

STATEMENT

11/30/2024

Account Number: 8026250

RAND ENVIRONMENTAL SERVICES INC

35555 GENRON CT

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/30/2024	R76621069401	240113	Z40NF-7593/Z40N (R)	0	1,637.23		R76621069401	1,637.23	
Rental Totals					1,637.23			1,637.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,637.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,637.23

INVOICE BALANCE	\$1,637.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,637.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,637.23	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RAND ENVIRONMENTAL SERVICES INC
35555 GENRON CT
ROMULUS MI 48174

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

AMOUNT DUE	\$1,637.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6188313

SHAFFER INC

1098 COLT DR

SOUTH LYON MI 48178

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/16/2024	R86552906614	CORNERSTONE	M200020293/1930ES (R)	15	441.40		R86552906614	441.40	
11/13/2024	R86552906615	CORNERSTONE	M200020293/1930ES (R)	0	441.40		R86552906615	441.40	
Rental Totals					882.80			882.80	

*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	\$882.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$882.80

INVOICE BALANCE	\$882.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$882.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
441.40	441.40	0.00	0.00	0.00	0.00	0.00

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SHAFFER INC
1098 COLT DR
SOUTH LYON MI 48178

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

AMOUNT DUE	\$882.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1948461

DEARBORN MIDWEST COMPANY

20334 SUPERIOR RD

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/05/2024	R92619047701	1238411		0	332.30	R92619047701	332.30	
11/19/2024	R92621745001	1238411		0	1,157.23	R92621745001	1,157.23	
Parts Totals					1,489.53		1,489.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/24/2017	Offset	PER CUST & HEIDI	OVERPAYMENT	(763.00)	(590.46)	

INVOICE BALANCE	\$1,489.53
PAYMENT/CHARGE BALANCE	\$(590.46)
TOTAL AMOUNT DUE	\$899.07

INVOICE BALANCE	\$1,489.53
PAYMENT/CHARGE BALANCE	\$(590.46)
TOTAL AMOUNT DUE	\$899.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,489.53	0.00	0.00	0.00	0.00	0.00	0.00

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DEARBORN MIDWEST COMPANY
20334 SUPERIOR RD
TAYLOR MI 48180

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

AMOUNT DUE	\$899.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8006198

CITY OF TAYLOR WATER DEPT

23555 GODDARD RD

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2023	LF6754240			580	39.98	LF6754240	39.98	
05/31/2023	LF7004587			519	14.04	LF7004587	14.04	
06/30/2023	LF7137057			489	13.59	LF7137057	13.59	
07/31/2023	LF7258549			458	14.04	LF7258549	14.04	
08/31/2023	LF7400468			427	14.04	LF7400468	14.04	
Late fee Totals					95.69		95.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$95.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$95.69

INVOICE BALANCE	\$95.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$95.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	95.69

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CITY OF TAYLOR WATER DEPT
23555 GODDARD RD
TAYLOR MI 48180

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

AMOUNT DUE	\$95.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8033838

WEBB MECH & ELE CONTRACTORS

12550 UNIVERSAL DR

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2024	LF8252643			214	7.92	LF8252643	7.92	
Late fee Totals					7.92		7.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.92

INVOICE BALANCE	\$7.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	7.92

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WEBB MECH & ELE CONTRACTORS
12550 UNIVERSAL DR
TAYLOR MI 48180

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

AMOUNT DUE	\$7.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1294955

CHARTER TWP OF BROWNSTOWN

21313 TELEGRAPH RD

BROWNSTOWN MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/04/2024	R92616569101	43441	37005161/SJ6826RT (R)	0	1,020.50		R92616569101	1,020.50	
Rental Totals					1,020.50			1,020.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
11/08/2024	Lock box	64140	PAID QUOTE		(980.70)	(980.70)	

INVOICE BALANCE	\$1,020.50
PAYMENT/CHARGE BALANCE	\$(980.70)
TOTAL AMOUNT DUE	\$39.80

INVOICE BALANCE	\$1,020.50
PAYMENT/CHARGE BALANCE	\$(980.70)
TOTAL AMOUNT DUE	\$39.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,020.50	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.

CHARTER TWP OF BROWNSTOWN
21313 TELEGRAPH RD
BROWNSTOWN MI 48183

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

AMOUNT DUE	\$39.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1344075

CITY OF WOODHAVEN

21869 WEST ROAD

WOODHAVEN MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R92616390502	TIM		0	3,262.00	R92616390502	3,262.00	
11/26/2024	R92616390503	TIM	1VRC101V7N1004696/BC700XL (R)	0	1,307.00	R92616390503	1,307.00	
Rental Totals					4,569.00		4,569.00	

*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	\$4,569.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,569.00

INVOICE BALANCE	\$4,569.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,569.00

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

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CITY OF WOODHAVEN
21869 WEST ROAD
WOODHAVEN MI 48183

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

AMOUNT DUE	\$4,569.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2932711
GIBALTAR RECYCLING
15701 VREELAND RD
TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/20/2024	R92616769601	VERBAL GEOFF		0	1,726.45		R92616769601	1,726.45	
Service Totals					1,726.45			1,726.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,726.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,726.45

INVOICE BALANCE	\$1,726.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,726.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,726.45	0.00	0.00	0.00	0.00	0.00	0.00

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GIBALTAR RECYCLING
15701 VREELAND RD
TRENTON MI 48183

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

AMOUNT DUE	\$1,726.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4034055

KING KURB ASPHALT COMPANY

20401 GUDITH ROAD

BROWNSTOWN MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R94614988901	VERBAL	H8T03925/420 AMPRQ	0	2,612.14	R94614988901	2,612.14	
11/06/2024	R92619233601	VERBAL ART	TAW10163/289D A2HQ	0	414.34	R92619233601	414.34	
11/25/2024	R94614988902	VERBAL	H8T03925/420 AMPRQ	0	1,964.14	R94614988902	1,964.14	
11/26/2024	R92622993901	VERBAL	JX917530/289D3 AHQ	0	414.34	R92622993901	414.34	
Rental Totals					5,404.96		5,404.96	

*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	\$5,404.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,404.96

INVOICE BALANCE	\$5,404.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,404.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,404.96	0.00	0.00	0.00	0.00	0.00	0.00

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KING KURB ASPHALT COMPANY
20401 GUDITH ROAD
BROWNSTOWN MI 48183

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

AMOUNT DUE	\$5,404.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7016730

THE JEFFERY COMPANY

BLACK-TO-PAVING CONTRACTORS

27291 FORT ST

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/07/2024	R92582652405	VERBAL JIM JEFFERY	0H6602845/906M ARW	54	3,260.14	R92582652405	3,260.14	
Rental Totals					3,260.14		3,260.14	

*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	\$3,260.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,260.14

INVOICE BALANCE	\$3,260.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,260.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,260.14	0.00	0.00	0.00	0.00

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THE JEFFERY COMPANY BLACK-TO-PAVING
CONTRACTORS
27291 FORT ST
TRENTON MI 48183

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

AMOUNT DUE	\$3,260.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8006197

CITY CONTROLLERS OFC

CITY OF TRENTON

CITY CONTROLLERS OFC

2800 3RD ST

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R92621422501	VERBAL KEVIN S	SL402122/920 ARQ+ (R)	0	4,149.10	R92621422501	4,149.10	
Rental Totals					4,149.10		4,149.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,149.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,149.10

INVOICE BALANCE	\$4,149.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,149.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,149.10	0.00	0.00	0.00	0.00	0.00	0.00

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CITY CONTROLLERS OFC
CITY OF TRENTON
CITY CONTROLLERS OFC
2800 3RD ST
TRENTON MI 48183

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

AMOUNT DUE	\$4,149.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8301702

GV CEMENT CONTRACTING CO

20000 DIX TOLEDO

BROWNSTOWN MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/15/2024	R92621335301	VERBAL VINCE		0	524.70	R92621335301	524.70	
Sales Totals					524.70		524.70	
RENTAL								
11/15/2024	R92620934001	VERBAL VINCE	228147/CPF42	0	43.37	R92620934001	43.37	
Rental Totals					43.37		43.37	

*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	\$568.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$568.07

INVOICE BALANCE	\$568.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$568.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
568.07	0.00	0.00	0.00	0.00	0.00	0.00

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GV CEMENT CONTRACTING CO
20000 DIX TOLEDO
BROWNSTOWN MI 48183

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

AMOUNT DUE	\$568.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311215

GIBRALTAR CONSTRUCTION COMPANY

2650 VAN HORN RD

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/19/2024	R92621547801	TOM	0030018090/T500J (R)	0	306.34		R92621547801	306.34	
Rental Totals					306.34			306.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$306.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$306.34

INVOICE BALANCE	\$306.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$306.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
306.34	0.00	0.00	0.00	0.00	0.00	0.00

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GIBRALTAR CONSTRUCTION COMPANY
2650 VAN HORN RD
TRENTON MI 48183

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

AMOUNT DUE	\$306.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7018211

MAIN STREET CONTRACTING

INC/CONTACT CREDIT

35915 CLINTON

WAYNE MI 48184

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R92619216601	STEVE MCINTOSH	SR700179/CVP75 (R)	0	2,136.94	R92619216601	2,136.94	
Rental Totals					2,136.94		2,136.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,136.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,136.94

INVOICE BALANCE	\$2,136.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,136.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,136.94	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.

