

STATEMENT

11/30/2024

Account Number: 8300835

TWO CHICKS AND A HAMMER

1628 S EAST ST

INDIANAPOLIS IN 46225

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/08/2024	R60582739401	RESIDENCE	1VRD060BCM1002031/S450TX (R)	176	690.43	R60582739401	690.43	
05/20/2024	R60584127501	CREDIT CARD	730B313/SC75 (R)	164	464.84	R60584127501	464.84	
Rental Totals					1,155.27		1,155.27	
LATE FEE								
08/31/2024	LF8899572			61	7.76	LF8899572	7.76	
09/30/2024	LF9025003			31	11.55	LF9025003	11.55	
10/31/2024	LF9163871			0	11.93	LF9163871	11.93	
11/30/2024	LF9275957			0	11.55	LF9275957	11.55	
Late fee Totals					42.79		42.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,198.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,198.06

INVOICE BALANCE	\$1,198.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,198.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.48	0.00	11.55	7.76	0.00	0.00	1,155.27

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

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

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

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

TWO CHICKS AND A HAMMER
1628 S EAST ST
INDIANAPOLIS IN 46225

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

AMOUNT DUE	\$1,198.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 142300

BUSINESS INVEST GROUP LTD

ACME PLUMBING

BUSINESS INVEST GROUP LTD

3702 N SHADELAND AVE

INDIANAPOLIS IN 46226-5713

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/08/2024	P9191941	kubota tractor1		0	422.12	P9191941	422.12	
11/11/2024	CR9197704	kubota tractor1		0	(64.20)	CR9197704	(64.20)	
Parts Totals					357.92		357.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$357.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$357.92

INVOICE BALANCE	\$357.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$357.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
357.92	0.00	0.00	0.00	0.00	0.00	0.00

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

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BUSINESS INVEST GROUP LTD
ACME PLUMBING
BUSINESS INVEST GROUP LTD
3702 N SHADELAND AVE
INDIANAPOLIS IN 46226-5713

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

AMOUNT DUE	\$357.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 626350

WE BEATY INC

3766 N KITLEY AVE

INDIANAPOLIS IN 46226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/10/2024	R76594340001	012724	101720135352/BMP8500 (R)	113	1,670.25	R76594340001	1,670.25	
11/13/2024	R78619882502	MURPHY RD CHURCH		0	2,188.19	R78619882502	2,188.19	
11/22/2024	R76622027001	HAYNES INTERNATIONAL	BES168582/EC70T	0	459.95	R76622027001	459.95	
Rental Totals					4,318.39		4,318.39	
LATE FEE								
10/31/2024	LF9163752			0	12.81	LF9163752	12.81	
11/30/2024	LF9275837			0	16.70	LF9275837	16.70	
Late fee Totals					29.51		29.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,347.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,347.90

INVOICE BALANCE	\$4,347.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,347.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,677.65	0.00	0.00	0.00	1,670.25	0.00	0.00

Title to goods remains with 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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WE BEATY INC
3766 N KITLEY AVE
INDIANAPOLIS IN 46226

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

AMOUNT DUE	\$4,347.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 983900

PARTS ACCOUNT

BROWNS OIL TRANSPORT LLC

PARTS ACCOUNT

4800 VAN CLEAVE ST

INDIANAPOLIS IN 46226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/19/2024	P9233322	P4		0	79.66	P9233322	79.66	
11/19/2024	P9233323	P4		0	94.17	P9233323	94.17	
Parts Totals					173.83		173.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$173.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$173.83

INVOICE BALANCE	\$173.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$173.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
173.83	0.00	0.00	0.00	0.00	0.00	0.00

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PARTS ACCOUNT BROWNS OIL TRANSPORT LLC PARTS ACCOUNT 4800 VAN CLEAVE ST INDIANAPOLIS IN 46226

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

AMOUNT DUE	\$173.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1091060

ED BYRD

3112 N CATHERWOOD AVE

INDIANAPOLIS IN 46226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/30/2024	P9017764	Darrick Byrd		31	213.99	P9017764	44.37	
Parts Totals					213.99		44.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$44.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$44.37

INVOICE BALANCE	\$44.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$44.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	44.37	0.00	0.00	0.00	0.00

Title to goods remains with 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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ED BYRD 3112 N CATHERWOOD AVE INDIANAPOLIS IN 46226

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

AMOUNT DUE	\$44.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5673760

QUALITY INTERIORS INC

3745 N KITLEY AVE

INDIANAPOLIS IN 46226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R60610322201	8016		0	492.74	R60610322201	492.74	
Service Totals					492.74		492.74	
RENTAL								
11/05/2024	R61615691801	1627		0	3,853.88	R61615691801	3,853.88	
11/21/2024	R65619234501	1664	0300261885/450AJ (R)	0	1,925.62	R65619234501	1,925.62	
11/25/2024	R65619234502	1664		0	101.65	R65619234502	101.65	
11/26/2024	R70613855002	4033	0200167375/4069LE (R)	0	1,385.96	R70613855002	1,385.96	
Rental Totals					7,267.11		7,267.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,759.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,759.85

INVOICE BALANCE	\$7,759.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,759.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,759.85	0.00	0.00	0.00	0.00	0.00	0.00

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QUALITY INTERIORS INC
3745 N KITLEY AVE
INDIANAPOLIS IN 46226

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

AMOUNT DUE	\$7,759.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6391255

HENRY C SMITHER ROOFING CO

6850 E 32ND STREET

INDIANAPOLIS IN 46226-0057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/25/2024	R65613213601	1826		0	211.12	R65613213601	211.12	
Service Totals					211.12		211.12	
RENTAL								
11/08/2024	R64610948002	1813	0300248587/860SJ (R)	0	3,454.87	R64610948002	3,454.87	
11/09/2024	R60616782701	1851	0300215845/860SJ4XD8 (R)	0	3,684.32	R60616782701	3,684.32	
11/13/2024	R60617378801	1851	0300182299/600S4XD8 (R)	0	2,264.07	R60617378801	2,264.07	
11/14/2024	R64611955802	ROCHE BLDG D	ML501687/TL1055 (R)	0	3,516.33	R64611955802	3,516.33	
11/18/2024	R65619138701	1817	0300256351/860SJ (R)	0	3,609.86	R65619138701	3,609.86	
11/26/2024	R77619960101	1834	0300206788/600S (R)	0	2,264.07	R77619960101	2,264.07	
11/27/2024	R64592226107	ROCHE BLDG D/FT HARRISON	T7800926/TL1055 C+	0	3,530.23	R64592226107	3,530.23	
11/27/2024	R66614552902	INDOT	T7800220/TL1055D (R)	0	3,511.96	R66614552902	3,511.96	
Rental Totals					25,835.71		25,835.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$26,046.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,046.83

INVOICE BALANCE	\$26,046.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,046.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,046.83	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.

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HENRY C SMITHER ROOFING CO
6850 E 32ND STREET
INDIANAPOLIS IN 46226-0057

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

AMOUNT DUE	\$26,046.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6421850

SMITHCO CONSTRUCTION CO INC

5159 LAUREL HALL DR

INDIANAPOLIS IN 46226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/06/2024	P9179967	175C		0	52.36	P9179967	52.36	
11/06/2024	P9179968	96 FREIGHTLINER		0	90.76	P9179968	90.76	
11/06/2024	P9179969	Komatsu 138		0	10.68	P9179969	10.68	
Parts Totals					153.80		153.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/06/2024	Lock box	35246	DUPLICATE PAYMENT	(149.04)	(33.41)	

INVOICE BALANCE	\$153.80
PAYMENT/CHARGE BALANCE	\$(33.41)
TOTAL AMOUNT DUE	\$120.39

INVOICE BALANCE	\$153.80
PAYMENT/CHARGE BALANCE	\$(33.41)
TOTAL AMOUNT DUE	\$120.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
153.80	0.00	0.00	0.00	0.00	0.00	0.00

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SMITHCO CONSTRUCTION CO INC
5159 LAUREL HALL DR
INDIANAPOLIS IN 46226

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

AMOUNT DUE	\$120.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6854651

THOMPSON LAWN SERVICE INC

7212 PICTON DR

INDIANAPOLIS IN 46226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	P9265710	blower		3	745.77	P9265710	745.77	
11/27/2024	P9265916	blower		3	695.49	P9265916	695.49	
Parts Totals					1,441.26		1,441.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/27/2024	Credit card	XXXX0763(Payment in Process)		(745.77)	(745.77)	
11/27/2024	Credit card	XXXX0763(Payment in Process)		(695.49)	(695.49)	

INVOICE BALANCE	\$1,441.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,441.26

INVOICE BALANCE	\$1,441.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,441.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,441.26	0.00	0.00	0.00	0.00	0.00

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THOMPSON LAWN SERVICE INC
7212 PICTON DR
INDIANAPOLIS IN 46226

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

AMOUNT DUE	\$1,441.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305499

RENEWING MANAGEMENT INC

3039 N POST RD STE 1200

INDIANAPOLIS IN 46226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/19/2024	R70591231501	SALZBURG	8FGU25-78934/8FGCU25 (R)	134	879.00	R70591231501	879.00	
Rental Totals					879.00		879.00	
LATE FEE								
12/31/2023	LF7885545			305	8.64	LF7885545	8.64	
10/31/2024	LF9163945			0	9.08	LF9163945	9.08	
11/30/2024	LF9276033			0	8.79	LF9276033	8.79	
Late fee Totals					26.51		26.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$905.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$905.51

INVOICE BALANCE	\$905.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$905.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.87	0.00	0.00	0.00	0.00	879.00	8.64

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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RENEWING MANAGEMENT INC
 3039 N POST RD STE 1200
 INDIANAPOLIS IN 46226

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

AMOUNT DUE	\$905.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 487668

B & J MECHANICAL INC

5508 ELMWOOD AVE #313

INDIANAPOLIS IN 46227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R64620466401	9679		0	814.11	R64620466401	814.11	
Rental Totals					814.11		814.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$814.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$814.11

INVOICE BALANCE	\$814.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$814.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
814.11	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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B & J MECHANICAL INC
5508 ELMWOOD AVE #313
INDIANAPOLIS IN 46227

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

AMOUNT DUE	\$814.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2372660

EM COMPANY

2221 E SOUTHPORT RD

INDIANAPOLIS IN 46227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R60608798602	24136-101		30	169.34	R60608798602	169.34	
10/11/2024	R60612172901	24136-101	M200092365/ES1932 (R)	20	637.59	R60612172901	637.59	
10/28/2024	R60612172902	24136-101		3	169.34	R60612172902	169.34	
11/18/2024	R68620785501	24747-5948E	M200048842/R1932 (R)	0	615.74	R68620785501	615.74	
Rental Totals					1,592.01		1,592.01	
LATE FEE								
02/28/2023	LF6625216			611	26.90	LF6625216	26.90	
Late fee Totals					26.90		26.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,618.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,618.91

INVOICE BALANCE	\$1,618.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,618.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
615.74	976.27	0.00	0.00	0.00	0.00	26.90

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

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

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

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

EM COMPANY
2221 E SOUTHPORT RD
INDIANAPOLIS IN 46227

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

AMOUNT DUE	\$1,618.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2740750

MATT FOXWORTHY

6218 HARDEGAN

INDIANAPOLIS IN 46227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/13/2024	P9208718	M4-71		17	12.99	P9208718	12.99	
Parts Totals					12.99		12.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12.99

INVOICE BALANCE	\$12.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	12.99	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MATT FOXWORTHY
6218 HARDEGAN
INDIANAPOLIS IN 46227

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

AMOUNT DUE	\$12.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3708100

INDIANAPOLIS GEN CONT

4401 ASBURY ST

INDIANAPOLIS IN 46227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/08/2024	P9192510	Office		0	1,360.69	P9192510	1,360.69	
Parts Totals					1,360.69		1,360.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,360.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,360.69

INVOICE BALANCE	\$1,360.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,360.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,360.69	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

INDIANAPOLIS GEN CONT 4401 ASBURY ST INDIANAPOLIS IN 46227
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,360.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4001030
 ATT FIELD OPERATIONS
 KENNEDY TANK & MFG CO
 ATT FIELD OPERATIONS
 833 E SUMNER AVE
 INDIANAPOLIS IN 46227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	R60615045802	24618		14	(232.00)	R60615045802	(232.00)	
Parts Totals					(232.00)		(232.00)	
SERVICE								
11/01/2024	R60617399501	24639		0	1,497.14	R60617399501	1,497.14	
Service Totals					1,497.14		1,497.14	
RENTAL								
10/29/2024	R77608494203	6676	0300156698/800A4XD8 (R)	2	3,699.00	R77608494203	3,699.00	
11/26/2024	R77608494204	6676	0300156698/800A4XD8 (R)	0	3,699.00	R77608494204	3,699.00	
Rental Totals					7,398.00		7,398.00	
LATE FEE								
07/31/2024	LF8762873			92	36.07	LF8762873	36.07	
Late fee Totals					36.07		36.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/13/2024	Lock box	196642	PAID QUOTE	(414.55)	(295.00)	

INVOICE BALANCE	\$8,699.21
PAYMENT/CHARGE BALANCE	\$(295.00)
TOTAL AMOUNT DUE	\$8,404.21

INVOICE BALANCE	\$8,699.21
PAYMENT/CHARGE BALANCE	\$(295.00)
TOTAL AMOUNT DUE	\$8,404.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,196.14	3,467.00	0.00	0.00	36.07	0.00	0.00

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

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

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

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

ATT FIELD OPERATIONS
 KENNEDY TANK & MFG CO
 ATT FIELD OPERATIONS
 833 E SUMNER AVE
 INDIANAPOLIS IN 46227

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

AMOUNT DUE	\$8,404.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4915165

MOORE RESTORATION

3610 SHELBY ST

INDIANAPOLIS IN 46227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8762874			92	6.70	LF8762874	6.70	
08/31/2024	LF8900233			61	8.65	LF8900233	8.65	
Late fee Totals					15.35		15.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.35

INVOICE BALANCE	\$15.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	8.65	6.70	0.00	0.00

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

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

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

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

MOORE RESTORATION
3610 SHELBY ST
INDIANAPOLIS IN 46227

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

AMOUNT DUE	\$15.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7648800

ZINK TRANSPORTATION CO LLC

3150 S SHELBY ST

INDIANAPOLIS IN 46227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/12/2024	P9203246	t-8		0	3,285.27	P9203246	3,285.27	
11/20/2024	CR9237934	t-8		0	(818.43)	CR9237934	(818.43)	
11/26/2024	P9259724	t8		0	175.25	P9259724	175.25	
11/26/2024	P9259726	t8		0	17.07	P9259726	17.07	
Parts Totals					2,659.16		2,659.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,659.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,659.16

INVOICE BALANCE	\$2,659.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,659.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,659.16	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ZINK TRANSPORTATION CO LLC
 3150 S SHELBY ST
 INDIANAPOLIS IN 46227

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

AMOUNT DUE	\$2,659.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305563

BOWMAN EXCAVATING LLC

PO BOX 17427

INDIANAPOLIS IN 46227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2022	P6118472	Returning - customer never picke		767	(219.35)	P6118472	(219.35)	
11/02/2023	P7661178	Credit Card		394	12,840.00	P7661178	12,840.00	
11/02/2023	P7661310	Credit Card		394	(12,840.00)	P7661310	(12,840.00)	
Parts Totals					(219.35)		(219.35)	
LATE FEE								
10/31/2024	LF9163947			0	132.68	LF9163947	132.68	
11/30/2024	LF9276035			0	128.40	LF9276035	128.40	
Late fee Totals					261.08		261.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$41.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$41.73

INVOICE BALANCE	\$41.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$41.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
261.08	0.00	0.00	0.00	0.00	0.00	(219.35)

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.

BOWMAN EXCAVATING LLC
 PO BOX 17427
 INDIANAPOLIS IN 46227

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

AMOUNT DUE	\$41.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313707

SEALMASTER INDIANAPOLIS

1010 E SUMNER AVE

INDIANAPOLIS IN 46227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/18/2024	S9227241	PO - Unit#760	TAW13346/289D	0	3,348.31	S9227241	3,348.31	
Service Totals					3,348.31		3,348.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,348.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,348.31

INVOICE BALANCE	\$3,348.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,348.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,348.31	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SEALMASTER INDIANAPOLIS
1010 E SUMNER AVE
INDIANAPOLIS IN 46227

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

AMOUNT DUE	\$3,348.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3365600

HIGHLAND GOLF & CC

1050 W 52ND ST

INDIANAPOLIS IN 46228

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	MR9254271	Irrigation Blow out - 2024	US0324060012/1600HAF	0	3,496.00	MR9254271	3,496.00	
11/25/2024	MR9254445	Irrigation Blow out - 2024	US0324060012/1600HAF	0	(2,130.38)	MR9254445	(2,130.38)	
Rental Totals					1,365.62		1,365.62	
LATE FEE								
08/31/2024	LF8900234			61	31.28	LF8900234	31.28	
Late fee Totals					31.28		31.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,396.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,396.90

INVOICE BALANCE	\$1,396.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,396.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,365.62	0.00	0.00	31.28	0.00	0.00	0.00

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

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

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

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

HIGHLAND GOLF & CC 1050 W 52ND ST INDIANAPOLIS IN 46228

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

AMOUNT DUE	\$1,396.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8319591

CENTRAL INDIANA TRANSPORTATION

3266 SHEPPERTON BLVD

INDIANAPOLIS IN 46228

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/10/2024	P8417830	CAMERON		204	14.02	P8417830	14.02	
05/10/2024	P8417977	credit		204	(18.85)	P8417977	(18.85)	
05/15/2024	P8430624			199	3.70	P8430624	3.70	
05/21/2024	P8458191	cameron		193	3.92	P8458191	3.92	
08/09/2024	P8798227	cameron		113	693.97	P8798227	693.97	
Parts Totals					696.76		696.76	
LATE FEE								
10/31/2024	LF9164273			0	5.54	LF9164273	5.54	
11/30/2024	LF9276364			0	7.16	LF9276364	7.16	
Late fee Totals					12.70		12.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$709.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$709.46

INVOICE BALANCE	\$709.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$709.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.70	0.00	0.00	0.00	693.97	0.00	2.79

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.

CENTRAL INDIANA TRANSPORTATION
 3266 SHEPPERTON BLVD
 INDIANAPOLIS IN 46228

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

AMOUNT DUE	\$709.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1711700
 TOWN OF CUMBERLAND
 11501 E WASHINGTON ST
 CUMBERLAND IN 46229

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/11/2024	S9198065		9EP01896/3412C PKG	0	1,802.14	S9198065	1,802.14	
11/21/2024	S9244924		9EP01896/3412C PKG	0	314.80	S9244924	314.80	
Service Totals					2,116.94		2,116.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/13/2023	Lock box	32617	DUPLICATE PAYMENT	(1,842.52)	(105.41)	
06/11/2024	Lock box	33492	DUPLICATE PAYMENT	(83.47)	(83.47)	

INVOICE BALANCE	\$2,116.94
PAYMENT/CHARGE BALANCE	\$(188.88)
TOTAL AMOUNT DUE	\$1,928.06

INVOICE BALANCE	\$2,116.94
PAYMENT/CHARGE BALANCE	\$(188.88)
TOTAL AMOUNT DUE	\$1,928.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,116.94	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.

TOWN OF CUMBERLAND
 11501 E WASHINGTON ST
 CUMBERLAND IN 46229

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

AMOUNT DUE	\$1,928.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1756227

DK CONCRETE

1548 N GERMAN CHURCH RD

INDIANAPOLIS IN 46229

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/27/2023	P7236569	Shop		492	(172.42)	P7236569	(172.42)	
Parts Totals					(172.42)		(172.42)	
SALES								
12/16/2023	MS7837149	CASH	A4223BK30866/3TON 30" HDBKT	350	1,835.00	MS7837149	1,835.00	
Sales Totals					1,835.00		1,835.00	
LATE FEE								
09/30/2024	LF9025702			31	18.35	LF9025702	18.35	
Late fee Totals					18.35		18.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,680.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,680.93

INVOICE BALANCE	\$1,680.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,680.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	18.35	0.00	0.00	0.00	1,662.58

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

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

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

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

DK CONCRETE
 1548 N GERMAN CHURCH RD
 INDIANAPOLIS IN 46229

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

AMOUNT DUE	\$1,680.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4530845

MAPLE CREEK COUNTRY CLUB INC

10501 E 21ST ST

INDIANAPOLIS IN 46229

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/20/2024	P9237145	pat		0	39.72	P9237145	39.72	
11/26/2024	P9259926	pat		0	30.46	P9259926	30.46	
Parts Totals					70.18		70.18	
RENTAL								
11/25/2024	R77622737501	IRRIGATION	US0122040292/185DPQ (R)	0	263.69	R77622737501	263.69	
Rental Totals					263.69		263.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$333.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$333.87

INVOICE BALANCE	\$333.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$333.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
333.87	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MAPLE CREEK COUNTRY CLUB INC
 10501 E 21ST ST
 INDIANAPOLIS IN 46229

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

AMOUNT DUE	\$333.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7253510

WASHINGTON PARK CEMETERY

2020 MONTCALM ST

INDIANAPOLIS IN 46202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/24/2024	P9123569	kenny	416770620/LZX820AKA606Q1	7	(111.98)	P9123569	(111.98)	
10/24/2024	P9123934	kenny	416770620/LZX820AKA606Q1	7	111.98	P9123934	111.98	
11/04/2024	P9169187	WRP		0	299.99	P9169187	299.99	
11/06/2024	P9182112	kenny		0	51.99	P9182112	51.99	
11/07/2024	P9188485	kenny	416770620/LZX820AKA606Q1	0	105.99	P9188485	105.99	
11/13/2024	P9209264	WPE		0	143.52	P9209264	143.52	
11/13/2024	P9209279	WPN		0	29.99	P9209279	29.99	
11/19/2024	P9231575	wpn		0	131.49	P9231575	131.49	
11/19/2024	P9231576	wpn		0	763.78	P9231576	763.78	
11/19/2024	P9231577	fp	H8P00183/416 A	0	763.78	P9231577	763.78	
Parts Totals							2,290.53	
SALES								
11/21/2024	MS9242843	cash	2158973/PFL2042	0	1,141.00	MS9242843	1,141.00	
Sales Totals							1,141.00	
LATE FEE								
05/31/2024	LF8510610			153	5.56	LF8510610	5.56	
Late fee Totals							5.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/27/2020	Lock box	81918	DUPLICATE PAYMENT	(8,103.77)	(296.14)	
07/19/2021	Lock box	84611	DUPLICATE PAYMENT	(216.64)	(22.70)	

INVOICE BALANCE	\$3,437.09
PAYMENT/CHARGE BALANCE	\$(318.84)
TOTAL AMOUNT DUE	\$3,118.25

INVOICE BALANCE	\$3,437.09
PAYMENT/CHARGE BALANCE	\$(318.84)
TOTAL AMOUNT DUE	\$3,118.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,431.53	0.00	0.00	0.00	0.00	0.00	5.56

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

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

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WASHINGTON PARK CEMETERY
2020 MONTCALM ST
INDIANAPOLIS IN 46202

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

AMOUNT DUE	\$3,118.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3346500

MISSY HEAD CSR BLDG

HERITAGE ENVIRO/MISSY HEAD CSR BLDG

MISSY HEAD CSR BLDG

7901 W MORRIS ST

INDIANAPOLIS IN 46231-1364

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/20/2022	CR5705770			834	(1,071.11)	CR5705770	(1,071.11)	
08/20/2022	P5839159	209632		803	131.01	P5839159	131.01	
05/24/2024	R60587014201	BILL SCHAFFER		160	877.60	R60587014201	877.60	
05/31/2024	R60588162601	BILL SCHAFFER		153	577.97	R60588162601	577.97	
06/05/2024	P8520649	195741		148	5,854.08	P8520649	1,090.44	
07/16/2024	P8686915	195741		107	529.58	P8686915	529.58	
09/24/2024	P8990031	195741		37	88.55	P8990031	88.55	
09/25/2024	P8999035	RKB00706		36	481.63	P8999035	481.63	
Parts Totals					7,469.31		2,705.67	

RENTAL								
04/09/2023	R60497860304	BILL SCHAFFER		571	20.33	R60497860304	20.33	
07/30/2023	R60497860308	BILL SCHAFFER		459	20.33	R60497860308	20.33	
09/20/2024	R60590666604	SAM	15992/8FGCU25 (R)	41	1,435.12	R60590666604	1,435.12	
09/22/2024	R60497860323	BILL SCHAFFER		39	20.33	R60497860323	20.33	
10/18/2024	R60590666605	SAM	15992/8FGCU25 (R)	13	1,435.12	R60590666605	1,435.12	
10/20/2024	R60497860324	BILL SCHAFFER		11	20.33	R60497860324	20.33	
11/15/2024	R60590666606	SAM	15992/8FGCU25 (R)	0	1,435.12	R60590666606	1,435.12	
11/17/2024	R60497860325	BILL SCHAFFER		0	20.33	R60497860325	20.33	
Rental Totals					4,407.01		4,407.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,112.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,112.68

INVOICE BALANCE	\$7,112.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,112.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,455.45	1,455.45	2,025.63	0.00	529.58	1,090.44	556.13

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

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

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MISSY HEAD CSR BLDG
 HERITAGE ENVIRO/MISSY HEAD CSR BLDG
 MISSY HEAD CSR BLDG
 7901 W MORRIS ST
 INDIANAPOLIS IN 46231-1364

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

AMOUNT DUE	\$7,112.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5765578

REDOX SOLUTIONS

7901 W MORRIS ST

INDIANAPOLIS IN 46231

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6625225			611	13.09	LF6625225	13.09	
Late fee Totals					13.09		13.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13.09

INVOICE BALANCE	\$13.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	13.09

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.

REDOX SOLUTIONS
7901 W MORRIS ST
INDIANAPOLIS IN 46231

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

AMOUNT DUE	\$13.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4877060
 DON MOLINE ELECTRIC
 8541 BROOKHILL CT
 INDIANAPOLIS IN 46234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2020	LF2780324			1614	9.51	LF2780324	9.51	
Late fee Totals					9.51		9.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.51

INVOICE BALANCE	\$9.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.51

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	9.51

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

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

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DON MOLINE ELECTRIC
 8541 BROOKHILL CT
 INDIANAPOLIS IN 46234

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

AMOUNT DUE	\$9.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8300505

LIFES JOURNEY OF AVON LLC

10241 E CO RD 100 N

INDIANAPOLIS IN 46234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/07/2024	S8399224	PM SERVICES	GXC03367/G130LG2	177	1,093.54	S8399224	1,093.54	
11/11/2024	S9200492		GXC03367/G130LG2	0	1,977.73	S9200492	1,977.73	
Service Totals					3,071.27		3,071.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,071.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,071.27

INVOICE BALANCE	\$3,071.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,071.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,977.73	0.00	0.00	0.00	0.00	0.00	1,093.54

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

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

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

LIFES JOURNEY OF AVON LLC
10241 E CO RD 100 N
INDIANAPOLIS IN 46234

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

AMOUNT DUE	\$3,071.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8300927

METAL EXTERIORS

PO BOX 34140

INDIANAPOLIS IN 46234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2023	LF7525890			397	262.03	LF7525890	262.03	
Late fee Totals					262.03		262.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$262.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$262.03

INVOICE BALANCE	\$262.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$262.03

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	262.03

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.

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METAL EXTERIORS
PO BOX 34140
INDIANAPOLIS IN 46234

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

AMOUNT DUE	\$262.03
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308257

THE BONILLA GROUP LLC
1721 COUNTRY CLUB ROAD
INDIANAPOLIS IN 46234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/26/2024	R82614042302	VERBAL CARLOS	S60XCH-49025/S60X (R)	0	2,471.18	R82614042302	2,471.18	
Rental Totals					2,471.18		2,471.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,471.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,471.18

INVOICE BALANCE	\$2,471.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,471.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,471.18	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.

