874 W OLD FORT RD  
FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$539.39</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5767641

REECE CONTRACTING

844 E 1000 N

FORTVILLE IN 46040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/30/2024	P9376676	BRIAN EASTRIDGE		0	69.49	P9376676	69.49	
12/30/2024	P9376694	yyz04882	0YYZ04882/259B3	0	120.09	P9376694	120.09	
12/30/2024	P9376696	yyz04882	0YYZ04882/259B3	0	602.06	P9376696	602.06	
Parts Totals					791.64		791.64	
<b>RENTAL</b>								
12/03/2024	R78623441501	MOYER JEWELRY	FJX09818/308E2 ATQR	0	834.24	R78623441501	834.24	
12/06/2024	R71624465901	WESTFIELD ARBY'S	166755/XLAP-88 (R)	0	675.83	R71624465901	675.83	
12/11/2024	R60625082501	ACE HARDWARE	NFZ20196/313GC PRTQ	0	1,107.37	R60625082501	1,107.37	
Rental Totals					2,617.44		2,617.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,409.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,409.08</b>

INVOICE BALANCE	<b>\$3,409.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,409.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,409.08	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.

REECE CONTRACTING  
844 E 1000 N  
FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$3,409.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 1604000

HEAVY EQUIP ACCOUNT

COOMER &amp; SONS SAWMILL

HEAVY EQUIP ACCOUNT

184 S COUNTY RD 200 W

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/11/2024	P9316196	CAT 2	0TEP01600/CT660S	0	700.00	P9316196	700.00	
Parts Totals					700.00		700.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$700.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$700.00</b>

INVOICE BALANCE	<b>\$700.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$700.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
700.00	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.

HEAVY EQUIP ACCOUNT  
COOMER & SONS SAWMILL  
HEAVY EQUIP ACCOUNT  
184 S COUNTY RD 200 W  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$700.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2758150

SEWER MAINTENANCE

FRANKFORT/SEWER MAINT

SEWER MAINTENANCE

301 E CLINTON ST

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/10/2024	R71625215001	BRIAN		0	200.00		R71625215001	200.00	
Parts Totals					200.00			200.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$200.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$200.00</b>

INVOICE BALANCE	<b>\$200.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$200.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
200.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SEWER MAINTENANCE  
FRANKFORT/SEWER MAINT  
SEWER MAINTENANCE  
301 E CLINTON ST  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$200.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3090736

CONTACT CREDIT

GUFFY FAMILY FARMS

CONTACT CREDIT

3170 W CO RD 500 S

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/27/2023	R65556664901	VERBAL	202106250047/185DPQ (R)	370	522.88	R65556664901	522.88	
Rental Totals					522.88		522.88	
<b>LATE FEE</b>								
06/30/2022	LF5638056			885	5.86	LF5638056	5.86	
07/31/2022	LF5755019			854	7.26	LF5755019	7.26	
08/31/2022	LF5892987			823	7.26	LF5892987	7.26	
09/30/2022	LF6024360			793	7.03	LF6024360	7.03	
10/31/2022	LF6153545			762	7.26	LF6153545	7.26	
11/30/2022	LF6273534			732	7.03	LF6273534	7.03	
12/31/2022	LF6388464			701	7.26	LF6388464	7.26	
01/31/2023	LF6507590			670	7.26	LF6507590	7.26	
02/28/2023	LF6625055			642	6.56	LF6625055	6.56	
03/31/2024	LF8252107			245	5.40	LF8252107	5.40	
04/30/2024	LF8378818			215	5.23	LF8378818	5.23	
05/31/2024	LF8510458			184	5.40	LF8510458	5.40	
06/30/2024	LF8633329			154	5.23	LF8633329	5.23	
07/31/2024	LF8762740			123	5.40	LF8762740	5.40	
08/31/2024	LF8900104			92	5.40	LF8900104	5.40	
09/30/2024	LF9025569			62	5.23	LF9025569	5.23	
10/31/2024	LF9164407			31	5.40	LF9164407	5.40	
11/30/2024	LF9276512			1	5.23	LF9276512	5.23	
12/31/2024	LF9388486			0	5.40	LF9388486	5.40	
Late fee Totals					116.10		116.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$638.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$638.98</b>

INVOICE BALANCE	<b>\$638.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$638.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.40	5.23	5.40	5.23	5.40	5.40	606.92

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

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

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

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

CONTACT CREDIT  
GUFFY FAMILY FARMS  
CONTACT CREDIT  
3170 W CO RD 500 S  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$638.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3862770

JARMANS CONSTR &amp; REPAIR INC

4268 W COUNTY RD 300 N

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/31/2024	P9381007	Check		0	20,972.00		P9381007	20,972.00	
Parts Totals					20,972.00			20,972.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$20,972.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,972.00</b>

INVOICE BALANCE	<b>\$20,972.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,972.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,972.00	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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JARMANS CONSTR & REPAIR INC  
4268 W COUNTY RD 300 N  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$20,972.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7358030

WESLEY MANOR RETIREMENT CENTER

1555 N MAIN ST

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
04/27/2022	S5365358		0NAW00547/C18 PKG	949	1,215.49	S5365358	1,215.49	
Service Totals					1,215.49		1,215.49	
<b>LATE FEE</b>								
09/30/2023	LF7526413			428	12.15	LF7526413	12.15	
10/31/2023	LF7657313			397	12.56	LF7657313	12.56	
11/30/2023	LF7777475			367	12.15	LF7777475	12.15	
12/31/2023	LF7886022			336	12.56	LF7886022	12.56	
01/31/2024	LF8009728			305	12.56	LF8009728	12.56	
02/29/2024	LF8130905			276	11.75	LF8130905	11.75	
03/31/2024	LF8252110			245	12.56	LF8252110	12.56	
04/30/2024	LF8378821			215	12.15	LF8378821	12.15	
05/31/2024	LF8510461			184	12.56	LF8510461	12.56	
06/30/2024	LF8633332			154	12.15	LF8633332	12.15	
07/31/2024	LF8762743			123	12.56	LF8762743	12.56	
08/31/2024	LF8900107			92	12.56	LF8900107	12.56	
09/30/2024	LF9025571			62	12.15	LF9025571	12.15	
10/31/2024	LF9164409			31	12.56	LF9164409	12.56	
11/30/2024	LF9276514			1	12.15	LF9276514	12.15	
12/31/2024	LF9388488			0	12.56	LF9388488	12.56	
Late fee Totals					197.69		197.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,413.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,413.18</b>

INVOICE BALANCE	<b>\$1,413.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,413.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.56	12.15	12.56	12.15	12.56	12.56	1,338.64

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.

WESLEY MANOR RETIREMENT CENTER  
1555 N MAIN ST  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$1,413.18</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8306853

DUNN BROTHERS FARM

7970 E COUNTY ROAD 100 N

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/19/2024	P9233492		JTF07863/C7 IND	12	40.69	P9233492	40.69	
11/19/2024	P9233493		JTF07863/C7 IND	12	128.07	P9233493	128.07	
11/19/2024	P9233494		JTF07863/C7 IND	12	132.80	P9233494	132.80	
12/02/2024	P9272792			0	249.15	P9272792	249.15	
12/02/2024	P9272793			0	280.33	P9272793	280.33	
12/02/2024	P9272794		JTF07863/C7 IND	0	134.23	P9272794	134.23	
12/02/2024	P9272851			0	(190.02)	P9272851	(190.02)	
12/04/2024	P9285171			0	(383.38)	P9285171	(383.38)	
12/04/2024	P9285182		JTF07863/C7 IND	0	94.95	P9285182	94.95	
12/09/2024	CR9304083			0	(162.68)	CR9304083	(162.68)	
Parts Totals					324.14		324.14	
<b>RENTAL</b>								
10/19/2024	R78613854801	VERBAL	0JK201074/TH255C C+	43	2,177.75	R78613854801	2,177.75	
10/26/2024	R78612592501	VERBAL		36	12,044.50	R78612592501	12,044.50	
10/28/2024	R78612592502	VERBAL		34	215.00	R78612592502	215.00	
10/31/2024	R65616044502	VERBAL		31	881.50	R65616044502	881.50	
11/08/2024	MR9193242	verbal	48400438/CS56B A	23	6,262.81	MR9193242	6,262.81	
11/08/2024	R78612592503	VERBAL	XKY05738/D3 LGP ASZ2	23	2,131.50	R78612592503	2,131.50	
11/13/2024	R76618565801	VERBAL	JK205720/TH255C C	18	2,226.32	R76618565801	2,226.32	
11/14/2024	MR9216095	verbal		17	613.50	MR9216095	613.50	
11/16/2024	R78613854802	VERBAL	0JK201074/TH255C C+	15	2,002.75	R78613854802	2,002.75	
12/11/2024	R76618565803	VERBAL		0	2,047.38	R76618565803	2,047.38	
12/14/2024	R78613854803	VERBAL	0JK201074/TH255C C+	0	2,047.38	R78613854803	2,047.38	
12/16/2024	R76618565804	VERBAL		0	265.85	R76618565804	265.85	
12/16/2024	R78613854804	VERBAL		0	366.67	R78613854804	366.67	
Rental Totals					33,282.91		33,282.91	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$33,607.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$33,607.05</b>

INVOICE BALANCE	<b>\$33,607.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$33,607.05</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,749.86	13,538.44	15,318.75	0.00	0.00	0.00	0.00

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

DUNN BROTHERS FARM  
7970 E COUNTY ROAD 100 N  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$33,607.05</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8310108

LASER EDGE TURF &amp; EXCAVATION

2021 ROSSVILLE AVE

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2023	LF7257569			489	18.61	LF7257569	18.61	
08/31/2023	LF7399567			458	10.34	LF7399567	10.34	
09/30/2023	LF7526070			428	10.01	LF7526070	10.01	
10/31/2023	LF7656957			397	10.34	LF7656957	10.34	
11/30/2023	LF7777121			367	10.01	LF7777121	10.01	
12/31/2023	LF7885659			336	10.34	LF7885659	10.34	
01/31/2024	LF8009361			305	10.34	LF8009361	10.34	
02/29/2024	LF8130521			276	9.68	LF8130521	9.68	
03/31/2024	LF8251738			245	10.34	LF8251738	10.34	
04/30/2024	LF8378468			215	10.01	LF8378468	10.01	
05/31/2024	LF8510092			184	10.34	LF8510092	10.34	
06/30/2024	LF8632972			154	10.01	LF8632972	10.01	
07/31/2024	LF8762352			123	10.34	LF8762352	10.34	
08/31/2024	LF8899747			92	10.34	LF8899747	10.34	
09/30/2024	LF9025190			62	10.01	LF9025190	10.01	
10/31/2024	LF9164046			31	10.34	LF9164046	10.34	
11/30/2024	LF9276122			1	10.01	LF9276122	10.01	
Late fee Totals					181.41		181.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$181.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$181.41</b>

INVOICE BALANCE	<b>\$181.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$181.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	10.01	10.34	10.01	10.34	10.34	130.37

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.

LASER EDGE TURF & EXCAVATION  
2021 ROSSVILLE AVE  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$181.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8312405

BANKS CONSTRUCTION

1017 N UNION ST

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
11/30/2024	LF9276166			1	25.94	LF9276166	25.94	
Late fee Totals					25.94		25.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$25.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25.94</b>

INVOICE BALANCE	<b>\$25.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	25.94	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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BANKS CONSTRUCTION  
1017 N UNION ST  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$25.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8322972

PLATINUM LANDSCAPES

1797 SOUTH COUNTY ROAD 180 E

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/11/2024	P9317215			20	341.80		P9317215	341.80	
Parts Totals					341.80			341.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$341.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$341.80</b>

INVOICE BALANCE	<b>\$341.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$341.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	341.80	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

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

PLATINUM LANDSCAPES  
1797 SOUTH COUNTY ROAD 180 E  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$341.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4690071

METZINGER CONSTRUCTION INC

702 NORTH MAIN STREET

KIRKLIN IN 46050

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/03/2024	P9280233		CW921494/259D3 AQB	0	285.35		P9280233	285.35	
Parts Totals					285.35			285.35	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$285.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.35</b>

INVOICE BALANCE	<b>\$285.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
285.35	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

METZINGER CONSTRUCTION INC  
702 NORTH MAIN STREET  
KIRKLIN IN 46050

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

AMOUNT DUE	<b>\$285.35</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8312314

WESTLUND CONCEPTS

PO BOX 1051

LAPEL IN 46051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/19/2024	R66562556115	PENDING		0	1,574.00	R66562556115	1,574.00	
12/20/2024	R66626698401	15159	0160136933/10054	0	996.92	R66626698401	996.92	
12/20/2024	R66626880401	15159	MF160058E/BIG BLUE 4 (R)	0	227.59	R66626880401	227.59	
Rental Totals					2,798.51		2,798.51	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,798.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,798.51</b>

INVOICE BALANCE	<b>\$2,798.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,798.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,798.51	0.00	0.00	0.00	0.00	0.00	0.00

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

WESTLUND CONCEPTS  
PO BOX 1051  
LAPEL IN 46051

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

AMOUNT DUE	<b>\$2,798.51</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 317820

AMERICAN ULTRAVIOLET

212 SOUTH MOUNT ZION

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/06/2024	MR9296042		GHJ00460/XQ300	0	10,433.70	MR9296042	10,433.70	
12/11/2024	MR9313880		GHJ00460/XQ300	0	872.91	MR9313880	872.91	
Rental Totals					11,306.61		11,306.61	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$11,306.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,306.61</b>

INVOICE BALANCE	<b>\$11,306.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,306.61</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,306.61	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AMERICAN ULTRAVIOLET  
212 SOUTH MOUNT ZION  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$11,306.61</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2242200

EARTH RESOURCES

7210 S STATE RD 267

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	MR9284224		CF902016/XQ60F	27	3,944.25	MR9284224	3,944.25	
Rental Totals					3,944.25		3,944.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,944.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,944.25</b>

INVOICE BALANCE	<b>\$3,944.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,944.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,944.25	0.00	0.00	0.00	0.00	0.00

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

EARTH RESOURCES  
7210 S STATE RD 267  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$3,944.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4210030

LAMB FARMS INC

3490 N 500 E

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/05/2024	P9294327			0	128.66	P9294327	128.66	
12/05/2024	P9294328			0	37.84	P9294328	37.84	
12/26/2024	P9367041		0EAG00553/320C	0	597.86	P9367041	597.86	
12/26/2024	P9367057			0	(597.86)	P9367057	(597.86)	
Parts Totals					166.50		166.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$166.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$166.50</b>

INVOICE BALANCE	<b>\$166.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$166.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
166.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LAMB FARMS INC  
3490 N 500 E  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$166.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4276403

ACCTS PAYABLE

LEBANON UTILITIES

ACCTS PAYABLE

401 S MERIDIAN ST

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/13/2024	S9326958	1000264	T9W00335/D200GC PKG	0	1,314.00	S9326958	1,314.00	
Service Totals					1,314.00		1,314.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,314.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,314.00</b>

INVOICE BALANCE	<b>\$1,314.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,314.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,314.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

ACCTS PAYABLE  
LEBANON UTILITIES  
ACCTS PAYABLE  
401 S MERIDIAN ST  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$1,314.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4874010

MOHLER FARMS

7015 N CALDWELL

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/03/2024	P9280510			0	138.06	P9280510	138.06	
Parts Totals					138.06		138.06	
<b>SERVICE</b>								
12/30/2024	S9377977	MT755B	C0755LNTBD1030/MT755B	0	12,141.89	S9377977	12,141.89	
Service Totals					12,141.89		12,141.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$12,279.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,279.95</b>

INVOICE BALANCE	<b>\$12,279.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,279.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,279.95	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MOHLER FARMS  
7015 N CALDWELL  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$12,279.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 7102342

VENIS TRUCKING LLC

7555 W ST RD 32

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/26/2024	P9260527	Verbal Ryan		5	37.66	P9260527	37.66	
11/26/2024	P9260528	Verbal:Ryan		5	29.17	P9260528	29.17	
11/26/2024	P9260530	Verbal:Bryan		5	120.06	P9260530	120.06	
11/26/2024	P9260531	Verbal:Bryan		5	99.50	P9260531	99.50	
11/27/2024	P9266752			4	141.94	P9266752	141.94	
Parts Totals					428.33		428.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$428.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$428.33</b>

INVOICE BALANCE	<b>\$428.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$428.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	428.33	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

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VENIS TRUCKING LLC  
7555 W ST RD 32  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$428.33</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7435601

WHITAKER GLASS &amp; MIRROR

104 E SUPERIOR ST

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/14/2024	R78618608303	STAUFFER		17	2,003.22	R78618608303	2,003.22	
11/20/2024	R78618608304	STAUFFER		11	180.26	R78618608304	180.26	
Rental Totals					2,183.48		2,183.48	
<b>LATE FEE</b>								
07/31/2023	LF7257947			489	28.77	LF7257947	28.77	
08/31/2023	LF7399890			458	41.55	LF7399890	41.55	
11/30/2023	LF7777481			367	21.74	LF7777481	21.74	
Late fee Totals					92.06		92.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,275.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,275.54</b>

INVOICE BALANCE	<b>\$2,275.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,275.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,183.48	0.00	0.00	0.00	0.00	92.06

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.

WHITAKER GLASS & MIRROR  
104 E SUPERIOR ST  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$2,275.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8314823

GRADEMASTERS LLC

6265 EAST STATE ROAD 32

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/10/2024	MS9311876	BEN BEECHY	A4248BK22090/SSL 74" GPBKT	21	2,450.89	MS9311876	2,450.89	
12/10/2024	MS9311897	BEN BEECHY	A4239BK21052/SSL 80" GPBKT	21	2,189.99	MS9311897	2,189.99	
Sales Totals					4,640.88		4,640.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,640.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,640.88</b>

INVOICE BALANCE	<b>\$4,640.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,640.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,640.88	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.

GRADEMASTERS LLC  
6265 EAST STATE ROAD 32  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$4,640.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2212011

EA ASPHALT

PO BOX 129

MCCORDSVILLE IN 46055

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/05/2024	P9293179	22-064		0	185.14	P9293179	185.14	
12/12/2024	P9323667	SHOP		0	1,024.81	P9323667	1,024.81	
Parts Totals					1,209.95		1,209.95	
<b>SERVICE</b>								
12/16/2024	S9332932	22-030	P385A-1754/P385A	0	3,780.42	S9332932	3,780.42	
Service Totals					3,780.42		3,780.42	
<b>RENTAL</b>								
12/06/2024	MR9297534	verbal	P195-1088/P195	0	7,866.00	MR9297534	7,866.00	
12/16/2024	MR9333051	verbal	P195-1088/P195	0	3,146.40	MR9333051	3,146.40	
Rental Totals					11,012.40		11,012.40	
<b>LATE FEE</b>								
08/31/2023	LF7399891			458	27.39	LF7399891	27.39	
09/30/2023	LF7526423			428	51.81	LF7526423	51.81	
10/31/2023	LF7657324			397	53.80	LF7657324	53.80	
12/31/2023	LF7886030			336	14.15	LF7886030	14.15	
Late fee Totals					147.15		147.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$16,149.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,149.92</b>

INVOICE BALANCE	<b>\$16,149.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,149.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,002.77	0.00	0.00	0.00	0.00	0.00	147.15

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.

EA ASPHALT  
PO BOX 129  
MCCORDSVILLE IN 46055

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

AMOUNT DUE	<b>\$16,149.92</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2673142

PLEASANT VIEW LODGE

7476 W LANE RD

MC CORDSVILLE IN 46055

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
06/30/2023	LF7136612			520	52.39	LF7136612	52.39	
07/31/2023	LF7258114			489	73.86	LF7258114	73.86	
08/31/2023	LF7400060			458	73.86	LF7400060	73.86	
09/30/2023	LF7525816			428	61.15	LF7525816	61.15	
10/31/2023	LF7656710			397	63.18	LF7656710	63.18	
11/30/2023	LF7776863			367	61.15	LF7776863	61.15	
12/31/2023	LF7885366			336	63.18	LF7885366	63.18	
Late fee Totals					448.77		448.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$448.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$448.77</b>

INVOICE BALANCE	<b>\$448.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$448.77</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	448.77

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

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

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

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

PLEASANT VIEW LODGE  
7476 W LANE RD  
MC CORDSVILLE IN 46055

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

AMOUNT DUE	<b>\$448.77</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5981712

KEITH RUSSELL

6951 N ABILENE WAY

MCCORDSVILLE IN 46055

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/30/2024	MS9378683	CFSC ISC	KR403985/265 AQB	1	98,970.00		MS9378683	98,970.00	
Sales Totals					98,970.00			98,970.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$98,970.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$98,970.00</b>

INVOICE BALANCE	<b>\$98,970.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$98,970.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	98,970.00	0.00	0.00	0.00	0.00	0.00

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

KEITH RUSSELL  
6951 N ABILENE WAY  
MCCORDSVILLE IN 46055

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

AMOUNT DUE	<b>\$98,970.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1756210

DMA MASONRY

8469 S 250 E

MARKLEVILLE IN 46056

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/05/2024	R66624147001	VERBAL		0	152.24		R66624147001	152.24	
Parts Totals					152.24			152.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$152.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$152.24</b>

INVOICE BALANCE	<b>\$152.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$152.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
152.24	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DMA MASONRY  
8469 S 250 E  
MARKLEVILLE IN 46056

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

AMOUNT DUE	<b>\$152.24</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1682270

CRENSHAW PAVING INC

7304 E CO RD 100 N

MICHIGANTOWN IN 46057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/13/2024	P9326346			0	333.25		P9326346	333.25	
Parts Totals					333.25			333.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$333.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$333.25</b>

INVOICE BALANCE	<b>\$333.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$333.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
333.25	0.00	0.00	0.00	0.00	0.00	0.00

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

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CRENSHAW PAVING INC  
7304 E CO RD 100 N  
MICHIGANTOWN IN 46057

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

AMOUNT DUE	<b>\$333.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 3378301

HILLIS FARMS

3841 NORTH ST 29

MICHIGANTOWN IN 46057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>LATE FEE</b>									
10/31/2024	LF9164415			31	6.91		LF9164415	6.91	
Late fee Totals					6.91			6.91	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.91</b>

INVOICE BALANCE	<b>\$6.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.91</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	6.91	0.00	0.00	0.00	0.00

Title to goods remains with 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.