MAIN STREET CONTRACTING INC/CONTACT CREDIT
35915 CLINTON
WAYNE MI 48184

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

AMOUNT DUE	\$2,136.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7362367

CITY OF WESTLAND

36300 WARREN RD

WESTLAND MI 48185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2024	R86598650701	24-258		91	3,374.00	R86598650701	3,374.00	
Rental Totals					3,374.00		3,374.00	
LATE FEE								
11/30/2024	LF9276967			0	33.74	LF9276967	33.74	
Late fee Totals					33.74		33.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,407.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,407.74

INVOICE BALANCE	\$3,407.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,407.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33.74	0.00	0.00	0.00	3,374.00	0.00	0.00

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

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

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

CITY OF WESTLAND
36300 WARREN RD
WESTLAND MI 48185

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

AMOUNT DUE	\$3,407.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029216

SOLE CONSTRUCTION INC

5940 COMMERCE DR

WESTLAND MI 48185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2024	LF8010284			274	31.47	LF8010284	31.47	
02/29/2024	LF8131444			245	53.68	LF8131444	53.68	
Late fee Totals					85.15		85.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$85.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$85.15

INVOICE BALANCE	\$85.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$85.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	85.15

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

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

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SOLE CONSTRUCTION INC
5940 COMMERCE DR
WESTLAND MI 48185

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

AMOUNT DUE	\$85.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4684011

METALTEC STEEL ABRASIVE CO

41155 JOY ROAD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R86605986602	MT24500	RWK01212/239D3	55	1,315.22	R86605986602	161.82	
09/27/2024	R86610874401	MT24548	T6901228/TL642 C (R)	34	812.94	R86610874401	25.74	
10/03/2024	R86611228901	MT24881	0200255152/1930ES (R)	28	704.67	R86611228901	19.77	
10/23/2024	R86611228902	MT24881		8	(42.93)	R86611228902	(2.43)	
Rental Totals					2,789.90		204.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$204.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$204.90

INVOICE BALANCE	\$204.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$204.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	17.34	187.56	0.00	0.00	0.00	0.00

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

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

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

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

METALTEC STEEL ABRASIVE CO
41155 JOY ROAD
CANTON MI 48187

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

AMOUNT DUE	\$204.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6377303

SCHULER INC

7145 COMMERCE BLVD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/29/2024	R86605706501	0900-4502738193		63	15,084.00	R86605706501	15,084.00	
08/29/2024	R86605706601	0900-4502739316		63	15,084.00	R86605706601	15,084.00	
Sales Totals					30,168.00		30,168.00	
RENTAL								
01/24/2024	R66555735303	VERBAL SCOTT	P900007532/ECOLIFT 70	281	833.00	R66555735303	833.00	
Rental Totals					833.00		833.00	
LATE FEE								
03/31/2024	LF8252646			214	9.29	LF8252646	9.29	
05/31/2024	LF8510983			153	8.61	LF8510983	8.61	
06/30/2024	LF8633851			123	8.33	LF8633851	8.33	
07/31/2024	LF8763276			92	8.61	LF8763276	8.61	
08/31/2024	LF8900617			61	8.61	LF8900617	8.61	
09/30/2024	LF9026098			31	8.33	LF9026098	8.33	
10/31/2024	LF9164885			0	8.61	LF9164885	8.61	
11/30/2024	LF9276969			0	8.33	LF9276969	8.33	
Late fee Totals					68.72		68.72	

*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	\$31,069.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,069.72

INVOICE BALANCE	\$31,069.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,069.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.94	0.00	8.33	30,176.61	8.61	8.33	850.90

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.

SCHULER INC
7145 COMMERCE BLVD
CANTON MI 48187

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

AMOUNT DUE	\$31,069.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7393581

WESTERN TOWNSHIPS UTILITIES

AUTHORITY

40905 JOY RD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R86620774501	24-000061		0	461.50	R86620774501	461.50	
Service Totals					461.50		461.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$461.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$461.50

INVOICE BALANCE	\$461.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$461.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
461.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

WESTERN TOWNSHIPS UTILITIES AUTHORITY
40905 JOY RD
CANTON MI 48187

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

AMOUNT DUE	\$461.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8026571

RELIABLE LANDSCAPING INC

8285 LILLEY ROAD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/31/2023	R86533532001	VERBAL RANDY		458	4,396.89	R86533532001	4,396.89	
09/19/2024	R86608132301		AN600138/RAKE (R)	42	701.59	R86608132301	701.59	
10/10/2024	R86612397601	VERBAL MATT	AN700167/LR18B (R)	21	701.59	R86612397601	701.59	
Rental Totals					5,800.07		5,800.07	
LATE FEE								
11/30/2023	LF7778029			336	43.97	LF7778029	43.97	
12/31/2023	LF7886590			305	45.43	LF7886590	45.43	
01/31/2024	LF8010285			274	45.43	LF8010285	45.43	
02/29/2024	LF8131446			245	42.50	LF8131446	42.50	
03/31/2024	LF8252648			214	45.43	LF8252648	45.43	
04/30/2024	LF8379318			184	43.97	LF8379318	43.97	
05/31/2024	LF8510984			153	45.43	LF8510984	45.43	
06/30/2024	LF8633852			123	43.97	LF8633852	43.97	
07/31/2024	LF8763277			92	45.43	LF8763277	45.43	
08/31/2024	LF8900618			61	45.43	LF8900618	45.43	
09/30/2024	LF9026100			31	43.97	LF9026100	43.97	
10/31/2024	LF9164887			0	45.43	LF9164887	45.43	
11/30/2024	LF9276971			0	43.97	LF9276971	43.97	
Late fee Totals					580.36		580.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,380.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,380.43

INVOICE BALANCE	\$6,380.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,380.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
89.40	701.59	745.56	45.43	45.43	43.97	4,709.05

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.

RELIABLE LANDSCAPING INC
8285 LILLEY ROAD
CANTON MI 48187

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

AMOUNT DUE	\$6,380.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3448284

SAUK TRAIL HILLS L/F

REPUBLIC SER/SAUK TRAIL

SAUK TRAIL HILLS L/F

5011 S LILLEY RD

CANTON MI 48188

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/23/2021	R74397830701	9668821	4JSVM-204/4JSVM (R)	1346	1,372.70	R74397830701	1,372.70	
06/14/2024	R86582973502	PO31645947	3HAJTSKMXDL311544/4300 (R)	124	1,584.80	R86582973502	1,584.80	
Rental Totals					2,957.50		2,957.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,957.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,957.50

INVOICE BALANCE	\$2,957.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,957.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	1,584.80	1,372.70

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.

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

SAUK TRAIL HILLS L/F
REPUBLIC SER/SAUK TRAIL
SAUK TRAIL HILLS L/F
5011 S LILLEY RD
CANTON MI 48188

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

AMOUNT DUE	\$2,957.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 195605

ALASTRA CONSTRUCTION

1149 LINCOLN

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2024	R92606050801	LINCOLN PARK SCHOOL	0JK200909/TH255C C+	45	2,436.19	R92606050801	2,436.19	
09/20/2024	R92608269801	LINCOLNPARK2024	M200006915/1930ES (R)	41	748.04	R92608269801	748.04	
Rental Totals					3,184.23		3,184.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,184.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,184.23

INVOICE BALANCE	\$3,184.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,184.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,184.23	0.00	0.00	0.00	0.00

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

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

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ALASTRA CONSTRUCTION
1149 LINCOLN
WYANDOTTE MI 48192

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

AMOUNT DUE	\$3,184.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6284412

SILVER LINING TIRE RECYCLING

3776 11TH STREET

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/06/2024	R92616170101	SLB0446647	Z40N08-440/Z40N (R)	0	1,545.00		R92616170101	1,545.00	
Rental Totals					1,545.00			1,545.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,545.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,545.00

INVOICE BALANCE	\$1,545.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,545.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,545.00	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.

SILVER LINING TIRE RECYCLING
3776 11TH STREET
WYANDOTTE MI 48192

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

AMOUNT DUE	\$1,545.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8025945

QUINT PLUMBING & HEATING INC

4144 SIXTH STREET

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/13/2024	R92620745601	VERBAL ASHELY		0	1,166.00	R92620745601	1,166.00	
Sales Totals					1,166.00		1,166.00	
RENTAL								
10/04/2024	R92611038901	VERBAL RYAN	RB902972/279D3	27	1,586.75	R92611038901	649.75	
Rental Totals					1,586.75		649.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,815.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,815.75

INVOICE BALANCE	\$1,815.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,815.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,166.00	649.75	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.