THE BONILLA GROUP LLC 1721 COUNTRY CLUB ROAD INDIANAPOLIS IN 46234
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,471.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310039

B & B FRAMING

9165 WOODACRE BLVD N DR

INDIANAPOLIS IN 46234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/19/2024	R68609559601	ROCKVILLE		42	850.08	R68609559601	850.08	
Service Totals					850.08		850.08	
RENTAL								
07/31/2024	R64586173203	VERBAL LINDSEE	0300239078/860SJ (R)	92	4,166.37	R64586173203	4,166.37	
08/23/2024	R60590663904	GILFORD AVE	0300288860/860SJ (R)	69	4,166.37	R60590663904	4,166.37	
08/28/2024	R64586173204	VERBAL LINDSEE	0300239078/860SJ (R)	64	4,166.37	R64586173204	4,166.37	
09/06/2024	R68603936301	ROCKVILLE	0300251627/400S (R)	55	2,285.02	R68603936301	2,285.02	
09/19/2024	R68603936302	ROCKVILLE		42	147.49	R68603936302	147.49	
09/20/2024	R60590663905	GILFORD AVE	0300288860/860SJ (R)	41	4,166.37	R60590663905	4,166.37	
09/25/2024	R64586173205	VERBAL LINDSEE	0300239078/860SJ (R)	36	4,166.37	R64586173205	4,166.37	
10/18/2024	R60590663906	GILFORD AVE	0300288860/860SJ (R)	13	4,166.37	R60590663906	4,166.37	
10/23/2024	R64586173206	VERBAL LINDSEE	0300239078/860SJ (R)	8	4,166.37	R64586173206	4,166.37	
11/15/2024	R60590663907	GILFORD AVE	0300288860/860SJ (R)	0	4,166.37	R60590663907	4,166.37	
11/20/2024	R64586173207	VERBAL LINDSEE	0300239078/860SJ (R)	0	4,166.37	R64586173207	4,166.37	
Rental Totals					39,929.84		39,929.84	
LATE FEE								
07/31/2024	LF8762351			92	165.02	LF8762351	165.02	
11/30/2024	LF9276121			0	59.72	LF9276121	59.72	
Late fee Totals					224.74		224.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$41,004.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$41,004.66

INVOICE BALANCE	\$41,004.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$41,004.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,392.46	8,332.74	11,615.33	8,332.74	4,331.39	0.00	0.00

Title to goods remains with 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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B & B FRAMING
 9165 WOODACRE BLVD N DR
 INDIANAPOLIS IN 46234

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

AMOUNT DUE	\$41,004.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8321023

NEW ROYAL LLC

10832 COVENTRY COURT

INDIANAPOLIS IN 46234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	S9266787		SDP12717/C15 TRK	3	945.98	S9266787	945.98	
Service Totals					945.98		945.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$945.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$945.98

INVOICE BALANCE	\$945.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$945.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	945.98	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

NEW ROYAL LLC
10832 COVENTRY COURT
INDIANAPOLIS IN 46234

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

AMOUNT DUE	\$945.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6520550

SPORT GRAPHICS INC

3423 PARK DAVIS CIRCLE

INDIANAPOLIS IN 46235

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/27/2023	R60501456904	834472	0200260898/1930ES (R)	612	(589.35)	R60501456904	(53.37)	
10/24/2024	R60615533401	514953	M200074482/ES1932 (R)	7	379.00	R60615533401	379.00	
10/24/2024	R60615556101	516488	300161997/860SJ (R)	7	904.00	R60615556101	904.00	
10/24/2024	R60615973701	515893	0300155664/860SJ4XD8 (R)	7	964.00	R60615973701	964.00	
10/24/2024	R60616272401	514883	M200030157/2632E2 (R)	7	514.00	R60616272401	514.00	
10/28/2024	R60616936501	515893	0300287529/860SJ (R)	3	921.66	R60616936501	921.66	
10/29/2024	R60616915601	512147	M200058084/3246ES (R)	2	543.34	R60616915601	543.34	
10/30/2024	R64617152901	575942	M200055207/ES1932 (R)	1	512.66	R64617152901	512.66	
11/05/2024	R60618776801	510348	0300250872/450AJ (R)	0	706.94	R60618776801	706.94	
11/18/2024	R60621045401	516488	0300315054/860SJ (R)	0	921.66	R60621045401	921.66	
11/18/2024	R67620339301	500222	0200254151/1930ES (R)	0	625.14	R67620339301	625.14	
11/26/2024	R60622664801	513967	0300272703/1850SJ (R)	0	4,873.63	R60622664801	4,873.63	
11/27/2024	R60622540401	513967	0300317074/860SJ (R)	0	1,591.40	R60622540401	1,591.40	
Rental Totals						12,868.08		13,404.06

LATE FEE								
06/30/2023	LF7136610			489	8.28	LF7136610	8.28	
12/31/2023	LF7886196			305	5.04	LF7886196	5.04	
01/31/2024	LF8009892			274	5.54	LF8009892	5.54	
02/29/2024	LF8131062			245	5.18	LF8131062	5.18	
03/31/2024	LF8252275			214	5.54	LF8252275	5.54	
04/30/2024	LF8378965			184	5.36	LF8378965	5.36	
05/31/2024	LF8510617			153	5.54	LF8510617	5.54	
06/30/2024	LF8633482			123	5.36	LF8633482	5.36	
07/31/2024	LF8762882			92	11.13	LF8762882	11.13	
08/31/2024	LF8900241			61	22.88	LF8900241	22.88	
09/30/2024	LF9025710			31	22.14	LF9025710	22.14	
Late fee Totals						101.99		101.99

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/22/2022	Credit card		OVERPAYMENT	(145.50)	(16.50)	

INVOICE BALANCE	\$13,506.05
PAYMENT/CHARGE BALANCE	\$(16.50)
TOTAL AMOUNT DUE	\$13,489.55

INVOICE BALANCE	\$13,506.05
PAYMENT/CHARGE BALANCE	\$(16.50)
TOTAL AMOUNT DUE	\$13,489.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,718.77	4,738.66	22.14	22.88	11.13	5.36	(12.89)

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.

SPORT GRAPHICS INC
3423 PARK DAVIS CIRCLE
INDIANAPOLIS IN 46235

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

AMOUNT DUE	\$13,489.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 674515
 BELLISH SERVICES LLC
 9730 E 25TH ST
 INDIANAPOLIS IN 46229

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2023	P7588384	323		380	40.44	P7588384	40.44	
11/03/2023	P7666398	323f return		363	(390.74)	P7666398	(390.74)	
10/31/2024	P9157720	323	0XCF00519/323F TC (R)	0	275.24	P9157720	275.24	
10/31/2024	P9157722	323	0XCF00519/323F TC (R)	0	35.08	P9157722	35.08	
11/27/2024	P9267185	PM	0ZJT00698/314ELCR (R)	0	226.40	P9267185	226.40	
11/27/2024	P9267186	D4 PM	HYD01593/D4G XL	0	390.16	P9267186	390.16	
Parts Totals							576.58	
LATE FEE								
05/31/2023	LF7004142			519	16.32	LF7004142	16.32	
06/30/2023	LF7136611			489	16.32	LF7136611	16.32	
07/31/2023	LF7258113			458	16.86	LF7258113	16.86	
08/31/2023	LF7400059			427	17.70	LF7400059	17.70	
09/30/2023	LF7526578			397	17.37	LF7526578	17.37	
10/31/2023	LF7657467			366	16.86	LF7657467	16.86	
11/30/2023	LF7777624			336	16.32	LF7777624	16.32	
12/31/2023	LF7886197			305	16.86	LF7886197	16.86	
01/31/2024	LF8009893			274	17.08	LF8009893	17.08	
02/29/2024	LF8131063			245	16.17	LF8131063	16.17	
03/31/2024	LF8252276			214	19.83	LF8252276	19.83	
04/30/2024	LF8378966			184	20.76	LF8378966	20.76	
05/31/2024	LF8510618			153	21.45	LF8510618	21.45	
06/30/2024	LF8633483			123	16.72	LF8633483	16.72	
07/31/2024	LF8762883			92	17.28	LF8762883	17.28	
08/31/2024	LF8900242			61	17.28	LF8900242	17.28	
09/30/2024	LF9025711			31	27.99	LF9025711	27.99	
Late fee Totals							309.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/03/2024	Lock box	3822	DUPLICATE PAYMENT	(1,272.96)	(447.56)	

INVOICE BALANCE	\$885.75
PAYMENT/CHARGE BALANCE	\$(447.56)
TOTAL AMOUNT DUE	\$438.19

INVOICE BALANCE	\$885.75
PAYMENT/CHARGE BALANCE	\$(447.56)
TOTAL AMOUNT DUE	\$438.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
926.88	0.00	27.99	17.28	17.28	16.72	(120.40)

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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BELLISH SERVICES LLC
 9730 E 25TH ST
 INDIANAPOLIS IN 46229

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

AMOUNT DUE	\$438.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2983105

JIM GORE LANDSCAPING

6730 SUNNYSIDE RD

INDIANAPOLIS IN 46236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/15/2024	P9222830	Jimmy Gore		15	125.01	P9222830	125.01	
Parts Totals							125.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$125.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$125.01

INVOICE BALANCE	\$125.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$125.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	125.01	0.00	0.00	0.00	0.00	0.00

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JIM GORE LANDSCAPING
6730 SUNNYSIDE RD
INDIANAPOLIS IN 46236

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

AMOUNT DUE	\$125.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6330473

JOHN WOLSKI

SKI LANDSCAPE

JOHN WOLSKI

9786 E 56TH ST

INDIANAPOLIS IN 46236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/20/2024	P9239104	Brush	0DHC00852/930H HL	0	345.18	P9239104	345.18	
11/20/2024	P9239107	Brush	0DHC00852/930H HL	0	597.72	P9239107	597.72	
Parts Totals					942.90		942.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$942.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$942.90

INVOICE BALANCE	\$942.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$942.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
942.90	0.00	0.00	0.00	0.00	0.00	0.00

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JOHN WOLSKI
SKI LANDSCAPE
JOHN WOLSKI
9786 E 56TH ST
INDIANAPOLIS IN 46236

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

AMOUNT DUE	\$942.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312555

ADF CONSTRUCTION OF INDIANA

12125 E 65TH ST #36191

INDIANAPOLIS IN 46236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2024	LF9164090			0	26.35	LF9164090	26.35	
Late fee Totals					26.35		26.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$26.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.35

INVOICE BALANCE	\$26.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.35	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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ADF CONSTRUCTION OF INDIANA
12125 E 65TH ST #36191
INDIANAPOLIS IN 46236

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

AMOUNT DUE	\$26.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312991

LANGSTON & ASSOCIATES

CONSTRUCTION LLC

PO BOX 36371

INDIANAPOLIS IN 46236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/09/2024	R77567073901	GRASSY COMMUNITY		265	1,800.97	R77567073901	556.10	
Service Totals					1,800.97		556.10	
RENTAL								
10/10/2024	R60610516801	ELANCO	0300317344/860SJ (R)	21	3,924.89	R60610516801	3,924.89	
10/19/2024	R77566988111	GRASSY BRANCH	M200074491/ES1932 (R)	12	484.64	R77566988111	484.64	
10/25/2024	R77614896301	GRASSY BRANCH	M200012434/1930ES (R)	6	674.71	R77614896301	674.71	
11/07/2024	R60610516802	ELANCO	0300317344/860SJ (R)	0	3,734.83	R60610516802	3,734.83	
11/13/2024	R77566988112	GRASSY BRANCH	M200074491/ES1932 (R)	0	304.38	R77566988112	304.38	
11/13/2024	R77614896302	GRASSY BRANCH		0	136.56	R77614896302	136.56	
Rental Totals					9,260.01		9,260.01	
LATE FEE								
05/31/2024	LF8510154			153	13.21	LF8510154	13.21	
06/30/2024	LF8633029			123	18.31	LF8633029	18.31	
07/31/2024	LF8762414			92	22.75	LF8762414	22.75	
08/31/2024	LF8899808			61	20.30	LF8899808	20.30	
09/30/2024	LF9025249			31	18.01	LF9025249	18.01	
10/31/2024	LF9164097			0	23.26	LF9164097	23.26	
11/30/2024	LF9276180			0	5.56	LF9276180	5.56	
Late fee Totals					121.40		121.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,937.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,937.51

INVOICE BALANCE	\$9,937.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,937.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,204.59	5,084.24	18.01	20.30	22.75	18.31	569.31

Title to goods remains with 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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LANGSTON & ASSOCIATES CONSTRUCTION LLC
 PO BOX 36371
 INDIANAPOLIS IN 46236

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

AMOUNT DUE	\$9,937.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 757760

H DALE BIGGERSTAFF & SONS

5014 E THOMPSON RD

INDIANAPOLIS IN 46237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/29/2021	P4792447	joe		1067	268.85	P4792447	268.85	
12/07/2021	P4827629	323F YEJ10304	0YEJ10304/323F TC	1059	73.47	P4827629	73.47	
12/15/2021	P4859790	323f		1051	4.17	P4859790	4.17	
12/15/2021	P4859791	323f		1051	93.16	P4859791	93.15	
Parts Totals					439.65		439.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$439.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$439.64

INVOICE BALANCE	\$439.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$439.64

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	439.64

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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H DALE BIGGERSTAFF & SONS
5014 E THOMPSON RD
INDIANAPOLIS IN 46237

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

AMOUNT DUE	\$439.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1281020
 CENTRAL WELDING INC
 8381 N 50 W
 RUSHVILLE IN 46173

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2024	P9216647	1036903		0	38.37	P9216647	38.37	
Parts Totals					38.37		38.37	
SERVICE								
11/19/2024	R63621207701	JESSE		0	836.73	R63621207701	836.73	
Service Totals					836.73		836.73	
RENTAL								
11/15/2024	R60620475601	BEN DAVIS HS		0	610.28	R60620475601	610.28	
11/15/2024	R63615104202	BARN PROJECT		0	136.56	R63615104202	136.56	
11/18/2024	R60620788601	NETRALITY		0	1,172.92	R60620788601	1,172.92	
11/22/2024	R77621937701	FRANKLIN CENTRAL	0THG01405/TL642C +	0	1,238.47	R77621937701	1,238.47	
11/26/2024	R78622390701	ANSON	0THG01231/TL642C	0	899.79	R78622390701	899.79	
Rental Totals					4,058.02		4,058.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,933.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,933.12

INVOICE BALANCE	\$4,933.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,933.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,933.12	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

CENTRAL WELDING INC
 8381 N 50 W
 RUSHVILLE IN 46173

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

AMOUNT DUE	\$4,933.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2617400

FLANAGAN GROUNDS MAINTENANCE

6609 HONEYSUCKLE LN

INDIANAPOLIS IN 46237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	P9096916	KEVIN FLANAGAN		14	21.39	P9096916	21.39	
10/17/2024	P9096982			14	59.78	P9096982	59.78	
Parts Totals					81.17		81.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$81.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$81.17

INVOICE BALANCE	\$81.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$81.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	81.17	0.00	0.00	0.00	0.00	0.00

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

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

FLANAGAN GROUNDS MAINTENANCE 6609 HONEYSUCKLE LN INDIANAPOLIS IN 46237
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$81.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4097505

KOPEC ELECTRIC LLC

4825 SHELBYVILLE RD

INDIANAPOLIS IN 46237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/26/2024	P9002291			35	121.86	P9002291	121.86	
Parts Totals					121.86		121.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$121.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$121.86

INVOICE BALANCE	\$121.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$121.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	121.86	0.00	0.00	0.00	0.00

Title to goods remains with 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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KOPEC ELECTRIC LLC
4825 SHELBYVILLE RD
INDIANAPOLIS IN 46237

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

AMOUNT DUE	\$121.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4212852

LAMPING & HUSER HEATING & COOLING
INC

3440 E SUMNER AVE

INDIANAPOLIS IN 46237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	P9200438			0	66.06	P9200438	66.06	
Parts Totals					66.06		66.06	
RENTAL								
11/08/2024	R60610858103	INDY RACING		0	2,909.99	R60610858103	2,909.99	
11/13/2024	R60610858104	INDY RACING	0300320894/340AJ (R)	0	(502.55)	R60610858104	(502.55)	
11/30/2024	R60610858106	INDY RACING	M200038860/1930ES (R)	0	648.52	R60610858106	648.52	
Rental Totals					3,055.96		3,055.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,122.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,122.02

INVOICE BALANCE	\$3,122.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,122.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,122.02	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LAMPING & HUSER HEATING & COOLING INC
3440 E SUMNER AVE
INDIANAPOLIS IN 46237

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

AMOUNT DUE	\$3,122.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6120368

NICK SCHRODER

5844 W SMOKEY ROW RD

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
05/02/2024	MS8385369	NICK SCHRODER	A4241BC20020/SSL 86" GPBKT	212	2,207.20	MS8385369	1,057.58	
05/31/2024	MS8501718	NICK SCHRODER	269072/GBVG	183	2,923.24	MS8501718	2,923.24	
Sales Totals					5,130.44		3,980.82	
LATE FEE								
03/31/2024	LF8252282			214	205.80	LF8252282	205.80	
04/30/2024	LF8378973			184	212.90	LF8378973	212.90	
09/30/2024	LF9025717			31	39.81	LF9025717	39.81	
Late fee Totals					458.51		458.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,439.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,439.33

INVOICE BALANCE	\$4,439.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,439.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	39.81	0.00	0.00	0.00	4,399.52

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

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

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NICK SCHRODER
5844 W SMOKEY ROW RD
GREENWOOD IN 46143

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

AMOUNT DUE	\$4,439.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313328

RIDGELINE ELECTRICAL INDUSTRIES

6810 AVIVA WAY

INDIANAPOLIS IN 46237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/11/2024	R60594884901	MACHINE REPAIR		142	210.33	R60594884901	210.33	
08/20/2024	R60600525401	WAREHOUSE-REPAIR-0143		102	2,764.64	R60600525401	2,764.64	
08/20/2024	R60600918401	WAREHOUSE-REPAIR-0110		102	3,243.18	R60600918401	3,243.18	
Service Totals					6,218.15		6,218.15	
LATE FEE								
10/31/2024	LF9164107			0	26.20	LF9164107	26.20	
11/30/2024	LF9276191			0	62.18	LF9276191	62.18	
Late fee Totals					88.38		88.38	

*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	1463	DUPLICATE PAYMENT	(330.00)	(330.00)	

INVOICE BALANCE	\$6,306.53
PAYMENT/CHARGE BALANCE	\$(330.00)
TOTAL AMOUNT DUE	\$5,976.53

INVOICE BALANCE	\$6,306.53
PAYMENT/CHARGE BALANCE	\$(330.00)
TOTAL AMOUNT DUE	\$5,976.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
88.38	0.00	0.00	0.00	6,007.82	210.33	0.00

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

RIDGELINE ELECTRICAL INDUSTRIES
6810 AVIVA WAY
INDIANAPOLIS IN 46237

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

AMOUNT DUE	\$5,976.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 234579

ALL FOUR SEASONS

7648 HIDDEN VALLEY LN

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/29/2024	P8124501	ALL FOUR SEASONS		275	40.53	P8124501	40.53	
06/12/2024	P8549174	ALL FOUR SEASON		171	(24.51)	P8549174	(24.51)	
Parts Totals					16.02		16.02	

*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	\$16.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16.02

INVOICE BALANCE	\$16.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16.02

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	16.02

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

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

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

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

ALL FOUR SEASONS
7648 HIDDEN VALLEY LN
INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$16.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1245996

NEPTUNE CONSTRUCTION

PO BOX 39133

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R61615589501	1686	0300309752/460SJ (R)	8	1,296.31	R61615589501	1,296.31	
11/27/2024	R64621580801	1667	0300288663/600S (R)	0	1,433.83	R64621580801	1,433.83	
Rental Totals					2,730.14		2,730.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,730.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,730.14

INVOICE BALANCE	\$2,730.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,730.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,433.83	1,296.31	0.00	0.00	0.00	0.00	0.00

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

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

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

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

NEPTUNE CONSTRUCTION
 PO BOX 39133
 INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$2,730.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1337020

CINCINNATI FLOOR CO INC

8320 BROOKVILLE ROAD STE M

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R60619089801	IW0529P	AT35A05369/GP25 (R)	0	755.52	R60619089801	755.52	
11/07/2024	R67619202101	N/A	AT35A05434/GP25 (R)	0	822.19	R67619202101	822.19	
11/13/2024	R78620299601	IW0499N	AF17E22756/FG25N (R)	0	533.81	R78620299601	533.81	
11/14/2024	R77620540701	IW0529P	15922/8FGCU25 (R)	0	755.52	R77620540701	755.52	
Rental Totals							2,867.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,867.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,867.04

INVOICE BALANCE	\$2,867.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,867.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,867.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CINCINNATI FLOOR CO INC
8320 BROOKVILLE ROAD STE M
INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$2,867.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2896000

GENERAL DEVICES CO INC

1410 S POST RD

INDIANAPOLIS IN 46239-0100

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/22/2020	P3311652	10-121735		1470	(72.41)	P3311652	(3.97)	
11/03/2022	P6165258	Max		758	622.26	P6165258	-10.00	
07/26/2024	P8733360	10-128860		97	51.98	P8733360	51.98	
09/30/2024	P9016353	10-128881		31	20.78	P9016353	20.78	
Parts Totals					622.61		58.79	
SERVICE								
09/30/2024	S9016517	10-112500	43910/ZD21	31	4,471.12	S9016517	4,471.12	
Service Totals					4,471.12		4,471.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,529.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,529.91

INVOICE BALANCE	\$4,529.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,529.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	4,491.90	0.00	51.98	0.00	(13.97)

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

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

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

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

GENERAL DEVICES CO INC
 1410 S POST RD
 INDIANAPOLIS IN 46239-0100

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

AMOUNT DUE	\$4,529.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3034600

GREEN ACRES LANDSCP & MT LLC

3431 SENOUR RD

INDIANPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/05/2024	P9177356	rich		0	163.54	P9177356	163.54	
11/12/2024	P9205207	rich		0	156.21	P9205207	156.21	
Parts Totals					319.75		319.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$319.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$319.75

INVOICE BALANCE	\$319.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$319.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
319.75	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

GREEN ACRES LANDSCP & MT LLC
 3431 SENOUR RD
 INDIANPOLIS IN 46239

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

AMOUNT DUE	\$319.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3109370

H & H CONSTRUCTION SERVICES

1111 S FRANKLIN RD

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R60511837001	KENT	0FJX10188/308E2 AQR	568	4,497.33	R60511837001	1,497.33	
04/12/2023	R71511853402	VERBAL KENT		568	9,197.33	R71511853402	8,197.33	
04/15/2023	R71512273702	VERBAL KENT		565	12,294.57	R71512273702	12,294.57	
04/20/2023	R60511837002	KENT		560	399.58	R60511837002	399.58	
04/20/2023	R71513141801	SHOP		560	9,699.88	R71513141801	9,699.88	
04/21/2023	R60516070401	KENT	WKX20325/315 RQ+	559	1,613.13	R60516070401	1,613.13	
Rental Totals					37,701.82		33,701.82	

LATE FEE								
06/30/2023	LF7136618			489	5.06	LF7136618	5.06	
07/31/2023	LF7258120			458	207.28	LF7258120	207.28	
08/31/2023	LF7400064			427	389.58	LF7400064	389.58	
09/30/2023	LF7526583			397	377.02	LF7526583	377.02	
10/31/2023	LF7657472			366	389.58	LF7657472	389.58	
11/30/2023	LF7777630			336	367.02	LF7777630	367.02	
12/31/2023	LF7886203			305	379.25	LF7886203	379.25	
01/31/2024	LF8009900			274	379.25	LF8009900	379.25	
02/29/2024	LF8131068			245	354.78	LF8131068	354.78	
03/31/2024	LF8252283			214	379.25	LF8252283	379.25	
04/30/2024	LF8378974			184	357.02	LF8378974	357.02	
05/31/2024	LF8510625			153	368.92	LF8510625	368.92	
06/30/2024	LF8633491			123	357.02	LF8633491	357.02	
07/31/2024	LF8762889			92	358.59	LF8762889	358.59	
08/31/2024	LF8900248			61	348.25	LF8900248	348.25	
09/30/2024	LF9025718			31	337.02	LF9025718	337.02	
10/31/2024	LF9164538			0	348.25	LF9164538	348.25	
11/30/2024	LF9276638			0	337.02	LF9276638	337.02	
Late fee Totals					6,040.16		6,040.16	

*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	\$39,741.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,741.98

INVOICE BALANCE	\$39,741.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,741.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
685.27	0.00	337.02	348.25	358.59	357.02	37,655.83

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

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

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H & H CONSTRUCTION SERVICES
 1111 S FRANKLIN RD
 INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$39,741.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3377051

HILLHOUSE & MULLIGAN INC

10101 BROOKVILLE RD

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R60588482406	STOOPS	0200224804/1930ES (R)	1	369.00	R60588482406	369.00	
11/01/2024	R60609557702	STOOPS FREIGHTLINER	M200005705/ES2632 (R)	0	669.00	R60609557702	669.00	
11/05/2024	R60600305804	STOOPS		0	799.00	R60600305804	799.00	
11/15/2024	R60608120503	STOOPS	0200254147/1930ES (R)	0	369.00	R60608120503	369.00	
11/16/2024	R67581523708	MARTINSVILLE	M200020284/1930ES (R)	0	369.00	R67581523708	369.00	
11/23/2024	R60588144307	STOOPS		0	799.00	R60588144307	799.00	
11/27/2024	R60588482407	STOOPS	0200224804/1930ES (R)	0	369.00	R60588482407	369.00	
11/29/2024	R60609557703	STOOPS FREIGHTLINER	M200005705/ES2632 (R)	0	669.00	R60609557703	669.00	
Rental Totals					4,412.00		4,412.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,412.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,412.00

INVOICE BALANCE	\$4,412.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,412.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,043.00	369.00	0.00	0.00	0.00	0.00	0.00

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

HILLHOUSE & MULLIGAN INC
 10101 BROOKVILLE RD
 INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$4,412.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3950850

K & H FAMILY FARMS & LANDSCAPE

3651 FIVE POINTS RD

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/27/2024	MS9264343	Kevin Stickford	231128309015/SP85SS	0	823.90	MS9264343	823.90	
Sales Totals					823.90		823.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/26/2024	Credit card	XXXXX8781(Payment in Process)		(823.90)	(823.90)	

INVOICE BALANCE	\$823.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$823.90

INVOICE BALANCE	\$823.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$823.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
823.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

K & H FAMILY FARMS & LANDSCAPE
3651 FIVE POINTS RD
INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$823.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4054120

KITLEY PLANTATION/JOHN KITLEY

3005 KITLEY RD

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/28/2024	P9138965	JOHN KITLEY		3	300.46	P9138965	300.46	
10/28/2024	P9138967	JOHN KITLEY		3	20.00	P9138967	20.00	
10/28/2024	P9139004	JOHN KITLEY		3	31.15	P9139004	31.15	
Parts Totals					351.61		351.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$351.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$351.61

INVOICE BALANCE	\$351.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$351.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	351.61	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KITLEY PLANTATION/JOHN KITLEY 3005 KITLEY RD INDIANAPOLIS IN 46239
--

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

AMOUNT DUE	\$351.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4470130

M G LANDSCAPE & IRRIGATION

610 S SHORTRIDGE RD

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9259608	stihl		0	85.98	P9259608	85.98	
11/26/2024	P9260862	stihl		0	1,029.95	P9260862	1,029.95	
Parts Totals					1,115.93		1,115.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,115.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,115.93

INVOICE BALANCE	\$1,115.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,115.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,115.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

M G LANDSCAPE & IRRIGATION
610 S SHORTRIDGE RD
INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$1,115.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6179510

SERVICE GLASS INDIANAPOLIS

8498 BROOKVILLE RD

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R60618365201	29189JAC	0300251703/660SJ (R)	0	831.99	R60618365201	831.99	
11/14/2024	R64620550001	29789MF	0300288663/600S (R)	0	886.62	R64620550001	886.62	
11/25/2024	R77621300501	29790MF	M200064536/ES2632 (R)	0	755.52	R77621300501	755.52	
Rental Totals							2,474.13	2,474.13

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,474.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,474.13

INVOICE BALANCE	\$2,474.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,474.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,474.13	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SERVICE GLASS INDIANAPOLIS
8498 BROOKVILLE RD
INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$2,474.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311105

INSTALL SUBS LLC

7639 SOUTHEASTERN AVE

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/07/2024	R60597048901	MACHINE REPAIR		85	285.00	R60597048901	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	\$285.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$285.00

INVOICE BALANCE	\$285.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$285.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	285.00	0.00	0.00	0.00

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

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

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

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

INSTALL SUBS LLC
7639 SOUTHEASTERN AVE
INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$285.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316279

STEWARTS TREE SVC & LAWN CARE

1917 S FRANKLIN RD

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	P9266085	clutch		3	(526.43)	P9266085	(526.43)	
11/27/2024	P9266099	clutch		3	622.73	P9266099	622.73	
Parts Totals					96.30		96.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/27/2024	Credit card	XXXX2029(Payment in Process)		(96.30)	(96.30)	

INVOICE BALANCE	\$96.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$96.30

INVOICE BALANCE	\$96.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$96.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	96.30	0.00	0.00	0.00	0.00	0.00

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

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

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

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

STEWARTS TREE SVC & LAWN CARE
1917 S FRANKLIN RD
INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$96.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8321091

HANNA HAUNTED ACRES

7225 E RYAMOND

INDIANAPOLIS IN 46239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/07/2024	R60599125901	MACHINE REPAIR		115	337.50	R60599125901	337.50	
Service Totals					337.50		337.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$337.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$337.50

INVOICE BALANCE	\$337.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$337.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	337.50	0.00	0.00

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

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

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

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

HANNA HAUNTED ACRES
7225 E RYAMOND
INDIANAPOLIS IN 46239

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

AMOUNT DUE	\$337.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6283630

SIGN GROUP INC

5370 W 84TH ST

INDIANAPOLIS IN 46240-1413

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
11/30/2019	LF2160592			1797	10.91	LF2160592	10.91	
12/31/2019	LF2254079			1766	33.55	LF2254079	33.55	
01/31/2020	LF2365723			1735	33.55	LF2365723	33.55	
02/28/2020	LF2464859			1707	30.30	LF2464859	30.30	
03/31/2020	LF2571865			1675	34.63	LF2571865	34.63	
05/31/2020	LF2780345			1614	66.02	LF2780345	66.02	
06/30/2020	LF2892735			1584	32.47	LF2892735	32.47	
07/31/2020	LF3008241			1553	33.55	LF3008241	33.55	
08/31/2020	LF3116589			1522	33.55	LF3116589	33.55	
09/30/2020	LF3231672			1492	32.47	LF3231672	32.47	
10/31/2020	LF3349130			1461	33.55	LF3349130	33.55	
11/30/2020	LF3447414			1431	32.47	LF3447414	32.47	
Late fee Totals					407.02		407.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$407.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$407.02

INVOICE BALANCE	\$407.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$407.02

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	407.02

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

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

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

SIGN GROUP INC 5370 W 84TH ST INDIANAPOLIS IN 46240-1413
--

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

AMOUNT DUE	\$407.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7176020

WABASH STEEL LLC

450 E 96TH ST, STE 100

INDIANAPOLIS IN 46240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/14/2024	R62614562501	VERBAL DAN		17	169.06	R62614562501	169.06	
Parts Totals					169.06		169.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$169.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169.06

INVOICE BALANCE	\$169.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	169.06	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.