HILLIS FARMS  
3841 NORTH ST 29  
MICHIGANTOWN IN 46057

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

AMOUNT DUE	<b>\$6.91</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5298151

OSTLER INC DRAGLINE

4550 EAST COUNTY RD 400 N

MICHIGANTOWN IN 46057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/14/2024	R65600367001	VERBAL GRANT	0ML701108/TL1255D C+	109	2,515.32	R65600367001	1,251.05	
08/16/2024	R78601874501	CIRCLE CITY SOUTH	201904120053/SUL375 (R)	107	1,241.75	R78601874501	1,241.75	
09/04/2024	R65534603615	WILL ADVISE	BL902723/239D AQB	88	1,779.26	R65534603615	1,779.26	
09/13/2024	R65608042001	VERBAL GRANT	0160120935/12054	79	1,202.42	R65608042001	1,202.42	
10/02/2024	R65534603616	WILL ADVISE	BL902723/239D AQB	60	1,779.26	R65534603616	1,779.26	
10/02/2024	R65609095801	WILL ADVISE	201207260039/SUL375 (R)	60	2,382.32	R65609095801	2,382.32	
10/30/2024	R65534603617	WILL ADVISE	BL902723/239D AQB	32	1,779.26	R65534603617	1,779.26	
10/30/2024	R65609095803	WILL ADVISE	US0122060340/375HAF	32	2,382.32	R65609095803	2,382.32	
11/27/2024	R65534603618	WILL ADVISE	BL902723/239D AQB	4	1,779.26	R65534603618	1,779.26	
11/27/2024	R65609095804	WILL ADVISE	US0122060340/375HAF	4	2,382.32	R65609095804	2,382.32	
12/05/2024	R71624096401	CIRCLE CITY SOUTH	6JSCEE-069/6JSCEE (R)	0	1,586.91	R71624096401	1,586.91	
12/25/2024	R65534603619	WILL ADVISE	BL902723/239D AQB	0	1,779.26	R65534603619	1,779.26	
12/25/2024	R65609095805	WILL ADVISE	US0122060340/375HAF	0	2,382.32	R65609095805	2,382.32	
12/30/2024	R65627894801	VERBAL GRANT	035280/EPT3-80HA (R)	0	862.11	R65627894801	862.11	
Rental Totals					25,834.09		24,569.82	
<b>LATE FEE</b>								
10/31/2024	LF9163824			31	24.94	LF9163824	24.94	
11/30/2024	LF9275910			1	39.70	LF9275910	39.70	
12/31/2024	LF9387900			0	49.99	LF9387900	49.99	
Late fee Totals					114.63		114.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$24,684.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,684.45</b>

INVOICE BALANCE	<b>\$24,684.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,684.45</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,660.59	4,201.28	8,348.10	2,981.68	2,492.80	0.00	0.00

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

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

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

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

OSTLER INC DRAGLINE  
4550 EAST COUNTY RD 400 N  
MICHIGANTOWN IN 46057

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

AMOUNT DUE	<b>\$24,684.45</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4967184

MULBERRY COOPERATIVE TELEPHONE

PO BOX 370

MULBERRY IN 46058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/14/2024	R65595743903	FLORA OFFICE	AT33C90171/GP55N1 (R)	78	1,590.80	R65595743903	1,590.80	
11/04/2024	R65615388801	VERBAL	M200029706/2632E2 (R)	27	806.65	R65615388801	806.65	
12/03/2024	R65595743906	FLORA OFFICE		0	184.21	R65595743906	184.21	
Rental Totals					2,581.66		2,581.66	
<b>LATE FEE</b>								
12/31/2024	LF9388492			0	9.54	LF9388492	9.54	
Late fee Totals					9.54		9.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/26/2024	Lock box	3846	DUPLICATE PAYMENT	(481.50)	(481.50)	

INVOICE BALANCE	<b>\$2,591.20</b>
PAYMENT/CHARGE BALANCE	<b>\$(481.50)</b>
TOTAL AMOUNT DUE	<b>\$2,109.70</b>

INVOICE BALANCE	<b>\$2,591.20</b>
PAYMENT/CHARGE BALANCE	<b>\$(481.50)</b>
TOTAL AMOUNT DUE	<b>\$2,109.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
193.75	806.65	0.00	1,590.80	0.00	0.00	0.00

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

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

MULBERRY COOPERATIVE TELEPHONE  
PO BOX 370  
MULBERRY IN 46058

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

AMOUNT DUE	<b>\$2,109.70</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7508951

WINDY LANE FARMS

6147 N CR 500 W

MULBERRY IN 46058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/16/2024	P9332564			0	189.86	P9332564	189.86	
Parts Totals					189.86		189.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$189.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$189.86</b>

INVOICE BALANCE	<b>\$189.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$189.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
189.86	0.00	0.00	0.00	0.00	0.00	0.00

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

WINDY LANE FARMS  
6147 N CR 500 W  
MULBERRY IN 46058

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

AMOUNT DUE	<b>\$189.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 238770

ALLIED OTT PETROLEUM EQUIPMENT

517 HERRIMAN COURT

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/19/2024	R60626841101	STOOPS		0	374.50	R60626841101	374.50	
Parts Totals					374.50		374.50	
<b>RENTAL</b>								
11/01/2024	R77613788101	SOUTHEASTWAY		30	6,043.22	R77613788101	690.00	
11/11/2024	R60618514701	MSD WAYNE TOWNSHIP		20	2,860.83	R60618514701	1,300.00	
12/13/2024	R82620714902	VERBAL ROBERT		0	160.50	R82620714902	160.50	
12/29/2024	R60622318303	STOOPS	M200005267/3246ES (R)	0	894.33	R60622318303	894.33	
12/31/2024	R60627606901	STOOPS	16015/8FGU25 (R)	0	648.52	R60627606901	648.52	
Rental Totals					10,607.40		3,693.35	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,067.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,067.85</b>

INVOICE BALANCE	<b>\$4,067.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,067.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,077.85	1,990.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

ALLIED OTT PETROLEUM EQUIPMENT  
517 HERRIMAN COURT  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$4,067.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3171350

HAMILTON CTY BUILD & GROUNDS  
1 HAMILTON COUNTY SQUARE STE 82  
NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/04/2024	R64623842801	VERBAL		0	25.60	R64623842801	25.60	
Parts Totals					25.60		25.60	
<b>SALES</b>								
11/19/2024	MS9232260	PO-0012087/Sourcewell #2815384	A5KC2GDBLRG095954/RTVX1100CW-LH	12	20,137.33	MS9232260	20,137.33	
Sales Totals					20,137.33		20,137.33	
<b>SERVICE</b>								
12/04/2024	S9286279		10903A/RTVX1100CW	0	2,299.92	S9286279	2,299.92	
Service Totals					2,299.92		2,299.92	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$22,462.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,462.85</b>

INVOICE BALANCE	<b>\$22,462.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,462.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,325.52	20,137.33	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.

HAMILTON CTY BUILD & GROUNDS  
1 HAMILTON COUNTY SQUARE STE 82  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$22,462.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3172005

HAMILTON COUNTY SHERIFFS DEPT

18100 CUMBERLAND RD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
11/08/2024	S9191926			23	1,186.24		S9191926	1,186.24	
Service Totals					1,186.24			1,186.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,186.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,186.24</b>

INVOICE BALANCE	<b>\$1,186.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,186.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,186.24	0.00	0.00	0.00	0.00	0.00

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

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HAMILTON COUNTY SHERIFFS DEPT  
18100 CUMBERLAND RD  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$1,186.24</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3557401

ICI TRANSPORT LLC

15400 HERRIMAN BLVD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/10/2024	P9309071	504	0TEP01446/CT660S	0	122.00	P9309071	122.00	
12/10/2024	P9309072	504	0TEP01446/CT660S	0	122.00	P9309072	122.00	
Parts Totals					244.00		244.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$244.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$244.00</b>

INVOICE BALANCE	<b>\$244.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$244.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
244.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

ICI TRANSPORT LLC  
15400 HERRIMAN BLVD  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$244.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 3657455

INDIANA RESTORATION & CLEANING  
SERVICE

1710 S 10TH STREET

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/08/2024	R64587970204	PENDING		84	3,719.00	R64587970204	3,719.00	
10/06/2024	R64587970205	PENDING		56	3,719.00	R64587970205	3,719.00	
11/03/2024	R64587970206	PENDING		28	3,719.00	R64587970206	3,719.00	
12/01/2024	R64587970207	PENDING		0	3,719.00	R64587970207	3,719.00	
12/29/2024	R64587970208	PENDING		0	3,719.00	R64587970208	3,719.00	
Rental Totals					18,595.00		18,595.00	
<b>LATE FEE</b>								
12/31/2024	LF9388494			0	29.75	LF9388494	29.75	
Late fee Totals					29.75		29.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$18,624.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,624.75</b>

INVOICE BALANCE	<b>\$18,624.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,624.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,467.75	3,719.00	3,719.00	3,719.00	0.00	0.00	0.00

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

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

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

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

INDIANA RESTORATION & CLEANING SERVICE  
1710 S 10TH STREET  
NOBLESVILLE IN 46060WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$18,624.75</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4397700

LUSCO CORPORATION

P O BOX 1596

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/13/2024	P9327296	DERICK HOLEMAN		0	536.51	P9327296	536.51	
12/13/2024	P9327353	DERICK	0LEM00287/330D MH	0	84.92	P9327353	84.92	
Parts Totals					621.43		621.43	
<b>SERVICE</b>								
12/13/2024	S9328533		0LEM00287/330D MH	0	10,641.99	S9328533	10,641.99	
Service Totals					10,641.99		10,641.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$11,263.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,263.42</b>

INVOICE BALANCE	<b>\$11,263.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,263.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,263.42	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

LUSCO CORPORATION  
P O BOX 1596  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$11,263.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5299140

OTT EQUIPMENT SERVICE INC

517 HERRIMAN CT

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/10/2024	R78583942502	24464		205	(55.24)	R78583942502	(55.24)	
10/30/2024	R67616784101	COMMUNITY KIA	M200052075/ES2632 (R)	32	462.79	R67616784101	462.79	
11/18/2024	R82619482601	VERBAL SHANE		13	3,792.45	R82619482601	3,792.45	
Rental Totals					4,200.00		4,200.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,200.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,200.00</b>

INVOICE BALANCE	<b>\$4,200.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,200.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,792.45	462.79	0.00	0.00	0.00	(55.24)

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.

OTT EQUIPMENT SERVICE INC  
517 HERRIMAN CT  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$4,200.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5658000

PURGATORY GOLF CLUB

12160 E 216TH ST

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/10/2024	R64624734901	BUNKER PROJECT		0	455.08	R64624734901	455.08	
12/12/2024	R64624734902	BUNKER PROJECT	H5M06468/305E2 Q	0	1,484.77	R64624734902	1,484.77	
Rental Totals					1,939.85		1,939.85	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,939.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,939.85</b>

INVOICE BALANCE	<b>\$1,939.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,939.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,939.85	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

PURGATORY GOLF CLUB  
12160 E 216TH ST  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$1,939.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5805601

RF MANUFACTURING

1780 S 10TH STREET

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/11/2024	R64623166601	FIRST FARMERS BANK		0	2,204.90	R64623166601	2,204.90	
12/12/2024	R60624209001	DCS	GRP-54063/GR20 (R)	0	535.36	R60624209001	535.36	
Rental Totals					2,740.26		2,740.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,740.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,740.26</b>

INVOICE BALANCE	<b>\$2,740.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,740.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,740.26	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

RF MANUFACTURING  
1780 S 10TH STREET  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$2,740.26</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5960801  
ROUDEBUSH GRADING  
17155 HARGER COURT  
NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/02/2024	R64614426302	VERBAL AARON		0	656.55	R64614426302	656.55	
12/03/2024	P9279774	Shop	0GTL04680/279D	0	1,305.85	P9279774	1,305.85	
12/09/2024	P9303481	SHOP	WKD00158/249D3 B	0	85.60	P9303481	85.60	
12/09/2024	P9303482	SHOP	WKD00158/249D3 B	0	295.51	P9303482	295.51	
12/09/2024	P9303889	return		0	(72.76)	P9303889	(72.76)	
12/09/2024	P9303978	Shop	0GWR02367/249D	0	72.97	P9303978	72.97	
12/11/2024	P9314428	Shop		0	119.69	P9314428	119.69	
Parts Totals					2,463.41		2,463.41	
<b>SERVICE</b>								
12/20/2024	S9355674	PO-6	0GWR02346/249D	0	23,737.56	S9355674	23,737.56	
Service Totals					23,737.56		23,737.56	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$26,200.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$26,200.97</b>

INVOICE BALANCE	<b>\$26,200.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$26,200.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,200.97	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.

ROUDEBUSH GRADING  
17155 HARGER COURT  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$26,200.97</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6385040

SMITH DEVELPMNT &amp; CONSTR CO

10330 PLEASANT ST STE 100

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R64618880702	PICKLE BALL	M200000237/3246ES (R)	0	1,075.69	R64618880702	1,075.69	
12/17/2024	R60619883902	WELLER	0200254142/1930ES (R)	0	466.35	R60619883902	466.35	
12/18/2024	R64618880703	PICKLE BALL		0	136.56	R64618880703	136.56	
Rental Totals					1,678.60		1,678.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,678.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,678.60</b>

INVOICE BALANCE	<b>\$1,678.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,678.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,678.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

SMITH DEVELPMNT & CONSTR CO  
10330 PLEASANT ST STE 100  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$1,678.60</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6538200

STABILIZATION SERVICES INC

15400 HERRIMAN BLVD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/10/2024	P9309078	72 - CP56		0	383.85	P9309078	383.85	
12/10/2024	P9309085	71 - CP563		0	206.29	P9309085	206.29	
12/11/2024	P9317048	Equipment 75	P5600116/CP56B AB+	0	286.23	P9317048	286.23	
12/11/2024	P9317051	Equipment 75	P5600116/CP56B AB+	0	25.17	P9317051	25.17	
12/11/2024	P9317052	Equipment 75	P5600116/CP56B AB+	0	51.29	P9317052	51.29	
12/12/2024	P9319832	equipment 75		0	34.48	P9319832	34.48	
12/12/2024	P9319868	45	11WR.0142/WR250	0	51.32	P9319868	51.32	
12/12/2024	P9319869	equipment 75		0	178.73	P9319869	178.73	
12/12/2024	P9319871	equipment 75		0	623.45	P9319871	623.45	
12/12/2024	P9320136	45	0BDN05233/C18 IND	0	39.24	P9320136	39.24	
12/17/2024	P9338622	469-D5N	Z6A00222/D5 LGP AHZ2	0	(834.34)	P9338622	(834.34)	
12/17/2024	P9339183	469 - D5	Z6A00222/D5 LGP AHZ2	0	560.98	P9339183	560.98	
12/17/2024	P9339184	469 - D5	Z6A00222/D5 LGP AHZ2	0	273.36	P9339184	273.36	
12/20/2024	P9354593	71		0	249.93	P9354593	249.93	
Parts Totals					2,129.98		2,129.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,129.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,129.98</b>

INVOICE BALANCE	<b>\$2,129.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,129.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,129.98	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

STABILIZATION SERVICES INC  
15400 HERRIMAN BLVD  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$2,129.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 7507418

WINDOW MAKEOVER

6809 HILLS DALE COURT

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/13/2023	R60553726801	34851	0300291470/400S (R)	384	1,192.04	R60553726801	1,192.04	
06/20/2024	R60592155101	240516		164	307.36	R60592155101	307.36	
08/02/2024	R64598218101	HILLSDALE	M200005738/ES2632 (R)	121	988.29	R64598218101	988.29	
08/15/2024	R64599503801	NOT REQUIRED	0160095597/6042	108	2,778.62	R64599503801	2,778.62	
08/27/2024	R64598218102	HILLSDALE	M200005738/ES2632 (R)	96	636.50	R64598218102	636.50	
08/27/2024	R64599503802	NOT REQUIRED		96	340.32	R64599503802	340.32	
09/18/2024	R77607962401	241772	0200198483/4069LE (R)	74	1,078.69	R77607962401	1,078.69	
11/13/2024	R64617784501	PENDING		18	11,067.04	R64617784501	11,067.04	
Rental Totals					18,388.86		18,388.86	
<b>LATE FEE</b>								
02/29/2024	LF8130917			276	7.15	LF8130917	7.15	
03/31/2024	LF8252121			245	12.32	LF8252121	12.32	
04/30/2024	LF8378828			215	11.92	LF8378828	11.92	
05/31/2024	LF8510471			184	12.32	LF8510471	12.32	
06/30/2024	LF8633343			154	11.92	LF8633343	11.92	
07/31/2024	LF8762753			123	12.32	LF8762753	12.32	
08/31/2024	LF8900116			92	12.32	LF8900116	12.32	
09/30/2024	LF9025581			62	13.15	LF9025581	13.15	
10/31/2024	LF9164419			31	15.50	LF9164419	15.50	
11/30/2024	LF9276523			1	42.25	LF9276523	42.25	
12/31/2024	LF9388497			0	69.55	LF9388497	69.55	
Late fee Totals					220.72		220.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$18,609.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,609.58</b>

INVOICE BALANCE	<b>\$18,609.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,609.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
69.55	11,109.29	15.50	1,091.84	3,767.76	1,000.61	1,555.03

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

WINDOW MAKEOVER  
6809 HILLS DALE COURT  
INDIANAPOLIS IN 46250

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

AMOUNT DUE	<b>\$18,609.58</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8302910

ENGINEERED FACADES INC

11360 E 146TH ST STE 120

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
12/31/2023	LF7885486			336	16.09	LF7885486	16.09	
01/31/2024	LF8009205			305	37.67	LF8009205	37.67	
02/29/2024	LF8130381			276	17.09	LF8130381	17.09	
Late fee Totals					70.85		70.85	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$70.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$70.85</b>

INVOICE BALANCE	<b>\$70.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$70.85</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	70.85

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

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

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

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

ENGINEERED FACADES INC  
11360 E 146TH ST STE 120  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$70.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8309600

COMMERCIAL RECREATION GROUP

15150 HERRIMAN BLVD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/20/2024	MS9356885	GEOFF KROHN	RWK02345/239D3 AQB	0	66,096.79		MS9356885	66,096.79	
Sales Totals					66,096.79			66,096.79	
<b>RENTAL</b>									
12/11/2024	R78625119801	HAMMER	BES167351/EC60T	0	485.19		R78625119801	485.19	
Rental Totals					485.19			485.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$66,581.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$66,581.98</b>

INVOICE BALANCE	<b>\$66,581.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$66,581.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
66,581.98	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

COMMERCIAL RECREATION GROUP  
15150 HERRIMAN BLVD  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$66,581.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8319492

BRIAN BAKER

902 EDITH AVE

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/30/2024	MS9378468	CASH	KBUMFCDPCR8BA1075/M7060HDC12	1	60,856.65	MS9378468	60,856.65	
Sales Totals					60,856.65		60,856.65	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$60,856.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$60,856.65</b>

INVOICE BALANCE	<b>\$60,856.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$60,856.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	60,856.65	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.

BRIAN BAKER  
902 EDITH AVE  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$60,856.65</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8321782

AEF CONCRETE LLC

990 S 13TH ST

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/30/2024	P9377510	323 SKEED STEER		1	137.83		P9377510	120.00	
Parts Totals					137.83			120.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$120.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$120.00</b>

INVOICE BALANCE	<b>\$120.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$120.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	120.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AEF CONCRETE LLC  
990 S 13TH ST  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$120.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1039595

BULLSEYE FENCE DESIGN INC

PO BOX 941

NOBLESVILLE IN 46061-0941

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/31/2024	R60628065701	WINSTON		0	432.28	R60628065701	432.28	
Parts Totals					432.28		432.28	
<b>SERVICE</b>								
12/27/2024	R65624266901	VERBAL		0	1,463.04	R65624266901	1,463.04	
Service Totals					1,463.04		1,463.04	
<b>RENTAL</b>								
12/10/2024	R65623606901	CHAUNCEY	T6901331/TL642 C (R)	0	1,505.85	R65623606901	1,505.85	
12/11/2024	R78624586401	HUB CHAUNCEY	2024027280/CB733	0	542.55	R78624586401	542.55	
Rental Totals					2,048.40		2,048.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,943.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,943.72</b>

INVOICE BALANCE	<b>\$3,943.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,943.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,943.72	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

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

BULLSEYE FENCE DESIGN INC  
PO BOX 941  
NOBLESVILLE IN 46061-0941

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

AMOUNT DUE	<b>\$3,943.72</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2588500

FILSON EARTHWORK CO INC

PO BOX 538

NOBLESVILLE IN 46061

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/20/2024	S9237164		1XP5DU9X56N661583/379	11	1,281.97	S9237164	1,281.97	
12/20/2024	S9354926		KCB54389/C13 TRK	0	6,442.15	S9354926	6,442.15	
Service Totals					7,724.12		7,724.12	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,724.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,724.12</b>

INVOICE BALANCE	<b>\$7,724.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,724.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,442.15	1,281.97	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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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FILSON EARTHWORK CO INC  
PO BOX 538  
NOBLESVILLE IN 46061

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

AMOUNT DUE	<b>\$7,724.12</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 135360

ABOVE &amp; BEYOND COMPANIES INC

19865 MOONTOWN RD

WESTFIELD IN 46062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/04/2024	S9041061		08CS01193/D4C	88	1,039.47	S9041061	1,039.47	
Service Totals					1,039.47		1,039.47	
<b>LATE FEE</b>								
12/31/2024	LF9388498			0	9.70	LF9388498	9.70	
Late fee Totals					9.70		9.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,049.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,049.17</b>

INVOICE BALANCE	<b>\$1,049.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,049.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.70	0.00	0.00	1,039.47	0.00	0.00	0.00

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

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

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

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

ABOVE & BEYOND COMPANIES INC  
19865 MOONTOWN RD  
WESTFIELD IN 46062

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

AMOUNT DUE	<b>\$1,049.17</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 5417600

PEBBLE BROOK GOLF COURSE

3110 WESTFIELD RD

NOBLESVILLE IN 46062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/28/2024	P9013768	farm		64	180.67	P9013768	180.67	
Parts Totals					180.67		180.67	
<b>RENTAL</b>								
11/06/2024	R78615740601	PAVILLION	GTL06675/279D 2B	25	3,558.87	R78615740601	228.20	
Rental Totals					3,558.87		228.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/27/2024	Lock box	24643	DUPLICATE PAYMENT	(45.26)	(45.26)	

INVOICE BALANCE	<b>\$408.87</b>
PAYMENT/CHARGE BALANCE	<b>\$(45.26)</b>
TOTAL AMOUNT DUE	<b>\$363.61</b>

INVOICE BALANCE	<b>\$408.87</b>
PAYMENT/CHARGE BALANCE	<b>\$(45.26)</b>
TOTAL AMOUNT DUE	<b>\$363.61</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	228.20	0.00	180.67	0.00	0.00	0.00

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

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

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

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

PEBBLE BROOK GOLF COURSE  
3110 WESTFIELD RD  
NOBLESVILLE IN 46062

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

AMOUNT DUE	<b>\$363.61</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 940995

BRITTANY CONSTRUCTION INC

423 E STATE RD 38

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/19/2024	R60626040701	317-697-1851	0300244663/600S (R)	0	1,997.76	R60626040701	1,997.76	
12/20/2024	R60626040901	317-697-1851		0	1,003.58	R60626040901	1,003.58	
Rental Totals					3,001.34		3,001.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,001.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,001.34</b>

INVOICE BALANCE	<b>\$3,001.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,001.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,001.34	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.