QUINT PLUMBING & HEATING INC
4144 SIXTH STREET
WYANDOTTE MI 48192

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

AMOUNT DUE	\$1,815.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8026950

RINEY ELECTRIC INC

1459 FORT ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/26/2024	R92622713201	TEMPLIN	0300291561/450AJ (R)	0	757.54		R92622713201	757.54	
Rental Totals					757.54			757.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$757.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$757.54

INVOICE BALANCE	\$757.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$757.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
757.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RINEY ELECTRIC INC
1459 FORT ST
WYANDOTTE MI 48192

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

AMOUNT DUE	\$757.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8301331

CITY OF WYANDOTTE/PUBLIC WORKS

4201 13TH ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/28/2023	R92556740101	GOLF COURSE	US0122040558/185DPQ (R)	338	639.00	R92556740101	639.00	
09/17/2024	R92607999001	VERBAL SCOTT	1VRD070D2J1001286/RTX250 (R)	44	625.00	R92607999001	625.00	
11/26/2024	R92622611201	145050	US0122040558/185DPQ (R)	0	535.45	R92622611201	535.45	
Rental Totals					1,799.45		1,799.45	
LATE FEE								
03/31/2024	LF8251567			214	6.60	LF8251567	6.60	
04/30/2024	LF8378309			184	6.39	LF8378309	6.39	
05/31/2024	LF8509923			153	6.60	LF8509923	6.60	
06/30/2024	LF8632800			123	6.39	LF8632800	6.39	
07/31/2024	LF8762173			92	6.60	LF8762173	6.60	
08/31/2024	LF8899577			61	6.60	LF8899577	6.60	
09/30/2024	LF9025009			31	6.39	LF9025009	6.39	
10/31/2024	LF9163876			0	6.60	LF9163876	6.60	
11/30/2024	LF9275962			0	6.39	LF9275962	6.39	
Late fee Totals					58.56		58.56	

*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	\$1,858.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,858.01

INVOICE BALANCE	\$1,858.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,858.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
548.44	0.00	631.39	6.60	6.60	6.39	658.59

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

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

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

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

CITY OF WYANDOTTE/PUBLIC WORKS
4201 13TH ST
WYANDOTTE MI 48192

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

AMOUNT DUE	\$1,858.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302899

COACHLIGHT PROPERTIES

2289 7TH ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/25/2023	R86531504801	LIVONIA	M200012686/1930ES (R)	464	634.54	R86531504801	634.54	
07/31/2023	R86531504802	LIVONIA		458	150.00	R86531504802	150.00	
Rental Totals					784.54		784.54	
LATE FEE								
11/30/2023	LF7776960			336	7.85	LF7776960	7.85	
12/31/2023	LF7885484			305	8.11	LF7885484	8.11	
01/31/2024	LF8009204			274	8.11	LF8009204	8.11	
02/29/2024	LF8130380			245	7.58	LF8130380	7.58	
03/31/2024	LF8251594			214	8.11	LF8251594	8.11	
04/30/2024	LF8378333			184	7.85	LF8378333	7.85	
05/31/2024	LF8509950			153	8.11	LF8509950	8.11	
06/30/2024	LF8632826			123	7.85	LF8632826	7.85	
07/31/2024	LF8762198			92	8.11	LF8762198	8.11	
08/31/2024	LF8899594			61	8.11	LF8899594	8.11	
09/30/2024	LF9025025			31	7.85	LF9025025	7.85	
10/31/2024	LF9163894			0	8.11	LF9163894	8.11	
11/30/2024	LF9275979			0	7.85	LF9275979	7.85	
Late fee Totals					103.60		103.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$888.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$888.14

INVOICE BALANCE	\$888.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$888.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.96	0.00	7.85	8.11	8.11	7.85	840.26

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

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

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

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

COACHLIGHT PROPERTIES
2289 7TH ST
WYANDOTTE MI 48192

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

AMOUNT DUE	\$888.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1807360

DAN K'S INC

20720 SIBLEY

BROWNSTOWN TOWNSHIP MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R92615815801	VERBAL DAN	1P9UT1217LN343504/EZ-1265 (R)	10	75.26	R92615815801	75.26	
10/28/2024	R92615815802	VERBAL DAN	M200077830/ES1932 (R)	3	295.54	R92615815802	295.54	
10/28/2024	R92617487601	VERBAL DAN	5M4LT1219PF038846/LIBERTY (R)	3	75.26	R92617487601	75.26	
10/29/2024	R92617477501	VERBAL	410337381/STX38 (R)	2	300.94	R92617477501	300.94	
11/19/2024	R92621419201	DAN K	1VRD070DAN1003000/RTX250 (R)	0	279.34	R92621419201	279.34	
Rental Totals					1,026.34		1,026.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,026.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,026.34

INVOICE BALANCE	\$1,026.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,026.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
279.34	747.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

DAN K'S INC
20720 SIBLEY
BROWNSTOWN TOWNSHIP MI 48193

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

AMOUNT DUE	\$1,026.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316290

DAYTON FREIGHT LINES INC

18577 DIX TOLEDO HWY

BROWNSTOWN MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R85620998201	2024-2025 MI SNOW		0	500.00	R85620998201	500.00	
Rental Totals					500.00		500.00	
LATE FEE								
03/31/2024	LF8251908			214	39.58	LF8251908	39.58	
04/30/2024	LF8378630			184	38.30	LF8378630	38.30	
05/31/2024	LF8510259			153	39.58	LF8510259	39.58	
Late fee Totals					117.46		117.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$617.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$617.46

INVOICE BALANCE	\$617.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$617.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
500.00	0.00	0.00	0.00	0.00	0.00	117.46

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

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

DAYTON FREIGHT LINES INC
18577 DIX TOLEDO HWY
BROWNSTOWN MI 48193

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

AMOUNT DUE	\$617.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1097891

CHC TOTAL BUILDING INC

3701 BERRY RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/15/2024	R95606219003	2500 EAST NORTH T	XKM04338/D2 XL ASZ2	0	5,261.11		R95606219003	5,261.11	
11/27/2024	R95606219004	2500 EAST NORTH T		0	225.00		R95606219004	225.00	
Rental Totals					5,486.11			5,486.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$5,486.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,486.11

INVOICE BALANCE	\$5,486.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,486.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,486.11	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.

CHC TOTAL BUILDING INC
3701 BERRY RD
YPSILANTI MI 48197

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

AMOUNT DUE	\$5,486.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2101102

DOAN CONSTRUCTION CO

3670 CARPENTER RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R95620188701	VERBAL DENNIS	JK205501/TH255C C	0	1,116.66	R95620188701	1,116.66	
11/21/2024	R86603052904	DEVIN	DTB05477/262D	0	2,423.80	R86603052904	2,423.80	
11/26/2024	R95604120504	SIDEWALK & RESURFACING	0JWJ02559/420F2IT AMRQ	0	938.14	R95604120504	938.14	
11/30/2024	R95604124404	SIDEWALK & RESURFACING	0HWA00158/415F2	0	2,390.74	R95604124404	2,390.74	
Rental Totals					6,869.34		6,869.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,869.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,869.34

INVOICE BALANCE	\$6,869.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,869.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,869.34	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.