WABASH STEEL LLC 450 E 96TH ST, STE 100 INDIANAPOLIS IN 46240

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

AMOUNT DUE	\$169.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312469
 310 E 96TH STREET LLC
 310 E 96TH ST STE 400
 INDIANAPOLIS IN 46240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
11/30/2023	LF7777172			336	6.34	LF7777172	6.34	
12/31/2023	LF7885716			305	24.58	LF7885716	24.58	
01/31/2024	LF8009424			274	24.58	LF8009424	24.58	
05/31/2024	LF8510140			153	9.57	LF8510140	9.57	
06/30/2024	LF8633017			123	12.48	LF8633017	12.48	
Late fee Totals					77.55		77.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$77.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$77.55

INVOICE BALANCE	\$77.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$77.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	12.48	65.07

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

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.

310 E 96TH STREET LLC
 310 E 96TH ST STE 400
 INDIANAPOLIS IN 46240

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

AMOUNT DUE	\$77.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 120991

ARS RESCUE ROOTER

853 COLUMBIA RD STE 191

PLAINFIELD IN 46168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/14/2024	R60620964901	18443256		0	1,284.00	R60620964901	1,284.00	
Sales Totals					1,284.00		1,284.00	
RENTAL								
08/17/2024	R60600165501	17872180	1FDNF7AN2PDF13014/F750	75	2,433.18	R60600165501	2,433.18	
11/12/2024	R60619815101	18425323	RB906809/279D3 AHQ	0	457.33	R60619815101	457.33	
Rental Totals					2,890.51		2,890.51	
LATE FEE								
08/31/2024	LF8900254			61	7.92	LF8900254	7.92	
11/30/2024	LF9276645			0	12.17	LF9276645	12.17	
Late fee Totals					20.09		20.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,194.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,194.60

INVOICE BALANCE	\$4,194.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,194.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,753.50	0.00	0.00	2,441.10	0.00	0.00	0.00

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

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

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

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

ARS RESCUE ROOTER
853 COLUMBIA RD STE 191
PLAINFIELD IN 46168

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

AMOUNT DUE	\$4,194.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1717000

ATTN ACCOUNTS PAYABLE

CUMMINS MID-STATES PWR/INDPLS

ATTN ACCOUNTS PAYABLE

PO BOX 291989

NASHVILLE TN 37229

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/30/2024	P9017356	s1n8087820		31	44.16	P9017356	44.16	
09/30/2024	P9017637	s1n8087823		31	49.97	P9017637	49.97	
09/30/2024	P9017641	s1n8087823		31	68.58	P9017641	68.58	
10/07/2024	P9048012	s1n8087820		24	34.83	P9048012	34.83	
10/28/2024	P9138152	s1n8088773		3	62.91	P9138152	62.91	
11/04/2024	P9171908	s1n8089050		0	1,223.45	P9171908	1,223.45	
11/12/2024	P9206228	s1n8089065		0	3,618.01	P9206228	3,618.01	
11/13/2024	P9209914	s1n8089342		0	119.38	P9209914	119.38	
11/27/2024	P9266086	s1n8089362		0	54.89	P9266086	54.89	
Parts Totals					5,276.18		5,276.18	

LATE FEE

02/29/2024	LF8131077			245	7.74	LF8131077	7.74	
03/31/2024	LF8252290			214	8.92	LF8252290	8.92	
04/30/2024	LF8378981			184	9.14	LF8378981	9.14	
05/31/2024	LF8510633			153	9.53	LF8510633	9.53	
06/30/2024	LF8633498			123	9.22	LF8633498	9.22	
07/31/2024	LF8762898			92	9.53	LF8762898	9.53	
08/31/2024	LF8900256			61	9.53	LF8900256	9.53	
09/30/2024	LF9025724			31	9.22	LF9025724	9.22	
Late fee Totals					72.83		72.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,349.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,349.01

INVOICE BALANCE	\$5,349.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,349.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,015.73	97.74	171.93	9.53	9.53	9.22	35.33

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

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

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

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

ATTN ACCOUNTS PAYABLE
 CUMMINS MID-STATES PWR/INDPLS
 ATTN ACCOUNTS PAYABLE
 PO BOX 291989
 NASHVILLE TN 37229

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

AMOUNT DUE	\$5,349.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1959500

OPERATIONS DEPT

MSD OF DECATUR TWSP SCHOOL

BUS GARAGE

4335 DECATUR BLVD

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/28/2022	S5128437		1BAKFCPA9HF326535/SB-CONV-D	976	480.70	S5128437	480.70	
Service Totals					480.70		480.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$480.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$480.70

INVOICE BALANCE	\$480.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$480.70

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	480.70

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

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

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

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

OPERATIONS DEPT
MSD OF DECATUR TWSP SCHOOL
BUS GARAGE
4335 DECATUR BLVD
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$480.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2506310

ENTERPRISE RENT-A-TRUCK
 ENTERPRISE LEASING CO OF INDIANA, INC
 ENTERPRISE RENT-A-TRUCK
 7111 WEST WASHINGTON ST
 INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2024	R62587984802	0855	M200006916/1930ES (R)	116	598.26	R62587984802	598.26	
07/12/2024	R62587984803	0855		111	136.56	R62587984803	136.56	
Rental Totals					734.82		734.82	
LATE FEE								
01/31/2023	LF6507773			639	7.90	LF6507773	7.90	
02/28/2023	LF6625250			611	7.14	LF6625250	7.14	
10/31/2024	LF9164543			0	6.14	LF9164543	6.14	
11/30/2024	LF9276646			0	7.35	LF9276646	7.35	
Late fee Totals					28.53		28.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$763.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$763.35

INVOICE BALANCE	\$763.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$763.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.49	0.00	0.00	0.00	734.82	0.00	15.04

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

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

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ENTERPRISE RENT-A-TRUCK
 ENTERPRISE LEASING CO OF INDIANA, INC
 ENTERPRISE RENT-A-TRUCK
 7111 WEST WASHINGTON ST
 INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$763.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2529000

FEDERAL EXPRESS TERMINAL

6648 S PERIMETER RD

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/02/2022	S6158616		081Z21112/3412 PKG	729	(3,087.00)	S6158616	(3,087.00)	
05/01/2024	S8374797	22-1531	0T3401381/C18 PKG	183	3,983.00	S8374797	3,983.00	
05/02/2024	S8382493	FSA CONTRACT 24-5163	081Z20268/3412 PKG	182	693.00	S8382493	693.00	
11/07/2024	S9187919	PO# FSA CONTRACT #24-5163	07RN00480/3516 PKG	0	1,899.85	S9187919	1,899.85	
11/11/2024	S9199957	FSA CONTRACT #24-5163	0SDA00504/D150-8	0	5,507.92	S9199957	5,507.92	
11/15/2024	S9222023	24-5163	14296/S6R-PTA	0	1,214.08	S9222023	1,214.08	
11/16/2024	S9224730	24-5163	0SDA00504/D150-8	0	2,675.00	S9224730	2,675.00	
11/16/2024	S9224732	24-5163	081Z21112/3412 PKG	0	3,444.00	S9224732	3,444.00	
11/26/2024	S9261879	24-5163	0T3200753/C13 PKG	0	2,699.00	S9261879	2,699.00	
Service Totals							19,028.85	

LATE FEE								
05/31/2022	LF5510325			884	8.84	LF5510325	8.84	
06/30/2022	LF5638272			854	22.10	LF5638272	22.10	
07/31/2022	LF5755234			823	27.28	LF5755234	27.28	
08/31/2022	LF5893192			792	57.24	LF5893192	57.24	
09/30/2022	LF6024571			762	55.39	LF6024571	55.39	
08/31/2024	LF8900257			61	48.32	LF8900257	48.32	
09/30/2024	LF9025725			31	46.76	LF9025725	46.76	
10/31/2024	LF9164544			0	48.32	LF9164544	48.32	
11/30/2024	LF9276647			0	46.76	LF9276647	46.76	
Late fee Totals							361.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/11/2020	Wire	ACH 12.11.20	DUPLICATE PAYMENT	(927.00)	(386.25)	

INVOICE BALANCE	\$19,389.86
PAYMENT/CHARGE BALANCE	\$(386.25)
TOTAL AMOUNT DUE	\$19,003.61

INVOICE BALANCE	\$19,389.86
PAYMENT/CHARGE BALANCE	\$(386.25)
TOTAL AMOUNT DUE	\$19,003.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,534.93	0.00	46.76	48.32	0.00	0.00	1,759.85

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>

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FEDERAL EXPRESS TERMINAL
6648 S PERIMETER RD
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$19,003.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2529070

JAMES DAVIS/FIELD FACILITES
MANAGEMENT
FEDERAL EXPRESS/INDRT
JAMES DAVIS/FIELD FACILITES
MANAGEMENT
6648 S PERIMETER RD
INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/23/2024	S8988532	JAY FLINT	H930515713/150DGFA	38	737.00	S8988532	737.00	
Service Totals					737.00		737.00	
LATE FEE								
06/30/2024	LF8633500			123	9.83	LF8633500	9.83	
07/31/2024	LF8762899			92	23.44	LF8762899	23.44	
08/31/2024	LF8900258			61	23.44	LF8900258	23.44	
09/30/2024	LF9025726			31	22.68	LF9025726	22.68	
Late fee Totals					79.39		79.39	

*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	\$816.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$816.39

INVOICE BALANCE	\$816.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$816.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	759.68	23.44	23.44	9.83	0.00

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

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

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JAMES DAVIS/FIELD FACILITES MANAGEMENT
FEDERAL EXPRESS/INDRT
JAMES DAVIS/FIELD FACILITES MANAGEMENT
6648 S PERIMETER RD
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$816.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3706241

INDIANAPOLIS AIRPORT

7800 COL H WEIR COOK MEMORIAL DRIVE

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
09/13/2024	MS8948795	1115187	E40500/MISC EPG	78	2,000.00	MS8948795	2,000.00	
09/18/2024	MS8964233	1114487	H8P02113/416 AMR	73	135,374.67	MS8964233	135,374.67	
09/20/2024	MS8979692	1115187	E40500/MISC EPG	71	(2,000.00)	MS8979692	(2,000.00)	
Sales Totals							135,374.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$135,374.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$135,374.67

INVOICE BALANCE	\$135,374.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$135,374.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	135,374.67	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

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INDIANAPOLIS AIRPORT
7800 COL H WEIR COOK MEMORIAL DRIVE
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$135,374.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3727005

INDIANAPOLIS SPRING

3140 W MORRIS ST

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/18/2024	P9100598	7808		13	116.14	P9100598	116.14	
10/21/2024	P9107243	7808		10	89.58	P9107243	89.58	
10/21/2024	P9107251	RETURN		10	(116.14)	P9107251	(116.14)	
Parts Totals					89.58		89.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$89.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$89.58

INVOICE BALANCE	\$89.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$89.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	89.58	0.00	0.00	0.00	0.00	0.00

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

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

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INDIANAPOLIS SPRING
3140 W MORRIS ST
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$89.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3803643

STOUT FIELD

IN NATIONAL GUARD/JT FORCE HQ

2002 S HOLT ROAD

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/15/2024	S9221998	PO# SF-25-AGO-1188	L040728314/DFAC-5699612	0	1,414.88	S9221998	1,414.88	
11/15/2024	S9222053	EPO # SF-25-AGO-1188		0	1,589.84	S9222053	1,589.84	
Service Totals					3,004.72		3,004.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,004.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,004.72

INVOICE BALANCE	\$3,004.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,004.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,004.72	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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STOUT FIELD
IN NATIONAL GUARD/JT FORCE HQ
2002 S HOLT ROAD
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$3,004.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4202522

LAMAR ADVERTISING

5711 W MINNESOTA ST

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R68619114701	VERBAL JEFF	0300234938/400S (R)	0	697.68	R68619114701	697.68	
11/22/2024	R77621927901	JEFF SPICE	0300299363/860SJ (R)	0	1,111.71	R77621927901	1,111.71	
Rental Totals					1,809.39		1,809.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,809.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,809.39

INVOICE BALANCE	\$1,809.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,809.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,809.39	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.

LAMAR ADVERTISING
5711 W MINNESOTA ST
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$1,809.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6424000
 SMOCK FANSLER CORP
 2910 W MINNESOTA ST
 INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/04/2024	P9169626	s29435		0	37.81	P9169626	37.81	
11/04/2024	P9169672	return		0	(33.44)	P9169672	(33.44)	
11/04/2024	P9169694	s29435	01WR03720/416CIT	0	48.13	P9169694	48.13	
11/20/2024	P9237575	tl0011		0	498.03	P9237575	498.03	
11/20/2024	P9237576	tl0011		0	30.74	P9237576	30.74	
11/26/2024	P9259245	rl0043		0	40.19	P9259245	40.19	
11/26/2024	P9259246	rl0043		0	41.53	P9259246	41.53	
Parts Totals					662.99		662.99	
RENTAL								
10/29/2024	R60617009001	24-122-1	JWY05005/303.5E2	2	926.38	R60617009001	926.38	
10/29/2024	R64617178401	24032-6	H5M06468/305E2 Q	2	762.50	R64617178401	762.50	
10/30/2024	R60617359401	24-123-1		1	1,605.75	R60617359401	1,605.75	
10/31/2024	R60614652001	24077-22	ZCF30049/317GC PQ	0	5,788.00	R60614652001	5,788.00	
11/13/2024	R60614652002	24077-22		0	218.50	R60614652002	218.50	
11/19/2024	R60621230501	24009-20	0DHW01457/TL1255C C	0	1,144.88	R60621230501	1,144.88	
11/27/2024	R60622992401	X5194	1VRC101V9N1004912/BC700XL (R)	0	546.25	R60622992401	546.25	
Rental Totals					10,992.26		10,992.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,655.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,655.25

INVOICE BALANCE	\$11,655.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,655.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,360.62	3,294.63	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SMOCK FANSLER CORP
 2910 W MINNESOTA ST
 INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$11,655.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6730000

SUN DEVELPMT & MGMT

5701 PROGRESS RD

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/27/2023	R76549389803	HOMES2	JK800786/XQ35 (R)	309	1,785.53	R76549389803	1,785.53	
01/05/2024	R76545717205	23-34	ML502223/TL1055D C+	300	4,166.37	R76545717205	4,166.37	
01/30/2024	R76549389804	HOMES2	JK800786/XQ35 (R)	275	1,854.52	R76549389804	1,854.52	
02/02/2024	R76545717206	23-34	ML502223/TL1055D C+	272	4,166.37	R76545717206	4,166.37	
03/01/2024	R76545717207	23-34	ML502223/TL1055D C+	244	4,166.37	R76545717207	4,166.37	
03/29/2024	R76545717208	23-34	ML502223/TL1055D C+	216	4,166.37	R76545717208	4,166.37	
04/26/2024	R76545717209	23-34	ML502223/TL1055D C+	188	4,166.37	R76545717209	4,166.37	
05/24/2024	R76545717210	23-34	ML502223/TL1055D C+	160	4,166.37	R76545717210	4,166.37	
05/30/2024	R76545717211	23-34		154	197.47	R76545717211	197.47	
Rental Totals					28,835.74		28,835.74	

LATE FEE								
12/31/2023	LF7886215			305	8.14	LF7886215	8.14	
01/31/2024	LF8009914			274	38.37	LF8009914	38.37	
02/29/2024	LF8131083			245	101.76	LF8131083	101.76	
03/31/2024	LF8252297			214	174.28	LF8252297	174.28	
04/30/2024	LF8378987			184	54.59	LF8378987	54.59	
05/31/2024	LF8510640			153	122.32	LF8510640	122.32	
06/30/2024	LF8633508			123	165.56	LF8633508	165.56	
07/31/2024	LF8762904			92	218.14	LF8762904	218.14	
08/31/2024	LF8900263			61	265.56	LF8900263	265.56	
09/30/2024	LF9025734			31	288.34	LF9025734	288.34	
10/31/2024	LF9164550			0	297.95	LF9164550	297.95	
11/30/2024	LF9276651			0	288.34	LF9276651	288.34	
Late fee Totals					2,023.35		2,023.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$30,859.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,859.09

INVOICE BALANCE	\$30,859.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,859.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
586.29	0.00	288.34	265.56	218.14	165.56	29,335.20

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.

SUN DEVELPMT & MGMT
5701 PROGRESS RD
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$30,859.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6747490
 SVC MANUFACTURING
 5858 DECATUR BLVD
 INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2022	LF6388664			670	20.42	LF6388664	20.42	
01/31/2023	LF6507778			639	28.77	LF6507778	28.77	
02/28/2023	LF6625255			611	25.99	LF6625255	25.99	
03/31/2023	LF6753797			580	28.77	LF6753797	28.77	
Late fee Totals					103.95		103.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$103.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$103.95

INVOICE BALANCE	\$103.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$103.95

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	103.95

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.

SVC MANUFACTURING
 5858 DECATUR BLVD
 INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$103.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302965

COVANTA ENVIRONMENTAL SOLUTIONS

2515 S HOLT RD

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/11/2024	P8934803	maintenance		50	119.84	P8934803	119.84	
09/11/2024	P8934804	maintenance		50	675.17	P8934804	675.17	
09/11/2024	P8934810	MAINTENANCE		50	(795.01)	P8934810	(795.01)	
Parts Totals					0.00		0.00	
RENTAL								
09/08/2023	R82538975901	181527	0XCF00801/323F Q	419	9,026.53	R82538975901	580.93	
Rental Totals					9,026.53		580.93	
LATE FEE								
12/31/2021	LF4915160			1035	19.72	LF4915160	19.72	
01/31/2022	LF5031180			1004	77.59	LF5031180	77.59	
02/28/2022	LF5135561			976	70.08	LF5135561	70.08	
01/31/2024	LF8009207			274	6.00	LF8009207	6.00	
02/29/2024	LF8130383			245	5.62	LF8130383	5.62	
03/31/2024	LF8251596			214	6.00	LF8251596	6.00	
04/30/2024	LF8378335			184	5.81	LF8378335	5.81	
05/31/2024	LF8509952			153	6.00	LF8509952	6.00	
06/30/2024	LF8632828			123	5.81	LF8632828	5.81	
07/31/2024	LF8762200			92	6.00	LF8762200	6.00	
08/31/2024	LF8899596			61	6.00	LF8899596	6.00	
09/30/2024	LF9025028			31	5.81	LF9025028	5.81	
10/31/2024	LF9163896			0	6.00	LF9163896	6.00	
11/30/2024	LF9275981			0	5.81	LF9275981	5.81	
Late fee Totals					232.25		232.25	

*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	\$813.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.18

INVOICE BALANCE	\$813.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.81	0.00	5.81	6.00	6.00	5.81	777.75

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

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

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

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

COVANTA ENVIRONMENTAL SOLUTIONS
2515 S HOLT RD
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$813.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305361

JAM EXCAVATING SERVICES INC

3120 W MORRIS ST #A

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2024	LF9163941			0	9.71	LF9163941	9.71	
Late fee Totals					9.71		9.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.71

INVOICE BALANCE	\$9.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.71	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JAM EXCAVATING SERVICES INC
 3120 W MORRIS ST #A
 INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$9.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306161

ABM INDUSTRY GROUPS LLC

5725 W MINNESOTA STREET

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/02/2024	R60594392301	NEWELL		121	316.00	R60594392301	316.00	
Parts Totals					316.00		316.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$316.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.00

INVOICE BALANCE	\$316.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	316.00	0.00

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

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

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

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

ABM INDUSTRY GROUPS LLC
5725 W MINNESOTA STREET
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$316.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312188

SENTRY BIO PHARMA SERVICES

4605 DECATUR BLVD

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/25/2024	S9253229	PM AGREEMENT	RK500340/C15 PKG	0	968.74	S9253229	968.74	
11/25/2024	S9253242	PM AGREEMENT	RK500410/D500GC PKG	0	622.74	S9253242	622.74	
Service Totals					1,591.48		1,591.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,591.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,591.48

INVOICE BALANCE	\$1,591.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,591.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,591.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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SENTRY BIO PHARMA SERVICES
4605 DECATUR BLVD
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$1,591.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315516

CBRE AAA NOVARTIS

8520 CHALLENGER DRIVE

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/10/2024	S8930075	21390132	LY500535/3516 PKG	51	3,221.79	S8930075	3,221.79	
09/24/2024	S8991822		LY500535/3516 PKG	37	1,376.41	S8991822	1,376.41	
10/08/2024	S9053707	21361953	LY500535/3516 PKG	23	5,871.89	S9053707	5,871.89	
Service Totals					10,470.09		10,470.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,470.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,470.09

INVOICE BALANCE	\$10,470.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,470.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,871.89	4,598.20	0.00	0.00	0.00	0.00

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

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

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

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

CBRE AAA NOVARTIS
8520 CHALLENGER DRIVE
INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$10,470.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8318218

WASTE MGMT/WHITE RIVER MRF

2025 STOUT FIELD WEST DR

INDIANAPOLIS IN 46241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/12/2024	P9203656	14323621		0	1,621.71	P9203656	1,621.71	
11/12/2024	P9203699	14323621		0	69.72	P9203699	69.72	
11/13/2024	P9208703	14323621		0	894.19	P9208703	894.19	
11/18/2024	P9227759	14287579	6CR02543/320B	0	9,482.92	P9227759	9,482.92	
11/18/2024	P9227842	14193700		0	(6,314.24)	P9227842	(6,314.24)	
11/20/2024	P9237176	14350253		0	14.35	P9237176	14.35	
11/27/2024	P9266935	14374361	RHN01895/930K	0	815.25	P9266935	815.25	
Parts Totals							6,583.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/14/2024	Wire	ACH	PAID IN ERROR	(33,008.53)	(413.82)	

INVOICE BALANCE	\$6,583.90
PAYMENT/CHARGE BALANCE	\$(413.82)
TOTAL AMOUNT DUE	\$6,170.08

INVOICE BALANCE	\$6,583.90
PAYMENT/CHARGE BALANCE	\$(413.82)
TOTAL AMOUNT DUE	\$6,170.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,583.90	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.