BRITTANY CONSTRUCTION INC  
423 E STATE RD 38  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$3,001.34</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2103200

DODD TECHNOLOGIES INC

720 W PIONEER TRACE,200

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/20/2024	R60625499101	BECKS'S CHRISTMAS PARTY		0	1,173.30	R60625499101	1,173.30	
12/30/2024	R70626319301	SPORT GRAPHICS	11110/8FGCU25 (R)	0	1,114.00	R70626319301	1,114.00	
Rental Totals					2,287.30		2,287.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,287.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,287.30</b>

INVOICE BALANCE	<b>\$2,287.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,287.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,287.30	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.

DODD TECHNOLOGIES INC  
720 W PIONEER TRACE,200  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$2,287.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5557995

JAY POPE CONTRACTING

9988 S 150 W

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/23/2024	P9361578	Jay		0	75.51		P9361578	75.51	
Parts Totals					75.51			75.51	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$75.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$75.51</b>

INVOICE BALANCE	<b>\$75.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$75.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
75.51	0.00	0.00	0.00	0.00	0.00	0.00

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

JAY POPE CONTRACTING  
9988 S 150 W  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$75.51</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5605560

PREMIER STEEL INC

117 N PENDLETON AVE

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R77618319703	CITIMARK ALFA LAVAL		0	140.51	R77618319703	140.51	
12/03/2024	R77618320602	CITIMARK ALFA LAVAL		0	140.51	R77618320602	140.51	
12/03/2024	R77618341902	CITIMARK ALFA LAVAL	0300218740/600S4XD8 (R)	0	447.93	R77618341902	447.93	
12/03/2024	R77618342702	CITIMARK ALFA LAVAL		0	140.51	R77618342702	140.51	
12/03/2024	R77618343302	CITIMARK ALFA LAVAL		0	120.18	R77618343302	120.18	
12/06/2024	R77618341402	CITIMARK ALFA LAVAL	0300109986/600S4XD8 (R)	0	850.63	R77618341402	850.63	
12/06/2024	R77618623904	CITIMARK ALFA LAVAL		0	479.18	R77618623904	479.18	
12/06/2024	R77618624502	CITIMARK ALFA LAVAL	0300102982/600S4XD8 (R)	0	850.63	R77618624502	850.63	
12/09/2024	R77618339302	CITIMARK ALFA LAVAL	0300289656/600S (R)	0	850.63	R77618339302	850.63	
12/10/2024	R77618340502	CITIMARK ALFA LAVAL	0300256597/600S (R)	0	850.63	R77618340502	850.63	
12/12/2024	R77623213301	CITIMARK ALFA LAVAL	E200000591/500RTS4XD (R)	0	1,995.51	R77623213301	1,995.51	
12/25/2024	R78624954601	5383 E 500 S	0160115486/10054	0	3,306.51	R78624954601	3,306.51	
Rental Totals					10,173.36		10,173.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$10,173.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,173.36</b>

INVOICE BALANCE	<b>\$10,173.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,173.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,173.36	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.

PREMIER STEEL INC  
117 N PENDLETON AVE  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$10,173.36</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6423900

DON SMOCK AUCTION CO

6531 S STATE RD 13

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/09/2024	MS9306775		RZA00696/336EL (R)	0	42,780.00	MS9306775	42,780.00	
12/09/2024	MS9306776		3AL01671/CB224C	0	5,115.00	MS9306776	5,115.00	
12/09/2024	MS9306778		61608/S5-8A	0	930.00	MS9306778	930.00	
Sales Totals					48,825.00		48,825.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/17/2024	Lock box	8548	DUPLICATE PAYMENT	(302.77)	(302.77)	

INVOICE BALANCE	<b>\$48,825.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(302.77)</b>
TOTAL AMOUNT DUE	<b>\$48,522.23</b>

INVOICE BALANCE	<b>\$48,825.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(302.77)</b>
TOTAL AMOUNT DUE	<b>\$48,522.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
48,825.00	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.

DON SMOCK AUCTION CO  
6531 S STATE RD 13  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$48,522.23</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6486000

SOUTH MADISON COMM SCHOOLS

203 S HERITAGE WAY

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/03/2024	P9279839	Bus 5	1BAKBCPA4DF292588/SB-CONV-D	0	64.41	P9279839	64.41	
Parts Totals					64.41		64.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$64.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$64.41</b>

INVOICE BALANCE	<b>\$64.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$64.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
64.41	0.00	0.00	0.00	0.00	0.00	0.00

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

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

SOUTH MADISON COMM SCHOOLS  
203 S HERITAGE WAY  
PENDLETON IN 46064

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$64.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8309997

FESLERS EXCAVATING LLC

2124 W STATE ROAD 38

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2024	LF8510087			184	18.40	LF8510087	18.40	
06/30/2024	LF8632965			154	27.60	LF8632965	27.60	
07/31/2024	LF8762346			123	28.52	LF8762346	28.52	
08/31/2024	LF8899743			92	33.37	LF8899743	33.37	
09/30/2024	LF9025186			62	34.87	LF9025186	34.87	
Late fee Totals					142.76		142.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$142.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$142.76</b>

INVOICE BALANCE	<b>\$142.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$142.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	34.87	33.37	28.52	46.00

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

FESLERS EXCAVATING LLC  
2124 W STATE ROAD 38  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$142.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 181733  
ADVANCED BUILDERS  
PO BOX 28  
ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/16/2024	R65625915101	VERBAL TIM	20181700006/SOFFCUT 150 (R)	0	413.63		R65625915101	413.63	
Rental Totals					413.63			413.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$413.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$413.63</b>

INVOICE BALANCE	<b>\$413.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$413.63</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
413.63	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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ADVANCED BUILDERS  
PO BOX 28  
ROSSVILLE IN 46065

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

AMOUNT DUE	<b>\$413.63</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7446250

WILDCAT CREEK MX

6407 S WILDWOOD

ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/27/2024	R65623007801	VERBAL	201807190100/185DPQ (R)	34	246.49		R65623007801	246.49	
Rental Totals					246.49			246.49	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$246.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$246.49</b>

INVOICE BALANCE	<b>\$246.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$246.49</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	246.49	0.00	0.00	0.00	0.00

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

WILDCAT CREEK MX  
6407 S WILDWOOD  
ROSSVILLE IN 46065

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$246.49</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8301534

PRECISE PAINTING LLC

PO BOX 79

ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/14/2024	R78613393102	ALDI		17	1,050.57	R78613393102	1,050.57	
11/27/2024	R78613393103	ALDI		4	136.56	R78613393103	136.56	
11/27/2024	R78613393104	ALDI	0200232953/1930ES (R)	4	(515.12)	R78613393104	(515.12)	
12/11/2024	R78613393105	ALDI	M200022690/1930ES (R)	0	496.12	R78613393105	496.12	
Rental Totals					1,168.13		1,168.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,168.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,168.13</b>

INVOICE BALANCE	<b>\$1,168.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,168.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
496.12	672.01	0.00	0.00	0.00	0.00	0.00

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

PRECISE PAINTING LLC  
PO BOX 79  
ROSSVILLE IN 46065

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

AMOUNT DUE	<b>\$1,168.13</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8309435

ACCULEVEL

8233 W STATE ROAD 26

ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/31/2024	R69617515101	CATRINA WILSON		31	944.14	R69617515101	57.64	
11/18/2024	R69621332901	CENTRAL OHIO LOCATION	BES136563/EC60T	13	991.86	R69621332901	991.86	
11/27/2024	R77621558501	VERBAL	6G611212/306 ATQ	4	2,132.96	R77621558501	2,132.96	
12/04/2024	R65454181837	VERBAL BRYAN	1FDNF7AN0NDF05670/F750 (R)	0	2,481.33	R65454181837	2,481.33	
12/04/2024	R77622804001	VERBAL	GG805588/308 AQ	0	2,982.78	R77622804001	2,982.78	
12/05/2024	R65622050901	VERBAL ROB	5M4LD1429PF038302/LIBERTY (R)	0	1,330.81	R65622050901	1,330.81	
12/07/2024	R65578792910	VERBAL	AT35A04347/GP25 (R)	0	2,093.35	R65578792910	2,093.35	
12/10/2024	R69613292804	OHIO SHOP		0	819.38	R69613292804	819.38	
12/23/2024	R64626970701	VERBAL	FD206168/299D2 A2HQ	0	1,007.67	R64626970701	1,007.67	
12/26/2024	R65626116701	VERBAL		0	2,612.06	R65626116701	2,612.06	
Rental Totals					17,396.34		16,509.84	
<b>LATE FEE</b>								
04/30/2024	LF8378452			215	56.74	LF8378452	56.74	
05/31/2024	LF8510077			184	58.63	LF8510077	58.63	
06/30/2024	LF8632954			154	97.43	LF8632954	97.43	
07/31/2024	LF8762337			123	159.72	LF8762337	159.72	
08/31/2024	LF8899734			92	210.00	LF8899734	210.00	
09/30/2024	LF9025174			62	167.00	LF9025174	167.00	
Late fee Totals					749.52		749.52	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/22/2024	Lock box	2458	OVERPAYMENT	(29,376.20)	(136.57)	

INVOICE BALANCE	<b>\$17,259.36</b>
PAYMENT/CHARGE BALANCE	<b>\$(136.57)</b>
TOTAL AMOUNT DUE	<b>\$17,122.79</b>

INVOICE BALANCE	<b>\$17,259.36</b>
PAYMENT/CHARGE BALANCE	<b>\$(136.57)</b>
TOTAL AMOUNT DUE	<b>\$17,122.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,327.38	3,124.82	57.64	167.00	210.00	159.72	212.80

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

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

ACCULEVEL  
8233 W STATE ROAD 26  
ROSSVILLE IN 46065

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$17,122.79</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3400705

HOBACK FARMS

6444 W 200 N

SHARPSVILLE IN 46068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/04/2024	P9286089			0	249.01	P9286089	249.01	
12/10/2024	P9309979			0	146.61	P9309979	146.61	
12/10/2024	P9310096			0	(146.61)	P9310096	(146.61)	
Parts Totals					249.01		249.01	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$249.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$249.01</b>

INVOICE BALANCE	<b>\$249.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$249.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
249.01	0.00	0.00	0.00	0.00	0.00	0.00

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

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HOBACK FARMS  
6444 W 200 N  
SHARPSVILLE IN 46068

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

AMOUNT DUE	<b>\$249.01</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1098076

CML CONCRETE INC

PO BOX 170

CICERO IN 46034

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
04/30/2022	LF5387876			946	16.88	LF5387876	16.88	
05/31/2022	LF5510139			915	17.37	LF5510139	17.37	
Late fee Totals					34.25		34.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$34.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$34.25</b>

INVOICE BALANCE	<b>\$34.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$34.25</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	34.25

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

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

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

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

CML CONCRETE INC  
PO BOX 170  
CICERO IN 46034

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

AMOUNT DUE	<b>\$34.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1633055

COURTEOUS CONTRACTORS LLC

881 E 226TH ST

SHERIDAN IN 46069

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/24/2024	R78584425101	PHILLIPS HOUSE	XKM04275/D2 XL ASZ2	191	5,184.00	R78584425101	5,184.00	
07/31/2024	R78584425102	PHILLIPS HOUSE	XKM04275/D2 XL ASZ2	123	(1,565.68)	R78584425102	(1,565.68)	
Rental Totals					3,618.32		3,618.32	
<b>LATE FEE</b>								
08/31/2024	LF8899481			92	15.55	LF8899481	15.55	
09/30/2024	LF9024913			62	51.84	LF9024913	51.84	
10/31/2024	LF9163781			31	53.57	LF9163781	53.57	
11/30/2024	LF9275863			1	51.84	LF9275863	51.84	
12/31/2024	LF9387853			0	53.57	LF9387853	53.57	
Late fee Totals					226.37		226.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,844.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,844.69</b>

INVOICE BALANCE	<b>\$3,844.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,844.69</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
53.57	51.84	53.57	51.84	15.55	(1,565.68)	5,184.00

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

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

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COURTEOUS CONTRACTORS LLC  
881 E 226TH ST  
SHERIDAN IN 46069

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

AMOUNT DUE	<b>\$3,844.69</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1699680

G&amp;R EXCAVATING INC

1611 W 236TH ST

SHERIDAN IN 46069

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/05/2024	R78608726102	259D	A4215LP10009/BKTSSL (R)	56	439.74	R78608726102	439.74	
11/20/2024	R78608726103	259D	A4215LP10009/BKTSSL (R)	41	263.84	R78608726103	263.84	
Rental Totals					703.58		703.58	
<b>LATE FEE</b>								
01/31/2024	LF8009741			305	22.36	LF8009741	22.36	
02/29/2024	LF8130921			276	40.52	LF8130921	40.52	
03/31/2024	LF8252124			245	43.31	LF8252124	43.31	
04/30/2024	LF8378831			215	33.56	LF8378831	33.56	
05/31/2024	LF8510474			184	61.28	LF8510474	61.28	
06/30/2024	LF8633346			154	59.31	LF8633346	59.31	
07/31/2024	LF8762755			123	61.28	LF8762755	61.28	
08/31/2024	LF8900118			92	61.51	LF8900118	61.51	
09/30/2024	LF9025584			62	120.23	LF9025584	120.23	
Late fee Totals					503.36		503.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,206.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,206.94</b>

INVOICE BALANCE	<b>\$1,206.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,206.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	703.58	120.23	61.51	61.28	260.34

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.

G&R EXCAVATING INC  
1611 W 236TH ST  
SHERIDAN IN 46069

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

AMOUNT DUE	<b>\$1,206.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8310855

DELTA FOUNDATION SPECIALISTS

21775 LAMONG RD

SHERIDAN IN 46069

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/30/2024	P9377811	259D3	CW921494/259D3 AQB	1	890.22	P9377811	890.22	
Parts Totals					890.22		890.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/30/2024	Credit card	XXXXX5508(Payment in Process)		(890.22)	(890.22)	

INVOICE BALANCE	<b>\$890.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$890.22</b>

INVOICE BALANCE	<b>\$890.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$890.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	890.22	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DELTA FOUNDATION SPECIALISTS  
21775 LAMONG RD  
SHERIDAN IN 46069

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

AMOUNT DUE	<b>\$890.22</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8315898

DAUGHTERS PROPERTY SERVICES

23785 6TH POINTS RD

SHERIDAN IN 46069

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/03/2024	R78623768201	ARCADIA	6G610618/306 TQ	0	601.82		R78623768201	601.82	
Rental Totals					601.82			601.82	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$601.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$601.82</b>

INVOICE BALANCE	<b>\$601.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$601.82</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
601.82	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DAUGHTERS PROPERTY SERVICES  
23785 6TH POINTS RD  
SHERIDAN IN 46069

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

AMOUNT DUE	<b>\$601.82</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 553735

BANEY EXCAVATING

2500 N SHIRLEY RD

MUNCIE IN 47303

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/04/2024	P9286621	DAVID BANEY		0	3.02	P9286621	3.02	
12/04/2024	P9286636	SHOP		0	29.96	P9286636	29.96	
Parts Totals					32.98		32.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$32.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$32.98</b>

INVOICE BALANCE	<b>\$32.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$32.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32.98	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BANEY EXCAVATING  
2500 N SHIRLEY RD  
MUNCIE IN 47303

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

AMOUNT DUE	<b>\$32.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8307382

FISHER EXCAVATING

6430 W STATE ROAD 47

THORNTOWN IN 46071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
03/13/2020	R76352518501	CAT323F		1724	218.17	R76352518501	218.17	
04/16/2024	P8312248	1172		229	518.39	P8312248	518.39	
05/29/2024	P8490290	1220		186	53.64	P8490290	53.64	
05/29/2024	P8490432	1220		186	106.68	P8490432	106.68	
07/30/2024	P8749257			124	996.34	P8749257	996.34	
07/30/2024	P8749258			124	235.66	P8749258	235.66	
Parts Totals					2,128.88		2,128.88	
<b>LATE FEE</b>								
06/30/2020	LF2892336			1615	11.41	LF2892336	11.41	
07/31/2020	LF3007869			1584	36.80	LF3007869	36.80	
07/31/2024	LF8762303			123	5.01	LF8762303	5.01	
08/31/2024	LF8899698			92	7.82	LF8899698	7.82	
09/30/2024	LF9025132			62	8.97	LF9025132	8.97	
10/31/2024	LF9163996			31	10.50	LF9163996	10.50	
11/30/2024	LF9276075			1	21.29	LF9276075	21.29	
12/31/2024	LF9388065			0	22.00	LF9388065	22.00	
Late fee Totals					123.80		123.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,252.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,252.68</b>

INVOICE BALANCE	<b>\$2,252.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,252.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.00	21.29	10.50	8.97	7.82	1,237.01	945.09

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

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

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

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

FISHER EXCAVATING  
6430 W STATE ROAD 47  
THORNTOWN IN 46071

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

AMOUNT DUE	<b>\$2,252.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 718940

KIP BERGMAN

5380 W SR 28

TIPTON IN 46072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/01/2024	P8629130			153	(211.71)	P8629130	(211.71)	
Parts Totals					(211.71)		(211.71)	
<b>RENTAL</b>								
12/26/2024	R76626870801	VERBAL KIP		0	1,501.63	R76626870801	1,501.63	
Rental Totals					1,501.63		1,501.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,289.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,289.92</b>

INVOICE BALANCE	<b>\$1,289.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,289.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,501.63	0.00	0.00	0.00	0.00	0.00	(211.71)

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

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

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

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

KIP BERGMAN  
5380 W SR 28  
TIPTON IN 46072

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

AMOUNT DUE	<b>\$1,289.92</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4436850

MCCREARY CONCRETE PRODUCTS

875 INDUSTRIAL DR

TIPTON IN 46072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/27/2024	R78625570101	SUNGEEL TI	M30-4495/M5700 (R)	0	4,989.57		R78625570101	4,989.57	
Rental Totals					4,989.57			4,989.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,989.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,989.57</b>

INVOICE BALANCE	<b>\$4,989.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,989.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,989.57	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MCCREARY CONCRETE PRODUCTS  
875 INDUSTRIAL DR  
TIPTON IN 46072

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

AMOUNT DUE	<b>\$4,989.57</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5279405

OMNI ELECTRIC LLC

2697 S 300 W

TIPTON IN 46072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/15/2024	R66612832801	VERBAL		47	2,841.04	R66612832801	2,841.04	
Service Totals					2,841.04		2,841.04	
<b>RENTAL</b>								
11/21/2024	R66620079301	SRM YORKTOWN	T7400828/TL943 C+	10	2,421.88	R66620079301	2,421.88	
12/19/2024	R66620079302	SRM YORKTOWN	T7400828/TL943 C+	0	2,421.88	R66620079302	2,421.88	
Rental Totals					4,843.76		4,843.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,684.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,684.80</b>

INVOICE BALANCE	<b>\$7,684.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,684.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,421.88	2,421.88	2,841.04	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

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

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

OMNI ELECTRIC LLC  
2697 S 300 W  
TIPTON IN 46072

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

AMOUNT DUE	<b>\$7,684.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5498015

PIONEER PRODUCTIONS PLANT

1000 W JEFFERSON ST

TIPTON IN 46072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/19/2024	R66614793703	VERBAL CHRIS	M200023611/2632E2 (R)	0	912.36		R66614793703	912.36	
Rental Totals					912.36			912.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$912.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$912.36</b>

INVOICE BALANCE	<b>\$912.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$912.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
912.36	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.

PIONEER PRODUCTIONS PLANT  
1000 W JEFFERSON ST  
TIPTON IN 46072

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

AMOUNT DUE	<b>\$912.36</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8322922

DANIEL &amp; JUDITH SWENSON

7465 W 50 S

TIPTON IN 46072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/30/2024	MS9377984	KCC	KBUBFAHRER1C11952/LX2620HSD	1	43,800.32		MS9377984	43,800.32	
Sales Totals					43,800.32			43,800.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$43,800.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$43,800.32</b>

INVOICE BALANCE	<b>\$43,800.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$43,800.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	43,800.32	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DANIEL & JUDITH SWENSON  
7465 W 50 S  
TIPTON IN 46072

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

AMOUNT DUE	<b>\$43,800.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 136540

ACE PAVING

16211 MONTROSE LN

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/09/2024	P9304629	D4G	0HYD02042/D4G XL	0	35.64	P9304629	35.64	
12/10/2024	P9310520			0	29.83	P9310520	29.83	
12/10/2024	P9310630	return		0	(35.64)	P9310630	(35.64)	
Parts Totals					29.83		29.83	
<b>RENTAL</b>								
12/06/2024	R78622254801	PERRY WORTH	64100949/CB2.7GC	0	2,012.88	R78622254801	2,012.88	
12/07/2024	R60622196301	23281	241652/PUB72	0	1,491.40	R60622196301	1,491.40	
12/08/2024	R60622659701	23281		0	5,254.20	R60622659701	5,254.20	
12/12/2024	R78623173401	MCDONALD'S	0XB400640/CB34B	0	2,708.18	R78623173401	2,708.18	
12/19/2024	R78619373102	SCHULLEY RD	02X401168/CB24B	0	2,012.88	R78619373102	2,012.88	
12/20/2024	R60625836301	24700	64800713/CB2.7	0	913.69	R60625836301	913.69	
12/20/2024	R78626030101	24156	820686/DT74C (R)	0	1,246.00	R78626030101	1,246.00	
Rental Totals					15,639.23		15,639.23	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$15,669.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,669.06</b>

INVOICE BALANCE	<b>\$15,669.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,669.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,669.06	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ACE PAVING  
16211 MONTROSE LN  
WESTFIELD IN 46074

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

AMOUNT DUE	<b>\$15,669.06</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 397250

ASHPAUGH ELECTRIC INC

17903 SUN PARK DR

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/02/2024	R64612134801	25279		60	375.50	R64612134801	375.50	
12/09/2024	R78624938201	25318	032702/11244E (R)	0	148.35	R78624938201	148.35	
12/16/2024	R78625783401	25318		0	610.88	R78625783401	610.88	
Rental Totals					1,134.73		1,134.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,134.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,134.73</b>

INVOICE BALANCE	<b>\$1,134.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,134.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
759.23	0.00	375.50	0.00	0.00	0.00	0.00

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

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

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

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

ASHPAUGH ELECTRIC INC  
17903 SUN PARK DR  
WESTFIELD IN 46074

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

AMOUNT DUE	<b>\$1,134.73</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1174600

STREET DEPT

CITY OF CARMEL/STREET

STREET DEPT

3400 W 131ST ST

CARMEL IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/19/2024	R64601706804	861 RANGELINE	0160135576/12054	12	4,109.00	R64601706804	4,109.00	
11/19/2024	R64611663903	CARTER GREEN		12	209.38	R64611663903	209.38	
11/20/2024	R64612870303	CARTER GREEN		11	135.00	R64612870303	135.00	
12/04/2024	R64611421903	CARTER GREEN	T8200250/TL1255D (R)	0	1,954.00	R64611421903	1,954.00	
12/17/2024	R64601706805	861 RANGELINE	0160135576/12054	0	4,109.00	R64601706805	4,109.00	
Rental Totals					10,516.38		10,516.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$10,516.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,516.38</b>

INVOICE BALANCE	<b>\$10,516.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,516.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,063.00	4,453.38	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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STREET DEPT  
CITY OF CARMEL/STREET  
STREET DEPT  
3400 W 131ST ST  
CARMEL IN 46074

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

AMOUNT DUE	<b>\$10,516.38</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2008250

DELELLO &amp; SONS ASPHALT

17306 WESTFIELD PARK RD

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/05/2024	S9174581	613	64800691/CB2.7	26	2,808.81	S9174581	2,808.81	
11/12/2024	S9205882	8' Paver	AP500349/AP555F	19	11,146.85	S9205882	11,146.85	
11/21/2024	S9242624		AP500349/AP555F	10	(11,146.85)	S9242624	(11,146.85)	
Service Totals					2,808.81		2,808.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,808.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,808.81</b>

INVOICE BALANCE	<b>\$2,808.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,808.81</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,808.81	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.