DOAN CONSTRUCTION CO
3670 CARPENTER RD
YPSILANTI MI 48197

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

AMOUNT DUE	\$6,869.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3443649

NATIONAL ENCLOSURE COMPANY LLC

5075 CARPENTER ROAD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R95602471504	220002-0092	0300246338/860SJ (R)	14	1,450.40	R95602471504	1,450.40	
11/07/2024	R92534911918	220001-0010	GS30P-201425/GS1930 (R)	0	459.00	R92534911918	459.00	
11/07/2024	R95610822903	220002-0092	0200255146/1930ES (R)	0	459.00	R95610822903	459.00	
11/21/2024	R92548633415	220001-0010	M200083294/4394RT (R)	0	1,134.00	R92548633415	1,134.00	
11/22/2024	R95602471506	220002-0092	0200254157/1930ES (R)	0	459.00	R95602471506	459.00	
11/27/2024	R92559579115	220001-0010	GR16-40379/GR20 (R)	0	480.60	R92559579115	480.60	
11/28/2024	R92567827213	220001-0010	A5KD2GDBLMG041759/RTVX1140WH (R)	0	1,323.00	R92567827213	1,323.00	
11/29/2024	R95615308202	220002-0092	0300226951/860SJ4XD8 (R)	0	3,726.00	R95615308202	3,726.00	
11/29/2024	R95620861401	U OF M PHARMACY	0300179378/1200SJP4XD (R)	0	8,250.00	R95620861401	8,250.00	
Rental Totals					17,741.00		17,741.00	

*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	\$17,741.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,741.00

INVOICE BALANCE	\$17,741.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,741.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,290.60	1,450.40	0.00	0.00	0.00	0.00	0.00

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

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NATIONAL ENCLOSURE COMPANY LLC
5075 CARPENTER ROAD
YPSILANTI MI 48197

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

AMOUNT DUE	\$17,741.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5055001

NATIONAL SPECIALTY CONTRACTORS LLC

5075 CARPENTER ROAD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R86611141002	245025		2	150.00	R86611141002	150.00	
10/29/2024	R86611515502	245025		2	150.00	R86611515502	150.00	
11/08/2024	R86618023401		M200012686/1930ES (R)	0	521.40	R86618023401	521.40	
11/12/2024	R94619143801	235002	GS3213A-115462/GS2632 (R)	0	570.00	R94619143801	570.00	
Rental Totals					1,391.40		1,391.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,391.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,391.40

INVOICE BALANCE	\$1,391.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,391.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,091.40	300.00	0.00	0.00	0.00	0.00	0.00

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NATIONAL SPECIALTY CONTRACTORS LLC
5075 CARPENTER ROAD
YPSILANTI MI 48197

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

AMOUNT DUE	\$1,391.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8000001

21ST CENTURY SALVAGE INC

10750 MARTZ RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/22/2024	R86602482602	CODY	DEQ210037/EC100T	39	5,285.89	R86602482602	5,285.89	
10/06/2024	R74609883301	GM PLANT 77 NEW CONS. GATE		25	2,443.74	R74609883301	2,443.74	
10/14/2024	R93611852701	VERBAL CODY		17	5,062.46	R93611852701	5,062.46	
10/20/2024	R86602482603	CODY	DEQ210037/EC100T	11	5,328.29	R86602482603	5,328.29	
10/21/2024	R74609883302	GM PLANT 77 NEW CONS. GATE		10	350.00	R74609883302	350.00	
Rental Totals					18,470.38		18,470.38	

*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	\$18,470.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,470.38

INVOICE BALANCE	\$18,470.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,470.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	13,184.49	5,285.89	0.00	0.00	0.00	0.00

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

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

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

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

21ST CENTURY SALVAGE INC
10750 MARTZ RD
YPSILANTI MI 48197

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

AMOUNT DUE	\$18,470.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5122501

THE NIEMI CORPORATION

2820 E MICHIGAN AVE

YPSILANTI MI 48198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
11/20/2024	R86622066001	VERBAL DAN		0	62,010.00		R86622066001	62,010.00	
Sales Totals					62,010.00			62,010.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$62,010.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62,010.00

INVOICE BALANCE	\$62,010.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62,010.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
62,010.00	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

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

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

THE NIEMI CORPORATION
2820 E MICHIGAN AVE
YPSILANTI MI 48198

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

AMOUNT DUE	\$62,010.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311183

DETROIT TIGERS INC

2100 WOODWARD AVE

DETROIT MI 48201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/04/2024	R94571631015	DTI107326		0	150.00	R94571631015	150.00	
11/07/2024	R94617484601	VERBAL	US0123060234/185DPQ	0	955.48	R94617484601	955.48	
11/21/2024	R94571631017	DTI107326		0	1,407.94	R94571631017	1,407.94	
11/26/2024	R94622124601	VERBAL	M200001145/3246ES (R)	0	890.08	R94622124601	890.08	
11/27/2024	R94571631019	DTI107326		0	150.00	R94571631019	150.00	
Rental Totals					3,553.50		3,553.50	
LATE FEE								
08/31/2024	LF8899766			61	9.74	LF8899766	9.74	
09/30/2024	LF9025210			31	9.42	LF9025210	9.42	
Late fee Totals					19.16		19.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,572.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,572.66

INVOICE BALANCE	\$3,572.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,572.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,553.50	0.00	9.42	9.74	0.00	0.00	0.00

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

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

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DETROIT TIGERS INC
2100 WOODWARD AVE
DETROIT MI 48201

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

AMOUNT DUE	\$3,572.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4195244

LAKESHORE GLOBAL CORP

7310 WOODWARD AVE

DETROIT MI 48202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/04/2024	R94559663101	DARRELL		301	451.50	R94559663101	451.50	
Service Totals					451.50		451.50	
RENTAL								
06/21/2024	R94592050301	3730		132	533.14	R94592050301	533.14	
10/09/2024	R94609930101	DWS-968_LGC-PO-12	TPC350-18-00137/TPC350 (R)	22	2,124.40	R94609930101	2,124.40	
10/24/2024	R94613867401	SEWER LATERAL JOB		7	3,857.74	R94613867401	3,857.74	
11/06/2024	R94609930102	DWS-968_LGC-PO-12	TPC350-18-00137/TPC350 (R)	0	1,949.40	R94609930102	1,949.40	
Rental Totals					8,464.68		8,464.68	
LATE FEE								
09/30/2023	LF7527003			397	32.00	LF7527003	32.00	
10/31/2023	LF7657878			366	9.86	LF7657878	9.86	
11/30/2023	LF7778036			336	9.54	LF7778036	9.54	
12/31/2023	LF7886598			305	9.86	LF7886598	9.86	
01/31/2024	LF8010293			274	5.09	LF8010293	5.09	
02/29/2024	LF8131454			245	20.02	LF8131454	20.02	
03/31/2024	LF8252655			214	46.34	LF8252655	46.34	
04/30/2024	LF8379323			184	120.99	LF8379323	120.99	
09/30/2024	LF9026105			31	6.47	LF9026105	6.47	
10/31/2024	LF9164891			0	10.18	LF9164891	10.18	
11/30/2024	LF9276974			0	9.85	LF9276974	9.85	
Late fee Totals					280.20		280.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,196.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,196.38

INVOICE BALANCE	\$9,196.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,196.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,969.43	5,982.14	6.47	0.00	0.00	533.14	705.20

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

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

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

LAKESHORE GLOBAL CORP
7310 WOODWARD AVE
DETROIT MI 48202

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

AMOUNT DUE	\$9,196.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8309989

WALSH CONSTRUCTION/MI

3031 W GRAND BLVD STE 640

DETROIT MI 48202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/21/2024	R94622089501	220008		0	493.23	R94622089501	493.23	
Service Totals					493.23		493.23	
RENTAL								
10/03/2024	R94609008902	220008		28	2,611.19	R94609008902	2,611.19	
10/31/2024	R94609008903	220008	0ML800834/TL642D (R)	0	2,436.19	R94609008903	2,436.19	
11/05/2024	R85615725901	223150		0	1,795.88	R85615725901	1,795.88	
11/28/2024	R94609008904	220008	0ML800834/TL642D (R)	0	2,436.19	R94609008904	2,436.19	
Rental Totals					9,279.45		9,279.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,772.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,772.68

INVOICE BALANCE	\$9,772.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,772.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,161.49	2,611.19	0.00	0.00	0.00	0.00	0.00

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

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

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

WALSH CONSTRUCTION/MI
3031 W GRAND BLVD STE 640
DETROIT MI 48202

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

AMOUNT DUE	\$9,772.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8000601

ADAMO DEMOLITION COMPANY

300 E 7 MILE RD

DETROIT MI 48203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	R93621704901	5939	0300249679/660S (R)	0	1,491.00	R93621704901	1,491.00	
Rental Totals					1,491.00		1,491.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,491.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,491.00

INVOICE BALANCE	\$1,491.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,491.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,491.00	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.

ADAMO DEMOLITION COMPANY
300 E 7 MILE RD
DETROIT MI 48203

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

AMOUNT DUE	\$1,491.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8000602

ADAMO INVESTMENTS LLC

320 E 7 MILE RD

DETROIT MI 48203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2023	LF7400479			427	10.72	LF7400479	10.72	
09/30/2023	LF7527004			397	10.37	LF7527004	10.37	
Late fee Totals					21.09		21.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$21.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.09

INVOICE BALANCE	\$21.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	21.09

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

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.