WASTE MGMT/WHITE RIVER MRF
 2025 STOUT FIELD WEST DR
 INDIANAPOLIS IN 46241

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

AMOUNT DUE	\$6,170.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4750492

ATTN EQUIP DEPT

MILESTONE CONT/SITECH ONLY

PO BOX 421459

INDIANAPOLIS IN 46242-1459

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/01/2024	P8763708	6113		91	2,712.45	P8763708	2,712.45	
09/25/2024	P8997262	221004		36	3,796.36	P8997262	3,796.36	
10/15/2024	P9084865	221004		16	170.79	P9084865	170.79	
11/22/2024	P9248463	22281		0	866.70	P9248463	866.70	
Parts Totals					7,546.30		7,546.30	
SERVICE								
07/24/2024	S8723592	69066		99	5,766.55	S8723592	5,766.55	
07/24/2024	S8723697	69235		99	555.00	S8723697	555.00	
07/24/2024	S8724032	69072		99	555.00	S8724032	555.00	
07/29/2024	S8743068	69107		94	1,052.47	S8743068	1,052.47	
07/29/2024	S8743107	equip #69122		94	1,052.47	S8743107	1,052.47	
07/31/2024	S8756442	R-42458 SR53		92	1,200.00	S8756442	1,200.00	
10/28/2024	S9137075	6114		3	116.75	S9137075	116.75	
10/31/2024	S9155824	Winfield RAB		0	2,500.00	S9155824	2,500.00	
11/08/2024	S9193999	243025		0	60.00	S9193999	60.00	
11/11/2024	S9200587	22320		0	90.00	S9200587	90.00	
11/11/2024	S9200621	22320		0	90.00	S9200621	90.00	
Service Totals					13,038.24		13,038.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$20,584.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,584.54

INVOICE BALANCE	\$20,584.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,584.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,606.70	287.54	3,796.36	0.00	12,893.94	0.00	0.00

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

Any questions please call (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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ATTN EQUIP DEPT
MILESTONE CONT/SITECH ONLY
PO BOX 421459
INDIANAPOLIS IN 46242-1459

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

AMOUNT DUE	\$20,584.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7540800

WOLFE & SWICKARD MACHINE CO

PO BOX 42817

INDIANAPOLIS IN 46242-0817

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	P9131008	117860		6	147.75	P9131008	147.75	
10/25/2024	P9131009	117859		6	117.10	P9131009	117.10	
11/05/2024	P9174957	117893		0	65.87	P9174957	65.87	
11/08/2024	P9191421	117911		0	660.26	P9191421	660.26	
11/08/2024	P9191423	117924		0	30.12	P9191423	30.12	
11/08/2024	P9192635	117911		0	(60.02)	P9192635	(60.02)	
11/12/2024	P9203928	117938		0	1,183.60	P9203928	1,183.60	
11/12/2024	P9203930	117938		0	8.84	P9203930	8.84	
11/27/2024	P9264659	altnmhp		0	163.20	P9264659	163.20	
Parts Totals							2,316.72	

*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	\$2,316.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,316.72

INVOICE BALANCE	\$2,316.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,316.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,051.87	264.85	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WOLFE & SWICKARD MACHINE CO
 PO BOX 42817
 INDIANAPOLIS IN 46242-0817

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

AMOUNT DUE	\$2,316.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 112487
 ACCENT COATINGS LLC
 6525 E 82ND ST #J
 INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R60610339403	24L014	0300172675/600AJ4XG8 (R)	0	1,762.87	R60610339403	1,762.87	
11/08/2024	R60610339404	24L014		0	136.56	R60610339404	136.56	
11/08/2024	R60611775603	24M073	0300299193/600S (R)	0	1,768.33	R60611775603	1,768.33	
11/13/2024	R60617416901	KROGER	0300249797/600AJ (R)	0	2,227.18	R60617416901	2,227.18	
11/14/2024	R60620909801	VERBAL RUSS	10985525/CWC-5004-4MAH(R)	0	184.21	R60620909801	184.21	
11/21/2024	R64613578302	24M100	0300198599/600S4XD8 (R)	0	1,986.83	R64613578302	1,986.83	
11/27/2024	R60620256801	24L038	0300307748/460SJ (R)	0	1,866.66	R60620256801	1,866.66	
11/27/2024	R60620673801	24L036	0300252285/460SJ (R)	0	1,855.73	R60620673801	1,855.73	
Rental Totals					11,788.37		11,788.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,788.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,788.37

INVOICE BALANCE	\$11,788.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,788.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,788.37	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ACCENT COATINGS LLC
 6525 E 82ND ST #J
 INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$11,788.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 324516

BUILDING 340(MT COMFORT)

ENVIGO/BLDG 340

BUILDING 340(MT COMFORT)

8520 ALLISON POINTE STE 400

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2024	LF9164553			0	15.15	LF9164553	15.15	
Late fee Totals					15.15		15.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.15

INVOICE BALANCE	\$15.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.15	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BUILDING 340(MT COMFORT)
 ENVIGO/BLDG 340
 BUILDING 340(MT COMFORT)
 8520 ALLISON POINTE STE 400
 INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$15.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1244700

CASTLETON SQUARE MALL

6020 E 82ND ST

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2024	LF8252304			214	12.54	LF8252304	12.54	
Late fee Totals					12.54		12.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$12.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12.54

INVOICE BALANCE	\$12.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	12.54

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

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

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

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

CASTLETON SQUARE MALL
6020 E 82ND ST
INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$12.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1261152

CENTRAL INDIANA HARDWARE CO

9190 CORPORATION DR

INDIANAPOLIS IN 46256

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2024	R60602786201		0200260820/2646ES (R)	67	1,264.00	R60602786201	1,264.00	
09/05/2024	R60602786202			56	125.00	R60602786202	125.00	
Rental Totals					1,389.00		1,389.00	
LATE FEE								
07/31/2024	LF8762908			92	27.02	LF8762908	27.02	
Late fee Totals					27.02		27.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,416.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,416.02

INVOICE BALANCE	\$1,416.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,416.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	125.00	1,264.00	27.02	0.00	0.00

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

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

To view, pay, and retrieve 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 INDIANA HARDWARE CO
9190 CORPORATION DR
INDIANAPOLIS IN 46256

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

AMOUNT DUE	\$1,416.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3172300

NOBLESVILLE SURGERY CENTER

VEI REAL EST/NOBLESVILLE SURGERY

CTR

NOBLESVILLE SURGERY CENTER

6626 E 75TH ST STE 250

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	S9264755	BE9700	B000068660/DGFC-4476249	0	523.50	S9264755	523.50	
Service Totals					523.50		523.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$523.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$523.50

INVOICE BALANCE	\$523.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$523.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
523.50	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.

NOBLESVILLE SURGERY CENTER
VEI REAL EST/NOBLESVILLE SURGERY CTR
NOBLESVILLE SURGERY CENTER
6626 E 75TH ST STE 250
INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$523.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3234515

ENVIGO/BLDG 217

BUILDING 217(LYNHURST RD)

8520 ALLISON POINTE STE 400

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/09/2024	S9060628	716304	085Z08200/3306B PKG	22	1,091.00	S9060628	1,091.00	
10/09/2024	S9060640	716304	20680501/400DDC36	22	1,552.00	S9060640	1,552.00	
Service Totals					2,643.00		2,643.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,643.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,643.00

INVOICE BALANCE	\$2,643.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,643.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,643.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ENVIGO/BLDG 217
 BUILDING 217(LYNHURST RD)
 8520 ALLISON POINTE STE 400
 INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$2,643.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3493650

AP DEPARTMENT

COMMUNITY HOWARD REGIONAL

HEALTH

8180 CLEARVISTA PKWY STE 101

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/23/2024	MR9252140	241065888	X3R00976/XQ230	0	5,611.90	MR9252140	5,611.90	
Rental Totals					5,611.90		5,611.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,611.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,611.90

INVOICE BALANCE	\$5,611.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,611.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,611.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AP DEPARTMENT
COMMUNITY HOWARD REGIONAL HEALTH
8180 CLEARVISTA PKWY STE 101
INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$5,611.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4010250

KEY FAMILY OF COMPANIES

8330 ALLISON PT TRL STE 200

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/15/2024	S9221753	PM SERVICES	0NNS00580/D200P4	0	897.73	S9221753	897.73	
Service Totals					897.73		897.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$897.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$897.73

INVOICE BALANCE	\$897.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$897.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
897.73	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.

KEY FAMILY OF COMPANIES
8330 ALLISON PT TRL STE 200
INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$897.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4133103

KROGER CO/#332

5960 CASTLEWAY W DR

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/20/2024	S8589777		01EZ02231/3412 PKG	133	890.28	S8589777	890.28	
Service Totals					890.28		890.28	
LATE FEE								
10/31/2024	LF9164555			0	9.20	LF9164555	9.20	
11/30/2024	LF9276656			0	8.90	LF9276656	8.90	
Late fee Totals					18.10		18.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$908.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$908.38

INVOICE BALANCE	\$908.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$908.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.10	0.00	0.00	0.00	0.00	890.28	0.00

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

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

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

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

KROGER CO/#332
5960 CASTLEWAY W DR
INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$908.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4346004

LIQUID TRANSPORT CORP

8470 ALLISONPOINT BL #400

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2020	LF3116608			1522	8.19	LF3116608	8.19	
09/30/2020	LF3231687			1492	9.65	LF3231687	9.65	
10/31/2020	LF3349143			1461	9.96	LF3349143	9.96	
11/30/2020	LF3447427			1431	9.65	LF3447427	9.65	
12/31/2020	LF3551747			1400	9.96	LF3551747	9.96	
01/31/2021	LF3653645			1369	9.96	LF3653645	9.96	
02/28/2021	LF3749083			1341	9.00	LF3749083	9.00	
03/31/2021	LF3870796			1310	9.96	LF3870796	9.96	
04/30/2021	LF3997490			1280	9.65	LF3997490	9.65	
05/31/2021	LF4107703			1249	9.96	LF4107703	9.96	
06/30/2021	LF4228017			1219	9.65	LF4228017	9.65	
07/31/2021	LF4343103			1188	9.96	LF4343103	9.96	
08/31/2021	LF4464096			1157	9.96	LF4464096	9.96	
09/30/2021	LF4581590			1127	9.65	LF4581590	9.65	
10/31/2021	LF4696680			1096	21.89	LF4696680	21.89	
Late fee Totals							157.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$157.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$157.05

INVOICE BALANCE	\$157.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$157.05

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	157.05

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

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

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

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

LIQUID TRANSPORT CORP
8470 ALLISONPOINT BL #400
INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$157.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8304195

M.A.B. & ASSOCIATES

7648 CAMELBACK DR

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2024	R77622359301	DAMIEN CENTER	M200085011/ES1932 (R)	0	766.44	R77622359301	766.44	
Rental Totals					766.44		766.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$766.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$766.44

INVOICE BALANCE	\$766.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$766.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
766.44	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

M.A.B. & ASSOCIATES
7648 CAMELBACK DR
INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$766.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8321709

LAUREL MACALLISTER

4702 BRIAR PATCH COURT

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
07/18/2024	MS8701450		416555300/QZV060B0242H00	135	6,069.02	MS8701450	6,069.02	
Sales Totals					6,069.02		6,069.02	
LATE FEE								
09/30/2024	LF9025479			31	28.32	LF9025479	28.32	
Late fee Totals					28.32		28.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,097.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,097.34

INVOICE BALANCE	\$6,097.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,097.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	28.32	0.00	0.00	6,069.02	0.00

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

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

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

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

LAUREL MACALLISTER
4702 BRIAR PATCH COURT
INDIANAPOLIS IN 46250

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

AMOUNT DUE	\$6,097.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 183500

AHEPA 232-III APTS

5685 EDEN VILLAGE DR

INDIANAPOLIS IN 46254

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/11/2024	S9200228		NGT00192/G125G1	0	638.13	S9200228	638.13	
Service Totals					638.13		638.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$638.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$638.13

INVOICE BALANCE	\$638.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$638.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
638.13	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AHEPA 232-III APTS
5685 EDEN VILLAGE DR
INDIANAPOLIS IN 46254

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

AMOUNT DUE	\$638.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3783950

IRC ROOFING INC

4050 N GLEN ARM RD

INDIANAPOLIS IN 46254

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/01/2024	R60609692701	SHOP		0	1,003.10	R60609692701	1,003.10	
Service Totals					1,003.10		1,003.10	
RENTAL								
10/29/2024	R64608580602	PARKWOOD #9	JK204319/TH255 (R)	2	1,986.83	R64608580602	1,986.83	
10/31/2024	R64608580603	PARKWOOD #9		0	348.29	R64608580603	348.29	
Rental Totals					2,335.12		2,335.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,338.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,338.22

INVOICE BALANCE	\$3,338.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,338.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,351.39	1,986.83	0.00	0.00	0.00	0.00	0.00

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

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

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

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

IRC ROOFING INC
 4050 N GLEN ARM RD
 INDIANAPOLIS IN 46254

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

AMOUNT DUE	\$3,338.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302046

SERVAAS LABORATORIES INC

5240 WALT PLACE

INDIANAPOLIS IN 46254

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R60594785401	KEVIN WATSON		0	10,728.68	R60594785401	10,728.68	
Service Totals					10,728.68		10,728.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,728.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,728.68

INVOICE BALANCE	\$10,728.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,728.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,728.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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SERVAAS LABORATORIES INC
5240 WALT PLACE
INDIANAPOLIS IN 46254

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

AMOUNT DUE	\$10,728.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1161851

ATC GROUP SERVICES LLC

7988 CENTERPOINT DR STE 100

INDIANAPOLIS IN 46256

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/09/2024	P8412181	Probe		175	231.87	P8412181	231.87	
Parts Totals					231.87		231.87	
RENTAL								
04/08/2024	R68576616201	VERBAL ZACH VAUGHN	52454A/RTVX900G-H (R)	206	864.40	R68576616201	864.40	
04/30/2024	R70580540501	GALLAGHER	JX908493/289D3 AHQ	184	2,559.51	R70580540501	2,559.51	
10/16/2024	R68612863701	VERBAL ZACH	49665/RTVX900G-H (R)	15	860.35	R68612863701	860.35	
10/19/2024	R62613340801	170AES0008	A5KB2FDBANG073659/RTVX900G-H	12	1,232.43	R62613340801	1,232.43	
11/04/2024	R62613340802	170AES0008		0	209.76	R62613340802	209.76	
Rental Totals					5,726.45		5,726.45	
LATE FEE								
02/28/2023	LF6625268			611	9.43	LF6625268	9.43	
03/31/2023	LF6753812			580	208.79	LF6753812	208.79	
02/29/2024	LF8131096			245	10.81	LF8131096	10.81	
03/31/2024	LF8252311			214	51.67	LF8252311	51.67	
04/30/2024	LF8379000			184	57.80	LF8379000	57.80	
05/31/2024	LF8510654			153	59.73	LF8510654	59.73	
06/30/2024	LF8633522			123	57.80	LF8633522	57.80	
07/31/2024	LF8762917			92	68.36	LF8762917	68.36	
08/31/2024	LF8900274			61	96.96	LF8900274	96.96	
09/30/2024	LF9025748			31	36.56	LF9025748	36.56	
10/31/2024	LF9164564			0	37.78	LF9164564	37.78	
11/30/2024	LF9276665			0	36.56	LF9276665	36.56	
Late fee Totals					732.25		732.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,690.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,690.57

INVOICE BALANCE	\$6,690.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,690.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
284.10	2,092.78	36.56	96.96	68.36	57.80	4,054.01

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

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

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

ATC GROUP SERVICES LLC
7988 CENTERPOINT DR STE 100
INDIANAPOLIS IN 46256

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

AMOUNT DUE	\$6,690.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1500020

ATTN ACCOUNTS PAYABLE

COMMUNITY HOSPITALS OF INDIANA INC

ATTN ACCOUNTS PAYABLE

8180 CLEARVISTA PARKWAY STE 101

INDIANAPOLIS IN 46256

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/20/2024	S8842725	241078548	F020379021/DFLC-555546	72	10,179.00	S8842725	10,179.00	
Service Totals					10,179.00		10,179.00	
LATE FEE								
11/30/2024	LF9276666			0	40.72	LF9276666	40.72	
Late fee Totals					40.72		40.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,219.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,219.72

INVOICE BALANCE	\$10,219.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,219.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
40.72	0.00	0.00	10,179.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 ACCOUNTS PAYABLE COMMUNITY HOSPITALS OF INDIANA INC ATTN ACCOUNTS PAYABLE 8180 CLEARVISTA PARKWAY STE 101 INDIANAPOLIS IN 46256
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,219.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4104900

KORT BUILDERS INC

8709 CASTLE PARK DR

INDIANAPOLIS IN 46256

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2023	LF7400098			427	34.87	LF7400098	34.87	
Late fee Totals					34.87		34.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$34.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34.87

INVOICE BALANCE	\$34.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34.87

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	34.87

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

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

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

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

KORT BUILDERS INC
8709 CASTLE PARK DR
INDIANAPOLIS IN 46256

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

AMOUNT DUE	\$34.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6776290

T & R CONTRACTOR

7349 LANTERN RD

INDIANAPOLIS IN 46256

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/09/2023	P6656512	Robert Salazar		632	(279.58)	P6656512	(279.58)	
Parts Totals					(279.58)		(279.58)	
SERVICE								
02/06/2024	S8025269	PAID W/ CREDIT CARD	CW916721/259D3 AQB	298	436.54	S8025269	436.54	
Service Totals					436.54		436.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$156.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$156.96

INVOICE BALANCE	\$156.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$156.96

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	156.96

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

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

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

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

T & R CONTRACTOR
7349 LANTERN RD
INDIANAPOLIS IN 46256

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

AMOUNT DUE	\$156.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302753

SECURITY AUTOMATION SYSTEMS INC

8739 CASTLE PARK DR

INDIANAPOLIS IN 46256

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R61620328501	4441	0300306911/340AJ (R)	0	804.08	R61620328501	804.08	
11/15/2024	R72621117301	4612	0300211484/340AJ (R)	0	710.75	R72621117301	710.75	
Rental Totals							1,514.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,514.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,514.83

INVOICE BALANCE	\$1,514.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,514.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,514.83	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

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SECURITY AUTOMATION SYSTEMS INC
8739 CASTLE PARK DR
INDIANAPOLIS IN 46256

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

AMOUNT DUE	\$1,514.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8304434

RYAN OGLE

7460 LANTERN RD

INDIANAPOLIS IN 46256

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/02/2024	P8014238	RYAN OGLE		302	115.37	P8014238	115.37	
Parts Totals					115.37		115.37	
SALES								
11/06/2024	MS9182618	111745956		24	(95.00)	MS9182618	(95.00)	
Sales 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	\$20.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.37

INVOICE BALANCE	\$20.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.37

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	115.37

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.

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

RYAN OGLE
7460 LANTERN RD
INDIANAPOLIS IN 46256

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

AMOUNT DUE	\$20.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1052350

JOHN H BURGESS

12220 SOUTHEASTERN AVE

INDIANAPOLIS IN 46259

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/23/2024	R77596381401	SHOP		130	880.89	R77596381401	880.89	
Service Totals					880.89		880.89	
LATE FEE								
10/31/2024	LF9164566			0	9.10	LF9164566	9.10	
11/30/2024	LF9276668			0	8.81	LF9276668	8.81	
Late fee Totals					17.91		17.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$898.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$898.80

INVOICE BALANCE	\$898.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$898.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.91	0.00	0.00	0.00	0.00	880.89	0.00

Title to goods remains with 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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JOHN H BURGESS
12220 SOUTHEASTERN AVE
INDIANAPOLIS IN 46259

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

AMOUNT DUE	\$898.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3090412
 GUARANTEED ROOFING
 6997 N 875 W
 INDIANAPOLIS IN 46259

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/23/2024	P9119395	PAUL		8	906.62	P9119395	906.62	
Parts Totals					906.62		906.62	
SERVICE								
11/12/2024	R60612569501	SHOP PER EVAN		0	1,010.86	R60612569501	1,010.86	
11/12/2024	R60612571001	SHOP PER EVAN		0	500.39	R60612571001	500.39	
Service Totals					1,511.25		1,511.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,417.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,417.87

INVOICE BALANCE	\$2,417.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,417.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,511.25	906.62	0.00	0.00	0.00	0.00	0.00

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

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GUARANTEED ROOFING
 6997 N 875 W
 INDIANAPOLIS IN 46259

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

AMOUNT DUE	\$2,417.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3588840

INDIAN CREEK CHRISTIAN CHRCH

DORON JONES

6430 S FRANKLIN RD

INDIANAPOLIS IN 46259

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/07/2024	R60599212501	ANNUAL INSPECTION		85	1,218.80	R60599212501	1,218.80	
Service Totals					1,218.80		1,218.80	
RENTAL								
11/28/2024	R77620762001	VERBAL DORON	0300218615/E400AJPN (R)	0	2,028.21	R77620762001	2,028.21	
11/30/2024	R77564893912		M200086749/3246ES (R)	0	1,219.00	R77564893912	1,219.00	
Rental Totals					3,247.21		3,247.21	
LATE FEE								
11/30/2024	LF9276669			0	10.16	LF9276669	10.16	
Late fee Totals					10.16		10.16	

*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	\$4,476.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,476.17

INVOICE BALANCE	\$4,476.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,476.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,257.37	0.00	0.00	1,218.80	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.

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

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

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

INDIAN CREEK CHRISTIAN CHRCH
 DORON JONES
 6430 S FRANKLIN RD
 INDIANAPOLIS IN 46259

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

AMOUNT DUE	\$4,476.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4550011

MARLIN GRAIN

10525 SHELBYVILLE RD

INDIANAPOLIS IN 46259

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9260525	Bill		0	17.99	P9260525	17.99	
Parts Totals					17.99		17.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$17.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17.99

INVOICE BALANCE	\$17.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.99	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MARLIN GRAIN 10525 SHELBYVILLE RD INDIANAPOLIS IN 46259

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

AMOUNT DUE	\$17.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 507041

BHAM CONSTRUCTION LLC

8902 N MERIDIAN ST STE 205

INDIANAPOLIS IN 46260

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	MR9241606	The Grounds	CF901983/XQ60F	0	3,070.25	MR9241606	3,070.25	
11/27/2024	MR9265469	The Grounds	CF901983/XQ60F	0	456.05	MR9265469	456.05	
Rental Totals					3,526.30		3,526.30	
LATE FEE								
09/30/2024	LF9025751			31	145.57	LF9025751	145.57	
10/31/2024	LF9164569			0	173.56	LF9164569	173.56	
Late fee Totals					319.13		319.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,845.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,845.43

INVOICE BALANCE	\$3,845.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,845.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,699.86	0.00	145.57	0.00	0.00	0.00	0.00

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

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BHAM CONSTRUCTION LLC
 8902 N MERIDIAN ST STE 205
 INDIANAPOLIS IN 46260

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

AMOUNT DUE	\$3,845.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 576377

CORNERSTONE COMPANIES

8902 N MERIDIAN ST STE 205

INDIANAPOLIS IN 46260

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/15/2024	S9221812	PM SERVICES	0DJN00167/3412 PKG	0	10,403.75	S9221812	10,403.75	
11/15/2024	S9222493	PM SERVICES	384730/30ROZJ	0	1,138.48	S9222493	1,138.48	
11/25/2024	S9256738	B184	0DJN00167/3412 PKG	0	772.05	S9256738	772.05	
Service Totals							12,314.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,314.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,314.28

INVOICE BALANCE	\$12,314.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,314.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,314.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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CORNERSTONE COMPANIES
8902 N MERIDIAN ST STE 205
INDIANAPOLIS IN 46260

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

AMOUNT DUE	\$12,314.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 576379

CORNERSTONE CO/OI SOUTH

8902 N MERIDIAN ST STE 205

INDIANAPOLIS IN 46260

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/19/2024	S9232990	N/A - 10/07/2024	2286178/500REOZVB	0	2,542.39	S9232990	2,542.39	
Service Totals					2,542.39		2,542.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,542.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,542.39

INVOICE BALANCE	\$2,542.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,542.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,542.39	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

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

CORNERSTONE CO/OI SOUTH 8902 N MERIDIAN ST STE 205 INDIANAPOLIS IN 46260
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,542.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 576415

CORNERSTONE/PINNACLE PT NORTHSIDE

8902 N MERIDIAN ST STE 205

INDIANAPOLIS IN 46260

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/15/2024	S9221891	PM SERVICES	3844445/274869	0	876.33	S9221891	876.33	
Service Totals					876.33		876.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$876.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$876.33

INVOICE BALANCE	\$876.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$876.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
876.33	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.

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CORNERSTONE/PINNACLE PT NORTHSIDE
8902 N MERIDIAN ST STE 205
INDIANAPOLIS IN 46260

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

AMOUNT DUE	\$876.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4330000

ELI LILLY & CO

BOX 618

INDIANAPOLIS IN 46260

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/27/2023	S6488482	4786149457	A900291703/100DGDBL36421A	643	1,607.80	S6488482	1,607.80	
10/28/2024	S9139636	4786194262		3	21,884.00	S9139636	21,884.00	
10/31/2024	S9154276	4786212370	B960597889/200DFAA	0	1,256.30	S9154276	1,256.30	
10/31/2024	S9154295	4786212369	B000068646/DGDB-4476255	0	1,247.75	S9154295	1,247.75	
11/07/2024	S9187780	4786215875	B000068646/DGDB-4476255	0	589.78	S9187780	589.78	
11/08/2024	S9193947	PO# 4786215756	B000068646/DGDB-4476255	0	4,017.91	S9193947	4,017.91	
Service Totals							30,603.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$30,603.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,603.54

INVOICE BALANCE	\$30,603.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,603.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,111.74	21,884.00	0.00	0.00	0.00	0.00	1,607.80

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.

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ELI LILLY & CO
BOX 618
INDIANAPOLIS IN 46260

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

AMOUNT DUE	\$30,603.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6043200

ST AUGUSTINE HOME FOR AGED

2345 WEST 86TH STREET

INDIANAPOLIS IN 46260

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/11/2024	S9198761		T9600308/D100 PKG	0	719.12	S9198761	719.12	
11/25/2024	S9253141	PM SERVICES	T9600308/D100 PKG	0	2,879.00	S9253141	2,879.00	
11/27/2024	S9265072	11128	T9600308/D100 PKG	0	2,611.08	S9265072	2,611.08	
Service Totals					6,209.20		6,209.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,209.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,209.20

INVOICE BALANCE	\$6,209.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,209.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,209.20	0.00	0.00	0.00	0.00	0.00	0.00

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ST AUGUSTINE HOME FOR AGED
2345 WEST 86TH STREET
INDIANAPOLIS IN 46260

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

AMOUNT DUE	\$6,209.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322236

SILVERS CONCRETE AND PAVING LLC

1311 W 96TH STREET STE 230

INDIANAPOLIS IN 46260

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/24/2024	MS9252286	CFSC ISC	6G611727/306 ATQW	6	120,019.80	MS9252286	120,019.80	
Sales Totals							120,019.80	

*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	\$120,019.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$120,019.80

INVOICE BALANCE	\$120,019.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$120,019.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	120,019.80	0.00	0.00	0.00	0.00	0.00

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SILVERS CONCRETE AND PAVING LLC
1311 W 96TH STREET STE 230
INDIANAPOLIS IN 46260

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

AMOUNT DUE	\$120,019.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1500259

COMPANY GREEN

PO BOX 47623

INDIANAPOLIS IN 46247-0623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/04/2024	P9168704	DANNY WEST		0	30.51	P9168704	30.51	
11/07/2024	P9189237	cat 930		0	149.53	P9189237	149.53	
11/07/2024	P9189239	cat 930		0	23.60	P9189239	23.60	
11/07/2024	P9189240	danny west		0	30.51	P9189240	30.51	
11/07/2024	P9189241	MX5400		0	4.45	P9189241	4.45	
11/07/2024	P9189242	MX5400		0	9.33	P9189242	9.33	
11/25/2024	P9257242	DANNY		0	50.38	P9257242	50.38	
11/25/2024	P9257244	DANNY		0	441.72	P9257244	441.72	
11/25/2024	P9257245	DANNY		0	94.16	P9257245	94.16	
Parts Totals					834.19		834.19	
SERVICE								
10/31/2024	S9155288		KBUL3CHREL8M15266/MX6000HST	0	1,645.52	S9155288	1,645.52	
Service Totals					1,645.52		1,645.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/29/2024	Credit card	xxxx7929(Payment in Process)		(1,645.52)	(1,645.52)	

INVOICE BALANCE	\$2,479.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,479.71

INVOICE BALANCE	\$2,479.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,479.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,479.71	0.00	0.00	0.00	0.00	0.00	0.00

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

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COMPANY GREEN
PO BOX 47623
INDIANAPOLIS IN 46247-0623

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

AMOUNT DUE	\$2,479.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 397935

ASPHALT MATERIALS

PO BOX 68123

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/18/2024	R60620668301	TANK 125	AN401047/304 ATQ	0	1,088.25	R60620668301	1,088.25	
Rental Totals					1,088.25		1,088.25	
LATE FEE								
08/31/2024	LF8900279			61	5.62	LF8900279	5.62	
Late fee Totals					5.62		5.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,093.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,093.87

INVOICE BALANCE	\$1,093.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,093.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,088.25	0.00	0.00	5.62	0.00	0.00	0.00

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

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

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ASPHALT MATERIALS PO BOX 68123 INDIANAPOLIS IN 46268
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,093.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 917701

VENDOR 19945 & 56204

BRANDEIS MACHINERY/EVANSVILLE

VENDOR 19945 & 56204

8410 ZIONSVILLE RD

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9260766	EM7227		0	219.76	P9260766	219.76	
Parts Totals					219.76		219.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$219.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$219.76

INVOICE BALANCE	\$219.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$219.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
219.76	0.00	0.00	0.00	0.00	0.00	0.00

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

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

VENDOR 19945 & 56204
BRANDEIS MACHINERY/EVANSVILLE
VENDOR 19945 & 56204
8410 ZIONSVILLE RD
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$219.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 936315
ZIONSVILLE BRANCH
BRIGHTVIEW 741/745
ZIONSVILLE BRANCH
8731 AMERICANA BLVD
INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2024	P9217254	6535036		0	83.51	P9217254	83.51	
Parts Totals					83.51		83.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$83.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$83.51