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.

DELELLO & SONS ASPHALT  
17306 WESTFIELD PARK RD  
WESTFIELD IN 46074

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

AMOUNT DUE	<b>\$2,808.81</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6168500

SELECTIVE CLEARING INC

PO BOX 275

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/09/2024	S9304813		0LAB00321/324D	0	27,333.06		S9304813	27,333.06	
Service Totals					27,333.06			27,333.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$27,333.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$27,333.06</b>

INVOICE BALANCE	<b>\$27,333.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$27,333.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27,333.06	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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SELECTIVE CLEARING INC  
PO BOX 275  
WESTFIELD IN 46074

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

AMOUNT DUE	<b>\$27,333.06</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7393905

WESTFIELD PUB WORKS/MATT

2706 E 171ST ST

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/18/2024	R78623361201	SNOW 2024	F3S00757/930 3RQ	0	7,372.56		R78623361201	7,372.56	
Rental Totals					7,372.56			7,372.56	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
12/16/2021	Lock box	3764	DUPLICATE PAYMENT		(4,948.00)	(135.00)	
07/28/2023	Lock box	4568	PAID IN ERROR		(1,855.24)	(1,476.24)	

INVOICE BALANCE	<b>\$7,372.56</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,611.24)</b>
TOTAL AMOUNT DUE	<b>\$5,761.32</b>

INVOICE BALANCE	<b>\$7,372.56</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,611.24)</b>
TOTAL AMOUNT DUE	<b>\$5,761.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,372.56	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

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WESTFIELD PUB WORKS/MATT  
2706 E 171ST ST  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$5,761.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7393935

WESTFIELD WASHINGTON SCHOOLS

ATTN: ACCOUNTS PAYABLE

19500 TOMLINSON RD STE B

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/13/2024	P9327451	Bob		0	192.16	P9327451	192.16	
Parts Totals					192.16		192.16	
<b>SERVICE</b>								
10/02/2024	S9029488		P9C01073/249D3 AQB	60	1,585.59	S9029488	1,585.59	
10/04/2024	R60608144301	24BER-320		58	583.33	R60608144301	583.33	
12/18/2024	S9346885		1BABNBSA9NF383138/SB-RE-D	0	13,926.42	S9346885	13,926.42	
12/20/2024	S9355306		1BABNBSA7NF383137/SB-RE-D	0	1,489.13	S9355306	1,489.13	
12/20/2024	S9355318		1BABNBSA7NF383137/SB-RE-D	0	(1,489.13)	S9355318	(1,489.13)	
12/20/2024	S9356842		1BAKJCSA4MF376582 /SB-CONV-D	0	282.15	S9356842	282.15	
Service Totals					16,377.49		16,377.49	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$16,569.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,569.65</b>

INVOICE BALANCE	<b>\$16,569.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,569.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,400.73	0.00	2,168.92	0.00	0.00	0.00	0.00

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

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WESTFIELD WASHINGTON SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
19500 TOMLINSON RD STE B  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$16,569.65</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8313584

WESTFIELD WASHINGTON SCH-MAINT

ATTN: ACCOUNTS PAYABLE

19500 TOMLINSON RD STE B

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/17/2024	R64625464501	24G374		0	43.95	R64625464501	43.95	
Parts Totals					43.95		43.95	
<b>RENTAL</b>								
12/06/2024	R78623183401	24R-034	GS32P-164334/GS3232 (R)	0	710.21	R78623183401	710.21	
Rental Totals					710.21		710.21	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$754.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$754.16</b>

INVOICE BALANCE	<b>\$754.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$754.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
754.16	0.00	0.00	0.00	0.00	0.00	0.00

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WESTFIELD WASHINGTON SCH-MAINT  
ATTN: ACCOUNTS PAYABLE  
19500 TOMLINSON RD STE B  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$754.16</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7637000

YOUNG &amp; SONS ASPHALT PAVING

6280 S COZY LN

WHITESTOWN IN 46075-9524

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/02/2024	P9274072	338	BX905540/299D3XE AQBR	0	3,106.27	P9274072	3,106.27	
12/03/2024	P9281037	340	BX906627/299D3XE AQBR	0	3,106.27	P9281037	3,106.27	
12/20/2024	P9355336	339-343	1312005RH4060/PLANER	0	1,128.64	P9355336	1,128.64	
Parts Totals					7,341.18		7,341.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,341.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,341.18</b>

INVOICE BALANCE	<b>\$7,341.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,341.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,341.18	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.

YOUNG & SONS ASPHALT PAVING  
6280 S COZY LN  
WHITESTOWN IN 46075-9524

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$7,341.18</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8310123

ABF FREIGHT SYSTEM INC

3522 PERRY BLVD

WHITESTOWN IN 46075

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/27/2024	S9266002	PM SERVICES	0T3200802/C13 PKG	4	924.48	S9266002	924.48	
Service Totals					924.48		924.48	
<b>LATE FEE</b>								
12/31/2023	LF7885660			336	8.29	LF7885660	8.29	
01/31/2024	LF8009362			305	28.57	LF8009362	28.57	
02/29/2024	LF8130522			276	26.72	LF8130522	26.72	
03/31/2024	LF8251739			245	28.57	LF8251739	28.57	
11/30/2024	LF9276123			1	9.03	LF9276123	9.03	
Late fee Totals					101.18		101.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,025.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,025.66</b>

INVOICE BALANCE	<b>\$1,025.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,025.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	933.51	0.00	0.00	0.00	0.00	92.15

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.

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ABF FREIGHT SYSTEM INC  
3522 PERRY BLVD  
WHITESTOWN IN 46075

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

AMOUNT DUE	<b>\$1,025.66</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3274000

HASCO INC

5502 S 875 E

ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/04/2024	P9169714	CB34	034500465/CB34	27	69.38	P9169714	69.38	
11/04/2024	P9169715	CB34	034500465/CB34	27	19.93	P9169715	19.93	
11/04/2024	P9169716	CB34	034500465/CB34	27	174.51	P9169716	174.51	
11/19/2024	P9231841	STEVE / CB34	034500465/CB34	12	185.75	P9231841	185.75	
11/19/2024	P9231842	CB34	034500465/CB34	12	19.93	P9231842	19.93	
11/19/2024	P9231902	STEVE / CB34	034500465/CB34	12	233.90	P9231902	233.90	
11/19/2024	P9231998	ROLLER	034500465/CB34	12	250.77	P9231998	250.77	
11/20/2024	P9236579	CB34	034500465/CB34	11	97.32	P9236579	97.32	
11/25/2024	P9255675	cat	TT600-143/TT600	6	293.72	P9255675	293.72	
Parts Totals					1,345.21		1,345.21	
<b>SERVICE</b>								
12/13/2024	S9328390		P385B-3500/P385B	0	1,673.87	S9328390	1,673.87	
Service Totals					1,673.87		1,673.87	
<b>RENTAL</b>								
11/21/2024	R60621695601	HASCO	XB400839/CB34B	10	1,003.58	R60621695601	1,003.58	
12/16/2024	R77625871501	333 N BURKHARDT	20168/AUGERDRIVE (R)	0	184.21	R77625871501	184.21	
Rental Totals					1,187.79		1,187.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,206.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,206.87</b>

INVOICE BALANCE	<b>\$4,206.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,206.87</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,858.08	2,348.79	0.00	0.00	0.00	0.00	0.00

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

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HASCO INC  
5502 S 875 E  
ZIONSVILLE IN 46077

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

AMOUNT DUE	<b>\$4,206.87</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6022331

SITE WORKS LLC

5691 S 900 E

ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/10/2024	R71623254601	HYDE PARK		0	2,423.83		R71623254601	2,423.83	
Rental Totals					2,423.83			2,423.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,423.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,423.83</b>

INVOICE BALANCE	<b>\$2,423.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,423.83</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,423.83	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SITE WORKS LLC  
5691 S 900 E  
ZIONSVILLE IN 46077

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

AMOUNT DUE	<b>\$2,423.83</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8301830  
ECI CONTRACTORS LLC  
49 BOONE VILLAGE #105  
ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/13/2024	R69604483104	2580		18	209.14	R69604483104	209.14	
11/27/2024	R69604483105	2580	M200034671/2632E2 (R)	4	706.78	R69604483105	706.78	
12/16/2024	R64625513201	NEWELL	0300194338/E400AJPN (R)	0	767.57	R64625513201	767.57	
Rental Totals					1,683.49		1,683.49	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,683.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,683.49</b>

INVOICE BALANCE	<b>\$1,683.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,683.49</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
767.57	915.92	0.00	0.00	0.00	0.00	0.00

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

ECI CONTRACTORS LLC  
49 BOONE VILLAGE #105  
ZIONSVILLE IN 46077

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

AMOUNT DUE	<b>\$1,683.49</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8308357  
NORTH AMERICAN VRC  
725 PINEVIEW DR  
ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/22/2024	R69585458801	HILLS PET	0300156891/E400AJPN (R)	193	705.77	R69585458801	45.34	
Rental Totals					705.77		45.34	
<b>LATE FEE</b>								
09/30/2024	LF9025149			62	7.85	LF9025149	7.85	
Late fee Totals					7.85		7.85	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$53.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$53.19</b>

INVOICE BALANCE	<b>\$53.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$53.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	7.85	0.00	0.00	45.34

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.

NORTH AMERICAN VRC  
725 PINEVIEW DR  
ZIONSVILLE IN 46077

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

AMOUNT DUE	<b>\$53.19</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 558912

TOWN OF BARGERSVILLE

PO BOX 420

BARGERSVILLE IN 46106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/19/2024	MS9232020	cash	2410967/V5292A	12	1,820.99	MS9232020	1,820.99	
Sales Totals					1,820.99		1,820.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,820.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,820.99</b>

INVOICE BALANCE	<b>\$1,820.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,820.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,820.99	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

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

TOWN OF BARGERSVILLE  
PO BOX 420  
BARGERSVILLE IN 46106

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

AMOUNT DUE	<b>\$1,820.99</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 4977499

WILLIAM M MURCHIE

6051 TREMONT LN

BARGERSVILLE IN 46106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/31/2024	MS9381127	CFSC ISC	4XM02590/12H	0	66,875.00		MS9381127	66,875.00	
Sales Totals					66,875.00			66,875.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$66,875.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$66,875.00</b>

INVOICE BALANCE	<b>\$66,875.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$66,875.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
66,875.00	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.

WILLIAM M MURCHIE  
6051 TREMONT LN  
BARGERSVILLE IN 46106

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

AMOUNT DUE	<b>\$66,875.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6991000

ROY UMBARGER &amp; SONS INC

BILLING

186 S 600 E

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2023	LF7257964			489	21.95	LF7257964	21.95	
Late fee Totals					21.95		21.95	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$21.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21.95</b>

INVOICE BALANCE	<b>\$21.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21.95</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	21.95

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

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

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

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

ROY UMBARGER & SONS INC  
BILLING  
186 S 600 E  
FRANKLIN IN 46131

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

AMOUNT DUE	<b>\$21.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8310733

TONY GRANT CONCRETE INC

6590 W 375 N

BARGERSVILLE IN 46106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>LATE FEE</b>									
07/31/2023	LF7257578			489	6.35		LF7257578	6.35	
Late fee Totals					6.35			6.35	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.35</b>

INVOICE BALANCE	<b>\$6.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.35</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	6.35

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

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

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

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

TONY GRANT CONCRETE INC  
6590 W 375 N  
BARGERSVILLE IN 46106

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

AMOUNT DUE	<b>\$6.35</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8314507

CMS LLC

691 INDUSTRIAL BLVD

BARGERSVILLE IN 46106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/23/2024	R60593380407	P13636L	GS3014A-133460/GS1930 (R)	8	862.73	R60593380407	862.73	
11/23/2024	R60598433005	23003L/13636L-1	M200083518/ES2632 (R)	8	824.41	R60598433005	824.41	
12/16/2024	R60623811501	13636L	0300225396/E300AJP (R)	0	1,111.46	R60623811501	1,111.46	
12/21/2024	R60593380408	P13636L	GS3014A-133460/GS1930 (R)	0	541.73	R60593380408	541.73	
12/21/2024	R60598433006	23003L/13636L-1	M200083518/ES2632 (R)	0	824.41	R60598433006	824.41	
Rental Totals					4,164.74		4,164.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/16/2024	Credit card		OVERPAYMENT	(2,940.04)	(109.25)	
10/17/2024	Wire	ACH	PAID IN ERROR	(977.36)	(977.36)	

INVOICE BALANCE	<b>\$4,164.74</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,086.61)</b>
TOTAL AMOUNT DUE	<b>\$3,078.13</b>

INVOICE BALANCE	<b>\$4,164.74</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,086.61)</b>
TOTAL AMOUNT DUE	<b>\$3,078.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,477.60	1,687.14	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.

CMS LLC  
691 INDUSTRIAL BLVD  
BARGERSVILLE IN 46106

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

AMOUNT DUE	<b>\$3,078.13</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 663800

BEECH GROVE PUBLIC WORKS

806 MAIN STREET

BEECH GROVE IN 46107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
03/24/2023	P6716542	return		618	(266.46)		P6716542	(240.72)	
Parts Totals					(266.46)			(240.72)	
<b>SALES</b>									
12/17/2024	MS9339601	BRAD MERIWETHER	TY300298/272D3 AQR	0	75,137.00		MS9339601	75,137.00	
Sales Totals					75,137.00			75,137.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$74,896.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$74,896.28</b>

INVOICE BALANCE	<b>\$74,896.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$74,896.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
75,137.00	0.00	0.00	0.00	0.00	0.00	(240.72)

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.

BEECH GROVE PUBLIC WORKS  
806 MAIN STREET  
BEECH GROVE IN 46107

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

AMOUNT DUE	<b>\$74,896.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5639700

PYRAMID DESIGN &amp; CONST CO INC

1202 BETHEL AVE

BEECH GROVE IN 46107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/04/2024	R60624217101	QUOTE		0	376.11	R60624217101	376.11	
12/13/2024	R60625993201	SEPHORA		0	325.28	R60625993201	325.28	
Parts Totals					701.39		701.39	
<b>RENTAL</b>								
11/12/2024	R60620137901	CARRIER	AT35A08716/GP25NON (R)	19	664.01	R60620137901	664.01	
12/03/2024	R60623231801	SEPARATORS	M200087502/3246E2 (R)	0	735.02	R60623231801	735.02	
12/03/2024	R77579106309	LSC COMMUNICATIONS	M200054422/ES1932 (R)	0	430.02	R77579106309	430.02	
12/17/2024	R60624829101	CARRIER	M200092393/ES1932 (R)	0	576.61	R60624829101	576.61	
12/18/2024	R60623626501	SEPHORA	M200085634/4069LE (R)	0	1,489.74	R60623626501	1,489.74	
12/20/2024	R77626955701	RYOBI	GS32P-164331/GS3232 (R)	0	618.96	R77626955701	618.96	
12/23/2024	R60624829102	CARRIER		0	103.79	R60624829102	103.79	
12/24/2024	R60624762801	SEPHORA	BM45AE2N#44837/Z45/25 (R)	0	1,969.54	R60624762801	1,969.54	
12/31/2024	R77579106310	LSC COMMUNICATIONS	M200054422/ES1932 (R)	0	430.02	R77579106310	430.02	
Rental Totals					7,017.71		7,017.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,719.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,719.10</b>

INVOICE BALANCE	<b>\$7,719.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,719.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,055.09	664.01	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PYRAMID DESIGN & CONST CO INC  
1202 BETHEL AVE  
BEECH GROVE IN 46107

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

AMOUNT DUE	<b>\$7,719.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1098086

CJI RESTORATION LLC

411 E NORTHFIELD DR #422

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
03/15/2024	R60572841101	DAMAGE		261	247.03	R60572841101	247.03	
Service Totals					247.03		247.03	
<b>RENTAL</b>								
12/13/2023	R60557944801			354	1,897.18	R60557944801	1,897.18	
01/10/2024	R60557944802			326	1,637.23	R60557944802	1,637.23	
02/07/2024	R60557944803			298	1,637.23	R60557944803	1,637.23	
03/04/2024	R60557944804			272	924.92	R60557944804	924.92	
06/06/2024	R77585968601	SHOP	XRD00405/PR121 (R)	178	1,795.64	R77585968601	1,795.64	
06/19/2024	R60590995201	DUKE ENERGY	207153/RBV7225	165	675.83	R60590995201	675.83	
06/19/2024	R77585968602	SHOP	XRD00405/PR121 (R)	165	233.37	R77585968602	233.37	
Rental Totals					8,801.40		8,801.40	
<b>LATE FEE</b>								
03/31/2024	LF8252139			245	12.02	LF8252139	12.02	
04/30/2024	LF8378841			215	30.43	LF8378841	30.43	
05/31/2024	LF8510486			184	49.62	LF8510486	49.62	
06/30/2024	LF8633359			154	61.74	LF8633359	61.74	
07/31/2024	LF8762764			123	65.55	LF8762764	65.55	
08/31/2024	LF8900127			92	65.55	LF8900127	65.55	
09/30/2024	LF9025593			62	82.93	LF9025593	82.93	
10/31/2024	LF9164428			31	93.49	LF9164428	93.49	
11/30/2024	LF9276532			1	90.48	LF9276532	90.48	
12/31/2024	LF9388509			0	93.49	LF9388509	93.49	
Late fee Totals					645.30		645.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$9,693.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,693.73</b>

INVOICE BALANCE	<b>\$9,693.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,693.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
93.49	90.48	93.49	82.93	65.55	65.55	9,202.24

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.

CJI RESTORATION LLC  
411 E NORTHFIELD DR #422  
BROWNSBURG IN 46112

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

AMOUNT DUE	<b>\$9,693.73</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3078060

GROUND LOOP SOLUTIONS INC

PO BOX 67

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/19/2024	R78626293601	TBD		0	1,625.18		R78626293601	1,625.18	
Rental Totals					1,625.18			1,625.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,625.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,625.18</b>

INVOICE BALANCE	<b>\$1,625.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,625.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,625.18	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.

GROUND LOOP SOLUTIONS INC  
PO BOX 67  
ROCKVILLE IN 47872

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

AMOUNT DUE	<b>\$1,625.18</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 5123400  
NIKIRK CONSTRUCTION  
5545 TILDEN SUNSET DR  
BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/06/2024	P9183414			25	127.98	P9183414	127.98	
11/07/2024	P9184998			24	185.65	P9184998	185.65	
11/07/2024	P9188745			24	(127.98)	P9188745	(127.98)	
11/07/2024	P9188756	328D		24	(267.33)	P9188756	(267.33)	
11/08/2024	P9192534			23	82.28	P9192534	82.28	
11/08/2024	P9192592			23	7.16	P9192592	7.16	
11/12/2024	P9206231	Brad	0GTN00432/328DCR	19	135.54	P9206231	135.54	
11/13/2024	P9212069			18	1,297.66	P9212069	1,297.66	
Parts Totals					1,440.96		1,440.96	
<b>SERVICE</b>								
12/10/2024	S9310145	GTN00432	0GTN00432/328DCR	0	3,040.36	S9310145	3,040.36	
12/10/2024	S9310154		0GTN00432/328DCR	0	(3,040.36)	S9310154	(3,040.36)	
12/10/2024	S9310181	GTN00432	0GTN00432/328DCR	0	3,009.55	S9310181	3,009.55	
Service Totals					3,009.55		3,009.55	
<b>RENTAL</b>								
11/20/2024	R60620705601	VERBAL BRAD	MY300261/303 ATQ	11	715.63	R60620705601	715.63	
Rental Totals					715.63		715.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,166.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,166.14</b>

INVOICE BALANCE	<b>\$5,166.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,166.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,009.55	2,156.59	0.00	0.00	0.00	0.00	0.00

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

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

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

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

NIKIRK CONSTRUCTION  
5545 TILDEN SUNSET DR  
BROWNSBURG IN 46112

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

AMOUNT DUE	<b>\$5,166.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5676701

QUINN'S LANDSCAPE

8050 E COUNTY RD 700 N

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
01/22/2024	P7960502	exmark		314	914.55	P7960502	914.55	
01/22/2024	P7960511	stihl		314	43.86	P7960511	43.86	
01/23/2024	P7965415	billy got		313	(43.86)	P7965415	(43.86)	
04/15/2024	P8304127	exmark		230	42.79	P8304127	42.79	
Parts Totals					957.34		957.34	
<b>LATE FEE</b>								
08/31/2024	LF8900128			92	10.34	LF8900128	10.34	
09/30/2024	LF9025594			62	10.02	LF9025594	10.02	
10/31/2024	LF9164429			31	10.34	LF9164429	10.34	
11/30/2024	LF9276533			1	10.02	LF9276533	10.02	
12/31/2024	LF9388510			0	10.34	LF9388510	10.34	
Late fee Totals					51.06		51.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/18/2024	Lock box	3540	DUPLICATE PAYMENT	(1,910.87)	(13.83)	
01/31/2024	Lock box	3556	DUPLICATE PAYMENT	(3,178.64)	(96.04)	

INVOICE BALANCE	<b>\$1,008.40</b>
PAYMENT/CHARGE BALANCE	<b>\$(109.87)</b>
TOTAL AMOUNT DUE	<b>\$898.53</b>

INVOICE BALANCE	<b>\$1,008.40</b>
PAYMENT/CHARGE BALANCE	<b>\$(109.87)</b>
TOTAL AMOUNT DUE	<b>\$898.53</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.34	10.02	10.34	10.02	10.34	0.00	957.34

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.