ADAMO INVESTMENTS LLC
320 E 7 MILE RD
DETROIT MI 48203

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

AMOUNT DUE	\$21.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8035071

ZAK WELDING & CUSTOM WORK

8711 EPWORTH ST

DETROIT MI 48204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/06/2024	R92613675101	TARGET CANTON		0	2,954.91	R92613675101	2,954.91	
Service Totals					2,954.91		2,954.91	
RENTAL								
10/08/2024	R86610070601	VERBAL ANDREW		23	6,896.00	R86610070601	6,896.00	
10/31/2024	R86616073101	NOVI SCHOOLS	0200255314/1930ES (R)	0	755.60	R86616073101	755.60	
11/25/2024	R86616073102	NOVI SCHOOLS	0200255314/1930ES (R)	0	356.35	R86616073102	356.35	
11/27/2024	R93620305801	IBRAHIM	AT83F45466/2C6000 (R)	0	1,949.65	R93620305801	1,949.65	
11/28/2024	R93620697701	IBRAHIM	T7801954/TL1055 CQ (R)	0	4,300.70	R93620697701	4,300.70	
Rental Totals					14,258.30		14,258.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,213.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,213.21

INVOICE BALANCE	\$17,213.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,213.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,317.21	6,896.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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ZAK WELDING & CUSTOM WORK
8711 EPWORTH ST
DETROIT MI 48204

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$17,213.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316561

BEN WASHINGTON PLUMBING INC

7116 TIREMAN ST

DETROIT MI 48204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2024	R94531013109	150 BAGLEY	16921652/MICRO19 (R)	244	398.14	R94531013109	398.14	
10/18/2024	R94613481501	PENDING	M200030072/1930ES (R)	13	634.54	R94613481501	634.54	
11/15/2024	R94613481502	PENDING	M200030072/1930ES (R)	0	484.54	R94613481502	484.54	
Rental Totals					1,517.22		1,517.22	
LATE FEE								
03/31/2023	LF6753445			580	12.48	LF6753445	12.48	
04/30/2023	LF6873814			550	29.60	LF6873814	29.60	
05/31/2023	LF7003807			519	32.96	LF7003807	32.96	
06/30/2023	LF7136296			489	37.88	LF7136296	37.88	
07/31/2023	LF7257769			458	29.45	LF7257769	29.45	
08/31/2023	LF7399742			427	29.45	LF7399742	29.45	
09/30/2023	LF7526261			397	28.49	LF7526261	28.49	
10/31/2023	LF7657134			366	11.73	LF7657134	11.73	
05/31/2024	LF8510265			153	11.01	LF8510265	11.01	
07/31/2024	LF8762527			92	8.69	LF8762527	8.69	
Late fee Totals					231.74		231.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,748.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,748.96

INVOICE BALANCE	\$1,748.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,748.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
484.54	634.54	0.00	0.00	8.69	0.00	621.19

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

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

BEN WASHINGTON PLUMBING INC
7116 TIREMAN ST
DETROIT MI 48204

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

AMOUNT DUE	\$1,748.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2507651

FARROW GROUP INC

601 BEAUFIT AVE

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/29/2024	R86587034901	VERBAL MIKE		155	2,684.32	R86587034901	2,684.32	
Rental Totals					2,684.32		2,684.32	
LATE FEE								
09/30/2024	LF9026107			31	26.84	LF9026107	26.84	
10/31/2024	LF9164893			0	27.74	LF9164893	27.74	
11/30/2024	LF9276976			0	26.84	LF9276976	26.84	
Late fee Totals					81.42		81.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,765.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,765.74

INVOICE BALANCE	\$2,765.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,765.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
54.58	0.00	26.84	0.00	0.00	0.00	2,684.32

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FARROW GROUP INC
601 BEAUFIT AVE
DETROIT MI 48207

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

AMOUNT DUE	\$2,765.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5960153

ROSS PMC

269 WALKER ST STE 313

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/26/2024	R86609777301	COLLEY	GG805364/308 ATQ	35	1,720.21	R86609777301	1,720.21	
Rental Totals					1,720.21		1,720.21	
LATE FEE								
10/31/2023	LF7657880			366	8.43	LF7657880	8.43	
11/30/2023	LF7778038			336	8.16	LF7778038	8.16	
12/31/2023	LF7886600			305	8.43	LF7886600	8.43	
Late fee Totals					25.02		25.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,745.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,745.23

INVOICE BALANCE	\$1,745.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,745.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,720.21	0.00	0.00	0.00	25.02

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

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

ROSS PMC
269 WALKER ST STE 313
DETROIT MI 48207

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

AMOUNT DUE	\$1,745.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8011894

FORT IRON & METAL

9607 DEARBORN AVE

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/12/2022	R92477127601	2022-8-761		811	1,198.32	R92477127601	1,198.32	
Service Totals					1,198.32		1,198.32	
LATE FEE								
11/30/2022	LF6274169			701	7.99	LF6274169	7.99	
12/31/2022	LF6389119			670	12.38	LF6389119	12.38	
01/31/2023	LF6508210			639	12.38	LF6508210	12.38	
02/28/2023	LF6625695			611	11.18	LF6625695	11.18	
03/31/2023	LF6754250			580	12.38	LF6754250	12.38	
04/30/2023	LF6874623			550	11.98	LF6874623	11.98	
05/31/2023	LF7004596			519	12.38	LF7004596	12.38	
06/30/2023	LF7137066			489	11.98	LF7137066	11.98	
07/31/2023	LF7258566			458	12.38	LF7258566	12.38	
08/31/2023	LF7400483			427	12.38	LF7400483	12.38	
09/30/2023	LF7527009			397	11.98	LF7527009	11.98	
10/31/2023	LF7657883			366	12.38	LF7657883	12.38	
11/30/2023	LF7778041			336	11.98	LF7778041	11.98	
12/31/2023	LF7886603			305	12.38	LF7886603	12.38	
01/31/2024	LF8010297			274	12.38	LF8010297	12.38	
02/29/2024	LF8131458			245	11.58	LF8131458	11.58	
03/31/2024	LF8252660			214	12.38	LF8252660	12.38	
04/30/2024	LF8379327			184	11.98	LF8379327	11.98	
05/31/2024	LF8510991			153	12.38	LF8510991	12.38	
06/30/2024	LF8633859			123	11.98	LF8633859	11.98	
07/31/2024	LF8763284			92	12.38	LF8763284	12.38	
08/31/2024	LF8900625			61	12.38	LF8900625	12.38	
09/30/2024	LF9026110			31	11.98	LF9026110	11.98	
10/31/2024	LF9164896			0	12.38	LF9164896	12.38	
11/30/2024	LF9276979			0	11.98	LF9276979	11.98	
Late fee Totals					299.91		299.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$1,498.23		INVOICE BALANCE	\$1,498.23	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$1,498.23		TOTAL AMOUNT DUE	\$1,498.23	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.36	0.00	11.98	12.38	12.38	11.98	1,425.15

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

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

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

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

FORT IRON & METAL
9607 DEARBORN AVE
DETROIT MI 48209

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

AMOUNT DUE	\$1,498.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3817171

JB CONTRACTORS INC

2933 MILITARY ST

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R94622991902	BRUCE		0	875.06		R94622991902	875.06	
Rental Totals					875.06			875.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$875.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$875.06

INVOICE BALANCE	\$875.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$875.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
875.06	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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JB CONTRACTORS INC
2933 MILITARY ST
DETROIT MI 48209

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

AMOUNT DUE	\$875.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8015647

USE C# 3749655

INLAND WATERS POLLUT CONTROL

ATTN ACCT PAYABALE

4086 MICHIGAN AVE

DETROIT MI 48210

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2024	R74556266105	BNA SEWER BYPASS		274	2,774.44	R74556266105	333.45	
11/11/2024	R74556266119	BNA SEWER BYPASS		19	820.42	R74556266119	820.42	
11/11/2024	R74610715902	6" PUMP ADD-ON	1843421N/60HST (R)	19	2,836.19	R74610715902	2,836.19	
Rental Totals					6,431.05		3,990.06	
LATE FEE								
12/31/2023	LF7886605			305	16.42	LF7886605	16.42	
01/31/2024	LF8010299			274	17.20	LF8010299	17.20	
02/29/2024	LF8131460			245	162.05	LF8131460	162.05	
03/31/2024	LF8252662			214	275.26	LF8252662	275.26	
04/30/2024	LF8379329			184	330.09	LF8379329	330.09	
05/31/2024	LF8510992			153	381.23	LF8510992	381.23	
07/31/2024	LF8763285			92	9.91	LF8763285	9.91	
08/31/2024	LF8900626			61	28.47	LF8900626	28.47	
09/30/2024	LF9026111			31	27.54	LF9026111	27.54	
Late fee Totals					1,248.17		1,248.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,238.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,238.23

INVOICE BALANCE	\$5,238.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,238.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,656.61	27.54	28.47	9.91	0.00	1,515.70

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

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

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

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USE C# 3749655
INLAND WATERS POLLUT CONTROL
ATTN ACCT PAYABALE
4086 MICHIGAN AVE
DETROIT MI 48210