INVOICE BALANCE	\$83.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$83.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
83.51	0.00	0.00	0.00	0.00	0.00	0.00

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

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

ZIONSVILLE BRANCH BRIGHTVIEW 741/745 ZIONSVILLE BRANCH 8731 AMERICANA BLVD INDIANAPOLIS IN 46268
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$83.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1137106

CALVIN LANDSCAPE

5221 IVY TECH DR

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R60614946901	HAWK LANE		0	4,230.79	R60614946901	4,230.79	
11/04/2024	R60614946902	HAWK LANE		0	310.69	R60614946902	310.69	
11/06/2024	R64613770302	LENNAR		0	136.56	R64613770302	136.56	
11/20/2024	R60619304501	SHOP	H5M09655/305E2 Q	0	3,057.48	R60619304501	3,057.48	
11/30/2024	R60621223501	SNOW 2024		0	7,184.88	R60621223501	7,184.88	
11/30/2024	R60621223701	SNOW 2024		0	4,543.28	R60621223701	4,543.28	
Rental Totals							19,463.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,463.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,463.68

INVOICE BALANCE	\$19,463.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,463.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,463.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CALVIN LANDSCAPE
5221 IVY TECH DR
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$19,463.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2148000

JAMES H DREW CORP

8701 ZIONSVILLE RD

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/07/2024	S9185147		CW920378/259D3 AQB	0	296.93	S9185147	296.93	
Service Totals					296.93		296.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/20/2024	Lock box	206835	OVERPAYMENT	(3,016.12)	(100.00)	

INVOICE BALANCE	\$296.93
PAYMENT/CHARGE BALANCE	\$(100.00)
TOTAL AMOUNT DUE	\$196.93

INVOICE BALANCE	\$296.93
PAYMENT/CHARGE BALANCE	\$(100.00)
TOTAL AMOUNT DUE	\$196.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
296.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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JAMES H DREW CORP
8701 ZIONSVILLE RD
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$196.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2382141

EMPIRE REFRACTORY SERVICES

PO BOX 68479

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R76616531701	24-569 HAYNES	15764/8FGCU25 (R)	0	1,926.74	R76616531701	1,926.74	
11/11/2024	R77618337901	24-619		0	1,698.08	R77618337901	1,698.08	
11/16/2024	R60619090101	24-557	201805020107/185DPQ (R)	0	1,210.21	R60619090101	1,210.21	
11/20/2024	R60619090102	24-557		0	194.28	R60619090102	194.28	
11/26/2024	R70620343001	E24663 : 24-706	16201/8FGU25 (R)	0	1,849.00	R70620343001	1,849.00	
Rental Totals					6,878.31		6,878.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,878.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,878.31

INVOICE BALANCE	\$6,878.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,878.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,878.31	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EMPIRE REFRACTORY SERVICES
PO BOX 68479
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$6,878.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3348200
 HIGHWAY SAFTEY DIV
 THE HOOSIER COMPANY INC
 PO BOX 681064
 5421 W 86TH ST
 INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/11/2024	S9198728			0	9,881.88	S9198728	9,881.88	
Service Totals					9,881.88		9,881.88	
RENTAL								
10/12/2021	R64431879801	714165	0300261559/400S (R)	1115	828.42	R64431879801	97.50	
10/31/2024	R60609271902	734254	6G608093/306 ATQ	0	2,847.18	R60609271902	2,847.18	
11/03/2024	R60573013010	734220	H5M05600/305E2 Q	0	3,292.37	R60573013010	3,292.37	
11/14/2024	R60569919510	I74 LIGHTING	0H5M03966/305E2 Q	0	3,783.18	R60569919510	3,783.18	
11/14/2024	R77590045306	734237	H5M05444/305E2 Q	0	3,783.18	R77590045306	3,783.18	
11/16/2024	R60579904508	LEAP	5G503759/305 TQ	0	3,783.18	R60579904508	3,783.18	
11/22/2024	R60597222705	714181	US0123010061/375HAF	0	1,817.49	R60597222705	1,817.49	
11/28/2024	R60609271903	734254	6G608093/306 ATQ	0	2,847.18	R60609271903	2,847.18	
Rental Totals					22,982.18		22,251.26	
LATE FEE								
07/31/2023	LF7258165			458	32.12	LF7258165	32.12	
08/31/2023	LF7400109			427	81.37	LF7400109	81.37	
11/30/2023	LF7777668			336	6.66	LF7777668	6.66	
Late fee Totals					120.15		120.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$32,253.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,253.29

INVOICE BALANCE	\$32,253.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,253.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32,035.64	0.00	0.00	0.00	0.00	0.00	217.65

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

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

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

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

HIGHWAY SAFTEY DIV
 THE HOOSIER COMPANY INC
 PO BOX 681064
 5421 W 86TH ST
 INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$32,253.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4833931

MISTER QUIK

W4625 W 86TH ST STE 800

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2024	R71619578501	VERBAL KRYSTAL		0	5,140.52	R71619578501	5,140.52	
Parts Totals					5,140.52		5,140.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,140.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,140.52

INVOICE BALANCE	\$5,140.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,140.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,140.52	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MISTER QUIK
W4625 W 86TH ST STE 800
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$5,140.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5163900

NORTH AMERICAN CONST CO INC

PO BOX 760

ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2023	LF7657513			366	5.97	LF7657513	5.97	
Late fee Totals					5.97		5.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.97

INVOICE BALANCE	\$5.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.97

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

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

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

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

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

NORTH AMERICAN CONST CO INC PO BOX 760 ZIONSVILLE IN 46077
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5300450

OUTDOOR ENVIRONMENTS GROUP

4929 ROBISON RD

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/03/2024	MR8898909	verbal Mike L.	3T301698/730 T	58	5,899.50	MR8898909	5,899.50	
09/05/2024	MR8909688	TBA	NDL20160/323 PQZ1+	56	6,631.48	MR8909688	6,631.48	
10/24/2024	R78614491901	1327	US0123060232/185DPQ	7	1,484.28	R78614491901	1,484.28	
11/21/2024	R78614491902	1327	US0123060232/185DPQ	0	1,484.28	R78614491902	1,484.28	
11/27/2024	R65623302602	HAGGERTY LANE		0	269.81	R65623302602	269.81	
Rental Totals					15,769.35		15,769.35	
LATE FEE								
08/31/2024	LF8900288			61	31.93	LF8900288	31.93	
09/30/2024	LF9025764			31	30.90	LF9025764	30.90	
10/31/2024	LF9164580			0	31.93	LF9164580	31.93	
Late fee Totals					94.76		94.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,864.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,864.11

INVOICE BALANCE	\$15,864.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,864.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,786.02	1,484.28	12,561.88	31.93	0.00	0.00	0.00

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

OUTDOOR ENVIRONMENTS GROUP
4929 ROBISON RD
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$15,864.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5422470

PENHALL COMPANY

5440 ROCK HAMPTON COURT

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R65612218601	129876		22	1,757.41	R65612218601	1,757.41	
10/09/2024	R65612259001	129876	0THH00627/TL943C	22	1,358.64	R65612259001	1,358.64	
10/09/2024	R65612533201	129876	5099150/HD-1.5 (R)	22	211.52	R65612533201	211.52	
11/21/2024	R77622220401	133496	22881/AUGERDRIVE (R)	0	184.21	R77622220401	184.21	
Rental Totals					3,511.78		3,511.78	
LATE FEE								
02/28/2023	LF6625289			611	11.74	LF6625289	11.74	
Late fee Totals					11.74		11.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,523.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,523.52

INVOICE BALANCE	\$3,523.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,523.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
184.21	3,327.57	0.00	0.00	0.00	0.00	11.74

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

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

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

PENHALL COMPANY
5440 ROCK HAMPTON COURT
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$3,523.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5434010
 PERFECT WIRELESS INC
 3405 W 96TH ST
 INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/05/2024	R76619066801	VERBAL ADAM LARSON		0	900.00	R76619066801	900.00	
Sales Totals					900.00		900.00	
RENTAL								
10/25/2024	R76614064202	VERBAL ADAM LARSON		6	2,249.00	R76614064202	2,249.00	
10/25/2024	R76614064601	VERBAL ADAM LARSON	XKW04282/D3 XL ASZ2	6	3,781.31	R76614064601	3,781.31	
11/14/2024	R76619066802	VERBAL ADAM LARSON		0	(900.00)	R76619066802	(900.00)	
Rental Totals					5,130.31		5,130.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,030.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,030.31

INVOICE BALANCE	\$6,030.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,030.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,030.31	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PERFECT WIRELESS INC
 3405 W 96TH ST
 INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$6,030.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7345020

WELCH PACKAGING-INDY

5455 W 84TH ST

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R60559641911	TBD	0300306160/E300AJP (R)	28	1,686.50	R60559641911	1,686.50	
10/31/2024	R60559641912	TBD	0300306160/E300AJP (R)	0	1,686.50	R60559641912	1,686.50	
11/28/2024	R60559641913	TBD	0300306160/E300AJP (R)	0	1,686.50	R60559641913	1,686.50	
Rental Totals					5,059.50		5,059.50	
LATE FEE								
01/31/2024	LF8009940			274	5.23	LF8009940	5.23	
Late fee Totals					5.23		5.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/01/2022	Check	158448	DUPLICATE PAYMENT	(1,716.02)	(439.10)	

INVOICE BALANCE	\$5,064.73
PAYMENT/CHARGE BALANCE	\$(439.10)
TOTAL AMOUNT DUE	\$4,625.63

INVOICE BALANCE	\$5,064.73
PAYMENT/CHARGE BALANCE	\$(439.10)
TOTAL AMOUNT DUE	\$4,625.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,373.00	1,686.50	0.00	0.00	0.00	0.00	5.23

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

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

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WELCH PACKAGING-INDY
5455 W 84TH ST
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$4,625.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302523
 BONE DRY ROOFING INC
 7735 WINTON DR
 INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R65613152201	3394708	0300181416/860SJ4XD8 (R)	21	976.27	R65613152201	976.27	
10/30/2024	R65615872203	PRJ3393182	0300304205/660SJ (R)	1	(189.94)	R65615872203	(189.94)	
11/13/2024	R65619691901	3398427	0300248048/460SJ (R)	0	871.39	R65619691901	871.39	
Rental Totals							1,657.72	1,657.72

*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	\$1,657.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,657.72

INVOICE BALANCE	\$1,657.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,657.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
871.39	786.33	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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Please indicate any contact information changes on the reverse side of this form.

BONE DRY ROOFING INC
 7735 WINTON DR
 INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$1,657.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8303241

SOUTHEASTERN EQUIPMENT CO INC

4951 W 96TH ST

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/16/2024	P8441786	return		198	14.77	P8441786	14.77	
09/18/2024	P8964177	k28459IN		73	1,232.63	P8964177	1,232.63	
Parts Totals					1,247.40		1,247.40	
LATE FEE								
11/30/2024	LF9275989			0	5.49	LF9275989	5.49	
Late fee Totals					5.49		5.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,252.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,252.89

INVOICE BALANCE	\$1,252.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,252.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.49	0.00	0.00	1,232.63	0.00	0.00	14.77

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.

SOUTHEASTERN EQUIPMENT CO INC
 4951 W 96TH ST
 INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$1,252.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315027

KENNMAR/PYRAMIDS

3500 DEPAUW BLVD STE 2045

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/15/2024	S9222688	PM SERVICES	RG6090L124799/6090HF484	0	3,447.28	S9222688	3,447.28	
Service Totals					3,447.28		3,447.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,447.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,447.28

INVOICE BALANCE	\$3,447.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,447.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,447.28	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.

KENNMAR/PYRAMIDS
3500 DEPAUW BLVD STE 2045
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$3,447.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315813

INDIANA CONSTRUCTION ROUNDTABLE
FOUNDATION

8909 PURDUE RD STE 130

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/05/2024	MS9176717			25	6,000.00	MS9176717	6,000.00	
Sales Totals					6,000.00		6,000.00	

*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	\$6,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,000.00

INVOICE BALANCE	\$6,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,000.00

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

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

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

To view, pay, and retrieve 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 CONSTRUCTION ROUNDTABLE FOUNDATION
8909 PURDUE RD STE 130
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$6,000.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8320207

US SIGNAL

6325 MORENCI TRL

INDIANAPOLIS IN 46268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8762623			92	27.97	LF8762623	27.97	
08/31/2024	LF8899997			61	39.41	LF8899997	39.41	
09/30/2024	LF9025445			31	56.22	LF9025445	56.22	
10/31/2024	LF9164288			0	71.58	LF9164288	71.58	
Late fee Totals					195.18		195.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$195.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$195.18

INVOICE BALANCE	\$195.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$195.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
71.58	0.00	56.22	39.41	27.97	0.00	0.00

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

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

To view, pay, and retrieve 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 SIGNAL
6325 MORENCI TRL
INDIANAPOLIS IN 46268

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

AMOUNT DUE	\$195.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 854855

JA BONILLA INC

4400 W 141ST ST

ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2024	P9216271	chris bonilla		0	66.06	P9216271	66.06	
Parts Totals					66.06		66.06	
SERVICE								
10/31/2024	R86617941501	DAMAGE		0	261.19	R86617941501	261.19	
Service Totals					261.19		261.19	
RENTAL								
10/16/2024	R86607315902	GODDARD	0160120629/8042	15	2,396.14	R86607315902	2,396.14	
10/28/2024	R86607315903	GODDARD		3	287.80	R86607315903	287.80	
11/27/2024	R65621294101	VERBAL REX	0130039400/20MVL (R)	0	659.44	R65621294101	659.44	
Rental Totals					3,343.38		3,343.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,670.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,670.63

INVOICE BALANCE	\$3,670.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,670.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
986.69	2,683.94	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JA BONILLA INC 4400 W 141ST ST ZIONSVILLE IN 46077
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,670.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4617461
 FLEX GREEN LIGHTING
 6075 LAKESIDE BLVD
 INDIANAPOLIS IN 46278

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/11/2024	R60591740602	SUR LA TABLE		142	136.56	R60591740602	136.56	
07/11/2024	R60591740603	SUR LA TABLE	M200094453/3246ES (R)	142	(895.85)	R60591740603	(895.85)	
10/14/2024	R60613685801	STOOPS BUICK	0300280460/E300AJP (R)	47	806.65	R60613685801	806.65	
11/13/2024	R77618627801	FULLBEAUTY	GS32P-211321/GS3232 (R)	17	1,352.64	R77618627801	1,352.64	
11/13/2024	R77618780101	FULLBEAUTY	M200090297/3246ES (R)	17	1,188.76	R77618780101	1,188.76	
11/26/2024	R77618627802	FULLBEAUTY		4	163.88	R77618627802	163.88	
Rental Totals					2,752.64		2,752.64	

*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	\$2,752.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,752.64

INVOICE BALANCE	\$2,752.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,752.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,705.28	806.65	0.00	0.00	(759.29)	0.00

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

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

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

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

FLEX GREEN LIGHTING
 6075 LAKESIDE BLVD
 INDIANAPOLIS IN 46278

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

AMOUNT DUE	\$2,752.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5059986

RMS SAFETY

7702 WOODLAND DR STE 150

INDIANAPOLIS IN 46278

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/21/2024	R76615827801	STARPLUS ENERGY		10	227.46	R76615827801	227.46	
Service Totals					227.46		227.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$227.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$227.46

INVOICE BALANCE	\$227.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$227.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	227.46	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RMS SAFETY
7702 WOODLAND DR STE 150
INDIANAPOLIS IN 46278

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

AMOUNT DUE	\$227.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 480000

PARTS ACCT

BOTTAMILLER LLC

PARTS ACCT

9800 N GRAY RD

INDIANAPOLIS IN 46280-1907

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/19/2024	S8974703		JKT18106/C4.4 IND	42	3,320.53	S8974703	3,320.53	
Service Totals					3,320.53		3,320.53	
LATE FEE								
10/31/2024	LF9164582			0	15.04	LF9164582	15.04	
Late fee Totals					15.04		15.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,335.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,335.57

INVOICE BALANCE	\$3,335.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,335.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.04	0.00	3,320.53	0.00	0.00	0.00	0.00

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

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

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

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

PARTS ACCT
BOTTAMILLER LLC
PARTS ACCT
9800 N GRAY RD
INDIANAPOLIS IN 46280-1907

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

AMOUNT DUE	\$3,335.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1342900

WASTEWATE TREATMENT PLANT
CITY OF CARMEL/WASTEWATER
TREATMENTWASTEWATE TREATMENT PLANT
9609 HAZEL DELL PKWY
INDIANAPOLIS IN 46280

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/18/2017	R64224428101	516986		2662	(125.00)	R64224428101	(125.00)	
11/29/2024	R64620941101	SHOP	2022080-06/JLG (R)	0	562.38	R64620941101	562.38	
Rental Totals					437.38		437.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$437.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$437.38

INVOICE BALANCE	\$437.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$437.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
562.38	0.00	0.00	0.00	0.00	0.00	(125.00)

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

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

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

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

WASTEWATE TREATMENT PLANT CITY OF CARMEL/WASTEWATER TREATMENT WASTEWATE TREATMENT PLANT 9609 HAZEL DELL PKWY INDIANAPOLIS IN 46280
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$437.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1368015

TRICO REGIONAL SEWER UTILITY

7236 MAYFLOWER PARK DR

ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9155303			0	764.70	P9155303	764.70	
10/31/2024	P9155368			0	(764.70)	P9155368	(764.70)	
11/07/2024	P9187647	Matt Starr		0	677.66	P9187647	677.66	
11/07/2024	P9188035	aaron		0	22,983.33	P9188035	22,983.33	
Parts Totals					23,660.99		23,660.99	
SERVICE								
06/07/2022	S5532777		4FD02777/G3406 PKG	877	(431.06)	S5532777	(431.06)	
Service Totals					(431.06)		(431.06)	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$23,229.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,229.93

INVOICE BALANCE	\$23,229.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,229.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,660.99	0.00	0.00	0.00	0.00	0.00	(431.06)

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.

TRICO REGIONAL SEWER UTILITY
7236 MAYFLOWER PARK DR
ZIONSVILLE IN 46077

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

AMOUNT DUE	\$23,229.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5437480

PERFORMANCE SERVICES

4670 HAVEN POINT BLVD STE #200

INDIANAPOLIS IN 46280

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R72591899506	WARSAW H.S.	AT35A12706/GP25NON (R)	0	2,152.25	R72591899506	2,152.25	
11/22/2024	R72614927202	WARSAW H.S.	0200242530/2632E2 (R)	0	829.75	R72614927202	829.75	
Rental Totals					2,982.00		2,982.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,982.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,982.00

INVOICE BALANCE	\$2,982.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,982.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,982.00	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.

PERFORMANCE SERVICES
4670 HAVEN POINT BLVD STE #200
INDIANAPOLIS IN 46280

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

AMOUNT DUE	\$2,982.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6925001

TRANSITION ACADEMY OF INDIANA LLC

11075 N PENNSYLVANIA STREET

INDIANAPOLIS IN 46280

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	S9266895		30324261/NT-855-G4	0	4,918.26	S9266895	4,918.26	
Service Totals					4,918.26		4,918.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,918.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,918.26

INVOICE BALANCE	\$4,918.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,918.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,918.26	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TRANSITION ACADEMY OF INDIANA LLC
11075 N PENNSYLVANIA STREET
INDIANAPOLIS IN 46280

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

AMOUNT DUE	\$4,918.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 595690

BASTIAN SOLUTIONS

10585 N MERIDIAN ST 3RD FLOOR

INDIANAPOLIS IN 46290

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/20/2024	R69613834101	PO-1014713	0300236709/E400AJPN (R)	11	2,200.75	R69613834101	2,200.75	
10/24/2024	R69596872505	PO-10147133SE	AT9041668/2C5000 (R)	7	1,344.00	R69596872505	1,344.00	
11/07/2024	R69605776904	PO-10150117		0	1,136.08	R69605776904	1,136.08	
11/07/2024	R69617530101	10148990	M200075071/ES1932 (R)	0	740.25	R69617530101	740.25	
11/08/2024	R69616565601	PO-10150117	AT35A08714/GP25NON (R)	0	1,786.03	R69616565601	1,786.03	
11/14/2024	R69606382703	PO-10150117	AT35A22162/GP25NON (R)	0	1,577.03	R69606382703	1,577.03	
11/17/2024	R69613834102	PO-10150117	0300236709/E400AJPN (R)	0	2,070.90	R69613834102	2,070.90	
11/20/2024	R69621239601	PO-10150117	0300255048/660SJ (R)	0	1,434.50	R69621239601	1,434.50	
11/21/2024	R69596872506	PO-10150117	AT9041668/2C5000 (R)	0	1,373.81	R69596872506	1,373.81	
11/21/2024	R69609075903	PO-10150117		0	1,876.88	R69609075903	1,876.88	
11/25/2024	R69622517001	PO-10150117	0300255048/660SJ (R)	0	1,434.50	R69622517001	1,434.50	
Rental Totals							16,974.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$16,974.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,974.73

INVOICE BALANCE	\$16,974.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,974.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,429.98	3,544.75	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.

BASTIAN SOLUTIONS
10585 N MERIDIAN ST 3RD FLOOR
INDIANAPOLIS IN 46290

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

AMOUNT DUE	\$16,974.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3119166

HOKANSON/LAKE CITY BANK MI RD

10201 N ILLINOIS STREET STE 400

INDIANAPOLIS IN 46290

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2024	LF9025766			31	21.81	LF9025766	21.81	
10/31/2024	LF9164583			0	26.00	LF9164583	26.00	
Late fee Totals					47.81		47.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$47.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$47.81

INVOICE BALANCE	\$47.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$47.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.00	0.00	21.81	0.00	0.00	0.00	0.00

Title to goods remains with 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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HOKANSON/LAKE CITY BANK MI RD
10201 N ILLINOIS STREET STE 400
INDIANAPOLIS IN 46290

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

AMOUNT DUE	\$47.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4537050

INDPLS MARION CNTY PUBLIC LIBRARY

ATTN ROBERT MORRISON

2450 N MERIDIAN ST

INDIANAPOLIS IN 46208

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/29/2024	P9141523	00009425		2	164.21	P9141523	164.21	
Parts Totals					164.21		164.21	
SERVICE								
11/11/2024	S9197928	WO#: 001711	0CMJ01746/3512 PKG	0	1,864.65	S9197928	1,864.65	
Service Totals					1,864.65		1,864.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,028.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,028.86

INVOICE BALANCE	\$2,028.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,028.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,864.65	164.21	0.00	0.00	0.00	0.00	0.00

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

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

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

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

INDPLS MARION CNTY PUBLIC LIBRARY
ATTN ROBERT MORRISON
2450 N MERIDIAN ST
INDIANAPOLIS IN 46208

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

AMOUNT DUE	\$2,028.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4056950

KLECKNER INTERIOR SYSTEMS INC

1176 DOMON LN

CHESTERTON IN 46304

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/18/2024	R72619509101	PENDING		0	1,273.40	R72619509101	1,273.40	
Service Totals					1,273.40		1,273.40	
RENTAL								
11/14/2024	R72595422805	GOSHEN COURTHOUSE	0300287536/860SJ (R)	0	3,844.08	R72595422805	3,844.08	
11/16/2024	R72596058505	GOSHEN COURTHOUSE	0300270542/860SJ (R)	0	3,844.08	R72596058505	3,844.08	
11/18/2024	R72548994716	VERBAL JOSH	0200254071/1930ES (R)	0	402.71	R72548994716	402.71	
11/21/2024	R72538750018	123644	M200022500/1930ES (R)	0	440.94	R72538750018	440.94	
11/22/2024	R72532552319	123644	0ML501370/TL1055D C+	0	3,844.08	R72532552319	3,844.08	
11/22/2024	R72567846512	123644	GRR-7186/GR20 (R)	0	506.49	R72567846512	506.49	
11/25/2024	R72596058506	GOSHEN COURTHOUSE		0	217.83	R72596058506	217.83	
11/26/2024	R72595422806	GOSHEN COURTHOUSE		0	136.56	R72595422806	136.56	
Rental Totals					13,236.77		13,236.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$14,510.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,510.17

INVOICE BALANCE	\$14,510.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,510.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,510.17	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.

KLECKNER INTERIOR SYSTEMS INC
1176 DOMON LN
CHESTERTON IN 46304

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

AMOUNT DUE	\$14,510.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314677

COLEMAN INSULATION COMPANY

890 WABASH AVE

CHESTERTON IN 46304

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R72617352501	VERBAL RICH	M200021213/1930ES (R)	0	572.04	R72617352501	572.04	
Rental Totals					572.04		572.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$572.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$572.04

INVOICE BALANCE	\$572.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$572.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
572.04	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

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COLEMAN INSULATION COMPANY
890 WABASH AVE
CHESTERTON IN 46304

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

AMOUNT DUE	\$572.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322855

D&L WOOD PRODUCTS INC

617 N INDIANA AVE

CROWN POINT IN 46307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R65620663103	24002-12617		0	726.90	R65620663103	726.90	
11/25/2024	R65622272301	24002-12628	M200032124/2632E2 (R)	0	460.07	R65622272301	460.07	
Rental Totals					1,186.97		1,186.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,186.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.97

INVOICE BALANCE	\$1,186.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,186.97	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.

D&L WOOD PRODUCTS INC
617 N INDIANA AVE
CROWN POINT IN 46307

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

AMOUNT DUE	\$1,186.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6609460

STEVENS IRON WORKS LLC

PO BOX 31

VALPARAISO IN 46385

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/01/2024	R82609202501	WESTVILLE CORRECTIONAL		0	7,178.53	R82609202501	7,178.53	
11/04/2024	R82614496501	24-EXTRA STORAGE		0	1,384.82	R82614496501	1,384.82	
Service Totals					8,563.35		8,563.35	
RENTAL								
11/07/2024	R82579187009	VERBAL KEITH		0	1,829.73	R82579187009	1,829.73	
11/07/2024	R82611994302	VERBAL JACK	M200077034/ES1932 (R)	0	418.18	R82611994302	418.18	
11/08/2024	R65616639801	24-ILLIANA		0	2,959.16	R65616639801	2,959.16	
11/08/2024	R65616642201	24-ILLIANA		0	2,740.66	R65616642201	2,740.66	
11/12/2024	R65618156601	24-ILLIANA		0	1,456.97	R65618156601	1,456.97	
11/21/2024	R82621622701	24-WESTVILLE		0	851.63	R82621622701	851.63	
Rental Totals					10,256.33		10,256.33	

*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	\$18,819.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,819.68

INVOICE BALANCE	\$18,819.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,819.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,819.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

STEVENS IRON WORKS LLC
 PO BOX 31
 VALPARAISO IN 46385

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

AMOUNT DUE	\$18,819.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2202000

DYER CONSTRUCTION CO INC

1716 SHEFFIELD AVE

DYER IN 46311

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	P9198039	Mike Sharkey		0	1,510.23	P9198039	1,510.23	
Parts Totals					1,510.23		1,510.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/27/2024	Credit card	xxxx4434(Payment in Process)		(1,510.23)	(1,510.23)	

INVOICE BALANCE	\$1,510.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,510.23

INVOICE BALANCE	\$1,510.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,510.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,510.23	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.