QUINN'S LANDSCAPE  
8050 E COUNTY RD 700 N  
BROWNSBURG IN 46112

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

AMOUNT DUE	<b>\$898.53</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8312303

NATIONWIDE MASONRY INC

9119 N COUNTY ROAD 925 E

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/28/2024	R62616532301	VERBAL COY		34	810.87	R62616532301	810.87	
11/01/2024	R62618470601	VERBAL COY		30	(810.87)	R62618470601	(810.87)	
Service Totals					0.00		0.00	
<b>RENTAL</b>								
09/07/2024	R77582864505	RILEY APTS	0ML800711/TL642D C+	85	2,199.87	R77582864505	2,199.87	
09/10/2024	R62560659510	VERBAL COY	T7400674/TL943 C	82	2,533.08	R62560659510	2,533.08	
10/05/2024	R77582864506	RILEY APTS	0ML800711/TL642D C+	57	2,199.87	R77582864506	2,199.87	
10/08/2024	R62560659511	VERBAL COY	T7400674/TL943 C	54	2,533.08	R62560659511	2,533.08	
10/22/2024	R62560659512	VERBAL COY		40	481.47	R62560659512	481.47	
11/02/2024	R77582864507	RILEY APTS	0ML800711/TL642D C+	29	2,199.87	R77582864507	2,199.87	
12/04/2024	R77582864508	RILEY APTS	0ML800711/TL642D C+	0	2,475.45	R77582864508	2,475.45	
Rental Totals					14,622.69		14,622.69	
<b>LATE FEE</b>								
08/31/2024	LF8899792			92	75.52	LF8899792	75.52	
09/30/2024	LF9025233			62	41.11	LF9025233	41.11	
10/31/2024	LF9164082			31	54.55	LF9164082	54.55	
11/30/2024	LF9276164			1	32.17	LF9276164	32.17	
12/31/2024	LF9388149			0	36.91	LF9388149	36.91	
Late fee Totals					240.26		240.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$14,862.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,862.95</b>

INVOICE BALANCE	<b>\$14,862.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,862.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,512.36	1,421.17	6,079.84	4,774.06	75.52	0.00	0.00

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

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

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

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

NATIONWIDE MASONRY INC  
9119 N COUNTY ROAD 925 E  
BROWNSBURG IN 46112

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

AMOUNT DUE	<b>\$14,862.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2324950

ELITE WALL SYSTEMS LLC

5908 S HIGH SCHOOL RD

INDIANAPOLIS IN 46221

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	R64621640801	PENNINGTON PARK	0300291523/600S (R)	0	2,538.54	R64621640801	2,538.54	
12/18/2024	R64621640802	PENNINGTON PARK	0300291523/600S (R)	0	747.80	R64621640802	747.80	
Rental Totals					3,286.34		3,286.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,286.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,286.34</b>

INVOICE BALANCE	<b>\$3,286.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,286.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,286.34	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.

ELITE WALL SYSTEMS LLC  
5908 S HIGH SCHOOL RD  
INDIANAPOLIS IN 46221

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

AMOUNT DUE	<b>\$3,286.34</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6958725

TRIPLE J IRONWORKS INC

PO BOX 467

CARTHAGE IN 46115

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/31/2024	R63627258001	RYOBI	0200241063/3246ES (R)	0	913.93		R63627258001	913.93	
Rental Totals					913.93			913.93	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$913.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$913.93</b>

INVOICE BALANCE	<b>\$913.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$913.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
913.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

TRIPLE J IRONWORKS INC  
PO BOX 467  
CARTHAGE IN 46115

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

AMOUNT DUE	<b>\$913.93</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7068582

UNLIMITED ELECTRIC

6450 N RUSHVILLE RD

CARTHAGE IN 46115

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/11/2024	R63623004001	TBD		0	1,119.90	R63623004001	1,119.90	
Service Totals					1,119.90		1,119.90	
<b>RENTAL</b>								
12/25/2024	R63564528414	RUSHVILLE COMMUNITY		0	979.00	R63564528414	979.00	
Rental Totals					979.00		979.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,098.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,098.90</b>

INVOICE BALANCE	<b>\$2,098.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,098.90</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,098.90	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.

UNLIMITED ELECTRIC  
6450 N RUSHVILLE RD  
CARTHAGE IN 46115

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

AMOUNT DUE	<b>\$2,098.90</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1370262

TOWN OF CLAYTON

4844 IOWA ST

CLAYTON IN 46118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/31/2024	S9380878	PM SERVICES	D4B03104/C4.4 PKG	0	1,888.00		S9380878	1,888.00	
Service Totals					1,888.00			1,888.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,888.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,888.00</b>

INVOICE BALANCE	<b>\$1,888.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,888.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,888.00	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.

TOWN OF CLAYTON  
4844 IOWA ST  
CLAYTON IN 46118

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

AMOUNT DUE	<b>\$1,888.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2507360

FARNSWORTH METAL RECYCLING

2900 E US HIGHWAY 40

CLAYTON IN 46118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/18/2024	P9343592	cat		0	43.32		P9343592	43.32	
Parts Totals					43.32			43.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$43.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$43.32</b>

INVOICE BALANCE	<b>\$43.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$43.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
43.32	0.00	0.00	0.00	0.00	0.00	0.00

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

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

FARNSWORTH METAL RECYCLING  
2900 E US HIGHWAY 40  
CLAYTON IN 46118

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

AMOUNT DUE	<b>\$43.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 4084080

J W KNOX INC

1355 E US 40

CLAYTON IN 46118-9341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/30/2024	P9376182	James Smith		1	175.80		P9376182	175.80	
Parts Totals					175.80			175.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
12/30/2024	Credit card	XXXXX5913(Payment in Process)			(175.80)	(175.80)	

INVOICE BALANCE	<b>\$175.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$175.80</b>

INVOICE BALANCE	<b>\$175.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$175.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	175.80	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.

J W KNOX INC  
1355 E US 40  
CLAYTON IN 46118-9341

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

AMOUNT DUE	<b>\$175.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4570900  
MERLIN MARTIN FARMS  
2136 TUDOR RD  
CLAYTON IN 46118-9194

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9266309	Kubota		4	107.42	P9266309	107.42	
Parts Totals					107.42		107.42	
<b>LATE FEE</b>								
11/30/2024	LF9276536			1	52.63	LF9276536	52.63	
Late fee Totals					52.63		52.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$160.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$160.05</b>

INVOICE BALANCE	<b>\$160.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$160.05</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	160.05	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MERLIN MARTIN FARMS  
2136 TUDOR RD  
CLAYTON IN 46118-9194

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

AMOUNT DUE	<b>\$160.05</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6744750

SWANSON EXCAVATING INC

1075 W CO RD 750 S

CLAYTON IN 46118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/03/2024	P9281245	DAVID	0HWC00602/420F2	0	492.70		P9281245	492.70	
Parts Totals					492.70			492.70	
<b>SERVICE</b>									
08/24/2022	S5852297		CW910046/259D3 AQ+	830	319.50		S5852297	319.50	
Service Totals					319.50			319.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$812.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$812.20</b>

INVOICE BALANCE	<b>\$812.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$812.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
492.70	0.00	0.00	0.00	0.00	0.00	319.50

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.

SWANSON EXCAVATING INC  
1075 W CO RD 750 S  
CLAYTON IN 46118

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

AMOUNT DUE	<b>\$812.20</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7444510

WILDMAN FARMS

304 W 975 S

CLAYTON IN 46118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
10/18/2024	R60615516601	VERBAL PER DEWAYNE		44	285.00		R60615516601	285.00	
Service Totals					285.00			285.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$285.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.00</b>

INVOICE BALANCE	<b>\$285.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	285.00	0.00	0.00	0.00	0.00

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

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

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

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

WILDMAN FARMS  
304 W 975 S  
CLAYTON IN 46118

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

AMOUNT DUE	<b>\$285.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1245770

CATARACT LAKE WATER CO

PO BOX 624

CLOVERDALE IN 46120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/13/2024	R68624701601	VERBAL TERESA		0	300.00		R68624701601	300.00	
Rental Totals					300.00			300.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$300.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$300.00</b>

INVOICE BALANCE	<b>\$300.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$300.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
300.00	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.

CATARACT LAKE WATER CO  
PO BOX 624  
CLOVERDALE IN 46120

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

AMOUNT DUE	<b>\$300.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3803118

ILC RESOURCES

8114 S STATE ROAD 243

CLOVERDALE IN 46120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/30/2024	R68618051001	VERBAL ERIC BLUE		32	1,100.00		R68618051001	1,100.00	
Parts Totals					1,100.00			1,100.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,100.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,100.00</b>

INVOICE BALANCE	<b>\$1,100.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,100.00</b>

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

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

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

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

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

ILC RESOURCES  
8114 S STATE ROAD 243  
CLOVERDALE IN 46120

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

AMOUNT DUE	<b>\$1,100.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1609645

STEVE COOPER &amp; SON EXCAVATING LLC

1649 W US HWY 40

CLAYTON IN 46118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/01/2024	P8759945			122	(241.82)	P8759945	(241.82)	
Parts Totals					(241.82)		(241.82)	
<b>SERVICE</b>								
12/20/2022	S6347502		NDL20353/323 PQZ1	712	1,033.73	S6347502	1,033.73	
07/07/2023	S7152795		B8400114/B HM4815	513	3,219.00	S7152795	3,219.00	
Service Totals					4,252.73		4,252.73	
<b>RENTAL</b>								
12/16/2024	MR9332618	VERBAL	EFH20305/340 PMQZ1	0	11,800.38	MR9332618	11,800.38	
12/16/2024	MR9333039	VERBAL	RDC01468/D6 LGP VAHZ3	0	7,558.83	MR9333039	7,558.83	
12/16/2024	MR9333185	VERBAL	EFH20305/340 PMQZ1	0	(11,800.38)	MR9333185	(11,800.38)	
12/16/2024	MR9333220	VERBAL	RDC01468/D6 LGP VAHZ3	0	(7,558.83)	MR9333220	(7,558.83)	
12/16/2024	MR9333233	VERBAL	RDC01468/D6 LGP VAHZ3	0	11,908.25	MR9333233	11,908.25	
12/16/2024	MR9333247	VERBAL	RDC01468/D6 LGP VAHZ3	0	(11,908.25)	MR9333247	(11,908.25)	
12/31/2024	R71627730701	DUKECORYDONOPPS	4JSCM-1021/4JSCM (R)	0	1,943.13	R71627730701	1,943.13	
Rental Totals					1,943.13		1,943.13	
<b>LATE FEE</b>								
04/30/2024	LF8378848			215	47.03	LF8378848	47.03	
05/31/2024	LF8510496			184	48.59	LF8510496	48.59	
06/30/2024	LF8633367			154	47.03	LF8633367	47.03	
07/31/2024	LF8762772			123	48.59	LF8762772	48.59	
08/31/2024	LF8900136			92	48.59	LF8900136	48.59	
09/30/2024	LF9025602			62	47.03	LF9025602	47.03	
10/31/2024	LF9164437			31	43.94	LF9164437	43.94	
11/30/2024	LF9276540			1	42.53	LF9276540	42.53	
12/31/2024	LF9388518			0	43.94	LF9388518	43.94	
Late fee Totals					417.27		417.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,371.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,371.31</b>

INVOICE BALANCE	<b>\$6,371.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,371.31</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,987.07	42.53	43.94	47.03	48.59	(193.23)	4,395.38

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

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

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

STEVE COOPER & SON EXCAVATING LLC  
1649 W US HWY 40  
CLAYTON IN 46118

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

AMOUNT DUE	<b>\$6,371.31</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 505680

BC CONTRACTING

5 MANOR DR

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/12/2024	R71625584102	VERBAL JON		0	1,003.58		R71625584102	1,003.58	
Rental Totals					1,003.58			1,003.58	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,003.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,003.58</b>

INVOICE BALANCE	<b>\$1,003.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,003.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,003.58	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BC CONTRACTING  
5 MANOR DR  
DANVILLE IN 46122

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

AMOUNT DUE	<b>\$1,003.58</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 1809950

DANVILLE COMMUNITY SCHOOLS

200 WARRIOR WAY

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/12/2024	CR8941199	nick		80	(250.00)	CR8941199	(250.00)	
10/10/2024	P9064832	mike		52	1,330.14	P9064832	1,330.14	
10/10/2024	P9064852	return		52	(1,330.14)	P9064852	(1,330.14)	
10/10/2024	P9064863	return		52	(1,330.14)	P9064863	(1,330.14)	
10/10/2024	P9064908	return		52	(769.26)	P9064908	(769.26)	
10/10/2024	P9064987	repurchase		52	1,330.14	P9064987	1,330.14	
11/19/2024	P9233821	nick		12	420.66	P9233821	420.66	
12/02/2024	P9274026	quote	1HA6GVB72RN000154/SB-TAW-G	0	57.51	P9274026	57.51	
12/12/2024	P9319933	mike		0	39.07	P9319933	39.07	
12/19/2024	P9351709	mike		0	313.24	P9351709	313.24	
12/20/2024	P9355579	mike	1BABNCPAXGF324116/SB-FE-D	0	475.13	P9355579	475.13	
12/23/2024	P9361402	mike	1BABNCPAXGF324116/SB-FE-D	0	105.51	P9361402	105.51	
12/30/2024	P9375542	mike	1BABNCPAXGF324116/SB-FE-D	0	591.89	P9375542	591.89	
Parts Totals					983.75		983.75	
<b>SERVICE</b>								
05/15/2024	S8430116		1BAKJCSA9NF385117/SB-CONV-G	200	(441.19)	S8430116	(441.19)	
05/17/2024	S8448015		1BAKJCSA9NF385117/SB-CONV-G	198	385.99	S8448015	385.99	
11/25/2024	S9256323		1BAKCCHA3RF806921/SB-CONV-P	6	693.30	S9256323	693.30	
11/25/2024	S9257640		1BAKJCB7MF377483/SB-CONV-P	6	394.10	S9257640	394.10	
11/26/2024	S9261884		1BAKJCB5MF377482/SB-CONV-P	5	227.05	S9261884	227.05	
11/27/2024	S9266055		1BAKJCB3MF377481/SB-CONV-P	4	198.55	S9266055	198.55	
Service Totals					1,457.80		1,457.80	
<b>RENTAL</b>								
11/28/2024	R60621953201	LIGHT TOWER		3	3,009.20	R60621953201	3,009.20	
12/26/2024	R60621953202	LIGHT TOWER		0	2,805.82	R60621953202	2,805.82	
Rental Totals					5,815.02		5,815.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$8,256.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,256.57</b>

INVOICE BALANCE	<b>\$8,256.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,256.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,388.17	4,942.86	(769.26)	(250.00)	0.00	0.00	(55.20)

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.

DANVILLE COMMUNITY SCHOOLS  
200 WARRIOR WAY  
DANVILLE IN 46122

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

AMOUNT DUE	<b>\$8,256.57</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1948860

DEARING OVERHEAD DOORS INC

2356 W US 36

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
08/31/2024	LF8900138			92	7.71	LF8900138	7.71	
Late fee Totals					7.71		7.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7.71</b>

INVOICE BALANCE	<b>\$7.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7.71</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	7.71	0.00	0.00

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

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

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

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

DEARING OVERHEAD DOORS INC  
2356 W US 36  
DANVILLE IN 46122

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

AMOUNT DUE	<b>\$7.71</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2268900

EATON EXCAVATING LLC

107 BRAZOS DR

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/28/2024	P8876133	336		95	(194.14)	P8876133	(169.92)	
12/03/2024	P9278542	e73		0	186.50	P9278542	186.50	
Parts Totals					(7.64)		16.58	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$16.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16.58</b>

INVOICE BALANCE	<b>\$16.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
186.50	0.00	0.00	0.00	(169.92)	0.00	0.00

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

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

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

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

EATON EXCAVATING LLC  
107 BRAZOS DR  
DANVILLE IN 46122

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

AMOUNT DUE	<b>\$16.58</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2953000

DALE GLADDEN FARMS INC

3208 N COUNTY RD 500 E

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/10/2024	P9309711	Dale		0	20.19	P9309711	20.19	
12/10/2024	P9309920	dale		0	57.72	P9309920	57.72	
12/10/2024	P9309921	dale		0	39.68	P9309921	39.68	
12/10/2024	P9309985	DALE		0	96.11	P9309985	96.11	
Parts Totals					213.70		213.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$213.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$213.70</b>

INVOICE BALANCE	<b>\$213.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$213.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
213.70	0.00	0.00	0.00	0.00	0.00	0.00

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

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DALE GLADDEN FARMS INC  
3208 N COUNTY RD 500 E  
DANVILLE IN 46122

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

AMOUNT DUE	<b>\$213.70</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2959375

CRM EXCAVATING LLC

PO BOX 108

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/24/2024	P8602260	D6 return		160	(1,056.09)	P8602260	(90.95)	
10/11/2024	P9070806			51	90.95	P9070806	90.95	
12/11/2024	P9317580			0	133.75	P9317580	133.75	
12/12/2024	P9320224	289D3	JX909004/289D3 AQB	0	81.06	P9320224	81.06	
12/12/2024	P9320225	289D3	JX909004/289D3 AQB	0	295.15	P9320225	295.15	
12/13/2024	P9326592	D6K2	0DHA01564/D6K LGP	0	220.96	P9326592	220.96	
12/13/2024	P9326593	D6K2	EL703445/D6K2 LGP	0	159.97	P9326593	159.97	
12/13/2024	P9326595	279D3	RB905307/279D3 AQB	0	53.64	P9326595	53.64	
12/13/2024	P9326596	279D3	RB905307/279D3 AQB	0	12.33	P9326596	12.33	
12/13/2024	P9326597	D6K2		0	52.86	P9326597	52.86	
12/13/2024	P9326603	D6K2	EL703445/D6K2 LGP	0	47.25	P9326603	47.25	
12/13/2024	P9326604	279D3	RB905307/279D3 AQB	0	101.51	P9326604	101.51	
12/13/2024	P9326621	D6K2	EL703445/D6K2 LGP	0	781.78	P9326621	781.78	
12/13/2024	P9328525	d6k2		0	306.21	P9328525	306.21	
12/13/2024	P9328527	D6K2		0	280.19	P9328527	280.19	
12/13/2024	P9328550	D6K2		0	194.89	P9328550	194.89	
12/19/2024	P9351051	D6K2		0	402.11	P9351051	402.11	
12/19/2024	P9351052	279D3		0	47.08	P9351052	47.08	
12/19/2024	P9351053	279D3		0	25.19	P9351053	25.19	
12/20/2024	P9355477	ere691		0	798.33	P9355477	798.33	
12/20/2024	P9355483	ere691		0	22.17	P9355483	22.17	
12/20/2024	P9355503	ERE691		0	(820.50)	P9355503	(820.50)	
Parts Totals					2,230.79		3,195.93	
<b>RENTAL</b>								
12/09/2024	R65623508601	INTERURBAN	1VRD060BTN1002221/S450TX (R)	0	785.08	R65623508601	785.08	
Rental Totals					785.08		785.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/10/2023	Lock box	21237	DUPLICATE PAYMENT	(615.86)	(615.86)	
09/01/2023	Lock box	21288	DUPLICATE PAYMENT	(300.00)	(150.00)	
03/22/2024	Lock box	21694	TOOK CREDIT IN ERROR	(2,257.34)	251.35	

INVOICE BALANCE	<b>\$3,981.01</b>
PAYMENT/CHARGE BALANCE	<b>\$(514.51)</b>
TOTAL AMOUNT DUE	<b>\$3,466.50</b>

INVOICE BALANCE	<b>\$3,981.01</b>
PAYMENT/CHARGE BALANCE	<b>\$(514.51)</b>
TOTAL AMOUNT DUE	<b>\$3,466.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,981.01	0.00	90.95	0.00	0.00	0.00	(90.95)

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

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

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

CRM EXCAVATING LLC  
PO BOX 108  
DANVILLE IN 46122

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

AMOUNT DUE	<b>\$3,466.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3325000

HENDRICKS COUNTY HWY

930 E MAIN ST

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/12/2024	R71624982001	NATIONAL GOODNIGHT	6JSCE-1078/6JSCEE (R)	0	2,115.13		R71624982001	2,115.13	
Rental Totals					2,115.13			2,115.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,115.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,115.13</b>

INVOICE BALANCE	<b>\$2,115.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,115.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,115.13	0.00	0.00	0.00	0.00	0.00	0.00

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HENDRICKS COUNTY HWY  
930 E MAIN ST  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$2,115.13</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8302230

MIDLAND POST FRAME BUILDINGS LLC

103 EAST LINCOLN STREET

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/27/2024	R60627727301	AVON PARK		0	115.96		R60627727301	115.96	
Service Totals					115.96			115.96	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$115.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$115.96</b>

INVOICE BALANCE	<b>\$115.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$115.96</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
115.96	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

MIDLAND POST FRAME BUILDINGS LLC  
103 EAST LINCOLN STREET  
DANVILLE IN 46122

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

AMOUNT DUE	<b>\$115.96</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8309359

EUBANK BROTHERS EXCAVATING

2767 W CR 100 SOUTH

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/26/2024	S9367324	Panda Express Keystone		0	840.00	S9367324	840.00	
Service Totals					840.00		840.00	
<b>LATE FEE</b>								
01/31/2023	LF6507221			670	30.94	LF6507221	30.94	
07/31/2023	LF7257546			489	19.06	LF7257546	19.06	
08/31/2023	LF7399550			458	19.06	LF7399550	19.06	
09/30/2023	LF7526052			428	18.44	LF7526052	18.44	
10/31/2023	LF7656939			397	19.01	LF7656939	19.01	
11/30/2023	LF7777106			367	18.40	LF7777106	18.40	
12/31/2023	LF7885638			336	19.01	LF7885638	19.01	
01/31/2024	LF8009344			305	19.01	LF8009344	19.01	
02/29/2024	LF8130505			276	18.13	LF8130505	18.13	
03/31/2024	LF8251721			245	9.59	LF8251721	9.59	
04/30/2024	LF8378450			215	34.32	LF8378450	34.32	
05/31/2024	LF8510075			184	39.61	LF8510075	39.61	
06/30/2024	LF8632952			154	38.34	LF8632952	38.34	
07/31/2024	LF8762335			123	61.09	LF8762335	61.09	
08/31/2024	LF8899732			92	76.24	LF8899732	76.24	
09/30/2024	LF9025172			62	83.67	LF9025172	83.67	
10/31/2024	LF9164031			31	89.54	LF9164031	89.54	
Late fee Totals					613.46		613.46	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,453.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,453.46</b>

INVOICE BALANCE	<b>\$1,453.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,453.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
840.00	0.00	89.54	83.67	76.24	61.09	302.92

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

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

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EUBANK BROTHERS EXCAVATING  
2767 W CR 100 SOUTH  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$1,453.46</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8314246

JUSTIN EUBANK

2767 W COUNTY ROAD 100 S

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
01/19/2023	MR6454927	VERBAL	048200116/CS54B A	712	1,738.25	MR6454927	1,738.25	
Rental Totals					1,738.25		1,738.25	
<b>LATE FEE</b>								
03/31/2023	LF6753348			611	20.49	LF6753348	20.49	
04/30/2023	LF6873720			581	18.78	LF6873720	18.78	
05/31/2023	LF7003720			550	19.40	LF7003720	19.40	
06/30/2023	LF7136210			520	17.38	LF7136210	17.38	
07/31/2023	LF7257673			489	17.96	LF7257673	17.96	
08/31/2023	LF7399662			458	17.96	LF7399662	17.96	
09/30/2023	LF7526171			428	17.38	LF7526171	17.38	
10/31/2023	LF7657052			397	17.96	LF7657052	17.96	
11/30/2023	LF7777214			367	17.38	LF7777214	17.38	
12/31/2023	LF7885765			336	17.96	LF7885765	17.96	
01/31/2024	LF8009466			305	17.96	LF8009466	17.96	
02/29/2024	LF8130627			276	16.80	LF8130627	16.80	
03/31/2024	LF8251835			245	17.96	LF8251835	17.96	
04/30/2024	LF8378559			215	17.38	LF8378559	17.38	
05/31/2024	LF8510191			184	17.96	LF8510191	17.96	
06/30/2024	LF8633063			154	17.38	LF8633063	17.38	
07/31/2024	LF8762448			123	17.96	LF8762448	17.96	
08/31/2024	LF8899836			92	17.96	LF8899836	17.96	
09/30/2024	LF9025275			62	17.38	LF9025275	17.38	
10/31/2024	LF9164129			31	17.96	LF9164129	17.96	
11/30/2024	LF9276211			1	17.38	LF9276211	17.38	
12/31/2024	LF9388191			0	17.96	LF9388191	17.96	
Late fee Totals					394.69		394.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,132.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,132.94</b>

INVOICE BALANCE	<b>\$2,132.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,132.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.96	17.38	17.96	17.38	17.96	17.96	2,026.34

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

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JUSTIN EUBANK  
2767 W COUNTY ROAD 100 S  
DANVILLE IN 46122

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

AMOUNT DUE	<b>\$2,132.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8320236

WASTE MGMT/TWIN BRIDGES TAX

EXEMPT

124 E TWIN BRIDGES RD

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/19/2024	S9232692	14314263	AW800431/D8 WST	12	3,472.42	S9232692	3,472.42	
11/22/2024	S9248927	14294212	AW800431/D8 WST	9	881.18	S9248927	881.18	
12/03/2024	S9279320	14383801	FJH00413/336E	0	615.43	S9279320	615.43	
12/30/2024	S9378011	14271850	AW800431/D8 WST	0	5,756.08	S9378011	5,756.08	
Service Totals					10,725.11		10,725.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$10,725.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,725.11</b>

INVOICE BALANCE	<b>\$10,725.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,725.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,371.51	4,353.60	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.