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

AMOUNT DUE	\$5,238.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8017351

JUDD INDUSTRIAL CONTRACTING

17900 RYAN RD

DETROIT MI 48212

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R86618317801	5225 CROOKS	M200072631/ES1932 (R)	0	423.90	R86618317801	423.90	
11/09/2024	R94616802401	VERBAL	0300289746/660SJ (R)	0	2,566.05	R94616802401	2,566.05	
11/20/2024	R95621338601	MEDICAL SCIENCE	522546/IC80-3G (R)	0	733.65	R95621338601	733.65	
11/21/2024	R92596737205	JOHN		0	1,486.80	R92596737205	1,486.80	
Rental Totals					5,210.40		5,210.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,210.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,210.40

INVOICE BALANCE	\$5,210.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,210.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,210.40	0.00	0.00	0.00	0.00	0.00	0.00

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JUDD INDUSTRIAL CONTRACTING
17900 RYAN RD
DETROIT MI 48212

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$5,210.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8003731

BLAZE CONTRACTING INC

5640 SAINT JEAN ST

DETROIT MI 48213

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/18/2024	R92621522701	VG170		0	5,300.00	R92621522701	5,300.00	
Sales Totals					5,300.00		5,300.00	
RENTAL								
03/27/2024	R94573369201	VINCE	LJ201760/300.9D	218	1,986.00	R94573369201	1,986.00	
08/29/2024	R94585850804	23-018		63	5,734.80	R94585850804	5,734.80	
09/26/2024	R94585850805	23-018		35	5,734.80	R94585850805	5,734.80	
09/28/2024	R94607798601	23008	BES173622/EC80T	33	2,430.00	R94607798601	2,430.00	
09/30/2024	MR9016413	tba	935310555/T14	31	5,830.00	MR9016413	5,830.00	
10/15/2024	R94607798602	23008	BES173622/EC80T	16	810.00	R94607798602	810.00	
10/20/2024	R94570467510	23-029		11	3,164.40	R94570467510	3,164.40	
10/24/2024	R94585850806	23-018		7	5,734.80	R94585850806	5,734.80	
10/26/2024	R92613803302	24-001		5	3,606.00	R92613803302	3,606.00	
11/08/2024	R94570467511	23-029		0	1,510.80	R94570467511	1,510.80	
11/19/2024	R94585850807	23-018	RCZ01129/CVP110 (R)	0	1,701.00	R94585850807	1,701.00	
11/21/2024	R94585850808	23-018	0TAW09765/289D AH2Q	0	4,033.80	R94585850808	4,033.80	
11/23/2024	R92613803303	24-001	RB906898/279D3 AQB	0	3,456.00	R92613803303	3,456.00	
Rental Totals					45,732.40		45,732.40	
LATE FEE								
08/31/2024	LF8900631			61	21.39	LF8900631	21.39	
09/30/2024	LF9026116			31	22.78	LF9026116	22.78	
10/31/2024	LF9164903			0	23.53	LF9164903	23.53	
11/30/2024	LF9276986			0	25.59	LF9276986	25.59	
Late fee Totals					93.29		93.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$51,125.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$51,125.69

INVOICE BALANCE	\$51,125.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$51,125.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,050.72	13,315.20	14,017.58	5,756.19	0.00	0.00	1,986.00

Title to goods remains with 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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BLAZE CONTRACTING INC
5640 SAINT JEAN ST
DETROIT MI 48213

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

AMOUNT DUE	\$51,125.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315948

LEAR CORPORATION

9501 CONNER ST

DETROIT MI 48213

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R94502433123	VERBAL	215044/CUSHMAN (R)	20	639.64	R94502433123	639.64	
10/16/2024	R94473049730	1865223	195881/CUSHMAN (R)	15	627.25	R94473049730	627.25	
10/25/2024	R94474501030	1865223		6	1,680.40	R94474501030	1,680.40	
11/08/2024	R94502433124	VERBAL	215044/CUSHMAN (R)	0	639.64	R94502433124	639.64	
11/13/2024	R94473049731	1865223	195881/CUSHMAN (R)	0	627.25	R94473049731	627.25	
11/22/2024	R94474501031	1865223		0	1,680.40	R94474501031	1,680.40	
Rental Totals					5,894.58		5,894.58	
LATE FEE								
12/31/2023	LF7885827			305	7.81	LF7885827	7.81	
01/31/2024	LF8009528			274	41.21	LF8009528	41.21	
02/29/2024	LF8130690			245	68.71	LF8130690	68.71	
03/31/2024	LF8251898			214	106.04	LF8251898	106.04	
05/31/2024	LF8510248			153	19.81	LF8510248	19.81	
06/30/2024	LF8633121			123	46.03	LF8633121	46.03	
07/31/2024	LF8762510			92	14.71	LF8762510	14.71	
Late fee Totals					304.32		304.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/06/2023	Wire	ACH 03.06.23	DUPLICATE PAYMENT	(13,626.25)	(312.99)	

INVOICE BALANCE	\$6,198.90
PAYMENT/CHARGE BALANCE	\$(312.99)
TOTAL AMOUNT DUE	\$5,885.91

INVOICE BALANCE	\$6,198.90
PAYMENT/CHARGE BALANCE	\$(312.99)
TOTAL AMOUNT DUE	\$5,885.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,947.29	2,947.29	0.00	0.00	14.71	46.03	243.58

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

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

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LEAR CORPORATION
9501 CONNER ST
DETROIT MI 48213

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BEING PAID

AMOUNT DUE	\$5,885.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8013775

GRUNWELL-CASHERO CO

1041 MAJOR AVE

DETROIT MI 48217

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2023	LF7886615			305	5.45	LF7886615	5.45	
Late fee Totals					5.45		5.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.45

INVOICE BALANCE	\$5.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	5.45

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GRUNWELL-CASHERO CO
1041 MAJOR AVE
DETROIT MI 48217

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

AMOUNT DUE	\$5.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8035531

JJ CURRAN CRANE

865 S FORT ST

DETROIT MI 48217

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2023	LF7657891			366	57.39	LF7657891	57.39	
04/30/2024	LF8379336			184	5.43	LF8379336	5.43	
05/31/2024	LF8511000			153	56.69	LF8511000	56.69	
06/30/2024	LF8633868			123	83.31	LF8633868	83.31	
Late fee Totals					202.82		202.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$202.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$202.82

INVOICE BALANCE	\$202.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$202.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	83.31	119.51

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.

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

JJ CURRAN CRANE
865 S FORT ST
DETROIT MI 48217

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

AMOUNT DUE	\$202.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311881

EMINENT EXCAVATING LLC

514 S FORT ST

DETROIT MI 48217

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/14/2024	R94523056219	VERBAL FRANK GUARDADO		108	6,348.94	R94523056219	270.00	
09/05/2024	R94519379625	VERBAL FRANK		86	6,699.94	R94519379625	6,699.94	
09/06/2024	R94523056220	VERBAL FRANK GUARDADO		85	666.19	R94523056220	666.19	
10/03/2024	R94519379627	VERBAL FRANK		58	5,771.14	R94519379627	5,771.14	
10/31/2024	R94519379628	VERBAL FRANK		30	5,771.14	R94519379628	5,771.14	
11/28/2024	R94519379630	VERBAL FRANK		2	5,771.14	R94519379630	5,771.14	
Rental Totals					31,028.49		24,949.55	
LATE FEE								
11/30/2024	LF9276151			0	66.32	LF9276151	66.32	
Late fee Totals					66.32		66.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$25,015.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,015.87

INVOICE BALANCE	\$25,015.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,015.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
66.32	11,542.28	5,771.14	7,366.13	270.00	0.00	0.00

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EMINENT EXCAVATING LLC
514 S FORT ST
DETROIT MI 48217

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

AMOUNT DUE	\$25,015.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5121812

NICHOLSON TERMINAL & DOCK CO

PO BOX 18066

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/09/2023	R92548362201	ST MARYS		357	12,135.75	R92548362201	12,135.75	
Service Totals					12,135.75		12,135.75	
RENTAL								
10/30/2024	R94562273211	VERBAL DAN	CW913040/259D3 AQB	1	4,294.69	R94562273211	4,294.69	
11/27/2024	R94562273212	VERBAL DAN	CW913040/259D3 AQB	0	4,294.69	R94562273212	4,294.69	
Rental Totals					8,589.38		8,589.38	
LATE FEE								
02/28/2023	LF6625707			611	5.63	LF6625707	5.63	
03/31/2023	LF6754264			580	105.98	LF6754264	105.98	
01/31/2024	LF8010308			274	7.48	LF8010308	7.48	
02/29/2024	LF8131469			245	96.00	LF8131469	96.00	
03/31/2024	LF8252670			214	132.88	LF8252670	132.88	
04/30/2024	LF8379338			184	128.60	LF8379338	128.60	
05/31/2024	LF8511001			153	125.40	LF8511001	125.40	
06/30/2024	LF8633869			123	121.36	LF8633869	121.36	
07/31/2024	LF8763294			92	125.40	LF8763294	125.40	
08/31/2024	LF8900635			61	125.40	LF8900635	125.40	
09/30/2024	LF9026120			31	121.36	LF9026120	121.36	
10/31/2024	LF9164907			0	125.40	LF9164907	125.40	
11/30/2024	LF9276990			0	121.36	LF9276990	121.36	
Late fee Totals					1,342.25		1,342.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/21/2024	Lock box	4386	DUPLICATE PAYMENT	(5,168.53)	(150.00)	