DYER CONSTRUCTION CO INC
1716 SHEFFIELD AVE
DYER IN 46311

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

AMOUNT DUE	\$1,510.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6430500

SCRAP METAL SERVICES LLC

415 E 151ST ST

EAST CHICAGO IN 46312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/29/2024	LF8130316			245	53.67	LF8130316	53.67	
03/31/2024	LF8251524			214	195.83	LF8251524	195.83	
04/30/2024	LF8378274			184	235.00	LF8378274	235.00	
05/31/2024	LF8509882			153	242.83	LF8509882	242.83	
06/30/2024	LF8632759			123	235.00	LF8632759	235.00	
07/31/2024	LF8762132			92	242.83	LF8762132	242.83	
08/31/2024	LF8899534			61	242.83	LF8899534	242.83	
09/30/2024	LF9024967			31	20.00	LF9024967	20.00	
Late fee Totals							1,467.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,467.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,467.99

INVOICE BALANCE	\$1,467.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,467.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	20.00	242.83	242.83	235.00	727.33

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

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

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

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

SCRAP METAL SERVICES LLC
415 E 151ST ST
EAST CHICAGO IN 46312

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

AMOUNT DUE	\$1,467.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6117830

SCHOOL TOWN OF MUNSTER

8616 COLUMBIA AVE

MUNSTER IN 46321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/15/2024	MS9085805		1BAKJCSA5SF812823/SB-CONV-D	16	165,914.00	MS9085805	165,914.00	
Sales Totals					165,914.00		165,914.00	
SERVICE								
10/03/2024	S9036650		1BAKJCSA2SF810401/SB-CONV-D	28	(43.20)	S9036650	(43.20)	
11/05/2024	S9176982		1BAKJCSA2SF810401/SB-CONV-D	0	(57.60)	S9176982	(57.60)	
11/05/2024	S9177093		1BAKJCSA4SF810402/SB-CONV-D	0	(86.40)	S9177093	(86.40)	
Service Totals					(187.20)		(187.20)	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$165,726.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$165,726.80

INVOICE BALANCE	\$165,726.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$165,726.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(144.00)	165,870.80	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.

SCHOOL TOWN OF MUNSTER
8616 COLUMBIA AVE
MUNSTER IN 46321

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

AMOUNT DUE	\$165,726.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8003856

BMW CONSTRUCTORS INC

420 SUPERIOR AVE

MUNSTER IN 46321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R91617719601	248017/0011 JOB#24817	MJ111019R/BOBCAT250 (R)	0	971.74	R91617719601	971.74	
11/13/2024	R91611325103	248017/0010		0	3,908.14	R91611325103	3,908.14	
Rental Totals					4,879.88		4,879.88	
LATE FEE								
08/31/2024	LF8900293			61	14.93	LF8900293	14.93	
Late fee Totals					14.93		14.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,894.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,894.81

INVOICE BALANCE	\$4,894.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,894.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,879.88	0.00	0.00	14.93	0.00	0.00	0.00

Title to goods remains with 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.

BMW CONSTRUCTORS INC
420 SUPERIOR AVE
MUNSTER IN 46321

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

AMOUNT DUE	\$4,894.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8025419

PRISM PAINTING

PO BOX 1944

HIGHLAND IN 46322

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R82617768401	A848I-24	0200254755/ES2632 (R)	0	699.08	R82617768401	699.08	
11/15/2024	R82620571301	VERBAL MIKE	0200224953/1930ES (R)	0	478.58	R82620571301	478.58	
11/19/2024	R82618577301	H860	M200005334/ES2632 (R)	0	699.08	R82618577301	699.08	
11/26/2024	R82618577302	H860		0	133.75	R82618577302	133.75	
Rental Totals					2,010.49		2,010.49	

*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	\$2,010.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,010.49

INVOICE BALANCE	\$2,010.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,010.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,010.49	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.

PRISM PAINTING
PO BOX 1944
HIGHLAND IN 46322

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

AMOUNT DUE	\$2,010.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315423

INDIANA HARBOR BELT RAILROAD

2721 161ST ST

HAMMOND IN 46323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/14/2024	R9R584760301	NEW BACKHOE		170	1,712.00	R9R584760301	1,712.00	
Parts Totals					1,712.00		1,712.00	
RENTAL								
07/17/2024	R65514225617		1W90065EJKT010327/65E (R)	106	7,370.13	R65514225617	472.26	
11/06/2024	R65514225621		1W90065EJKT010327/65E (R)	0	6,897.87	R65514225621	6,897.87	
11/07/2024	R82618075901	VERBAL	64900757/CB4.0 (R)	0	1,446.50	R82618075901	1,446.50	
Rental Totals					15,714.50		8,816.63	
LATE FEE								
07/31/2024	LF8762490			92	5.37	LF8762490	5.37	
08/31/2024	LF8899878			61	15.14	LF8899878	15.14	
09/30/2024	LF9025318			31	21.72	LF9025318	21.72	
10/31/2024	LF9164168			0	28.85	LF9164168	28.85	
11/30/2024	LF9276250			0	21.84	LF9276250	21.84	
Late fee Totals					92.92		92.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,621.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,621.55

INVOICE BALANCE	\$10,621.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,621.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,395.06	0.00	21.72	15.14	477.63	0.00	1,712.00

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

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

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INDIANA HARBOR BELT RAILROAD
2721 161ST ST
HAMMOND IN 46323

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

AMOUNT DUE	\$10,621.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1787062

DALTON PROTECTION INC

101 W MAIN ST

MEDWAY OH 45341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R63613800501	MANE	0200239877/3246ES (R)	15	661.89	R63613800501	661.89	
11/01/2024	R63616023801	CINCINNATI PUBLIC RADIO	Z40NF-7524/Z40N (R)	0	1,880.03	R63616023801	1,880.03	
11/02/2024	R69610539502	PROJECT CYPRUS CLB3A		0	1,256.69	R69610539502	1,256.69	
11/07/2024	R69617733101	BUILDING K	17701520/4046SE	0	796.08	R69617733101	796.08	
11/08/2024	R63619305301	TBD	M200093700/3246ES (R)	0	484.02	R63619305301	484.02	
11/11/2024	R63603480404	CINCINNATI PUBLIC RADIO		0	134.75	R63603480404	134.75	
11/11/2024	R63616023802	CINCINNATI PUBLIC RADIO		0	134.75	R63616023802	134.75	
11/14/2024	R69590971606	SEMCOROP	0200209010/3246ES (R)	0	637.07	R69590971606	637.07	
11/14/2024	R69610539503	PROJECT CYPRUS CLB3A		0	134.38	R69610539503	134.38	
11/19/2024	R69559272813	MOUNT CARMEL	M130008671/1230ES (R)	0	407.43	R69559272813	407.43	
11/26/2024	R63622965701	TBD		0	323.40	R63622965701	323.40	
11/26/2024	R69560478513	MOUNT CARMEL	M130008265/1230ES (R)	0	407.43	R69560478513	407.43	
Rental Totals					7,257.92		7,257.92	

LATE FEE								
07/31/2022	LF5755278			823	9.70	LF5755278	9.70	
08/31/2022	LF5893235			792	9.70	LF5893235	9.70	
09/30/2022	LF6024619			762	9.38	LF6024619	9.38	
10/31/2022	LF6153802			731	9.70	LF6153802	9.70	
11/30/2022	LF6273785			701	9.38	LF6273785	9.38	
04/30/2023	LF6874224			550	5.56	LF6874224	5.56	
05/31/2023	LF7004211			519	7.13	LF7004211	7.13	
05/31/2024	LF8510680			153	13.95	LF8510680	13.95	
06/30/2024	LF8633545			123	41.21	LF8633545	41.21	
08/31/2024	LF8900295			61	7.43	LF8900295	7.43	
Late fee Totals					123.14		123.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,381.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,381.06

INVOICE BALANCE	\$7,381.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,381.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,596.03	661.89	0.00	7.43	0.00	41.21	74.50

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

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DALTON PROTECTION INC
101 W MAIN ST
MEDWAY OH 45341

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

AMOUNT DUE	\$7,381.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8317682

RSI TRUCK & BUS REPAIR INC

PO BOX 745

HAMMOND IN 46325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/12/2024	P8941316	Rick - Paid CC		79	554.08	P8941316	554.08	
Parts Totals					554.08		554.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$554.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$554.08

INVOICE BALANCE	\$554.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$554.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	554.08	0.00	0.00	0.00

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

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RSI TRUCK & BUS REPAIR INC
PO BOX 745
HAMMOND IN 46325

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

AMOUNT DUE	\$554.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2027000

DELTA III INC

2063 W 1250 S

HANNA IN 46340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2024	P9186182	HEX#1		0	158.02	P9186182	158.02	
Parts Totals					158.02		158.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$158.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$158.02

INVOICE BALANCE	\$158.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$158.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
158.02	0.00	0.00	0.00	0.00	0.00	0.00

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DELTA III INC
2063 W 1250 S
HANNA IN 46340

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

AMOUNT DUE	\$158.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3955620

K & L EXCAVATING

959 S 400 EAST

KOUTS IN 46347

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/20/2024	P9239420	.	OPLW01695/329E	0	547.56	P9239420	547.56	
11/20/2024	P9239560	.	DKS01247/336 PZ1	0	380.11	P9239560	380.11	
11/20/2024	P9239563	.	OPLW01695/329E	0	728.61	P9239563	728.61	
Parts Totals					1,656.28		1,656.28	
RENTAL								
11/11/2024	R82619946601		K4B01848/BLADE (R)	0	500.20	R82619946601	500.20	
Rental Totals					500.20		500.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,156.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,156.48

INVOICE BALANCE	\$2,156.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,156.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,156.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

K & L EXCAVATING 959 S 400 EAST KOUTS IN 46347
--

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

AMOUNT DUE	\$2,156.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314607

V & R MARTIN FARMS INC

1405 E INDIANA

KOUTS IN 46347

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/16/2023	S7068182		C0755PDNBD1040/MT755D	503	5,017.40	S7068182	2,517.40	
Service Totals					5,017.40		2,517.40	
LATE FEE								
09/30/2023	LF7526189			397	26.76	LF7526189	26.76	
10/31/2023	LF7657066			366	26.01	LF7657066	26.01	
11/30/2023	LF7777230			336	25.17	LF7777230	25.17	
12/31/2023	LF7885780			305	26.01	LF7885780	26.01	
01/31/2024	LF8009480			274	26.01	LF8009480	26.01	
02/29/2024	LF8130639			245	24.33	LF8130639	24.33	
03/31/2024	LF8251847			214	26.01	LF8251847	26.01	
04/30/2024	LF8378570			184	25.17	LF8378570	25.17	
05/31/2024	LF8510207			153	26.01	LF8510207	26.01	
06/30/2024	LF8633077			123	25.17	LF8633077	25.17	
07/31/2024	LF8762465			92	26.01	LF8762465	26.01	
08/31/2024	LF8899850			61	26.01	LF8899850	26.01	
09/30/2024	LF9025289			31	25.17	LF9025289	25.17	
10/31/2024	LF9164142			0	26.01	LF9164142	26.01	
11/30/2024	LF9276223			0	25.17	LF9276223	25.17	
Late fee Totals					385.02		385.02	

*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	\$2,902.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,902.42

INVOICE BALANCE	\$2,902.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,902.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
51.18	0.00	25.17	26.01	26.01	25.17	2,748.88

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

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V & R MARTIN FARMS INC
 1405 E INDIANA
 KOUTS IN 46347

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

AMOUNT DUE	\$2,902.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313028

DURFLINGER CONSTRUCTION LLC

6287 N 600 W

LAKE VILLAGE IN 46349

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/29/2023	S7125023		RB903138/279D3 AQB	520	539.50	S7125023	539.50	
Service Totals					539.50		539.50	
LATE FEE								
09/30/2023	LF7526136			397	5.40	LF7526136	5.40	
10/31/2023	LF7657020			366	5.57	LF7657020	5.57	
11/30/2023	LF7777186			336	5.40	LF7777186	5.40	
12/31/2023	LF7885732			305	5.57	LF7885732	5.57	
01/31/2024	LF8009436			274	5.57	LF8009436	5.57	
02/29/2024	LF8130594			245	5.22	LF8130594	5.22	
03/31/2024	LF8251802			214	5.57	LF8251802	5.57	
04/30/2024	LF8378524			184	5.40	LF8378524	5.40	
05/31/2024	LF8510155			153	5.57	LF8510155	5.57	
06/30/2024	LF8633030			123	5.40	LF8633030	5.40	
07/31/2024	LF8762415			92	5.57	LF8762415	5.57	
08/31/2024	LF8899809			61	5.57	LF8899809	5.57	
09/30/2024	LF9025250			31	5.40	LF9025250	5.40	
10/31/2024	LF9164098			0	5.57	LF9164098	5.57	
11/30/2024	LF9276181			0	5.40	LF9276181	5.40	
Late fee Totals					82.18		82.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$621.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$621.68

INVOICE BALANCE	\$621.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$621.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.97	0.00	5.40	5.57	5.57	5.40	588.77

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

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DURFLINGER CONSTRUCTION LLC
6287 N 600 W
LAKE VILLAGE IN 46349

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

AMOUNT DUE	\$621.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3109260

H & G UNDERGROUND UTILITIES LLC

7 BERKEL DR

LAPORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/01/2024	P9160861		0YYZ02474/259B3	0	88.21	P9160861	88.21	
11/26/2024	P9259693	CAT ROLLER	02X401220/CB24B	0	130.78	P9259693	130.78	
11/26/2024	P9259700	CAT ROLLER	02X401220/CB24B	0	40.80	P9259700	40.80	
Parts Totals					259.79		259.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$259.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$259.79

INVOICE BALANCE	\$259.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$259.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
259.79	0.00	0.00	0.00	0.00	0.00	0.00

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

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H & G UNDERGROUND UTILITIES LLC 7 BERKEL DR LAPORTE IN 46350
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$259.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3958021

KABELIN ACE HARDWARE

512 ANDREW AVE

LAPORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/15/2024	R82621021701	6130		0	89.32	R82621021701	89.32	
Parts Totals					89.32		89.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$89.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$89.32

INVOICE BALANCE	\$89.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$89.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
89.32	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.

KABELIN ACE HARDWARE 512 ANDREW AVE LAPORTE IN 46350
--

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

AMOUNT DUE	\$89.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4229850

ADMINISTRATION BUILDING
 LAPORTE COMMUNITY SCHOOLS
 ADMINISTRATION BUILDING
 1000 HARRISON STREET
 LA PORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2024	P9216201	rick	1BABNBSA6MF373200/SB-RE-D	0	684.01	P9216201	684.01	
Parts Totals					684.01		684.01	
SERVICE								
11/06/2024	S9181743		1BAKJCHA2SF811099/SB-CONV-P	0	(67.20)	S9181743	(67.20)	
11/20/2024	S9239412		1BAKFCSA8SF803132/SB-CONV-D	0	(19.20)	S9239412	(19.20)	
11/26/2024	R82622841501	LPHS		0	532.70	R82622841501	532.70	
Service Totals					446.30		446.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,130.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,130.31

INVOICE BALANCE	\$1,130.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,130.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,130.31	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ADMINISTRATION BUILDING
 LAPORTE COMMUNITY SCHOOLS
 ADMINISTRATION BUILDING
 1000 HARRISON STREET
 LA PORTE IN 46350

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

AMOUNT DUE	\$1,130.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4230060

CITY OF LA PORTE

2101 BOYD BLVD

LAPORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/31/2024	R82611191001	WATER TREATMENT		0	2,604.50	R82611191001	2,604.50	
Service Totals					2,604.50		2,604.50	
RENTAL								
11/06/2024	R82610515802	WATER TREATMENT	XKY04291/D3 LGP ASZ2	0	4,419.00	R82610515802	4,419.00	
11/08/2024	R82605450203	WATER TREATMENT	T6900220/TL642 (R)	0	1,819.00	R82605450203	1,819.00	
11/08/2024	R82610776202	CAT 320 / WATER TREATMENT	MYK30029/320 PQZ1	0	5,419.00	R82610776202	5,419.00	
Rental Totals					11,657.00		11,657.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,261.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,261.50

INVOICE BALANCE	\$14,261.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,261.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,261.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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CITY OF LA PORTE
2101 BOYD BLVD
LAPORTE IN 46350

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

AMOUNT DUE	\$14,261.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6420200

SMITH & SONS EXCAVATING INC

3132 W SHOREWOOD DR

LAPORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/30/2024	P8889500	verbal		62	169.01	P8889500	169.01	
Parts Totals							169.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$169.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169.01

INVOICE BALANCE	\$169.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	169.01	0.00	0.00	0.00

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

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

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

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

SMITH & SONS EXCAVATING INC 3132 W SHOREWOOD DR LAPORTE IN 46350
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$169.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6509130

SPECTRUM RECYCLING SERVICES

101 PARK ST

LAPORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/20/2024	S9238017			0	493.40	S9238017	493.40	
11/22/2024	S9248723		OLEM00247/330D MH	0	964.73	S9248723	964.73	
Service Totals					1,458.13		1,458.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,458.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,458.13

INVOICE BALANCE	\$1,458.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,458.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,458.13	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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SPECTRUM RECYCLING SERVICES
101 PARK ST
LAPORTE IN 46350

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

AMOUNT DUE	\$1,458.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6958751

TRIPLE M DAIRY LLC

3252 W 500 S

LAPORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/20/2024	P8978047	Verbal Luke	0PDF00997/914G	41	39.43	P8978047	39.43	
09/20/2024	P8978049	Verbal Luke	0PDF00997/914G	41	16.00	P8978049	16.00	
09/20/2024	P8978050	Verbal Luke	0PDF00997/914G	41	58.39	P8978050	58.39	
09/25/2024	P8996362	Verbal	0DDA03146/924G	36	74.94	P8996362	74.94	
09/25/2024	P8996363	Verbal	0DDA03146/924G	36	42.03	P8996363	42.03	
11/05/2024	P9174266	Verbal Luke	0PDF00997/914G	0	145.43	P9174266	145.43	
11/05/2024	P9175764	Verbal Luke	0PDF00997/914G	0	204.82	P9175764	204.82	
Parts Totals					581.04		581.04	
SERVICE								
11/22/2024	S9249420		0DDA03146/924G	0	4,842.23	S9249420	4,842.23	
Service Totals					4,842.23		4,842.23	
RENTAL								
08/05/2024	R82598978801	VERBAL LUKE	KXL02469/236D3 AQ	87	1,252.78	R82598978801	1,252.78	
Rental Totals					1,252.78		1,252.78	
LATE FEE								
07/31/2024	LF8762946			92	5.76	LF8762946	5.76	
11/30/2024	LF9276686			0	11.28	LF9276686	11.28	
Late fee Totals					17.04		17.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,693.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,693.09

INVOICE BALANCE	\$6,693.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,693.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,203.76	0.00	230.79	1,252.78	5.76	0.00	0.00

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

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

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

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

TRIPLE M DAIRY LLC
3252 W 500 S
LAPORTE IN 46350

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

AMOUNT DUE	\$6,693.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310801

GLYCERIN TRADERS

2010 MICHIGAN AVE

LA PORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/29/2024	S8738730		OJNJ00520/IT38H	94	1,953.73	S8738730	537.73	
07/30/2024	S8745986		AD700666/938FQ 4.6 HDBKT	93	1,188.16	S8745986	1,188.16	
08/28/2024	R82595590901	VERBAL DENNIS		64	1,168.04	R82595590901	1,168.04	
Service Totals					4,309.93		2,893.93	
LATE FEE								
01/31/2024	LF8009374			274	14.68	LF8009374	14.68	
02/29/2024	LF8130532			245	28.39	LF8130532	28.39	
11/30/2024	LF9276132			0	18.82	LF9276132	18.82	
Late fee Totals					61.89		61.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/08/2024	Wire	ACH	DUPLICATE PAYMENT	(2,936.73)	(2,936.73)	

INVOICE BALANCE	\$2,955.82
PAYMENT/CHARGE BALANCE	\$(2,936.73)
TOTAL AMOUNT DUE	\$19.09

INVOICE BALANCE	\$2,955.82
PAYMENT/CHARGE BALANCE	\$(2,936.73)
TOTAL AMOUNT DUE	\$19.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.82	0.00	0.00	1,168.04	1,725.89	0.00	43.07

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

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GLYCERIN TRADERS
2010 MICHIGAN AVE
LA PORTE IN 46350

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

AMOUNT DUE	\$19.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311516

ALEXANDER CHEMICAL CORPORATION

7593 S FIRST ROAD

LA PORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R82613437301	KPM-1544-0	GS3015A-148698/GS1930 (R)	21	567.26	R82613437301	567.26	
Rental Totals					567.26		567.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$567.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$567.26

INVOICE BALANCE	\$567.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$567.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	567.26	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ALEXANDER CHEMICAL CORPORATION
7593 S FIRST ROAD
LA PORTE IN 46350

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

AMOUNT DUE	\$567.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311980
 LAPORTE COUNTY EMA
 809 STATE ST STE 101
 LA PORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/15/2024	S9085784		3001228210/SG035	16	3,108.86	S9085784	3,108.86	
Service Totals					3,108.86		3,108.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,108.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,108.86

INVOICE BALANCE	\$3,108.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,108.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,108.86	0.00	0.00	0.00	0.00	0.00

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

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.

LAPORTE COUNTY EMA
 809 STATE ST STE 101
 LA PORTE IN 46350

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

AMOUNT DUE	\$3,108.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313517

METALIZED COATINGS LLC

1540 GENSIS DR

LA PORTE IN 46350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/21/2024	S8594243	3185	CW906470/259D3 AQB	132	1,409.02	S8594243	925.44	
08/20/2024	S8842001	CW906470	CW906470/259D3 AQB	72	1,191.69	S8842001	1,191.69	
Service Totals					2,600.71		2,117.13	
LATE FEE								
09/30/2024	LF9025258			31	5.77	LF9025258	5.77	
10/31/2024	LF9164111			0	18.27	LF9164111	18.27	
11/30/2024	LF9276195			0	14.02	LF9276195	14.02	
Late fee Totals					38.06		38.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,155.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,155.19

INVOICE BALANCE	\$2,155.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,155.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32.29	0.00	5.77	1,191.69	0.00	925.44	0.00

Title to goods remains with 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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METALIZED COATINGS LLC
 1540 GENSIS DR
 LA PORTE IN 46350

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

AMOUNT DUE	\$2,155.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311757

RAMSEY SHEET METAL

PO BOX 636

LA PORTE IN 46352

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R82615177601	VERBAL AARON	84408250/IC250-3E (R)	10	1,969.00	R82615177601	1,969.00	
11/27/2024	R82622400301	BC2 HOWMET LAPORTE	324557200/IC200-3J (R)	0	2,408.00	R82622400301	2,408.00	
Rental Totals					4,377.00		4,377.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,377.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,377.00

INVOICE BALANCE	\$4,377.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,377.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,408.00	1,969.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

RAMSEY SHEET METAL
PO BOX 636
LA PORTE IN 46352

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

AMOUNT DUE	\$4,377.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4708500

MICHIGAN CITY CENTRAL MAINT

1400 W GARFIELD ST

MICHIGAN CITY IN 46360

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/21/2024	S8460857		PER00999/D6N XL	163	952.50	S8460857	180.00	
Service Totals					952.50		180.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$180.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180.00

INVOICE BALANCE	\$180.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	180.00

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

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

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

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MICHIGAN CITY CENTRAL MAINT 1400 W GARFIELD ST MICHIGAN CITY IN 46360

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

AMOUNT DUE	\$180.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5500960

PIPER EXCAVATING

8611 W 375 N

MICHIGAN CITY IN 46360

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/23/2016	PC020025034	RETURN		2869	(40.36)	PC020025034	(40.36)	
10/31/2023	P7648186	Verbal	05YN04346/416C	396	124.51	P7648186	124.51	
11/06/2023	P7673499	RETURN	05YN04346/416C	390	(124.51)	P7673499	(124.51)	
Parts Totals					(40.36)		(40.36)	
LATE FEE								
02/28/2022	LF5136235			976	6.00	LF5136235	6.00	
03/31/2022	LF5265965			945	6.64	LF5265965	6.64	
04/30/2022	LF5388119			915	6.42	LF5388119	6.42	
05/31/2022	LF5510378			884	6.64	LF5510378	6.64	
06/30/2022	LF5638322			854	6.42	LF5638322	6.42	
07/31/2022	LF5755285			823	6.64	LF5755285	6.64	
08/31/2022	LF5893241			792	6.64	LF5893241	6.64	
09/30/2022	LF6024624			762	6.42	LF6024624	6.42	
10/31/2022	LF6153808			731	6.64	LF6153808	6.64	
11/30/2022	LF6273791			701	6.42	LF6273791	6.42	
12/31/2022	LF6388719			670	6.64	LF6388719	6.64	
Late fee Totals					71.52		71.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/02/2024	Cash	CASH(Payment in Process)		(246.68)	(246.68)	

INVOICE BALANCE	\$31.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31.16

INVOICE BALANCE	\$31.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31.16

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	31.16

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

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

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

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PIPER EXCAVATING
8611 W 375 N
MICHIGAN CITY IN 46360

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

AMOUNT DUE	\$31.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8020261

MARQUISS ELECTRIC

203 E HARRISON ST

MICHIGAN CITY IN 46360

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	MR9213769	27722	X3R00583/XQ300	0	8,538.90	MR9213769	8,538.90	
Rental Totals					8,538.90		8,538.90	
LATE FEE								
07/31/2024	LF8762948			92	111.06	LF8762948	111.06	
Late fee Totals					111.06		111.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,649.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,649.96

INVOICE BALANCE	\$8,649.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,649.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,538.90	0.00	0.00	0.00	111.06	0.00	0.00

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

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MARQUISS ELECTRIC
203 E HARRISON ST
MICHIGAN CITY IN 46360

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

AMOUNT DUE	\$8,649.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313115

D&M EXCAVATING INC

9896 W 300 N

MICHIGAN CITY IN 46360

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/09/2024	P9058790	8010 BARFORD		22	247.92	P9058790	247.92	
10/09/2024	P9058792	8010 BARFORD		22	11.84	P9058792	11.84	
11/26/2024	P9260998	80106536tr		0	61.71	P9260998	61.71	
Parts Totals					321.47		321.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$321.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$321.47

INVOICE BALANCE	\$321.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$321.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
61.71	259.76	0.00	0.00	0.00	0.00	0.00

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

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

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

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

D&M EXCAVATING INC
9896 W 300 N
MICHIGAN CITY IN 46360

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

AMOUNT DUE	\$321.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315097

BULK TRANSPORT - DIRECT SHIP PARTS

ACCT

720 W US HIGHWAY 20

MICHIGAN CITY IN 46360

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/05/2024	S9174302	177295		0	383.80	S9174302	383.80	
11/26/2024	S9259150	177940		0	383.80	S9259150	383.80	
11/26/2024	S9259156	177941		0	383.80	S9259156	383.80	
Service Totals					1,151.40		1,151.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,151.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,151.40

INVOICE BALANCE	\$1,151.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,151.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,151.40	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.

BULK TRANSPORT - DIRECT SHIP PARTS ACCT
 720 W US HIGHWAY 20
 MICHIGAN CITY IN 46360

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

AMOUNT DUE	\$1,151.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8319123

BULK EQUIP/FS 150

720 W US HWY 20

MICHIGAN CITY IN 46360

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/08/2024	P9052461	175982		23	4,195.65	P9052461	246.80	
10/21/2024	P9106074	Gabe 324		10	66.18	P9106074	4.33	
10/22/2024	P9112171	176883		9	3,028.56	P9112171	171.43	
Parts Totals							422.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$422.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$422.56

INVOICE BALANCE	\$422.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$422.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	422.56	0.00	0.00	0.00	0.00	0.00

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

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

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BULK EQUIP/FS 150
720 W US HWY 20
MICHIGAN CITY IN 46360

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

AMOUNT DUE	\$422.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7561000
 WOODRUFF & SONS INC
 PO BOX 450
 MICHIGAN CITY IN 46361

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/21/2024	R60619973901	2139		0	49.99	R60619973901	49.99	
Parts Totals					49.99		49.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$49.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$49.99

INVOICE BALANCE	\$49.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$49.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
49.99	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

WOODRUFF & SONS INC
 PO BOX 450
 MICHIGAN CITY IN 46361

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

AMOUNT DUE	\$49.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310432

SERVISCAPE LLC

PO BOX 8658

MICHIGAN CITY IN 46361

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R82618901901	VERBAL TINA	0030015480/T500J (R)	0	1,028.58	R82618901901	1,028.58	
11/21/2024	MR9245118	N/R	201705050056/900HAF	0	3,835.00	MR9245118	3,835.00	
Rental Totals					4,863.58		4,863.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,863.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,863.58

INVOICE BALANCE	\$4,863.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,863.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,863.58	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.