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WASTE MGMT/TWIN BRIDGES TAX EXEMPT  
124 E TWIN BRIDGES RD  
DANVILLE IN 46122

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

AMOUNT DUE	<b>\$10,725.11</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1112050

MI OPERATION BLD 17

CSX/AVON/BLDG 17

MI OPERATION BLD 17

502 S CR 800 E

AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
01/04/2023	S6391516		0FD202549/299D2	667	489.60	S6391516	489.60	
09/25/2024	S8997822			37	769.50	S8997822	769.50	
Service Totals					1,259.10		1,259.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,259.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,259.10</b>

INVOICE BALANCE	<b>\$1,259.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,259.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	769.50	0.00	0.00	0.00	489.60

Title to goods remains with 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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MI OPERATION BLD 17  
CSX/AVON/BLDG 17  
MI OPERATION BLD 17  
502 S CR 800 E  
AVON IN 46123

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

AMOUNT DUE	<b>\$1,259.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2453090

EURO PLASTERING

1808 WILLOW BEND

AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
11/30/2023	LF7777508			367	36.70	LF7777508	36.70	
01/31/2024	LF8009769			305	18.69	LF8009769	18.69	
Late fee Totals					55.39		55.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$55.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$55.39</b>

INVOICE BALANCE	<b>\$55.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$55.39</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	55.39

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

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

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

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

EURO PLASTERING  
1808 WILLOW BEND  
AVON IN 46123

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

AMOUNT DUE	<b>\$55.39</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5671730

QUAD-J INC

365 S CR 550 E

AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/18/2024	MR9229279		X3R00955/XQ230	13	15,419.30	MR9229279	5,739.00	
12/21/2024	MR9359105		MRP00846/XQ200	0	5,276.10	MR9359105	5,276.10	
Rental Totals					20,695.40		11,015.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$11,015.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,015.10</b>

INVOICE BALANCE	<b>\$11,015.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,015.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,276.10	5,739.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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QUAD-J INC  
365 S CR 550 E  
AVON IN 46123

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

AMOUNT DUE	<b>\$11,015.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7481651

WILSON AND CROUSE CONCRETE LLC

3890 E COUNTRY RD 100 N

AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/09/2024	P9304350	David		0	327.97	P9304350	327.97	
12/09/2024	P9304443	David		0	(327.97)	P9304443	(327.97)	
12/09/2024	P9304470	David		0	280.21	P9304470	280.21	
12/09/2024	P9304559	David		0	152.61	P9304559	152.61	
12/09/2024	P9304596	David		0	(70.05)	P9304596	(70.05)	
Parts Totals					362.77		362.77	
<b>SERVICE</b>								
11/25/2024	S9256339	close using account per Jeremy C	CW907216/259D3 AQB	6	1,003.69	S9256339	1,003.69	
Service Totals					1,003.69		1,003.69	
<b>RENTAL</b>								
11/18/2024	R77621204401	VERBAL JEREMY	RB906445/279D3 AQB	13	615.74	R77621204401	615.74	
Rental Totals					615.74		615.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,982.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,982.20</b>

INVOICE BALANCE	<b>\$1,982.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,982.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
362.77	1,619.43	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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WILSON AND CROUSE CONCRETE LLC  
3890 E COUNTRY RD 100 N  
AVON IN 46123

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,982.20</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8311365

RENT IT INC

7270 E US HIGHWAY 36

AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/18/2024	R60624549801	8359	MYK40134/320 PQZ1	0	2,501.43		R60624549801	2,501.43	
Rental Totals					2,501.43			2,501.43	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,501.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,501.43</b>

INVOICE BALANCE	<b>\$2,501.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,501.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,501.43	0.00	0.00	0.00	0.00	0.00	0.00

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Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

RENT IT INC  
7270 E US HIGHWAY 36  
AVON IN 46123

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,501.43</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 6652128

NON TEPS

TRUCK CTRY OF IN/NON TEPS/STOOPS

NON TEPS

3830 W WILLOUGHBY DR

EDINBURGH IN 46124

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/12/2024	P9321888	P301123198		0	1,869.97	P9321888	1,869.97	
Parts Totals					1,869.97		1,869.97	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,869.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,869.97</b>

INVOICE BALANCE	<b>\$1,869.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,869.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,869.97	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.

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Please indicate any contact information changes on the reverse side of this form.

NON TEPS  
TRUCK CTRY OF IN/NON TEPS/STOOPS  
NON TEPS  
3830 W WILLOUGHBY DR  
EDINBURGH IN 46124

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,869.97</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 7199871

WALLACE WINDOW CLEANING

951 E DRYBREAD LN

NINEVEH IN 46164

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/04/2024	R70611646203	RODGER MCGEE	M200099984/ES1932 (R)	0	457.33		R70611646203	457.33	
Rental Totals					457.33			457.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$457.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$457.33</b>

INVOICE BALANCE	<b>\$457.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$457.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
457.33	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

WALLACE WINDOW CLEANING  
951 E DRYBREAD LN  
NINEVEH IN 46164

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$457.33</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 942750

BROOKFIELD SAND &amp; GRAVEL INC

8587 N 850 W

FAIRLAND IN 46126

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/16/2024	P9335627	3002		0	14.07	P9335627	14.07	
12/16/2024	P9335628	3002		0	61.73	P9335628	61.73	
12/17/2024	P9338618			0	80.51	P9338618	80.51	
12/17/2024	P9339071			0	247.85	P9339071	247.85	
12/18/2024	P9344866	3002		0	136.40	P9344866	136.40	
12/19/2024	P9348786	3002		0	174.94	P9348786	174.94	
12/19/2024	P9350419	CB34B	0XB400356/CB34B (R)	0	20.99	P9350419	20.99	
12/19/2024	P9350660	ED MCCURDY		0	34.38	P9350660	34.38	
12/19/2024	P9352378	980g		0	125.38	P9352378	125.38	
12/19/2024	P9352384	980g		0	155.54	P9352384	155.54	
12/19/2024	P9352386	980g		0	168.38	P9352386	168.38	
12/23/2024	P9363018	ARTURO	AWH00557/980G II	0	115.41	P9363018	115.41	
12/23/2024	P9363025	ARTURO	AWH00557/980G II	0	31.81	P9363025	31.81	
12/26/2024	P9366729	740	AXM01694/740 (OLD)	0	156.08	P9366729	156.08	
12/26/2024	P9366938	740	AXM01694/740 (OLD)	0	117.36	P9366938	117.36	
12/26/2024	P9367162	980G	AWH00557/980G II	0	324.18	P9367162	324.18	
12/26/2024	P9367164	ARTURO	AWH00557/980G II	0	11.35	P9367164	11.35	
12/26/2024	P9367175	Arturo		0	3.58	P9367175	3.58	
12/27/2024	P9371606	3002		0	99.34	P9371606	99.34	
12/27/2024	P9371653	316E	ODZW01875/316E	0	130.78	P9371653	130.78	
12/30/2024	P9377535	349F	HPD00605/349F	0	180.47	P9377535	180.47	
12/30/2024	P9377712	349F		0	90.18	P9377712	90.18	
Parts Totals					2,480.71		2,480.71	
<b>SERVICE</b>								
12/19/2024	S9349864		AWH00557/980G II	0	3,091.47	S9349864	3,091.47	
Service Totals					3,091.47		3,091.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/02/2024	Lock box	69426	DUPLICATE PAYMENT	(1,259.29)	(210.13)	

INVOICE BALANCE	<b>\$5,572.18</b>
PAYMENT/CHARGE BALANCE	<b>\$(210.13)</b>
TOTAL AMOUNT DUE	<b>\$5,362.05</b>

INVOICE BALANCE	<b>\$5,572.18</b>
PAYMENT/CHARGE BALANCE	<b>\$(210.13)</b>
TOTAL AMOUNT DUE	<b>\$5,362.05</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,572.18	0.00	0.00	0.00	0.00	0.00	0.00

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BROOKFIELD SAND & GRAVEL INC  
8587 N 850 W  
FAIRLAND IN 46126

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,362.05</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1882321

DAVIS INDUSTRIAL SERVICE

8520 N 850 W ST

FAIRLAND IN 46126

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R65625017001	IND670	0300196016/1200SJ4D8 (R)	0	1,713.71	R65625017001	1,713.71	
12/18/2024	R70625615301	NUCOR TUBULAR	0300259228/600S (R)	0	848.27	R70625615301	848.27	
Rental Totals					2,561.98		2,561.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,561.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,561.98</b>

INVOICE BALANCE	<b>\$2,561.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,561.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,561.98	0.00	0.00	0.00	0.00	0.00	0.00

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DAVIS INDUSTRIAL SERVICE  
8520 N 850 W ST  
FAIRLAND IN 46126

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,561.98</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 2307210

EEMC INC

8520 N 850 W

FAIRLAND IN 46126

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/16/2024	P9335335	SHOP		0	114.94		P9335335	114.94	
Parts Totals					114.94			114.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$114.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$114.94</b>

INVOICE BALANCE	<b>\$114.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$114.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
114.94	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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EEMC INC  
8520 N 850 W  
FAIRLAND IN 46126

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$114.94</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8305832

GUARDIAN PRIVATE UTILITY LOCATING  
LLC

6125 W 400 N

FAIRLAND IN 46126

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/01/2024	P9165255	306		30	77.26	P9165255	9.88	
11/25/2024	P9255714	ZD1211		6	221.84	P9255714	221.84	
11/26/2024	P9258721	ZD1211		5	13.35	P9258721	13.35	
11/26/2024	P9258722	ZD1211		5	162.28	P9258722	162.28	
Parts Totals					474.73		407.35	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/16/2023	Lock box	3159	DUPLICATE PAYMENT	(9.88)	(9.88)	

INVOICE BALANCE	<b>\$407.35</b>
PAYMENT/CHARGE BALANCE	<b>\$(9.88)</b>
TOTAL AMOUNT DUE	<b>\$397.47</b>

INVOICE BALANCE	<b>\$407.35</b>
PAYMENT/CHARGE BALANCE	<b>\$(9.88)</b>
TOTAL AMOUNT DUE	<b>\$397.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	407.35	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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GUARDIAN PRIVATE UTILITY LOCATING LLC  
6125 W 400 N  
FAIRLAND IN 46126WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$397.47</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 2829010

GCC STEEL ERECTORS

4726 S CR 600 E

PLAINFIELD IN 46168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
07/18/2024	R60584467201	JMT		136	2,173.12	R60584467201	2,173.12	
Service Totals					2,173.12		2,173.12	
<b>RENTAL</b>								
12/19/2024	R68619727403	VERBAL CHRIS		0	2,281.81	R68619727403	2,281.81	
12/24/2024	R60625928701	JOHNSON COUNTY	T7400422/TL943 C+	0	2,613.89	R60625928701	2,613.89	
12/27/2024	R70622168502	VERBAL CHRIS	0300264479/400S (R)	0	518.94	R70622168502	518.94	
12/30/2024	R60625928702	JOHNSON COUNTY		0	136.56	R60625928702	136.56	
12/30/2024	R70626250701	JOHNSON COUNTY	0300115377/600S (R)	0	2,029.41	R70626250701	2,029.41	
12/30/2024	R70626251601	JOHNSON COUNTY	0300305191/600S (R)	0	2,119.84	R70626251601	2,119.84	
12/31/2024	R70625995201	JOHNSON COUNTY		0	3,706.39	R70625995201	3,706.39	
Rental Totals					13,406.84		13,406.84	
<b>LATE FEE</b>								
10/31/2024	LF9164441			31	10.87	LF9164441	10.87	
11/30/2024	LF9276543			1	21.73	LF9276543	21.73	
12/31/2024	LF9388522			0	22.46	LF9388522	22.46	
Late fee Totals					55.06		55.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/09/2024	Lock box	5731	DUPLICATE PAYMENT	(9,558.14)	(5,009.28)	

INVOICE BALANCE	<b>\$15,635.02</b>
PAYMENT/CHARGE BALANCE	<b>\$(5,009.28)</b>
TOTAL AMOUNT DUE	<b>\$10,625.74</b>

INVOICE BALANCE	<b>\$15,635.02</b>
PAYMENT/CHARGE BALANCE	<b>\$(5,009.28)</b>
TOTAL AMOUNT DUE	<b>\$10,625.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,429.30	21.73	10.87	0.00	0.00	2,173.12	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GCC STEEL ERECTORS  
4726 S CR 600 E  
PLAINFIELD IN 46168

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$10,625.74</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 6054210

SALSMAN DRAINAGE

5125 S CR 750E

FILLMORE IN 46128

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/17/2024	P9340837	devin	09KJ01165/D6H	0	151.30	P9340837	151.30	
12/17/2024	P9340841	devin	09KJ01165/D6H	0	524.32	P9340841	524.32	
12/17/2024	P9340957	return		0	(524.32)	P9340957	(524.32)	
12/17/2024	P9340969	Devin	09KJ01165/D6H	0	12.99	P9340969	12.99	
12/17/2024	P9340992	Devin	09KJ01165/D6H	0	228.97	P9340992	228.97	
12/20/2024	P9355889	Devin	09KJ01165/D6H	0	862.16	P9355889	862.16	
12/31/2024	P9382503		05ES00949/D5M XL	0	284.75	P9382503	284.75	
Parts Totals					1,540.17		1,540.17	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,540.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,540.17</b>

INVOICE BALANCE	<b>\$1,540.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,540.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,540.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

SALSMAN DRAINAGE  
5125 S CR 750E  
FILLMORE IN 46128

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,540.17</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 128050

A 1 SEPTIC &amp; EXCAVATING

2819 S US HWY 31

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/13/2024	P9329165	Greg		0	207.61	P9329165	207.61	
12/18/2024	P9344517	D3G	0CFC00808/D3G XL	0	330.76	P9344517	330.76	
Parts Totals					538.37		538.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$538.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$538.37</b>

INVOICE BALANCE	<b>\$538.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$538.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
538.37	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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A 1 SEPTIC & EXCAVATING  
2819 S US HWY 31  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$538.37</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 1248035

ATTN AMANDA PRUETT

CATERPILLAR REMANUFACTURING

POWERTRAIN INDIANA

751 INTERNATIONAL DRIVE

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/19/2024	S9351239	P214330	GXB00337/G55LTA	0	870.57	S9351239	870.57	
12/23/2024	S9361503	PO# P213849	GXB00337/G55LTA	0	4,292.09	S9361503	4,292.09	
Service Totals					5,162.66		5,162.66	
<b>RENTAL</b>								
11/21/2024	R77621598301	VERBAL DAVE	AT87A10396/GP40 (R)	10	1,036.39	R77621598301	1,036.39	
12/27/2024	R60626070501	P213794	T32B60227/DP90 (R)	0	1,982.20	R60626070501	1,982.20	
12/27/2024	R77625753001	P213794	10097/50-8FGC70U	0	2,646.83	R77625753001	2,646.83	
12/29/2024	R77627001701	P214210	M200020238/1930ES (R)	0	533.81	R77627001701	533.81	
Rental Totals					6,199.23		6,199.23	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$11,361.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,361.89</b>

INVOICE BALANCE	<b>\$11,361.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,361.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,325.50	1,036.39	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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ATTN AMANDA PRUETT  
CATERPILLAR REMANUFACTURING POWERTRAIN  
INDIANA  
751 INTERNATIONAL DRIVE  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$11,361.89</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 1883210

DAVIS ELECTRIC INC

PO BOX 113

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/21/2024	R60608197604	LE MYERS	17701492/4046SE	0	1,571.50		R60608197604	1,571.50	
Rental Totals					1,571.50			1,571.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,571.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,571.50</b>

INVOICE BALANCE	<b>\$1,571.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,571.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,571.50	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.

DAVIS ELECTRIC INC  
PO BOX 113  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,571.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 2762000

FRANKLIN COMMUNITY SCHOOLS

998 GRISSLEY CUB DR

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/14/2024	P8816673	bill	1BAKJCHA3PF390923/SB-CONV-P	109	117.92	P8816673	117.92	
08/14/2024	P8816764	bill	1BAKJCHA3PF390923/SB-CONV-P	109	190.13	P8816764	190.13	
08/15/2024	P8820279			108	143.75	P8820279	143.75	
08/15/2024	P8820307			108	506.53	P8820307	506.53	
10/10/2024	P9065696	Bill		52	488.94	P9065696	488.94	
11/13/2024	P9210018	BILL ARTHUR		18	231.49	P9210018	231.49	
Parts Totals					1,678.76		1,678.76	
<b>SERVICE</b>								
08/13/2024	S8808096		1BAKJCHA8NF379213/SB-CONV-P	110	270.00	S8808096	270.00	
11/13/2024	S9210742		1BAKGCHA8PF390947/SB-CONV-P	18	604.67	S9210742	604.67	
11/25/2024	S9255849		1BAKGCHA8PF390947/SB-CONV-P	6	238.29	S9255849	238.29	
11/27/2024	S9266298		1BAKJCHA2MF369081/SB-CONV-P	4	982.25	S9266298	982.25	
12/04/2024	R60620287401	AWP-24		0	498.77	R60620287401	498.77	
12/04/2024	R60620290401	AWP-36S		0	190.00	R60620290401	190.00	
12/04/2024	R60620294101	E400AJPN		0	190.00	R60620294101	190.00	
12/04/2024	R60620299001	0130009955		0	190.00	R60620299001	190.00	
12/04/2024	R60620303601	V1833XL		0	190.00	R60620303601	190.00	
12/04/2024	R60620324501	20MVL EXT		0	190.00	R60620324501	190.00	
12/05/2024	S9292198		1BAKJCHA0PF390927/SB-CONV-P	0	433.05	S9292198	433.05	
12/10/2024	S9309414		1BAKJCHA1RF390924/SB-CONV-P	0	945.00	S9309414	945.00	
12/19/2024	S9351117		1BAKJCHA4RF390934/SB-CONV-P	0	836.01	S9351117	836.01	
Service Totals					5,758.04		5,758.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7,436.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,436.80</b>

INVOICE BALANCE	<b>\$7,436.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,436.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,662.83	2,056.70	488.94	0.00	1,228.33	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing 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.

FRANKLIN COMMUNITY SCHOOLS  
998 GRISSLEY CUB DR  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$7,436.80</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 5972510

GREENWOOD WWTP

RURAL UTILITY ECON/GREENWOOD

WWTP DEV

GREENWOOD WWTP

750 INTERNATIONAL DR

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/10/2024	S9310384	PM SERVICES	0CMD00389/3516 PKG	0	4,841.75	S9310384	4,841.75	
Service Totals					4,841.75		4,841.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,841.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,841.75</b>

INVOICE BALANCE	<b>\$4,841.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,841.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,841.75	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.