INVOICE BALANCE	\$22,067.38
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$21,917.38

INVOICE BALANCE	\$22,067.38
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$21,917.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,541.45	4,294.69	121.36	125.40	125.40	121.36	12,737.72

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

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

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

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

NICHOLSON TERMINAL & DOCK CO
PO BOX 18066
RIVER ROUGE MI 48218

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

AMOUNT DUE	\$21,917.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308703

CITY OF RIVER ROUGE

10600 W JERRERSON AVE

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/31/2024	R92585222401	KEITH	0300292669/340AJ (R)	153	1,831.50	R92585222401	915.75	
08/30/2024	R94604541302	VERBAL		62	1,077.00	R94604541302	1,077.00	
10/27/2024	R94615326201	VERBAL	0030015485/T500J (R)	4	2,100.50	R94615326201	2,100.50	
11/15/2024	R94615326202	VERBAL	0030015485/T500J (R)	0	370.00	R94615326202	370.00	
Rental Totals					5,379.00		4,463.25	
LATE FEE								
09/30/2024	LF9025159			31	9.16	LF9025159	9.16	
10/31/2024	LF9164017			0	9.46	LF9164017	9.46	
11/30/2024	LF9276094			0	9.88	LF9276094	9.88	
Late fee Totals					28.50		28.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/11/2024	Lock box	2032	OVERPAYMENT	(915.75)	(770.75)	

INVOICE BALANCE	\$4,491.75
PAYMENT/CHARGE BALANCE	\$(770.75)
TOTAL AMOUNT DUE	\$3,721.00

INVOICE BALANCE	\$4,491.75
PAYMENT/CHARGE BALANCE	\$(770.75)
TOTAL AMOUNT DUE	\$3,721.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
389.34	2,100.50	9.16	1,077.00	0.00	0.00	915.75

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

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

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

CITY OF RIVER ROUGE
10600 W JERRERSON AVE
RIVER ROUGE MI 48218

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

AMOUNT DUE	\$3,721.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3360311

HESS GLASS & MAINTENANCE LLC

17122 BRAILE

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/10/2024	R93606852101	VERBAL JOHN	Z6008-9356/Z60 (R)	51	942.47		R93606852101	942.47	
Rental Totals					942.47			942.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$942.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$942.47

INVOICE BALANCE	\$942.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$942.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	942.47	0.00	0.00	0.00	0.00

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

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

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

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

HESS GLASS & MAINTENANCE LLC
17122 BRAILE
DETROIT MI 48219

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

AMOUNT DUE	\$942.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8008121

DANIELS GLASS COMPANY INC

21250 W 7 MILE RD

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R92611546401	MEIJER-NEWPORT	S60XCH-48956/S60 (R)	21	2,836.14	R92611546401	2,836.14	
10/28/2024	R86614829501	JONNA JOB-W BLOOM	T8201368/TL1255 CO	3	2,088.14	R86614829501	2,088.14	
10/28/2024	R86616643301	NOVI MEADOWS	S60XCH-48986/S60 (R)	3	943.34	R86616643301	943.34	
10/31/2024	R86615994801	CHALDEAN CTR	SC32EW#97314/GS3246 (R)	0	1,162.14	R86615994801	1,162.14	
10/31/2024	R95613775102	ALDI YPSI		0	265.40	R95613775102	265.40	
11/01/2024	R86615996401	SOUTH LYON HS	S65XCH-47993/S654XD8 (R)	0	2,836.14	R86615996401	2,836.14	
11/06/2024	R86616181101	FISHER-REDFORD		0	2,741.54	R86616181101	2,741.54	
11/08/2024	R86615994802	CHALDEAN CTR		0	170.00	R86615994802	170.00	
11/20/2024	R86618583601	FISHER - REDFROD	BM85SD4#9374/S85 (R)	0	3,249.14	R86618583601	3,249.14	
11/22/2024	R86620015001	HINES INDUSTRIAL		0	1,753.34	R86620015001	1,753.34	
11/26/2024	R86622348801	STEVENSON HS	0300177078/660SJ4XD8 (R)	0	900.14	R86622348801	900.14	
11/27/2024	R86615996402	SOUTH LYON HS	S65XCH-47993/S654XD8 (R)	0	1,608.54	R86615996402	1,608.54	
11/27/2024	R94614921302	DET MIDNIGHT GOLF		0	170.00	R94614921302	170.00	
Rental Totals					20,724.00		20,724.00	
LATE FEE								
02/29/2024	LF8131470			245	28.10	LF8131470	28.10	
Late fee Totals					28.10		28.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$20,752.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,752.10

INVOICE BALANCE	\$20,752.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,752.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,856.38	5,867.62	0.00	0.00	0.00	0.00	28.10

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

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

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

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

DANIELS GLASS COMPANY INC
21250 W 7 MILE RD
DETROIT MI 48219

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

AMOUNT DUE	\$20,752.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5407453

PAXAHAU

1551 ROSA PARKS BLVD A

DETROIT MI 48216

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/22/2024	R94583438601	PER MIKE	0200224859/1930ES (R)	162	789.54	R94583438601	789.54	
Rental Totals					789.54		789.54	
LATE FEE								
09/30/2024	LF9026121			31	7.90	LF9026121	7.90	
10/31/2024	LF9164908			0	8.16	LF9164908	8.16	
11/30/2024	LF9276991			0	7.90	LF9276991	7.90	
Late fee Totals					23.96		23.96	

*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	\$813.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.50

INVOICE BALANCE	\$813.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.06	0.00	7.90	0.00	0.00	0.00	789.54

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

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.

PAXAHAU
1551 ROSA PARKS BLVD A
DETROIT MI 48216

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

AMOUNT DUE	\$813.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8024641

PETERSON GLASS

610 LIVERNOIS

FERNDAL MI 48220

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R94606244903	GLWA	Z34N06-5828/Z34/22N (R)	0	1,586.14	R94606244903	1,586.14	
11/19/2024	R95613525002	VA ANN ARBOR	M200081354/2669RT	0	1,420.34	R95613525002	1,420.34	
11/28/2024	R94604510206	16439	S65XCH-49789/S654XD8 (R)	0	2,655.34	R94604510206	2,655.34	
Rental Totals					5,661.82		5,661.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,661.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,661.82

INVOICE BALANCE	\$5,661.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,661.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,661.82	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

PETERSON GLASS
610 LIVERNOIS
FERNDAL MI 48220

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

AMOUNT DUE	\$5,661.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310035

RAFID YALDO

3366 HILTON RD

FERNDAL MI 48220

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2024	LF8378466			184	6.51	LF8378466	6.51	
05/31/2024	LF8510090			153	6.73	LF8510090	6.73	
06/30/2024	LF8632969			123	6.51	LF8632969	6.51	
07/31/2024	LF8762350			92	6.73	LF8762350	6.73	
08/31/2024	LF8899746			61	6.73	LF8899746	6.73	
09/30/2024	LF9025189			31	6.51	LF9025189	6.51	
10/31/2024	LF9164045			0	6.73	LF9164045	6.73	
Late fee Totals					46.45		46.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$46.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$46.45

INVOICE BALANCE	\$46.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$46.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.73	0.00	6.51	6.73	6.73	6.51	13.24

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

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

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

RAFID YALDO
3366 HILTON RD
FERNDAL MI 48220

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

AMOUNT DUE	\$46.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3236041

CITY OF HARPER WOODS

19617 HARPER AVE

HARPER WOODS MI 48225

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/26/2024	R94591965402	TBD		97	305.00	R94591965402	305.00	
10/14/2024	R94612847001	PENDING		17	319.00	R94612847001	319.00	
10/22/2024	R94612847002	PENDING		9	3,216.50	R94612847002	3,216.50	
11/19/2024	R94612847004	PENDING		0	3,066.50	R94612847004	3,066.50	
11/26/2024	R94612847005	PENDING		0	(397.50)	R94612847005	(397.50)	
11/26/2024	R94612847006	PENDING		0	(397.50)	R94612847006	(397.50)	
Rental Totals					6,112.00		6,112.00	

*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	\$6,112.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,112.00

INVOICE BALANCE	\$6,112.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,112.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,271.50	3,535.50	0.00	0.00	305.00	0.00	0.00