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

SERVISCAPE LLC
PO BOX 8658
MICHIGAN CITY IN 46361

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

AMOUNT DUE	\$4,863.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310436

BLOOMFIELD MECHANICAL

6636 MELTON RD

PORTAGE IN 46368

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R82569327109	24013-P	0200235334/2630ES (R)	23	619.83	R82569327109	619.83	
10/14/2024	R72613782901	24073-P	M200047599/260MRT (R)	17	711.82	R72613782901	711.82	
10/18/2024	R82608605403	24090H	0200255360/1930ES (R)	13	269.50	R82608605403	269.50	
10/21/2024	R82600355503	23093-H	0300317450/460SJ (R)	10	1,445.23	R82600355503	1,445.23	
10/25/2024	R72614468501	24073-P	SC33X4W#40581/GS3384 (R)	6	1,757.89	R72614468501	1,757.89	
10/26/2024	R82598445004	23085-P	M200077935/ES1932 (R)	5	374.58	R82598445004	374.58	
10/29/2024	R82614259701	VERBAL JOE	0300210305/660SJ4XD8 (R)	2	2,497.58	R82614259701	2,497.58	
10/29/2024	R82616650601	GRAVURE INC	Z30NF-19479/Z30/20N (R)	2	694.58	R82616650601	694.58	
10/30/2024	R82616650602	GRAVURE INC	0300245372/450AJ (R)	1	429.08	R82616650602	429.08	
10/30/2024	R82616650603	GRAVURE INC	17801426/4555SE (R)	1	1,025.08	R82616650603	1,025.08	
11/01/2024	R82616263801	24087H	M200063519/ES1932 (R)	0	535.08	R82616263801	535.08	
11/05/2024	R82569327110	24013-P	0200235334/2630ES (R)	0	619.83	R82569327110	619.83	
11/08/2024	R82616263802	24087H		0	160.50	R82616263802	160.50	
11/14/2024	R72618935001	24073	M200036962/1930ES (R)	0	539.27	R72618935001	539.27	
11/15/2024	R72619209601	24073	0200224502/1930ES (R)	0	539.27	R72619209601	539.27	
11/17/2024	R82619640101	24087H	16903378/1930ES (R)	0	535.08	R82619640101	535.08	
11/22/2024	R82614259702	VERBAL JOE	0300210305/660SJ4XD8 (R)	0	2,443.08	R82614259702	2,443.08	
11/22/2024	R82614259703	VERBAL JOE		0	(133.75)	R82614259703	(133.75)	
Rental Totals							15,063.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,063.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,063.53

INVOICE BALANCE	\$15,063.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,063.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,238.36	9,825.17	0.00	0.00	0.00	0.00	0.00

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

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

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BLOOMFIELD MECHANICAL
6636 MELTON RD
PORTAGE IN 46368

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

AMOUNT DUE	\$15,063.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5669100

PYRAMID EQUIPMENT INC

211 S PRAIRIE STREET

ROLLING PRAIRIE IN 46371-0127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/11/2024	S9200000		0C7S09546/C7 TRK	0	671.00	S9200000	671.00	
Service Totals					671.00		671.00	

*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	\$671.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.00

INVOICE BALANCE	\$671.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
671.00	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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PYRAMID EQUIPMENT INC
211 S PRAIRIE STREET
ROLLING PRAIRIE IN 46371-0127

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

AMOUNT DUE	\$671.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1273350
 CENTRAL PAINTING INC
 PO BOX 606
 ST JOHN IN 46373

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	MR9244028			0	2,867.86	MR9244028	2,867.86	
11/21/2024	R60618663601	I465	0300261985/600S (R)	0	2,205.33	R60618663601	2,205.33	
Rental Totals					5,073.19		5,073.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,073.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,073.19

INVOICE BALANCE	\$5,073.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,073.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,073.19	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CENTRAL PAINTING INC
 PO BOX 606
 ST JOHN IN 46373

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,073.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5784502

REICHELTL PLUMBING

PO BOX 177

SCHERERVILLE IN 46375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/30/2024	P9016567	Kyle Wright		31	48.57	P9016567	48.57	
11/12/2024	P9204531	24-840		0	124.12	P9204531	124.12	
11/25/2024	P9253788	24-840		0	460.10	P9253788	460.10	
Parts Totals					632.79		632.79	
SERVICE								
11/13/2024	S9210333	Rob		0	10.70	S9210333	10.70	
Service Totals					10.70		10.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$643.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$643.49

INVOICE BALANCE	\$643.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$643.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
594.92	0.00	48.57	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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REICHELTL PLUMBING
PO BOX 177
SCHERERVILLE IN 46375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$643.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5605091
 PRATT INDUSTRIES INC
 3050 ANTHONY PRATT DR
 VALPARAISO IN 46383

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2016	SERV CHG	20160930		2953	11.25	SERV CHG	11.25	
10/31/2016	SERV CHG	20161031		2922	25.97	SERV CHG	25.97	
11/30/2016	SERV CHG	20161130		2892	25.97	SERV CHG	25.97	
12/31/2016	SERV CHG	20161231		2861	25.97	SERV CHG	25.97	
10/31/2019	LF2052970			1827	5.08	LF2052970	5.08	
04/30/2023	LF6874234			550	11.92	LF6874234	11.92	
Late fee Totals					106.16		106.16	

*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	\$106.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$106.16

INVOICE BALANCE	\$106.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$106.16

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	106.16

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PRATT INDUSTRIES INC
 3050 ANTHONY PRATT DR
 VALPARAISO IN 46383

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$106.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7092210

ATTN KEN DISHMAN

CITY OF VALPARAISO/FIRE DEPT

ATTN KEN DISHMAN

P O BOX 2417

VALPARASIO IN 46384

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/11/2024	S9199247		0NFC01950/G60F3	0	938.07	S9199247	938.07	
Service Totals					938.07		938.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$938.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$938.07

INVOICE BALANCE	\$938.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$938.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
938.07	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 KEN DISHMAN
CITY OF VALPARAISO/FIRE DEPT
ATTN KEN DISHMAN
P O BOX 2417
VALPARASIO IN 46384

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$938.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7092211

ATTN MYRON PORTER

VALPARAISO CTY UT/POLICE

ATTN MYRON PORTER

P O BOX 2417

VALPARAISO IN 46384

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/24/2024	S8723362			99	663.83	S8723362	108.33	
Service Totals					663.83		108.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$108.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$108.33

INVOICE BALANCE	\$108.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$108.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	108.33	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

To view, pay, and retrieve 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 MYRON PORTER
VALPARAISO CTY UT/POLICE
ATTN MYRON PORTER
P O BOX 2417
VALPARAISO IN 46384

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$108.33
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 352550
 APEX EXCAVATION INC
 536 N LAKE PARK
 VALPARAISO IN 46385

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/24/2023	R78506653001	VALVOLINE	M200051194/ES1932 (R)	615	303.01	R78506653001	303.01	
Rental Totals					303.01		303.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$303.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$303.01

INVOICE BALANCE	\$303.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$303.01

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	303.01

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

APEX EXCAVATION INC
 536 N LAKE PARK
 VALPARAISO IN 46385

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$303.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3557420

CIVIL COATINGS & CONSTRUCTION INC

1651 W LINCOLNWAY

VALPARAISO IN 46385

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R94590436406	380-31	0300175312/860SJ4XD8 (R)	0	4,124.14	R94590436406	4,124.14	
11/26/2024	R94590436407	380-31		0	180.20	R94590436407	180.20	
Rental Totals					4,304.34		4,304.34	
LATE FEE								
11/30/2022	LF6273795			701	5.36	LF6273795	5.36	
Late fee Totals					5.36		5.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,309.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,309.70

INVOICE BALANCE	\$4,309.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,309.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,304.34	0.00	0.00	0.00	0.00	0.00	5.36

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CIVIL COATINGS & CONSTRUCTION INC
 1651 W LINCOLNWAY
 VALPARAISO IN 46385

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,309.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7092230

VALPARAISO COMM SCHOOLS

3801 N CAMPBELL ST

VALPARAISO IN 46385

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/05/2024	S8648537		1BAKJCHA6SF808223/SB-CONV-P	118	(19.20)	S8648537	(19.20)	
07/31/2024	S8755386		1BAKJCHA0SF808220/SB-CONV-P	92	(19.20)	S8755386	(19.20)	
10/30/2024	S9150252	BUS 10	1BAKJCHA0SF808220/SB-CONV-P	1	173.28	S9150252	173.28	
Service Totals					134.88		134.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$134.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$134.88

INVOICE BALANCE	\$134.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$134.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	173.28	0.00	0.00	(38.40)	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VALPARAISO COMM SCHOOLS
3801 N CAMPBELL ST
VALPARAISO IN 46385

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$134.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4948780

WANATAH

MORTON BLDG/WANATAH

9705 W US HWY 30

9705 W US HWY 30

WANATAH IN 46390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R82616379801	13578	0300208993/600AJ (R)	0	2,693.28	R82616379801	2,693.28	
11/13/2024	R65581503909	UPDATE	0200230216/260MRT (R)	0	430.02	R65581503909	430.02	
11/14/2024	R82616379802	13578		0	224.70	R82616379802	224.70	
Rental Totals					3,348.00		3,348.00	
LATE FEE								
05/31/2024	LF8510689			153	5.78	LF8510689	5.78	
Late fee Totals					5.78		5.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,353.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,353.78

INVOICE BALANCE	\$3,353.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,353.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,348.00	0.00	0.00	0.00	0.00	0.00	5.78

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WANATAH
MORTON BLDG/WANATAH
9705 W US HWY 30
9705 W US HWY 30
WANATAH IN 46390

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,353.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8312944

WOLF BROTHERS FARM

13622 S 700 W

WANATAH IN 46390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/04/2024	S9041406		C6900304/LEX 760TT	27	2,294.77	S9041406	2,294.77	
Service Totals					2,294.77		2,294.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,294.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,294.77

INVOICE BALANCE	\$2,294.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,294.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,294.77	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WOLF BROTHERS FARM
13622 S 700 W
WANATAH IN 46390

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,294.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6805501

TAZCO INC

PO BOX 707

WESTVILLE IN 46391

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2024	P9185643	matt verbal		0	2,247.93	P9185643	2,247.93	
11/11/2024	P9198381	287C	OMAS00844/287C	0	4.33	P9198381	4.33	
11/11/2024	P9198382	287C	OMAS00844/287C	0	12.99	P9198382	12.99	
11/11/2024	P9198383	287C	OMAS00844/287C	0	679.64	P9198383	679.64	
Parts Totals					2,944.89		2,944.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,944.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,944.89

INVOICE BALANCE	\$2,944.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,944.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,944.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TAZCO INC
PO BOX 707
WESTVILLE IN 46391

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,944.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8303886
PS HERROLD FARMS INC
7707 S US HIGHWAY 421
WESTVILLE IN 46391

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9155389			0	16.90	P9155389	16.90	
10/31/2024	P9155390			0	1,148.20	P9155390	1,148.20	
11/20/2024	P9239624			0	(1,075.86)	P9239624	(1,075.86)	
11/22/2024	P9248621	Verbal		0	33.87	P9248621	33.87	
Parts Totals					123.11		123.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$123.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$123.11

INVOICE BALANCE	\$123.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$123.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
123.11	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.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PS HERROLD FARMS INC 7707 S US HIGHWAY 421 WESTVILLE IN 46391

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$123.11
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8322715

BUILD WESTVILLE

10600 W 600 S

WESTVILLE IN 46391

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	R82622160801	BUILD WESTVILLE		0	713.68	R82622160801	713.68	
Service Totals					713.68		713.68	
RENTAL								
11/16/2024	R82618279301	BUILD WESTVILLE		0	4,495.35	R82618279301	4,495.35	
Rental Totals					4,495.35		4,495.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,209.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,209.03

INVOICE BALANCE	\$5,209.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,209.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,209.03	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BUILD WESTVILLE 10600 W 600 S WESTVILLE IN 46391
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,209.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2920999
 GP INFINITUM/RENTAL
 484 E COUNTY RD 1400 N
 WHEATFIELD IN 46392

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/30/2024	R65603575901	P219042549		31	5,714.40	R65603575901	57.14	
Service Totals					5,714.40		57.14	
RENTAL								
04/27/2017	R65193343306	P219020820		2744	(23.80)	R65193343306	(23.80)	
09/06/2024	R65601713702	CREDIT CARD	0GTL03776/279D A2H	55	(1,876.29)	R65601713702	(1,876.29)	
10/18/2024	R65612878201	8979021-004ER		13	1,789.00	R65612878201	1,789.00	
10/22/2024	MR9112086	P219042886		9	13,216.84	MR9112086	13,216.84	
10/23/2024	R65612963301	P219042932	0FLL00299/962K	8	10,106.50	R65612963301	94.88	
11/20/2024	R65612963302	P219042932	0FLL00299/962K	0	9,506.50	R65612963302	9,506.50	
Rental Totals					32,718.75		22,707.13	
LATE FEE								
08/31/2024	LF8900302			61	5.10	LF8900302	5.10	
09/30/2024	LF9025774			31	5.60	LF9025774	5.60	
Late fee Totals					10.70		10.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/03/2021	Wire	ACH 08.03.21	OVERPAYMENT	(9,694.37)	(2,395.01)	
02/28/2022	Wire	ACH 02.28.22	PAID CR IN ERROR	(14,844.73)	63.36	

INVOICE BALANCE	\$22,774.97
PAYMENT/CHARGE BALANCE	\$(2,331.65)
TOTAL AMOUNT DUE	\$20,443.32

INVOICE BALANCE	\$22,774.97
PAYMENT/CHARGE BALANCE	\$(2,331.65)
TOTAL AMOUNT DUE	\$20,443.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,506.50	15,100.72	(1,813.55)	5.10	0.00	0.00	(23.80)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GP INFINITUM/RENTAL
 484 E COUNTY RD 1400 N
 WHEATFIELD IN 46392

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$20,443.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7153100

VON EXCAVATING

PO BOX 279

WHEATFIELD IN 46392

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/04/2024	P9041321			27	249.01	P9041321	249.01	
10/07/2024	P9046790			24	203.15	P9046790	203.15	
11/05/2024	P9174498	WF DB		0	96.42	P9174498	96.42	
Parts Totals					548.58		548.58	
RENTAL								
10/04/2024	R65607209002	FAITH HS	A421BBC20364/BKTSSL-84 (R)	27	327.75	R65607209002	327.75	
10/09/2024	R65613597601	VERBAL	1VRL07052J1001048/S450TX (R)	22	320.77	R65613597601	320.77	
10/14/2024	R65614075801	SHOP	207148/PWR90	17	490.11	R65614075801	490.11	
10/16/2024	R65614424701	VERBAL CALE	11534006/WP1550 (R)	15	266.14	R65614424701	266.14	
10/23/2024	R65615730501	VERBAL	H5M07196/305E2 ATQ	8	1,124.85	R65615730501	1,124.85	
10/24/2024	R65616701701	VERBAL BRENT	0H5M05518/305E2 Q	7	419.09	R65616701701	419.09	
10/25/2024	R65615517401	FAITH	RB902472/279D3 AHQB	6	1,849.71	R65615517401	1,849.71	
11/12/2024	R65620023501	FAITH	NXY01230/303	0	730.46	R65620023501	730.46	
11/19/2024	R65621656901	FAITH CHURCH	20220100432/K760 (R)	0	107.73	R65621656901	107.73	
11/21/2024	R65621159301	FAITH CHURCH	RB905214/279D3 AHQ	0	1,993.56	R65621159301	1,993.56	
Rental Totals					7,630.17		7,630.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,178.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,178.75

INVOICE BALANCE	\$8,178.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,178.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,928.17	5,250.58	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VON EXCAVATING
PO BOX 279
WHEATFIELD IN 46392

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,178.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8315427

N A LOGAN INC

3000 BURR ST

GARY IN 46406

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	MR9233783	po-cc9951	US0324100010/1600HAF	0	5,255.25	MR9233783	5,255.25	
Rental Totals					5,255.25		5,255.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,255.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,255.25

INVOICE BALANCE	\$5,255.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,255.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,255.25	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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Please indicate any contact information changes on the reverse side of this form.

N A LOGAN INC 3000 BURR ST GARY IN 46406
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,255.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3996072

KEOUGH MECHANICAL CORP

6675 BROADWAY

MERRILLVILLE IN 46410

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R82612053801	VERBAL TIM	M200056827/4045R (R)	14	1,444.00	R82612053801	1,444.00	
11/06/2024	R82615904701	VERBAL TIM	0200268955/4045R (R)	0	1,444.00	R82615904701	1,444.00	
11/14/2024	R82612053802	VERBAL TIM	M200056827/4045R (R)	0	1,319.00	R82612053802	1,319.00	
Rental Totals					4,207.00		4,207.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,207.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,207.00

INVOICE BALANCE	\$4,207.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,207.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,763.00	1,444.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KEOUGH MECHANICAL CORP
6675 BROADWAY
MERRILLVILLE IN 46410

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,207.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5123660

ACCOUNTS PAYABLE

NIPSCO/MONTICELLO

ACCOUNTS PAYABLE

801 E 86TH AVE

MERRILLVILLE IN 46410

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/28/2024	P9138767	71203	RE901483/303.5 ATQB	3	77.32	P9138767	77.32	
10/28/2024	P9138813	71203	RE901483/303.5 ATQB	3	83.16	P9138813	83.16	
10/28/2024	P9139406	71203	RE901483/303.5 ATQB	3	253.38	P9139406	253.38	
Parts Totals					413.86		413.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$413.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$413.86

INVOICE BALANCE	\$413.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$413.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	413.86	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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.

ACCOUNTS PAYABLE NIPSCO/MONTICELLO ACCOUNTS PAYABLE 801 E 86TH AVE MERRILLVILLE IN 46410
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$413.86
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8303385

ZIMMERMAN EQUIPMENT LLC

19167 GUMWOOD RD

ARGOS IN 46501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/01/2024	P9163718	James		0	129.18	P9163718	129.18	
11/01/2024	P9165401	James		0	126.45	P9165401	126.45	
Parts Totals					255.63		255.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$255.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$255.63

INVOICE BALANCE	\$255.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$255.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
255.63	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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Please indicate any contact information changes on the reverse side of this form.

ZIMMERMAN EQUIPMENT LLC
19167 GUMWOOD RD
ARGOS IN 46501

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$255.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2516210

FAULKNER FABRICATING INC

PO BOX 61

BOURBON IN 46504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R72604884502	18282	15779/8FGU25 (R)	27	1,606.00	R72604884502	1,606.00	
11/01/2024	R72604884503	18282	15779/8FGU25 (R)	0	1,606.00	R72604884503	1,606.00	
11/29/2024	R72604884504	18282	15779/8FGU25 (R)	0	1,606.00	R72604884504	1,606.00	
Rental Totals					4,818.00		4,818.00	
LATE FEE								
04/30/2023	LF6874248			550	5.14	LF6874248	5.14	
Late fee Totals					5.14		5.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,823.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,823.14

INVOICE BALANCE	\$4,823.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,823.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,212.00	1,606.00	0.00	0.00	0.00	0.00	5.14

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

FAULKNER FABRICATING INC
PO BOX 61
BOURBON IN 46504

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,823.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5800540

JON C RETTINGER

6322 E 14TH RD

BOURBON IN 46504-9500

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/21/2024	P9243643			0	16.60	P9243643	16.60	
11/21/2024	P9243662		6HS00244/CH75E	0	196.44	P9243662	196.44	
11/21/2024	P9243750		6HS00244/CH75E	0	33.94	P9243750	33.94	
11/21/2024	P9243857		6HS00244/CH75E	0	7.80	P9243857	7.80	
11/22/2024	P9247246		6HS00244/CH75E	0	137.11	P9247246	137.11	
Parts Totals					391.89		391.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$391.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.89

INVOICE BALANCE	\$391.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
391.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

JON C RETTINGER
6322 E 14TH RD
BOURBON IN 46504-9500

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$391.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1500021

COMMUNITY HOSPITAL/BREMEN

615 N MICHIGAN ST

SOUTH BEND IN 46601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	S9267048	NO PO# REQUIRED	2062726/600REOZM	0	615.43	S9267048	615.43	
Service Totals					615.43		615.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$615.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$615.43

INVOICE BALANCE	\$615.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$615.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
615.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

COMMUNITY HOSPITAL/BREMEN
615 N MICHIGAN ST
SOUTH BEND IN 46601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$615.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1752052

MIKE CZAJKOWSKI BUILDERS

6887 FILBERT RD

BREMEN IN 46506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/05/2024	R72619191501	PER MIKE		0	108.25	R72619191501	108.25	
Parts Totals					108.25		108.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$108.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$108.25

INVOICE BALANCE	\$108.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$108.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
108.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MIKE CZAJKOWSKI BUILDERS 6887 FILBERT RD BREMEN IN 46506
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$108.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4828307

MINT CITY TREE SERVICE

PO BOX 210

BREMEN IN 46506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2024	R72621313201	VERBAL TIM		0	12,037.83	R72621313201	12,037.83	
Rental Totals					12,037.83		12,037.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$12,037.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,037.83

INVOICE BALANCE	\$12,037.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,037.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,037.83	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

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Please indicate any contact information changes on the reverse side of this form.

MINT CITY TREE SERVICE PO BOX 210 BREMEN IN 46506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,037.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8304741

BELLMAN CONSTRUCTION-QUALITY

DRYWALL CONTRACTORS

4690 HAWTHORNE RD

BREMEN IN 46506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R82591744806	SALVATION ARMY	0200233372/1930ES (R)	0	546.72	R82591744806	546.72	
Rental Totals					546.72		546.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$546.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$546.72

INVOICE BALANCE	\$546.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$546.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
546.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BELLMAN CONSTRUCTION-QUALITY DRYWALL
CONTRACTORS
4690 HAWTHORNE RD
BREMEN IN 46506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$546.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8309153

KENNETH CARBIENER

67667 MIAMI RD

BREMEN IN 46506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R82618370601	VERBAL JAY	0300291504/660SJ (R)	0	858.60	R82618370601	858.60	
Rental Totals					858.60		858.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$858.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$858.60

INVOICE BALANCE	\$858.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$858.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
858.60	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.

KENNETH CARBIENER
67667 MIAMI RD
BREMEN IN 46506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$858.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8309851

DEEP ROOTED EXCAVATING

375 4TH RD

BREMEN IN 46506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R71618155801	RENTAL QUOTE		0	3,337.16	R71618155801	3,337.16	
11/12/2024	R71618155802			0	(1,311.00)	R71618155802	(1,311.00)	
Rental Totals					2,026.16		2,026.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,026.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,026.16

INVOICE BALANCE	\$2,026.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,026.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,026.16	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

DEEP ROOTED EXCAVATING
375 4TH RD
BREMEN IN 46506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,026.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8309915

FEITZ MASONRY

64500 ELM RD

BREMEN IN 46506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/17/2024	R82598840002	VERBAL DAN	0ML800294/TL642D C+	44	1,243.58	R82598840002	1,243.58	
11/14/2024	R82620208601	VERBAL JAMI	0300250434/600AJ (R)	0	848.18	R82620208601	848.18	
Rental Totals					2,091.76		2,091.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,091.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,091.76

INVOICE BALANCE	\$2,091.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,091.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
848.18	0.00	1,243.58	0.00	0.00	0.00	0.00

Title to goods remains with 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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FEITZ MASONRY
64500 ELM RD
BREMEN IN 46506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,091.76
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8310960

B&M BUILDERS LLC

2562 SR 331

BREMEN IN 46506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/19/2024	R78606551702	BLUE BEACON	0XB400408/CB34B	12	3,052.02	R78606551702	3,052.02	
11/16/2024	R78606551703	BLUE BEACON	0XB400408/CB34B	0	3,052.02	R78606551703	3,052.02	
11/20/2024	R78606551704	BLUE BEACON		0	133.72	R78606551704	133.72	
11/20/2024	R78620099001	BLUE BEACON	WNMU0101CM0002080/SM100 (R)	0	1,483.16	R78620099001	1,483.16	
11/20/2024	R78620607601	BLUE BEACON	BES154819/EC70T	0	1,251.42	R78620607601	1,251.42	
Rental Totals							8,972.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/29/2024	Lock box	10790	DUPLICATE PAYMENT	(4,181.72)	(939.64)	

INVOICE BALANCE	\$8,972.34
PAYMENT/CHARGE BALANCE	\$(939.64)
TOTAL AMOUNT DUE	\$8,032.70

INVOICE BALANCE	\$8,972.34
PAYMENT/CHARGE BALANCE	\$(939.64)
TOTAL AMOUNT DUE	\$8,032.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,920.32	3,052.02	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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B&M BUILDERS LLC
 2562 SR 331
 BREMEN IN 46506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,032.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8320848

KIETH REED

9470 3RD RD

BREMEN IN 46506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/18/2024	R60621539001	CHECK		12	4,815.00	R60621539001	4,815.00	
Sales Totals					4,815.00		4,815.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,815.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,815.00

INVOICE BALANCE	\$4,815.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,815.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,815.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

KIETH REED 9470 3RD RD BREMEN IN 46506
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,815.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8010382

ELITE ELECTRICAL LLC

50654 TEALL RD

BRISTOL IN 46507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R82610816201	VERBAL BRIAN	0300156853/E400AJPN (R)	20	2,395.96	R82610816201	2,395.96	
11/08/2024	R82610816202	VERBAL BRIAN	0300156853/E400AJPN (R)	0	2,208.71	R82610816202	2,208.71	
11/08/2024	R82616499401	24-1467	Z40N12-1449/Z40N (R)	0	2,369.21	R82616499401	2,369.21	
11/14/2024	R82616499402	24-1467	Z40N12-1449/Z40N (R)	0	(1,546.43)	R82616499402	(1,546.43)	
11/18/2024	R82610816203	VERBAL BRIAN		0	187.25	R82610816203	187.25	
11/18/2024	R82610816204	VERBAL BRIAN	0300156853/E400AJPN (R)	0	(1,727.26)	R82610816204	(1,727.26)	
11/21/2024	R82621040901	25-1501	0300224978/600AJ (R)	0	922.81	R82621040901	922.81	
11/25/2024	R82622579201	24-1472		0	668.19	R82622579201	668.19	
Rental Totals					5,478.44		5,478.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,478.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,478.44

INVOICE BALANCE	\$5,478.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,478.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,082.48	2,395.96	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ELITE ELECTRICAL LLC
50654 TEALL RD
BRISTOL IN 46507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,478.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8313478

RAINBOW IRRIGATION INC

21776 CO RD 8

BRISTOL IN 46507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R82611547102	2024 BLOWOUTS	202106190032/185DPQ (R)	0	1,426.43	R82611547102	1,426.43	
Rental Totals					1,426.43		1,426.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,426.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,426.43

INVOICE BALANCE	\$1,426.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,426.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,426.43	0.00	0.00	0.00	0.00	0.00	0.00

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RAINBOW IRRIGATION INC
21776 CO RD 8
BRISTOL IN 46507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,426.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5724000

RANSBOTTOM EXCAVATING INC

6385 S 100 E

CLAYPOOL IN 46510

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/20/2024	P9237891	VERBAL	RKB01863/336F	0	532.43	P9237891	532.43	
11/22/2024	P9248443			0	91.73	P9248443	81.41	
11/27/2024	P9265607		RKB01863/336F	0	305.15	P9265607	305.15	
11/27/2024	P9265608		RKB01863/336F	0	37.47	P9265608	37.47	
11/27/2024	P9265610		RKB01863/336F	0	24.82	P9265610	24.82	
11/27/2024	P9265612		RKB01863/336F	0	499.99	P9265612	499.99	
Parts Totals					1,491.59		1,481.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,481.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,481.27

INVOICE BALANCE	\$1,481.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,481.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,481.27	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.