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GREENWOOD WWTP  
RURAL UTILITY ECON/GREENWOOD WWTP DEV  
GREENWOOD WWTP  
750 INTERNATIONAL DR  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,841.75</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8308700

PINK LADY CONTRACTING INC

PO BOX 156

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/06/2024	P8915724	24-1400		86	342.40	P8915724	342.40	
11/13/2024	P9209071	Panera Bread F0204		18	192.04	P9209071	192.04	
12/12/2024	P9319835	Aaron B		0	2,181.28	P9319835	2,181.28	
Parts Totals					2,715.72		2,715.72	
<b>SERVICE</b>								
12/31/2024	S9380491	Montgomery Woods		0	560.00	S9380491	560.00	
Service Totals					560.00		560.00	
<b>RENTAL</b>								
09/11/2024	R65573281007	24-400	RAZ00830/323 PTQZ1	81	6,963.17	R65573281007	6,963.17	
11/14/2024	R71620667101	FOUNTAIN CREEK	166555/MHXLDW-810 (R)	17	3,211.52	R71620667101	3,211.52	
12/04/2024	R65573281010	24-400	RAZ00830/323 PTQZ1	0	6,963.17	R65573281010	6,963.17	
12/11/2024	MR9314392		B600-24-8889/EB600D	0	1,639.08	MR9314392	1,639.08	
12/14/2024	MR9330565		XV-7087/X1382720TP72	0	16,169.00	MR9330565	16,169.00	
Rental Totals					34,945.94		34,945.94	
<b>LATE FEE</b>								
08/31/2024	LF8899720			92	25.82	LF8899720	25.82	
09/30/2024	LF9025158			62	101.41	LF9025158	101.41	
10/31/2024	LF9164016			31	229.38	LF9164016	229.38	
12/31/2024	LF9388087			0	51.71	LF9388087	51.71	
Late fee Totals					408.32		408.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$38,629.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$38,629.98</b>

INVOICE BALANCE	<b>\$38,629.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$38,629.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27,564.24	3,403.56	229.38	7,406.98	25.82	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.

PINK LADY CONTRACTING INC  
PO BOX 156  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$38,629.98</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8323084

SUPERIOR ESSEX

3200 ESSEX DR

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/27/2024	R77625611301	M37181	T6900157/TL642D (R)	0	2,658.72		R77625611301	2,658.72	
Rental Totals					2,658.72			2,658.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,658.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,658.72</b>

INVOICE BALANCE	<b>\$2,658.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,658.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,658.72	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

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SUPERIOR ESSEX  
3200 ESSEX DR  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,658.72</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 893840

JR BOWLING LLC

1516 E 450 N

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/09/2024	R68624908601	VERBAL JEFF		0	33.06	R68624908601	33.06	
12/10/2024	P9308268	299D3 TRACKS	P3R01258/299D3 AQB	0	2,206.68	P9308268	2,206.68	
12/10/2024	P9308269	299D3 TRACKS	P3R01254/299D3 AQB	0	2,206.68	P9308269	2,206.68	
Parts Totals					4,446.42		4,446.42	
<b>SALES</b>								
11/27/2024	R60623334101	WEST WASHINGTON		4	8,667.00	R60623334101	8,667.00	
Sales Totals					8,667.00		8,667.00	
<b>SERVICE</b>								
12/31/2024	R60627907101	VERBAL ERIC ZIMMERMAN		0	817.18	R60627907101	817.18	
12/31/2024	S9381541	Crispus Attucks Athletics		0	1,500.00	S9381541	1,500.00	
Service Totals					2,317.18		2,317.18	
<b>RENTAL</b>								
12/19/2024	R64624731301	ERIC ZIMMERMAN	MP300435/MP30 (R)	0	8,549.00	R64624731301	8,549.00	
12/26/2024	R64624732601	ERIC ZIMMERMAN		0	20,102.13	R64624732601	20,102.13	
Rental Totals					28,651.13		28,651.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/17/2024	Lock box	10453	DUPLICATE PAYMENT	(311.76)	(311.76)	

INVOICE BALANCE	<b>\$44,081.73</b>
PAYMENT/CHARGE BALANCE	<b>\$(311.76)</b>
TOTAL AMOUNT DUE	<b>\$43,769.97</b>

INVOICE BALANCE	<b>\$44,081.73</b>
PAYMENT/CHARGE BALANCE	<b>\$(311.76)</b>
TOTAL AMOUNT DUE	<b>\$43,769.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35,414.73	8,667.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JR BOWLING LLC  
1516 E 450 N  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$43,769.97</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1347430

CLARK BROS EXCAVATION SVCS

2409 S 500 E

GREENCASTLE IN 46135-7963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/06/2024	P9299041	D5N	0AKD00570/D5N LGP	0	50.93	P9299041	50.93	
12/06/2024	P9299092	D5N	0AKD00570/D5N LGP	0	66.09	P9299092	66.09	
12/06/2024	P9299142	D5N	0AKD00570/D5N LGP	0	44.87	P9299142	44.87	
Parts Totals					161.89		161.89	
<b>LATE FEE</b>								
02/29/2024	LF8130951			276	9.36	LF8130951	9.36	
Late fee Totals					9.36		9.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$171.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$171.25</b>

INVOICE BALANCE	<b>\$171.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$171.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
161.89	0.00	0.00	0.00	0.00	0.00	9.36

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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CLARK BROS EXCAVATION SVCS  
2409 S 500 E  
GREENCASTLE IN 46135-7963

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$171.25</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 2056410

DEPAUW UNIV

801 S JACKSON ST

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/25/2024	R68621020601	VERBAL BLAKE HADLEY	GS9008-46399/GS4390RT (R)	6	1,129.44	R68621020601	1,129.44	
Rental Totals					1,129.44		1,129.44	
<b>LATE FEE</b>								
11/30/2024	LF9276546			1	26.48	LF9276546	26.48	
Late fee Totals					26.48		26.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,155.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,155.92</b>

INVOICE BALANCE	<b>\$1,155.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,155.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,155.92	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DEPAUW UNIV  
801 S JACKSON ST  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,155.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 3034670

GREENCASTLE COMM SCHOOL

PO BOX 480

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
03/15/2016	PT090026239	PARTIAL PYMT		3183	494.88	PT090026239	244.49	
04/07/2018	PC090002072	WARRANTY CREDIT		2430	(72.28)	PC090002072	(72.28)	
10/04/2024	P9040997	russell	1BABNBSA5NF382181/SB-RE-D	58	745.60	P9040997	745.60	
10/04/2024	P9041210	russell	1BABNBSA5NF382181/SB-RE-D	58	797.34	P9041210	797.34	
Parts Totals					1,965.54		1,715.15	
<b>SERVICE</b>								
04/11/2017	WC090025903	20170411		2791	754.28	WC090025903	754.28	
09/19/2018	S553072		1BABNBSAXJF341085/SB-RE-D	2265	(457.56)	S553072	(457.56)	
11/27/2024	S9266318		1BABNBPA5HF328604/SB-RE-D	4	1,321.67	S9266318	1,321.67	
12/09/2024	S9305733		1BABNBPA5HF328604/SB-RE-D	0	1,490.10	S9305733	1,490.10	
Service Totals					3,108.49		3,108.49	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,823.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,823.64</b>

INVOICE BALANCE	<b>\$4,823.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,823.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,490.10	1,321.67	1,542.94	0.00	0.00	0.00	468.93

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GREENCASTLE COMM SCHOOL  
PO BOX 480  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,823.64</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 3529600

BRET HURLEY CONSTRUCTION

1285 S JACKSON ST STE D

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/25/2024	P8605171	315B	03AW01657/315B	159	455.47	P8605171	455.47	
07/11/2024	P8671113	RETURN		143	(387.15)	P8671113	(387.15)	
Parts Totals					68.32		68.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$68.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$68.32</b>

INVOICE BALANCE	<b>\$68.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$68.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	(387.15)	455.47

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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BRET HURLEY CONSTRUCTION  
1285 S JACKSON ST STE D  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$68.32</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 3845955

TJD ROOFING

3148 N CO RD 325 E

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/03/2024	R77615535202	5353 E RAYMOND JOB	0160093599/6036	0	2,577.06		R77615535202	2,577.06	
12/27/2024	R77615535203	5353 E RAYMOND JOB	0160093599/6036	0	1,592.99		R77615535203	1,592.99	
Rental Totals					4,170.05			4,170.05	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$4,170.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,170.05</b>

INVOICE BALANCE	<b>\$4,170.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,170.05</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,170.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

TJD ROOFING  
3148 N CO RD 325 E  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,170.05</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 3860915

JAMRR EXCAVATING

2835 SCR 275 E

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/13/2024	S9210636		0YEJ00536/323F Q	18	4,948.02	S9210636	4,948.02	
Service Totals					4,948.02		4,948.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,948.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,948.02</b>

INVOICE BALANCE	<b>\$4,948.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,948.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,948.02	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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JAMRR EXCAVATING  
2835 SCR 275 E  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,948.02</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 5416651

PEARLS LANDSCAPING CONTRUCTION INC

6129 N CR 875 W

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/31/2024	P9380292	259D3	CW925410/259D3 AQB	0	515.11	P9380292	515.11	
Parts Totals					515.11		515.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/31/2024	Credit card	XXXXX3016(Payment in Process)		(515.11)	(515.11)	

INVOICE BALANCE	<b>\$515.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$515.11</b>

INVOICE BALANCE	<b>\$515.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$515.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
515.11	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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PEARLS LANDSCAPING CONTRUCTION INC  
6129 N CR 875 W  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$515.11</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 5598040

RAY W POYNTER

7182 W CR 450 N

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/18/2024	P9344924	D6N	0FBH01036/D6K XL	0	651.34		P9344924	651.34	
12/23/2024	P9363094	D6K	0FBH01036/D6K XL	0	143.14		P9363094	143.14	
Parts Totals					794.48			794.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$794.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$794.48</b>

INVOICE BALANCE	<b>\$794.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$794.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
794.48	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

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Please indicate any contact information changes on the reverse side of this form.

RAY W POYNTER  
7182 W CR 450 N  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$794.48</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 5661900

PUTNAM COUNTY HOSPITAL

1542 S BLOOMINGTON

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/19/2024	S9351270	228412	0NAW00614/C18 PKG	0	2,627.00		S9351270	2,627.00	
Service Totals					2,627.00			2,627.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,627.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,627.00</b>

INVOICE BALANCE	<b>\$2,627.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,627.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,627.00	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.

PUTNAM COUNTY HOSPITAL  
1542 S BLOOMINGTON  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,627.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 7362251

WEST CENTRAL CONTRACTING

3072 US HIGHWAY 40

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/11/2024	MS9313694	CFSC ISC	FL705461/255 AMQB	0	64,735.00	MS9313694	6,854.03	
Sales Totals					64,735.00		6,854.03	
<b>RENTAL</b>								
12/09/2024	R68616810503	VERBAL LEVI WARD		0	3,969.72	R68616810503	3,969.72	
12/17/2024	R68616810504	VERBAL LEVI WARD		0	262.06	R68616810504	262.06	
Rental Totals					4,231.78		4,231.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$11,085.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,085.81</b>

INVOICE BALANCE	<b>\$11,085.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,085.81</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,085.81	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WEST CENTRAL CONTRACTING  
3072 US HIGHWAY 40  
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$11,085.81</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8303946

PRECISION QUALITY CONTRACTING LLC

20 CENTRAL SQUARE

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/20/2024	P8978401	PR184		72	465.10	P8978401	465.10	
09/20/2024	P8978403	PR184		72	93.43	P8978403	93.43	
09/20/2024	P8978411	NORMAN EQUIPMENT		72	(215.05)	P8978411	(215.05)	
Parts Totals					343.48		343.48	
<b>RENTAL</b>								
07/18/2024	R67595139201	BLOOMINGTON	0MLJ00585/TL943D C+	136	3,527.19	R67595139201	3,527.19	
07/23/2024	R67595065901	BLOOMINGTON		131	4,811.24	R67595065901	4,811.24	
09/16/2024	R67608171001	IU BLOOMINGTON CLEANUP	RB904329/279D A2Q	76	809.93	R67608171001	809.93	
Rental Totals					9,148.36		9,148.36	
<b>LATE FEE</b>								
10/31/2024	LF9163926			31	33.68	LF9163926	33.68	
11/30/2024	LF9276014			1	83.38	LF9276014	83.38	
12/31/2024	LF9388000			0	92.72	LF9388000	92.72	
Late fee Totals					209.78		209.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,701.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,701.62</b>

INVOICE BALANCE	<b>\$9,701.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,701.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
92.72	83.38	33.68	1,153.41	0.00	8,338.43	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PRECISION QUALITY CONTRACTING LLC  
20 CENTRAL SQUARE  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$9,701.62</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8319674

STEVE STEPP CONSTRUCTION

0503 W CO RD 350 N

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/16/2024	R62621621001	WILL GET		15	95.00		R62621621001	95.00	
Service Totals					95.00			95.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$95.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$95.00</b>

INVOICE BALANCE	<b>\$95.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$95.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	95.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

STEVE STEPP CONSTRUCTION  
0503 W CO RD 350 N  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$95.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 390090

CONTACT CREDIT

ARTHURS INC

CONTACT CREDIT

1162 E 300 S

GREENFIELD IN 46140

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
05/09/2023	S6906537		B112040/MT535B	602	15,009.82	S6906537	759.82	
Service Totals					15,009.82		759.82	
<b>LATE FEE</b>								
07/31/2023	LF7257988			489	57.58	LF7257988	57.58	
08/31/2023	LF7399936			458	77.60	LF7399936	77.60	
09/30/2023	LF7526466			428	75.10	LF7526466	75.10	
10/31/2023	LF7657362			397	77.60	LF7657362	77.60	
11/30/2023	LF7777517			367	75.10	LF7777517	75.10	
12/31/2023	LF7886074			336	77.60	LF7886074	77.60	
01/31/2024	LF8009780			305	77.60	LF8009780	77.60	
02/29/2024	LF8130955			276	72.59	LF8130955	72.59	
03/31/2024	LF8252156			245	77.60	LF8252156	77.60	
04/30/2024	LF8378859			215	67.60	LF8378859	67.60	
05/31/2024	LF8510509			184	62.10	LF8510509	62.10	
06/30/2024	LF8633378			154	52.60	LF8633378	52.60	
07/31/2024	LF8762782			123	46.60	LF8762782	46.60	
08/31/2024	LF8900145			92	38.85	LF8900145	38.85	
09/30/2024	LF9025611			62	30.10	LF9025611	30.10	
10/31/2024	LF9164448			31	23.35	LF9164448	23.35	
11/30/2024	LF9276550			1	15.10	LF9276550	15.10	
12/31/2024	LF9388527			0	7.85	LF9388527	7.85	
Late fee Totals					1,012.52		1,012.52	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,772.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,772.34</b>

INVOICE BALANCE	<b>\$1,772.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,772.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.85	15.10	23.35	30.10	38.85	46.60	1,610.49

Title to goods remains with 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.

CONTACT CREDIT  
ARTHURS INC  
CONTACT CREDIT  
1162 E 300 S  
GREENFIELD IN 46140

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,772.34</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1337455

CIRCLE M CONSTRUCTION

6592 E 400 N

GREENFIELD IN 46140-8321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/17/2024	R65624661001	IMI	GTH55M-14333/GTH5519 (R)	0	2,137.32	R65624661001	2,137.32	
12/30/2024	MR9377491	RPO	D6H00427/CS10GC A	0	5,899.50	MR9377491	5,899.50	
Rental Totals					8,036.82		8,036.82	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,036.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,036.82</b>

INVOICE BALANCE	<b>\$8,036.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,036.82</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,036.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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CIRCLE M CONSTRUCTION  
6592 E 400 N  
GREENFIELD IN 46140-8321

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$8,036.82</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 2972950

GOODIN GROUND MAINTENANCE

3859 W US HWY 40

GREENFIELD IN 46140

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/02/2024	P9273920	Paul		0	220.40	P9273920	220.40	
12/04/2024	P9288225	BT-131		0	80.24	P9288225	80.24	
12/04/2024	P9288226	SKID 1	EZW02073/257D	0	917.80	P9288226	917.80	
12/09/2024	P9304189	SKID 1	EZW02073/257D	0	458.90	P9304189	458.90	
12/09/2024	P9304334	Skid 1	0EZW02056/257D	0	283.85	P9304334	283.85	
12/09/2024	P9304336	Skid 1	0EZW02056/257D	0	48.11	P9304336	48.11	
12/17/2024	P9337566	BT-131		0	173.33	P9337566	173.33	
12/17/2024	P9338657	Paul		0	19.23	P9338657	19.23	
12/18/2024	P9345371	Paul		0	51.04	P9345371	51.04	
12/30/2024	P9376472	Paul		0	236.46	P9376472	236.46	
12/30/2024	P9376519	skid 2	EZW02073/257D	0	104.38	P9376519	104.38	
Parts Totals					2,593.74		2,593.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,593.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,593.74</b>

INVOICE BALANCE	<b>\$2,593.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,593.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,593.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

GOODIN GROUND MAINTENANCE  
3859 W US HWY 40  
GREENFIELD IN 46140

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,593.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 3050110

GREENFIELD PARKS &amp; REC

280 N APPLE ST

GREENFIELD IN 46140

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/18/2024	P9345518	kyle		0	459.52	P9345518	459.52	
12/18/2024	P9345520	kyle		0	450.93	P9345520	450.93	
12/18/2024	P9345522	kyle		0	450.93	P9345522	450.93	
12/18/2024	P9345523	kyle		0	31.27	P9345523	31.27	
12/18/2024	P9345524	kyle		0	703.82	P9345524	703.82	
Parts Totals					2,096.47		2,096.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,096.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,096.47</b>

INVOICE BALANCE	<b>\$2,096.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,096.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,096.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

GREENFIELD PARKS & REC  
280 N APPLE ST  
GREENFIELD IN 46140

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,096.47</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 3090585

GUARDIAN FIRE SYSTEMS INC

PO BOX 435

SPENCER IN 47460

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/25/2024	R67622784701	VERBAL		6	55.95	R67622784701	55.95	
Parts Totals					55.95		55.95	
<b>SERVICE</b>								
06/27/2024	R67588947001	VERBAL		157	5,917.99	R67588947001	5,917.99	
Service Totals					5,917.99		5,917.99	
<b>RENTAL</b>								
11/13/2024	R67620316801	PENDING	GRP-47091/GR20 (R)	18	499.91	R67620316801	499.91	
12/13/2024	R67624681301	LG24113	M200032776/3246E2 (R)	0	778.49	R67624681301	778.49	
12/26/2024	R63627258601	24211		0	1,013.38	R63627258601	1,013.38	
Rental Totals					2,291.78		2,291.78	
<b>LATE FEE</b>								
12/31/2023	LF7886075			336	27.59	LF7886075	27.59	
01/31/2024	LF8009781			305	117.06	LF8009781	117.06	
02/29/2024	LF8130956			276	176.99	LF8130956	176.99	
03/31/2024	LF8252157			245	187.51	LF8252157	187.51	
04/30/2024	LF8378860			215	238.55	LF8378860	238.55	
05/31/2024	LF8510510			184	53.48	LF8510510	53.48	
06/30/2024	LF8633379			154	53.00	LF8633379	53.00	
07/31/2024	LF8762783			123	56.34	LF8762783	56.34	
09/30/2024	LF9025612			62	17.64	LF9025612	17.64	
10/31/2024	LF9164449			31	61.15	LF9164449	61.15	
11/30/2024	LF9276551			1	59.18	LF9276551	59.18	
12/31/2024	LF9388528			0	61.15	LF9388528	61.15	
Late fee Totals					1,109.64		1,109.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$9,375.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,375.36</b>

INVOICE BALANCE	<b>\$9,375.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,375.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,853.02	615.04	61.15	17.64	0.00	56.34	6,772.17

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.

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GUARDIAN FIRE SYSTEMS INC  
PO BOX 435  
SPENCER IN 47460

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$9,375.36</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 4556111

GARY &amp; LINDA MARSH

4721 N 50 E

GREENFIELD IN 46140

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/23/2024	MS9363107	KCC	KBUL5AHCCR8A57617/L3560HSTC-LE	8	35,555.81		MS9363107	25,555.81	
Sales Totals					35,555.81			25,555.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$25,555.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25,555.81</b>

INVOICE BALANCE	<b>\$25,555.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25,555.81</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	25,555.81	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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Please indicate any contact information changes on the reverse side of this form.

GARY & LINDA MARSH  
4721 N 50 E  
GREENFIELD IN 46140

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$25,555.81</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 5678500

R &amp; F DEVELOPMENT INC

1111 W MAIN ST STE K

GREENFIELD IN 46140

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/10/2024	S9311880		KY200687/D5K2 LGP	0	2,365.12	S9311880	2,365.12	
Service Totals					2,365.12		2,365.12	
<b>RENTAL</b>								
12/03/2024	R71621596401	VERBAL, STEVE	166663/SM-7.5 (R)	0	2,285.02	R71621596401	2,285.02	
12/06/2024	R77616487202	ROCKFIELD ESTATES	GTL06084/279D 2	0	3,871.12	R77616487202	3,871.12	
12/20/2024	R77614886603	ROCKFIELD	262/BKT320-36@ (R)	0	709.85	R77614886603	709.85	
12/26/2024	R71621596402	VERBAL, STEVE	166663/SM-7.5 (R)	0	1,549.83	R71621596402	1,549.83	
12/26/2024	R77616487203	ROCKFIELD ESTATES	GTL06084/279D 2	0	1,546.83	R77616487203	1,546.83	
12/26/2024	R77620322104	ROCKFIELD	RAZ11043/323 Q	0	7,534.96	R77620322104	7,534.96	
Rental Totals					17,497.61		17,497.61	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$19,862.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,862.73</b>

INVOICE BALANCE	<b>\$19,862.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,862.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,862.73	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

R & F DEVELOPMENT INC  
1111 W MAIN ST STE K  
GREENFIELD IN 46140

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$19,862.73</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8303908

B &amp; T TRANSPORT

1741 N 100 W

GREENFIELD IN 46140

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/27/2024	P9371098	305		0	1,350.00	P9371098	57.27	
Parts Totals					1,350.00		57.27	
<b>SERVICE</b>								
12/19/2024	S9349748	320E	0WBK03470/320E	0	4,279.38	S9349748	4,279.38	
Service Totals					4,279.38		4,279.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,336.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,336.65</b>

INVOICE BALANCE	<b>\$4,336.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,336.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,336.65	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

B & T TRANSPORT  
1741 N 100 W  
GREENFIELD IN 46140

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,336.65</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8318912

KURT TRITCH

1518 BOWMAN DR

GREENFIELD IN 46140

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/31/2024	MS9381485	cash	41554/BX2411	0	86.67		MS9381485	86.67	
Sales Totals					86.67			86.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
12/26/2024	Credit card	xxxx8477(Payment in Process)			(86.67)	(86.67)	

INVOICE BALANCE	<b>\$86.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$86.67</b>

INVOICE BALANCE	<b>\$86.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$86.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
86.67	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KURT TRITCH  
1518 BOWMAN DR  
GREENFIELD IN 46140

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$86.67</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 238750

ALLIED HANDLING &amp; EQUIPMENT

PO BOX 129

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/31/2024	R78626159301	JE-USCS	0300186077/E300AJP (R)	0	2,211.28		R78626159301	2,211.28	
Rental Totals					2,211.28			2,211.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,211.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,211.28</b>

INVOICE BALANCE	<b>\$2,211.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,211.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,211.28	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.

ALLIED HANDLING & EQUIPMENT  
PO BOX 129  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,211.28</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1709520

CRYSTAL CLEAR

PO BOX 302

GREENWOOD IN 46142

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/17/2024	R60625312701	IUPUI CAMPUS CENTER	0300265882/860SJ (R)	0	1,620.17	R60625312701	1,620.17	
Rental Totals					1,620.17		1,620.17	
<b>LATE FEE</b>								
02/28/2023	LF6625105			642	34.25	LF6625105	34.25	
03/31/2023	LF6753652			611	16.22	LF6753652	16.22	
04/30/2023	LF6874033			581	72.66	LF6874033	72.66	
05/31/2023	LF7004012			550	27.76	LF7004012	27.76	
Late fee Totals					150.89		150.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,771.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,771.06</b>

INVOICE BALANCE	<b>\$1,771.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,771.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,620.17	0.00	0.00	0.00	0.00	0.00	150.89

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CRYSTAL CLEAR  
PO BOX 302  
GREENWOOD IN 46142

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,771.06</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 3503700

HUFF ELECTRIC

PO BOX 1455

GREENWOOD IN 46142

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/16/2024	R60626171701	TBD, VERBAL STEVE RYDER		0	8,560.00	R60626171701	8,560.00	
Sales Totals					8,560.00		8,560.00	
<b>RENTAL</b>								
11/18/2024	R77620225701	PARAMOUNT	GRR-1800/GR20 (R)	13	365.84	R77620225701	23.47	
11/19/2024	R77620662901	FRANKLIN CENTER	CZ602903/302.7	12	887.23	R77620662901	56.88	
12/01/2024	R77622450501	BAIT BILL	M200062038/ES1932 (R)	0	516.60	R77622450501	516.60	
12/12/2024	R77618971602	FITT	M200022628/1930ES (R)	0	516.60	R77618971602	516.60	
12/17/2024	R77623545202	FITT	HHM03549/303E CR TQ	0	2,438.85	R77623545202	2,438.85	
12/19/2024	R64625510401	UHAUL	0300198599/600S4XD8 (R)	0	1,383.46	R64625510401	1,383.46	
12/20/2024	R64626789101	UHAUL	M200078028/3969 NON (R)	0	661.05	R64626789101	661.05	
12/26/2024	R78620590102	LEBANON SHELL	M200044265/4394RT (R)	0	1,967.72	R78620590102	1,967.72	
Rental Totals					8,737.35		7,564.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$16,124.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,124.63</b>

INVOICE BALANCE	<b>\$16,124.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,124.63</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,044.28	80.35	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HUFF ELECTRIC  
PO BOX 1455  
GREENWOOD IN 46142

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$16,124.63</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 4059700

KLEIS CONSTRUCTION INC

PO BOX 1319

GREENWOOD IN 46142

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/20/2024	R76625232201	24160	NFZ20711/313GC PRQ	0	3,592.81		R76625232201	3,592.81	
Rental Totals					3,592.81			3,592.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$3,592.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,592.81</b>

INVOICE BALANCE	<b>\$3,592.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,592.81</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,592.81	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KLEIS CONSTRUCTION INC  
PO BOX 1319  
GREENWOOD IN 46142

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,592.81</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 6675050

STRYPES INC

5387 E 700 N

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/13/2024	P9209883	stihl		18	117.11	P9209883	117.11	
11/15/2024	P9221161			16	107.34	P9221161	107.34	
Parts Totals					224.45		224.45	
<b>SERVICE</b>								
12/05/2024	S9294043			0	124.01	S9294043	124.01	
Service Totals					124.01		124.01	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$348.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$348.46</b>

INVOICE BALANCE	<b>\$348.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$348.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
124.01	224.45	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STRYPES INC  
5387 E 700 N  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$348.46</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 3058580

CITY OF GREENWOOD

367 S WASHINGTON

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
09/30/2024	S9018778	RON Vest	8849SPC/SW450	62	382.30	S9018778	382.30	
10/23/2024	R69598357001	HOWARD ROAD		39	1,660.20	R69598357001	1,660.20	
11/20/2024	S9237524		8849SPC/SW450	11	(382.30)	S9237524	(382.30)	
Service Totals					1,660.20		1,660.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/10/2022	Lock box	21960935	OVERPAYMENT	(991.44)	(40.00)	

INVOICE BALANCE	<b>\$1,660.20</b>
PAYMENT/CHARGE BALANCE	<b>\$(40.00)</b>
TOTAL AMOUNT DUE	<b>\$1,620.20</b>

INVOICE BALANCE	<b>\$1,660.20</b>
PAYMENT/CHARGE BALANCE	<b>\$(40.00)</b>
TOTAL AMOUNT DUE	<b>\$1,620.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(382.30)	1,660.20	382.30	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 GREENWOOD  
367 S WASHINGTON  
GREENWOOD IN 46143

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,620.20</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 6283795

SIGN SOLUTION INC

505 COMMERCE PKWY W DR

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/03/2024	R64622390801	EAST BANK APTS	0300300812/660SJ (R)	0	1,131.28		R64622390801	1,131.28	
Rental Totals					1,131.28			1,131.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,131.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,131.28</b>

INVOICE BALANCE	<b>\$1,131.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,131.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,131.28	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.

SIGN SOLUTION INC  
505 COMMERCE PKWY W DR  
GREENWOOD IN 46143

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,131.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8300542

FERGUSON EXCAVATION LLC

5828 W SMOKEY ROW RD

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
11/30/2024	LF9275951			1	5.75	LF9275951	5.75	
Late fee Totals					5.75		5.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.75</b>

INVOICE BALANCE	<b>\$5.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5.75	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FERGUSON EXCAVATION LLC  
5828 W SMOKEY ROW RD  
GREENWOOD IN 46143

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5.75</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8300696

SMYTH LLC

90 NOACK RD

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/05/2024	P9291081	289D	TAW02992/289D	0	334.44	P9291081	334.44	
12/05/2024	P9291139	289D	TAW02992/289D	0	174.90	P9291139	174.90	
12/10/2024	P9308522	320		0	37.16	P9308522	37.16	
12/10/2024	P9308523	320		0	1,845.93	P9308523	1,845.93	
12/10/2024	P9308551	289D / CHRIS	TAW02992/289D	0	1,768.47	P9308551	1,768.47	
12/16/2024	P9333829	VERBAL	SSN20079/336F	0	362.60	P9333829	362.60	
12/16/2024	P9334043			0	322.48	P9334043	322.48	
Parts Totals					4,845.98		4,845.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,845.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,845.98</b>

INVOICE BALANCE	<b>\$4,845.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,845.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,845.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SMYTH LLC  
90 NOACK RD  
GREENWOOD IN 46143

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,845.98</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8308554

INCITE CONSTRUCTION GROUP

704 S STATE RD 135 STE D311

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2024	LF8510063			184	8.98	LF8510063	8.98	
06/30/2024	LF8632936			154	14.17	LF8632936	14.17	
Late fee Totals					23.15		23.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$23.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23.15</b>

INVOICE BALANCE	<b>\$23.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23.15</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	23.15

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.

INCITE CONSTRUCTION GROUP  
704 S STATE RD 135 STE D311  
GREENWOOD IN 46143

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$23.15</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8309556

FEDEX GROUND/GREENWOOD

2157 STACIE'S WAY

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/18/2024	MR9227745	GRNW-PO1338 (rev 0)		13	682.81	MR9227745	682.81	
11/18/2024	MR9227747	GRNW-PO1338 (rev 0)		13	(682.81)	MR9227747	(682.81)	
11/18/2024	MR9227800	GRNW-PO1338 (rev 0)		13	639.06	MR9227800	639.06	
12/07/2024	MR9301501	GRNW-PO1330		0	55,473.37	MR9301501	55,473.37	
12/30/2024	MR9377457	GRNW-PO1330		0	33,609.67	MR9377457	33,609.67	
Rental Totals					89,722.10		89,722.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$89,722.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$89,722.10</b>

INVOICE BALANCE	<b>\$89,722.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$89,722.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
89,083.04	639.06	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FEDEX GROUND/GREENWOOD  
2157 STACIE'S WAY  
GREENWOOD IN 46143

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$89,722.10</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8313754

RUBI LANDSCAPING LLC

558 GREENWAY ST

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
05/24/2023	MS6973245	CASH	RRD00593/SSL PR118	587	13,375.00	MS6973245	1,875.00	
Sales Totals					13,375.00		1,875.00	
<b>LATE FEE</b>								
07/31/2023	LF7257660			489	35.67	LF7257660	35.67	
09/30/2024	LF9025266			62	18.75	LF9025266	18.75	
Late fee Totals					54.42		54.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,929.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,929.42</b>

INVOICE BALANCE	<b>\$1,929.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,929.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	18.75	0.00	0.00	1,910.67

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RUBI LANDSCAPING LLC  
558 GREENWAY ST  
GREENWOOD IN 46143

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,929.42</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8314907

JEFF MILLER

2915 E MAIN STREET

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/31/2024	S9381879	PD W/CC	KBGGDCA0KNGE53143/ZD1211-3-60	0	1,413.47		S9381879	1,413.47	
Service Totals					1,413.47			1,413.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
12/31/2024	Credit card	XXXXX3113(Payment in Process)			(1,413.47)	(1,413.47)	

INVOICE BALANCE	<b>\$1,413.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,413.47</b>

INVOICE BALANCE	<b>\$1,413.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,413.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,413.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JEFF MILLER  
2915 E MAIN STREET  
GREENWOOD IN 46143

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,413.47</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 4844011

MITCHELL EXCAVATING &amp; TRANSPORT

2632 S STATE RD 75

JAMESTOWN IN 46147

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/20/2024	P9354637	d603		11	107.54	P9354637	107.54	
12/26/2024	P9366250			5	1,377.92	P9366250	1,377.92	
12/30/2024	P9377639	D603		1	88.73	P9377639	88.73	
Parts Totals					1,574.19		1,574.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/30/2024	Credit card	XXXXX0065(Payment in Process)		(88.73)	(88.73)	

INVOICE BALANCE	<b>\$1,574.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,574.19</b>

INVOICE BALANCE	<b>\$1,574.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,574.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,574.19	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.

MITCHELL EXCAVATING & TRANSPORT  
2632 S STATE RD 75  
JAMESTOWN IN 46147

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,574.19</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 6646200

HIRAM MASONRY LLC

7346 S GRANT CITY RD

KNIGHTSTOWN IN 46148

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/02/2024	R77601677905	PATHWAY		0	421.38	R77601677905	421.38	
12/06/2024	R64622134001	ICON ON MAIN	0160097255/6042	0	2,252.24	R64622134001	2,252.24	
12/19/2024	R64622134002	ICON ON MAIN		0	280.23	R64622134002	280.23	
12/24/2024	R77624538801	PATHWAY	0160113788/6042	0	2,555.42	R77624538801	2,555.42	
Rental Totals					5,509.27		5,509.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/28/2024	Lock box	572	OVERPAYMENT	(3,684.32)	(236.18)	
12/30/2024	Lock box	133020	OVERPAYMENT	(14,217.22)	(2,437.44)	

INVOICE BALANCE	<b>\$5,509.27</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,673.62)</b>
TOTAL AMOUNT DUE	<b>\$2,835.65</b>

INVOICE BALANCE	<b>\$5,509.27</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,673.62)</b>
TOTAL AMOUNT DUE	<b>\$2,835.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,509.27	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HIRAM MASONRY LLC  
7346 S GRANT CITY RD  
KNIGHTSTOWN IN 46148

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,835.65</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 7072610

UTILITIES UNLIMITED LLC

38 WEST GRANT ST STE A

KNIGHTSTOWN IN 46148

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/11/2024	P9200708	shop		20	53.20	P9200708	53.20	
12/11/2024	P9313757	Shop	0LJ300249/301.4C (R)	0	673.82	P9313757	673.82	
12/11/2024	P9313803	Shop	TAW10817/289D	0	2,862.44	P9313803	2,862.44	
12/18/2024	P9344599	305	CR502819/305.5E2CR	0	4.62	P9344599	4.62	
Parts Totals					3,594.08		3,594.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/06/2023	Lock box	9181	OVERPAYMENT	(1,649.39)	(9.81)	

INVOICE BALANCE	<b>\$3,594.08</b>
PAYMENT/CHARGE BALANCE	<b>\$(9.81)</b>
TOTAL AMOUNT DUE	<b>\$3,584.27</b>

INVOICE BALANCE	<b>\$3,594.08</b>
PAYMENT/CHARGE BALANCE	<b>\$(9.81)</b>
TOTAL AMOUNT DUE	<b>\$3,584.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,540.88	53.20	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

UTILITIES UNLIMITED LLC  
38 WEST GRANT ST STE A  
KNIGHTSTOWN IN 46148

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,584.27</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 621156

BEARMAN EXCAVATING & CONTRACTING  
LLC

10168 N COUNTY RD 350 W

LIZTON IN 46149

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/20/2024	R64624051401	BASTIAN SOLUTIONS		0	8,453.61	R64624051401	8,453.61	
Rental Totals					8,453.61		8,453.61	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,453.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,453.61</b>

INVOICE BALANCE	<b>\$8,453.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,453.61</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,453.61	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BEARMAN EXCAVATING & CONTRACTING LLC  
10168 N COUNTY RD 350 W  
LIZTON IN 46149WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$8,453.61</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 184825

AIR EQUIPMENT &amp; ENGINEERING

60 INDUSTRIAL DR

MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/23/2024	R61615745201	547TL	T6900383/TL642 CQA (R)	39	1,469.00	R61615745201	1,469.00	
11/01/2024	R77617775201		MLJ00903/TL943D (R)	30	1,500.50	R77617775201	1,500.50	
Rental Totals					2,969.50		2,969.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,969.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,969.50</b>

INVOICE BALANCE	<b>\$2,969.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,969.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,500.50	1,469.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

AIR EQUIPMENT & ENGINEERING  
60 INDUSTRIAL DR  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,969.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 1689800  
CRONE LUMBER CO INC  
501 N PARK AVE  
MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/14/2024	CR9080925	JOHN		48	(74.64)	CR9080925	(74.64)	
10/14/2024	P9078795	JOHN		48	204.04	P9078795	204.04	
10/14/2024	P9078798	JOHN	01HF02021/IT28B	48	114.33	P9078798	114.33	
10/18/2024	P9100881	JOHN / IT28B	01HF02021/IT28B	44	77.96	P9100881	77.96	
10/18/2024	P9100882	JOHN / IT28B	01HF02021/IT28B	44	45.99	P9100882	45.99	
Parts Totals					367.68		367.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$367.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$367.68</b>

INVOICE BALANCE	<b>\$367.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$367.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	367.68	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CRONE LUMBER CO INC  
501 N PARK AVE  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$367.68</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 2340093

ELLIOTT ELECTRIC

PO BOX 1268

MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/23/2024	R60626587601	RVCC	M200058001/3246ES (R)	0	648.49	R60626587601	648.49	
12/26/2024	R77627322101	POLO RUN APTS	0300272016/400S (R)	0	903.01	R77627322101	903.01	
Rental Totals					1,551.50		1,551.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/29/2024	Lock box	4097	DUPLICATE PAYMENT	(1,639.17)	(749.00)	
08/23/2024	Lock box	5007	DUPLICATE PAYMENT	(340.59)	(183.57)	

INVOICE BALANCE	<b>\$1,551.50</b>
PAYMENT/CHARGE BALANCE	<b>\$(932.57)</b>
TOTAL AMOUNT DUE	<b>\$618.93</b>

INVOICE BALANCE	<b>\$1,551.50</b>
PAYMENT/CHARGE BALANCE	<b>\$(932.57)</b>
TOTAL AMOUNT DUE	<b>\$618.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,551.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ELLIOTT ELECTRIC  
PO BOX 1268  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$618.93</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 2846122

GALLOWAY BECK PLUMBING H &amp; C

PO BOX 1980

MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/04/2024	R70608767004	JC TRAINING		0	136.56		R70608767004	136.56	
12/12/2024	R78624513901	VERBAL MIKE	M200005699/ES2632 (R)	0	703.69		R78624513901	703.69	
Rental Totals					840.25			840.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$840.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$840.25</b>

INVOICE BALANCE	<b>\$840.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$840.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
840.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

GALLOWAY BECK PLUMBING H & C  
PO BOX 1980  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$840.25</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 4310700

KEEVIN LEMENAGER

10206 N HERBEMONT RD

MONROVIA IN 46157

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
08/31/2024	LF8900148			92	11.01	LF8900148	11.01	
Late fee Totals					11.01		11.01	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$11.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11.01</b>

INVOICE BALANCE	<b>\$11.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	11.01	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KEEVIN LEMENAGER  
10206 N HERBEMONT RD  
MONROVIA IN 46157

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$11.01</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 4483990

MAB COMMERCIAL GLAZING LLC

220 ROBERT CURRY RD

MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/18/2024	R67625336901	14326	0300301795/600S (R)	0	1,378.24		R67625336901	1,378.24	
Rental Totals					1,378.24			1,378.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,378.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,378.24</b>

INVOICE BALANCE	<b>\$1,378.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,378.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,378.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MAB COMMERCIAL GLAZING LLC  
220 ROBERT CURRY RD  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,378.24</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 4597550

MSD OF MARTINSVILLE

PO BOX 1416

MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/04/2024	P9285643	bus 53	1BAKGCPA0HF325626/SB-CONV-D	0	117.14	P9285643	117.14	
12/05/2024	P9291719	bus 128	1BAKGCPA9FF305825/SB-CONV-D	0	994.85	P9291719	994.85	
12/05/2024	P9294124	bus 4		0	92.97	P9294124	92.97	
Parts Totals					1,204.96		1,204.96	
<b>SERVICE</b>								
05/18/2021	S4056413		1BAKGCPAXFF314369/SB-CONV-D	1293	1,185.45	S4056413	1,185.45	
04/10/2023	S6781569		1BAKGCPA6FF314370/SB-CONV-D	601	358.43	S6781569	358.43	
12/19/2024	S9352321		1BAKGCSA1JF346031/SB-CONV-D	0	1,342.11	S9352321	1,342.11	
Service Totals					2,885.99		2,885.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,090.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,090.95</b>

INVOICE BALANCE	<b>\$4,090.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,090.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,547.07	0.00	0.00	0.00	0.00	0.00	1,543.88

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MSD OF MARTINSVILLE  
PO BOX 1416  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,090.95</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 5703840

RAC CONSTRUCTION

2040 PLUMMER RD

MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/02/2024	R67621917501	VERBAL BOB	XKW00590/D3	0	2,737.80	R67621917501	2,737.80	
12/04/2024	R65618768402	WABASH COLLEGE		0	160.50	R65618768402	160.50	
12/09/2024	R67624527501	VERBAL BOB	TDY12632/315F RTQ	0	3,307.63	R67624527501	3,307.63	
12/10/2024	R67623945701	LEWIS	CZ602258/302.7 TQ	0	1,040.46	R67623945701	1,040.46	
12/30/2024	R67626802301	VERBAL BOB	FTY00538/315GC BPRQZ1	0	2,457.70	R67626802301	2,457.70	
Rental Totals					9,704.09		9,704.09	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,704.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,704.09</b>

INVOICE BALANCE	<b>\$9,704.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,704.09</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,704.09	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.

RAC CONSTRUCTION  
2040 PLUMMER RD  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$9,704.09</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 6484250  
SOUTH CENTRAL REMC  
300 MORTON AVE  
MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/27/2024	R60627679601	BRANDON	181283/LP555DT (R)	0	770.94		R60627679601	770.94	
Rental Totals					770.94			770.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$770.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$770.94</b>

INVOICE BALANCE	<b>\$770.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$770.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
770.94	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.

SOUTH CENTRAL REMC  
300 MORTON AVE  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$770.94</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 7074430

MILHON FARMS LLC

2151 CENTERTON RD

MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/19/2024	P9351046	loader	063X08311/980C	0	102.72		P9351046	102.72	
Parts Totals					102.72			102.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$102.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$102.72</b>

INVOICE BALANCE	<b>\$102.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$102.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
102.72	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

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Please indicate any contact information changes on the reverse side of this form.

MILHON FARMS LLC  
2151 CENTERTON RD  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$102.72</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8308371

LAFARY GROUP CORPORATION

2275 VOYLES ROAD

MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/16/2024	R70577725201	CREDIT CARD	022458/EPT3-50HA (R)	259	145.50	R70577725201	145.50	
10/30/2024	R77616633701	VERBAL CARL	GG807577/308 ATQ	62	1,686.50	R77616633701	1,686.50	
Rental Totals					1,832.00		1,832.00	
<b>LATE FEE</b>								
07/31/2024	LF8762319			123	5.47	LF8762319	5.47	
08/31/2024	LF8899710			92	5.47	LF8899710	5.47	
09/30/2024	LF9025150			62	5.30	LF9025150	5.30	
10/31/2024	LF9164010			31	5.47	LF9164010	5.47	
Late fee Totals					21.71		21.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,853.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,853.71</b>

INVOICE BALANCE	<b>\$1,853.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,853.71</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	5.47	1,691.80	5.47	5.47	145.50

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.

LAFARY GROUP CORPORATION  
2275 VOYLES ROAD  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,853.71</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8311271

CHANDLER CONSTRUCTION

1779 BLUE BLUFF ROAD

MARTINSVILLE IN 46151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/11/2024	R67612336501	MORGANTOWN RESIDENCE		51	2,828.06	R67612336501	2,828.06	
10/16/2024	R60613635001	MORGANTOWN RESIDENCE	HHM02756/303CR	46	1,151.07	R60613635001	1,151.07	
10/17/2024	R67614981701	VERBAL ROBERT	3A9S61M18N1168012/9S-GH8	45	164.82	R67614981701	164.82	
10/24/2024	R67616316101	VERBAL RODNEY	OBL901921/239D B	38	397.24	R67616316101	397.24	
11/14/2024	R67618613501	MORGANTOWN		17	3,039.53	R67618613501	3,039.53	
12/05/2024	R60623863001	BILL SMITH ROAD	RWK01452/239D3 AQB	0	397.24	R60623863001	397.24	
Rental Totals					7,977.96		7,977.96	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7,977.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,977.96</b>

INVOICE BALANCE	<b>\$7,977.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,977.96</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
397.24	3,039.53	4,541.19	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CHANDLER CONSTRUCTION  
1779 BLUE BLUFF ROAD  
MARTINSVILLE IN 46151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$7,977.96</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 5495550

PINGLETON SAWMILL INC

525 S COUNTY RD 550 W

GREENCASTLE IN 46135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/04/2024	P9284570		0KZN00399/IT14G	0	212.48	P9284570	212.48	
Parts Totals					212.48		212.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$212.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$212.48</b>

INVOICE BALANCE	<b>\$212.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$212.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
212.48	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.

PINGLETON SAWMILL INC  
525 S COUNTY RD 550 W  
GREENCASTLE IN 46135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$212.48</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**