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RANSBOTTOM EXCAVATING INC
6385 S 100 E
CLAYPOOL IN 46510

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,481.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8010016

EASTERDAY CONSTRUCTION CO INC

402 N SLATE ST

CULVER IN 46511

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R72618089201	4002-09		0	2,867.82	R72618089201	2,867.82	
Rental Totals					2,867.82		2,867.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,867.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,867.82

INVOICE BALANCE	\$2,867.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,867.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,867.82	0.00	0.00	0.00	0.00	0.00	0.00

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EASTERDAY CONSTRUCTION CO INC
402 N SLATE ST
CULVER IN 46511

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,867.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8308958

CULVERS PORTSIDE MARINA INC

514 W MILL ST

CULVER IN 46511

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/18/2024	R72615678301	VERBAL GLEN		13	23.79	R72615678301	23.79	
Parts Totals					23.79		23.79	
SERVICE								
09/13/2024	R72605571801	INGERSOLGLRN		48	7,066.82	R72605571801	7,066.82	
Service Totals					7,066.82		7,066.82	
LATE FEE								
03/31/2024	LF8251715			214	33.24	LF8251715	33.24	
Late fee Totals					33.24		33.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,123.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,123.85

INVOICE BALANCE	\$7,123.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,123.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	23.79	7,066.82	0.00	0.00	0.00	33.24

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.

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CULVERS PORTSIDE MARINA INC 514 W MILL ST CULVER IN 46511

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,123.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1097750
C & E EXCAVATING INC
53767 CO RD 9 N
ELKHART IN 46514

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/08/2024	P9192013	filter stock		0	144.41	P9192013	144.41	
11/08/2024	P9192014	filter stock		0	65.44	P9192014	65.44	
Parts Totals					209.85		209.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$209.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$209.85

INVOICE BALANCE	\$209.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$209.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
209.85	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.

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C & E EXCAVATING INC 53767 CO RD 9 N ELKHART IN 46514

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$209.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6534000

SQUARE 1 BUILDERS

53550 STATE ROAD 13

MIDDLEBURY IN 46540

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/05/2024	P9176939	verbal		0	515.75	P9176939	515.75	
11/07/2024	P9186035	299d3-3	P3R03713/299D3 AHQBRW	0	419.89	P9186035	419.89	
11/08/2024	P9191982	Stock		0	206.10	P9191982	206.10	
11/08/2024	P9191983	Stock		0	1,352.19	P9191983	1,352.19	
11/08/2024	P9191984	Stock		0	6,097.89	P9191984	6,097.89	
11/11/2024	P9197886	MULTIPLE		0	(690.22)	P9197886	(690.22)	
11/11/2024	P9197892	Lip / Stock		0	(268.78)	P9197892	(268.78)	
11/11/2024	P9198271	d6n		0	(51.87)	P9198271	(51.87)	
11/11/2024	P9199648	D6K	0DHA00463/D6K LGP	0	12.37	P9199648	12.37	
11/11/2024	P9199714	D6K	0DHA00463/D6K LGP	0	413.23	P9199714	413.23	
11/12/2024	P9202726	Stock		0	124.40	P9202726	124.40	
11/25/2024	P9257012	MTS 3630T	MTS-T-01020/MT-3630T	0	113.40	P9257012	113.40	
11/25/2024	P9257013	MTS-3630T	MTS-T-01020/MT-3630T	0	85.81	P9257013	85.81	
11/26/2024	P9259112	shop stock		0	65.91	P9259112	65.91	
Parts Totals					8,396.07		8,396.07	
SERVICE								
11/30/2024	S9270700	The Crossing Second & Third		0	1,680.00	S9270700	1,680.00	
11/30/2024	S9270702	Willowgate Trails Section 3		0	1,400.00	S9270702	1,400.00	
Service Totals					3,080.00		3,080.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/21/2024	Lock box	26165	DUPLICATE PAYMENT	(2,100.00)	(856.37)	
08/21/2024	Lock box	26168	DUPLICATE PAYMENT	(2,694.28)	(2,075.89)	

INVOICE BALANCE	\$11,476.07
PAYMENT/CHARGE BALANCE	\$(2,932.26)
TOTAL AMOUNT DUE	\$8,543.81

INVOICE BALANCE	\$11,476.07
PAYMENT/CHARGE BALANCE	\$(2,932.26)
TOTAL AMOUNT DUE	\$8,543.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,476.07	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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SQUARE 1 BUILDERS
53550 STATE ROAD 13
MIDDLEBURY IN 46540

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,543.81
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8306271

WALT'S PAVING
4000 E BRISTOL STE 3
ELKHART IN 46514

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/27/2024	P9011184	verbal		34	115.70	P9011184	115.70	
09/27/2024	P9011199	verbal walt	P385C-4822/P385C	34	215.61	P9011199	215.61	
09/27/2024	P9011200	verbal walt	P385C-4822/P385C	34	1.20	P9011200	1.20	
09/27/2024	P9011201	verbal walt	P385C-4822/P385C	34	0.51	P9011201	0.51	
11/01/2024	P9162513	Verbal Jim	BX905538/299D3XE AQBR	0	1,451.14	P9162513	1,451.14	
Parts Totals					1,784.16		1,784.16	
SERVICE								
09/18/2024	S8964789		LZP00982/SSL PC310B	43	277.80	S8964789	277.80	
09/26/2024	S9002675		LZP00982/SSL PC310B	35	199.95	S9002675	199.95	
09/30/2024	S9016916		BX906874/299D3XE AQBR	31	3,274.56	S9016916	3,274.56	
10/01/2024	S9022158		BX905538/299D3XE AQBR	30	2,062.97	S9022158	2,062.97	
10/07/2024	S9048217		P385B-3273/P385B	24	2,538.14	S9048217	2,538.14	
Service Totals					8,353.42		8,353.42	
RENTAL								
09/30/2024	MR9017190	VERBAL	P195-1088/P195	31	4,473.79	MR9017190	4,473.79	
10/02/2024	MR9030549	VERBAL		29	1,469.41	MR9030549	1,469.41	
11/15/2024	R82619793001	VERBAL ANDY	BES098841/HAMMER (R)	0	1,358.26	R82619793001	1,358.26	
Rental Totals					7,301.46		7,301.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,439.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,439.04

INVOICE BALANCE	\$17,439.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,439.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,809.40	6,070.52	8,559.12	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WALT'S PAVING
4000 E BRISTOL STE 3
ELKHART IN 46514

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$17,439.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8314587

BONNELL ALUMINUM (ELKHART), INC

2551 CR 10 WEST

ELKHART IN 46514

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R82454896534	965072-OP	0200239545/3246ES (R)	16	806.75	R82454896534	806.75	
11/12/2024	R82454896535	965072-OP	0200239545/3246ES (R)	0	806.75	R82454896535	806.75	
Rental Totals							1,613.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,613.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,613.50

INVOICE BALANCE	\$1,613.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,613.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
806.75	806.75	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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BONNELL ALUMINUM (ELKHART), INC
 2551 CR 10 WEST
 ELKHART IN 46514

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,613.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2756600

FRANGER GAS CO

PO BOX 2896

ELKHART IN 46515

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/06/2024	S9182124		BXM05250/242B	0	692.98	S9182124	692.98	
11/22/2024	S9248991		BXM05250/242B	0	2,675.00	S9248991	2,675.00	
Service Totals					3,367.98		3,367.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,367.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,367.98

INVOICE BALANCE	\$3,367.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,367.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,367.98	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.

FRANGER GAS CO PO BOX 2896 ELKHART IN 46515

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,367.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5395000

PATRICK INDUSTRIES INC

PO BOX 638

ELKHART IN 46515

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/23/2024	R82469597532	27551-XFD	M200037713/3246ES (R)	0	870.98	R82469597532	870.98	
11/23/2024	R82614779302	0034355FA	0300192267/E400AJPN (R)	0	1,922.38	R82614779302	1,922.38	
11/29/2024	R82620841101	6041-111324-DG	0300291723/450AJ (R)	0	2,115.08	R82620841101	2,115.08	
Rental Totals							4,908.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,908.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,908.44

INVOICE BALANCE	\$4,908.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,908.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,908.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

PATRICK INDUSTRIES INC PO BOX 638 ELKHART IN 46515
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,908.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8019181

LEGACY FIRE PROTECTION SERVICES LLC

PO BOX 2894

ELKHART IN 46515

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R72580743508	SOUTHWIRE		0	1,604.46	R72580743508	1,604.46	
Rental Totals					1,604.46		1,604.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,604.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,604.46

INVOICE BALANCE	\$1,604.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,604.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,604.46	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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LEGACY FIRE PROTECTION SERVICES LLC
PO BOX 2894
ELKHART IN 46515

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,604.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4617602

MASTER STEEL ROOFING

18951 CR 142

NEW PARIS IN 46553

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R82619331001	VINEYARD CHURCH	0300193716/400S4XD8 (R)	0	1,843.08	R82619331001	1,843.08	
11/30/2024	R82622135801	WHITE PIGEON	0200260819/2646ES (R)	0	1,068.14	R82622135801	1,068.14	
Rental Totals					2,911.22		2,911.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,911.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,911.22

INVOICE BALANCE	\$2,911.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,911.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,911.22	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MASTER STEEL ROOFING 18951 CR 142 NEW PARIS IN 46553
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,911.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7089312
 LOADER PARTS SOURCE
 56782 ELK PARK DRIVE
 ELKHART IN 46516

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/25/2024	P8999086	16616		36	103.64	P8999086	103.64	
11/01/2024	P9162447	16957		0	202.99	P9162447	202.99	
11/05/2024	P9176787	17151		0	41.93	P9176787	41.93	
11/06/2024	P9182973	#PO17191		0	1,322.68	P9182973	1,322.68	
11/07/2024	P9186181	16896		0	738.16	P9186181	738.16	
11/08/2024	P9191600	16928		0	184.54	P9191600	184.54	
11/12/2024	P9205348	17151		0	369.08	P9205348	369.08	
11/20/2024	P9237792	#PO17387		0	60.10	P9237792	60.10	
11/22/2024	P9247871	17432		0	24.04	P9247871	24.04	
11/22/2024	P9248460	17432		0	276.46	P9248460	276.46	
Parts Totals							3,323.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,323.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,323.62

INVOICE BALANCE	\$3,323.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,323.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,219.98	0.00	103.64	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing 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.

LOADER PARTS SOURCE
 56782 ELK PARK DRIVE
 ELKHART IN 46516

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,323.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8025315

PREMIUM CONCRETE SERVICES

712 RICHMOND ST

ELKHART IN 46516

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
09/23/2024	MS8984021	CB	A4241TH20344/7TON PROTHUMB	38	4,761.50	MS8984021	4,761.50	
Sales Totals					4,761.50		4,761.50	
RENTAL								
10/26/2024	R82571411610	VERBAL WADE		5	4,309.48	R82571411610	4,309.48	
11/06/2024	R72615644501	PENDING		0	6,343.66	R72615644501	6,343.66	
11/08/2024	R72619773001	CPU	BES062374/RX2 (R)	0	311.36	R72619773001	311.36	
11/12/2024	R72615644502	PENDING		0	288.14	R72615644502	288.14	
11/15/2024	R72620630501	VERBAL JASON	BES062374/RX2 (R)	0	819.38	R72620630501	819.38	
11/23/2024	R82571411611	VERBAL WADE		0	4,309.48	R82571411611	4,309.48	
11/25/2024	R85619995601	2434		0	8,134.34	R85619995601	8,134.34	
Rental Totals					24,515.84		24,515.84	

*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	\$29,277.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,277.34

INVOICE BALANCE	\$29,277.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,277.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,206.36	4,309.48	4,761.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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PREMIUM CONCRETE SERVICES
712 RICHMOND ST
ELKHART IN 46516

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$29,277.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 507035

THE B LANDSCAPING COMPANY LLC

30036 CR 24

ELKHART IN 46517

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/08/2024	P9052879	305E2	0DJX01068/305E2 (R)	23	127.65	P9052879	127.65	
Parts Totals					127.65		127.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/02/2024	Cash	CASH(Payment in Process)		(127.65)	(127.65)	
12/02/2024	Cash	CASH(Payment in Process)		(22.75)	(22.75)	

INVOICE BALANCE	\$127.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$127.65

INVOICE BALANCE	\$127.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$127.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	127.65	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

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Please indicate any contact information changes on the reverse side of this form.

THE B LANDSCAPING COMPANY LLC
30036 CR 24
ELKHART IN 46517

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$127.65
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2334100

ELKHART CENTRAL GARAGE

1909 W MISHAWAKA RD

ELKHART IN 46517

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/01/2024	P9163246	332	G65-11008/G65	0	122.38	P9163246	122.38	
11/19/2024	P9232446	ST-00332		0	142.86	P9232446	142.86	
11/19/2024	P9232447	332	G65-11008/G65	0	219.85	P9232447	219.85	
Parts Totals					485.09		485.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$485.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$485.09

INVOICE BALANCE	\$485.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$485.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
485.09	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.

ELKHART CENTRAL GARAGE
1909 W MISHAWAKA RD
ELKHART IN 46517

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$485.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3304020

HEAVY METAL SCRAP INC

1514 W LUSHER AVE

ELKHART IN 46517

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	P9200931	Verbal Mark	0M2R00158/345C MH	0	1,220.47	P9200931	1,220.47	
Parts Totals					1,220.47		1,220.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,220.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,220.47

INVOICE BALANCE	\$1,220.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,220.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,220.47	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.

HEAVY METAL SCRAP INC 1514 W LUSHER AVE ELKHART IN 46517
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,220.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8311500

MOYER ELECTRIC INC

1900 FIELDHOUSE AVE

ELKHART IN 46517

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R72596983005	BRINKLEY PLANT 6		0	165.00	R72596983005	165.00	
11/01/2024	R72603754503	BRINKLEY 6	0200241352/3246ES (R)	0	909.00	R72603754503	909.00	
11/02/2024	R82611115802	VINYARD CHURCH	M200012481/1930ES (R)	0	404.00	R82611115802	404.00	
11/19/2024	R82620289501	GRANGER COMMUNITY	M200061842/ES1932 (R)	0	411.70	R82620289501	411.70	
11/23/2024	R82619515502	PLANT 7		0	3,040.00	R82619515502	3,040.00	
11/25/2024	R72621934301	POLYWOOD 6		0	1,102.85	R72621934301	1,102.85	
11/30/2024	R82611115803	VINYARD CHURCH	M200012481/1930ES (R)	0	404.00	R82611115803	404.00	
Rental Totals							6,436.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,436.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,436.55

INVOICE BALANCE	\$6,436.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,436.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,436.55	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.

MOYER ELECTRIC INC
1900 FIELDHOUSE AVE
ELKHART IN 46517

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,436.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4616890

MAST SERVICE CENTER

8608 N SR 19

ETNA GREEN IN 46524

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9260032	40487		4	62.93	P9260032	62.93	
Parts Totals					62.93		62.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/26/2024	Credit card	xxxx9922(Payment in Process)		(62.93)	(62.93)	

INVOICE BALANCE	\$62.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62.93

INVOICE BALANCE	\$62.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	62.93	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing 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.

MAST SERVICE CENTER 8608 N SR 19 ETNA GREEN IN 46524
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$62.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 996000

BRUBACHER INCORPORATED

24245 COUNTY ROAD 40

GOSHEN IN 46526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/19/2024	P9233638	verbal	GW702140/307.5 ATQ	0	111.75	P9233638	111.75	
11/22/2024	P9248741			0	404.40	P9248741	404.40	
11/22/2024	P9248752	950M	J1S04473/950M QP	0	243.59	P9248752	243.59	
11/22/2024	P9248753	950M	J1S04473/950M QP	0	100.21	P9248753	100.21	
Parts Totals					859.95		859.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$859.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$859.95

INVOICE BALANCE	\$859.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$859.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
859.95	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.

BRUBACHER INCORPORATED
 24245 COUNTY ROAD 40
 GOSHEN IN 46526

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$859.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2992000

ATTN PHYSICAL PLANT

GOSHEN COLLEGE

1700 S MAIN ST

GOSHEN IN 46526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/08/2024	S9192961	JUSTIN RAMER	01FZ00873/3508 PKG	0	1,428.98	S9192961	1,428.98	
Service Totals					1,428.98		1,428.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,428.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,428.98

INVOICE BALANCE	\$1,428.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,428.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,428.98	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>

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ATTN PHYSICAL PLANT
GOSHEN COLLEGE
1700 S MAIN ST
GOSHEN IN 46526

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,428.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3052000

GREENFIELD LANDSCAPE SVCS

2523 MESSICK DR

GOSHEN IN 46526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/21/2024	P9245279	VERBAL DANNY		0	65.88	P9245279	65.88	
11/21/2024	P9245280	VERBAL DANNY		0	197.64	P9245280	197.64	
11/21/2024	P9245281	VERBAL DANNY		0	60.80	P9245281	60.80	
11/21/2024	P9245282	VERBAL DANNY		0	60.80	P9245282	60.80	
Parts Totals					385.12		385.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$385.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$385.12

INVOICE BALANCE	\$385.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$385.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
385.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GREENFIELD LANDSCAPE SVCS 2523 MESSICK DR GOSHEN IN 46526

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$385.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3242015

DBA YELLOW CREEK GRAVEL

HARRISON HAULING INC

DBA YELLOW CREEK GRAVEL

64341 CR 11

GOSHEN IN 46526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/18/2024	P9229370			0	41.87	P9229370	41.87	
11/22/2024	P9250391			0	334.64	P9250391	334.64	
11/25/2024	P9256449			0	38.68	P9256449	38.68	
11/27/2024	P9266757	VERBAL DAN		0	25.12	P9266757	25.12	
Parts Totals					440.31		440.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$440.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$440.31

INVOICE BALANCE	\$440.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$440.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
440.31	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DBA YELLOW CREEK GRAVEL HARRISON HAULING INC DBA YELLOW CREEK GRAVEL 64341 CR 11 GOSHEN IN 46526
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$440.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3378250

HILL T EXCAVATING

64200 STATE ROUTE 19

GOSHEN IN 46526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/10/2024	P9065466			21	170.38	P9065466	170.38	
10/15/2024	P9084731			16	302.74	P9084731	302.74	
10/15/2024	P9084748			16	(302.74)	P9084748	(302.74)	
10/15/2024	P9084765	HILL T EXCAVATING		16	220.42	P9084765	220.42	
10/25/2024	P9131196			6	26.89	P9131196	26.89	
10/25/2024	P9131197			6	83.58	P9131197	83.58	
10/28/2024	P9137169	Jeff Hilty		3	110.00	P9137169	110.00	
11/11/2024	P9200303			0	121.91	P9200303	121.91	
11/11/2024	P9200507			0	121.91	P9200507	121.91	
11/21/2024	P9243990			0	553.89	P9243990	553.89	
11/21/2024	P9244831			0	147.31	P9244831	147.31	
11/25/2024	P9257373	VERBAL JEFF		0	164.77	P9257373	164.77	
Parts Totals					1,721.06		1,721.06	
SALES								
10/08/2024	MS9054996	CASH	A4242CC20821/SSL 48" FRK	23	1,220.43	MS9054996	1,220.43	
Sales Totals					1,220.43		1,220.43	
SERVICE								
10/23/2024	S9119441		JX905675/289D3 AHQB	8	2,618.55	S9119441	2,618.55	
10/23/2024	S9119699	JEFF HILTY		8	555.00	S9119699	555.00	
Service Totals					3,173.55		3,173.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,115.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,115.04

INVOICE BALANCE	\$6,115.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,115.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,109.79	5,005.25	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.

HILL T EXCAVATING
64200 STATE ROUTE 19
GOSHEN IN 46526

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,115.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5637451

PRO PAINT & FINISH

64753 MAXWELL GATE

GOSHEN IN 46526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/21/2024	R72614629801	VERBAL ADIB		0	3,062.61	R72614629801	3,062.61	
Service Totals					3,062.61		3,062.61	
LATE FEE								
07/31/2024	LF8762956			92	5.55	LF8762956	5.55	
Late fee Totals					5.55		5.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,068.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,068.16

INVOICE BALANCE	\$3,068.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,068.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,062.61	0.00	0.00	0.00	5.55	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing 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.

PRO PAINT & FINISH
64753 MAXWELL GATE
GOSHEN IN 46526

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,068.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6646180

STONE RIDGE LANDSCAPING

21665 COUNTY RD 45

GOSHEN IN 46528

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/06/2024	P8526459	return		147	(258.05)	P8526459	(258.05)	
11/26/2024	P9259753	Jay 277	0CNC02710/277	0	58.41	P9259753	58.41	
11/26/2024	P9259768	Jay 277	0CNC02710/277	0	421.02	P9259768	421.02	
Parts Totals					221.38		221.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$221.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$221.38

INVOICE BALANCE	\$221.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$221.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
479.43	0.00	0.00	0.00	0.00	(258.05)	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STONE RIDGE LANDSCAPING
21665 COUNTY RD 45
GOSHEN IN 46528

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$221.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8307958

DEREK FLORA

24333 CR 36

GOSHEN IN 46526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9261451	VERBAL DEREK		4	400.74	P9261451	400.74	
11/27/2024	P9266041			3	328.70	P9266041	328.70	
Parts Totals					729.44		729.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/16/2022	Lock box	6407	OVERPAYMENT	(550.02)	(355.11)	
12/02/2024	Check	8449(Payment in Process)		(400.74)	(400.74)	
12/02/2024	Credit card	XXXX2197(Payment in Process)		(328.70)	(328.70)	

INVOICE BALANCE	\$729.44
PAYMENT/CHARGE BALANCE	\$(355.11)
TOTAL AMOUNT DUE	\$374.33

INVOICE BALANCE	\$729.44
PAYMENT/CHARGE BALANCE	\$(355.11)
TOTAL AMOUNT DUE	\$374.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	729.44	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (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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DEREK FLORA
24333 CR 36
GOSHEN IN 46526

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$374.33
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2489550

OAKLAWN-THE CHILDRENS CAMPUS

PO BOX 809

GOSHEN IN 46527-0809

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2024	S9211009		K020435539/GGHH-5585117	0	1,020.06	S9211009	1,020.06	
11/15/2024	S9222438	PM SERVICES	VNFS00659/G45F3S	0	621.00	S9222438	621.00	
11/15/2024	S9222461	PM SERVICES	K020435539/GGHH-5585117	0	621.00	S9222461	621.00	
11/15/2024	S9222470	PM SERVICES	H010276240/GGFE-4964806	0	621.00	S9222470	621.00	
Service Totals					2,883.06		2,883.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,883.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,883.06

INVOICE BALANCE	\$2,883.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,883.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,883.06	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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OAKLAWN-THE CHILDRENS CAMPUS
 PO BOX 809
 GOSHEN IN 46527-0809

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,883.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8025506

PROFESSIONAL ELECTRICAL

PO BOX 908

GOSHEN IN 46527

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/17/2024	R82619612201	NVA CLINIC		0	1,449.06	R82619612201	1,449.06	
Rental Totals					1,449.06		1,449.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,449.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,449.06

INVOICE BALANCE	\$1,449.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,449.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,449.06	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.

PROFESSIONAL ELECTRICAL
PO BOX 908
GOSHEN IN 46527

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,449.06
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 1708651

CULP DOOR SALES & SERVICE

65105 CR 31

GOSHEN IN 46528

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/15/2024	R72612747601	VERBAL BRANDON		16	1,788.85	R72612747601	1,788.85	
Service Totals					1,788.85		1,788.85	
RENTAL								
11/08/2024	R82618073501	PATRIOT	0300297926/340AJ (R)	0	946.72	R82618073501	946.72	
Rental Totals					946.72		946.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,735.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,735.57

INVOICE BALANCE	\$2,735.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,735.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
946.72	1,788.85	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CULP DOOR SALES & SERVICE
65105 CR 31
GOSHEN IN 46528

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,735.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2482110

FAIRFIELD COMM SCHOOLS

67240 CR 31

GOSHEN IN 46528

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/29/2024	S8884699		1BAKJJA8RF395029/SB-CONV-G	63	(562.65)	S8884699	(562.65)	
09/03/2024	S8896218	BUS 11	1BAKJJA8RF395029/SB-CONV-G	58	562.65	S8896218	562.65	
09/11/2024	S8936655		1BAKJJA6NF384217/SB-CONV-G	50	(288.00)	S8936655	(288.00)	
09/27/2024	S9010335	BUS 7	1BAKJJA6NF384217/SB-CONV-G	34	288.00	S9010335	288.00	
10/10/2024	S9066744		1BAKJJA7SF809407/SB-CONV-G	21	(112.50)	S9066744	(112.50)	
10/24/2024	S9126313	BUS 23	1BAKJJA7SF809407/SB-CONV-G	7	112.50	S9126313	112.50	
10/30/2024	S9150966		1BAKJJA6NF384217/SB-CONV-G	1	(108.00)	S9150966	(108.00)	
10/31/2024	S9154049	BUS 7	1BAKJJA6NF384217/SB-CONV-G	0	336.47	S9154049	336.47	
11/21/2024	S9242801	BUS 23	1BAKJJA7SF809407/SB-CONV-G	0	148.65	S9242801	148.65	
11/22/2024	S9249584	BUS 7	1BAKJJA6NF384217/SB-CONV-G	0	12.75	S9249584	12.75	
11/22/2024	S9249610	BUS 11	1BAKJJA8RF395029/SB-CONV-G	0	12.75	S9249610	12.75	
11/25/2024	S9256335	BUS 4	1BAKJJA4NE384216 /SB-CONV-G	0	12.75	S9256335	12.75	
Service Totals							415.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$415.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$415.37

INVOICE BALANCE	\$415.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$415.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
523.37	(108.00)	562.65	(562.65)	0.00	0.00	0.00

Title to goods remains with 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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FAIRFIELD COMM SCHOOLS
67240 CR 31
GOSHEN IN 46528

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$415.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3002411

ALCAN INC DBA GRABER'S GARAGE

1819 E MONROE STREET

GOSHEN IN 46528

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	P9264426	monica		0	42.28	P9264426	42.28	
Parts Totals					42.28		42.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$42.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$42.28

INVOICE BALANCE	\$42.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$42.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
42.28	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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ALCAN INC DBA GRABER'S GARAGE 1819 E MONROE STREET GOSHEN IN 46528
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$42.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4530840

MAPLECREST COUNTRY CLUB

611 HACKETT RD

GOSHEN IN 46528

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	MR9203107	week of the 11th nov	201705050056/900HAF	0	2,360.12	MR9203107	2,360.12	
Rental Totals					2,360.12		2,360.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,360.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,360.12

INVOICE BALANCE	\$2,360.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,360.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,360.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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MAPLECREST COUNTRY CLUB
611 HACKETT RD
GOSHEN IN 46528

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,360.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 170500

ADAMS ROAD DEVELOPMENT II CORP

51013 GUMWOOD RD

GRANGER IN 46530

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R82450266839	VERBAL DAVID	RAZ10388/323 TQ	16	6,168.14	R82450266839	6,168.14	
11/12/2024	R82450266840	VERBAL DAVID	RAZ10388/323 TQ	0	6,168.14	R82450266840	6,168.14	
Rental Totals					12,336.28		12,336.28	
LATE FEE								
10/31/2024	LF9164602			0	20.56	LF9164602	20.56	
Late fee Totals					20.56		20.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,356.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,356.84

INVOICE BALANCE	\$12,356.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,356.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,188.70	6,168.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

ADAMS ROAD DEVELOPMENT II CORP 51013 GUMWOOD RD GRANGER IN 46530
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,356.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 554235

UNIVERSAL FOREST PRODUCTS CO

50415 HERBERT ST

GRANGER IN 46530

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/27/2024	P9008538	23772319		34	(118.13)	P9008538	(118.13)	
Parts Totals					(118.13)		(118.13)	
SERVICE								
10/29/2024	S9142659		LTE03876/926M	2	10,519.79	S9142659	10,519.79	
Service Totals					10,519.79		10,519.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,401.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,401.66

INVOICE BALANCE	\$10,401.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,401.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	10,519.79	(118.13)	0.00	0.00	0.00	0.00

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UNIVERSAL FOREST PRODUCTS CO
50415 HERBERT ST
GRANGER IN 46530

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,401.66
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731