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

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

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CITY OF HARPER WOODS
19617 HARPER AVE
HARPER WOODS MI 48225

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

AMOUNT DUE	\$6,112.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306074

CITY OF DETROIT/FINANCE DEPT
2 WOODWARD AVENUE STE 642ND
COLEMAN A YOUNG CTR
DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/13/2024	R86581042002	TBD		140	3,075.00	R86581042002	3,075.00	
07/03/2024	R94557187110	PO 3074673		120	4,575.00	R94557187110	4,575.00	
08/13/2024	R86581042004	TBD	207346/SBG72	79	(975.00)	R86581042004	(975.00)	
Rental Totals					6,675.00		6,675.00	

*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	\$6,675.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,675.00

INVOICE BALANCE	\$6,675.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,675.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	(975.00)	4,575.00	3,075.00	0.00

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

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

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

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

CITY OF DETROIT/FINANCE DEPT
2 WOODWARD AVENUE STE 642ND COLEMAN A YOUNG
CTR
DETROIT MI 48226

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

AMOUNT DUE	\$6,675.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8008875

DETROIT DISMANTLING CORPORATION

13840 INTERVALE ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R86613862601	VERBAL JOHN	0THG01324/TL642C	20	782.14	R86613862601	782.14	
10/25/2024	R86603521404	MARY GROVE	69152180/IC80-3J (R)	6	2,281.54	R86603521404	2,281.54	
11/07/2024	R95617818401	VERBAL BRUCE	T7801362/TL1055 C	0	2,047.14	R95617818401	2,047.14	
11/14/2024	R94618335701	VERBAL	ML701824/TL1255D C	0	4,261.14	R94618335701	4,261.14	
11/27/2024	R86620339201	MARY GROVE COLLEGE	598079/IC80 (R)	0	2,993.14	R86620339201	2,993.14	
Rental Totals					12,365.10		12,365.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/20/2024	Lock box	2602	DUPLICATE PAYMENT	(8,088.88)	(355.66)	
11/13/2024	Lock box	2711	TOOK CREDIT IN ERROR	(9,479.04)	25.46	

INVOICE BALANCE	\$12,365.10
PAYMENT/CHARGE BALANCE	\$(330.20)
TOTAL AMOUNT DUE	\$12,034.90

INVOICE BALANCE	\$12,365.10
PAYMENT/CHARGE BALANCE	\$(330.20)
TOTAL AMOUNT DUE	\$12,034.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,301.42	3,063.68	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DETROIT DISMANTLING CORPORATION
13840 INTERVALE ST
DETROIT MI 48227

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

AMOUNT DUE	\$12,034.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8009303

DMC CONSTRUCTION INC

DMC CONSULTANTS INC DBA

DMC CONSTRUCTION INC

13500 FOLEY ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/05/2024	R86570711201	TO FOLLOW	JK205501/TH255C C	240	834.77	R86570711201	834.77	
04/11/2024	R86575939501	TBD	0JK201106/TH255C C+	203	2,418.93	R86575939501	2,418.93	
04/19/2024	R86575939502	TBD		195	203.00	R86575939502	203.00	
Rental Totals					3,456.70		3,456.70	
LATE FEE								
06/30/2024	LF8633870			123	7.51	LF8633870	7.51	
07/31/2024	LF8763296			92	26.44	LF8763296	26.44	
08/31/2024	LF8900637			61	35.73	LF8900637	35.73	
09/30/2024	LF9026123			31	34.57	LF9026123	34.57	
10/31/2024	LF9164911			0	35.73	LF9164911	35.73	
11/30/2024	LF9276993			0	34.57	LF9276993	34.57	
Late fee Totals					174.55		174.55	

*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	\$3,631.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,631.25

INVOICE BALANCE	\$3,631.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,631.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
70.30	0.00	34.57	35.73	26.44	7.51	3,456.70

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.

DMC CONSTRUCTION INC
DMC CONSULTANTS INC DBA
DMC CONSTRUCTION INC
13500 FOLEY ST
DETROIT MI 48227

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

AMOUNT DUE	\$3,631.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314961

DYNAMIC GLAZING SYSTEM INC

13330 FOLEY ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/24/2024	R93607108901	VERBAL RASIT	S65XCH-47993/S654XD8 (R)	37	1,913.54	R93607108901	1,913.54	
10/04/2024	R92598398803	MELVINDALE	GS69F-15546/GS2669RT	27	1,094.74	R92598398803	1,094.74	
10/18/2024	R93607108902	VERBAL RASIT	S65XCH-47993/S654XD8 (R)	13	952.34	R93607108902	952.34	
10/22/2024	R86615124901	VERBAL KARAM	0300291468/400S (R)	9	644.14	R86615124901	644.14	
10/23/2024	R86615989801	VERBAL KARAM	S60XCH-50132/S60 (R)	8	862.94	R86615989801	862.94	
10/28/2024	R92616898201	VERBAL KARAM	GS3015A-147568/GS1930 (R)	3	718.37	R92616898201	718.37	
10/30/2024	R93616357601	NONE	0300303188/400S (R)	1	1,162.54	R93616357601	1,162.54	
11/01/2024	R92598398804	MELVINDALE	GS69F-15546/GS2669RT	0	1,094.74	R92598398804	1,094.74	
11/11/2024	R93619098801	VERBAL RASIT	0300226937/860SJ4XD8 (R)	0	1,153.14	R93619098801	1,153.14	
11/29/2024	R92598398805	MELVINDALE	GS69F-15546/GS2669RT	0	1,094.74	R92598398805	1,094.74	
Rental Totals					10,691.23		10,691.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,691.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,691.23

INVOICE BALANCE	\$10,691.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,691.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,342.62	5,435.07	1,913.54	0.00	0.00	0.00	0.00

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

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

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

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

DYNAMIC GLAZING SYSTEM INC
13330 FOLEY ST
DETROIT MI 48227

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

AMOUNT DUE	\$10,691.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322813

EXPERT MASTER PLUMBERS LLC

15022 GRAND RIV

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
11/13/2024	R86620687101	PER DEMETRI		17	47,700.00		R86620687101	47,700.00	
Sales Totals					47,700.00			47,700.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$47,700.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$47,700.00

INVOICE BALANCE	\$47,700.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$47,700.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	47,700.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EXPERT MASTER PLUMBERS LLC
15022 GRAND RIV
DETROIT MI 48227

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

AMOUNT DUE	\$47,700.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312927

BOSS CONSTRUCTION INC

4151 W JEFFERSON AVE

ECORSE MI 48229

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R86596230805	NOVI		0	2,683.99	R86596230805	2,683.99	
11/22/2024	R86619126801	NOVI	AT9043471/2C5000 (R)	0	1,757.79	R86619126801	1,757.79	
Rental Totals					4,441.78		4,441.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,441.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,441.78

INVOICE BALANCE	\$4,441.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,441.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,441.78	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BOSS CONSTRUCTION INC
4151 W JEFFERSON AVE
ECORSE MI 48229

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

AMOUNT DUE	\$4,441.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8318565

AUSTIN ELECTRICAL CONTRACTING

285 CHARLEVOIX AVE

GROSSE POINTE FARMS MI 48236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/18/2024	R86607326904	JSP RESINS	0300208236/E450AJ NON (R)	0	937.00	R86607326904	937.00	
Rental Totals					937.00		937.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$937.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$937.00

INVOICE BALANCE	\$937.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$937.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
937.00	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.

AUSTIN ELECTRICAL CONTRACTING
285 CHARLEVOIX AVE
GROSSE POINTE FARMS MI 48236

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

AMOUNT DUE	\$937.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302945

D/A CENTRAL INC

13155 CLOVERDALE

OAK PARK MI 48237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R83620571901	45503	GS32P-206924/GS3232 (R)	0	964.75	R83620571901	964.75	
11/20/2024	R91619235902	45457	0300196268/660SJ4XD8 (R)	0	2,533.50	R91619235902	2,533.50	
Rental Totals					3,498.25		3,498.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,498.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,498.25

INVOICE BALANCE	\$3,498.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,498.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,498.25	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.

D/A CENTRAL INC
13155 CLOVERDALE
OAK PARK MI 48237

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

AMOUNT DUE	\$3,498.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6778580

TSP SERVICES

25000 CAPITOL

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R83616573601	23113	0KM202316/D4K2 XL A	0	4,928.34	R83616573601	4,928.34	
11/08/2024	R86617276901	V24009	CW929858/259D3 AQB	0	2,411.41	R86617276901	2,411.41	
11/08/2024	R86617479901	BLUEGRASS PARK	XKY02617/D3 LGP A	0	2,920.17	R86617479901	2,920.17	
11/19/2024	R83616573602	23113		0	200.00	R83616573602	200.00	
Rental Totals					10,459.92		10,459.92	

*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	\$10,459.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,459.92

INVOICE BALANCE	\$10,459.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,459.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,459.92	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.

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

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

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

TSP SERVICES
25000 CAPITOL
REDFORD MI 48239

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

AMOUNT DUE	\$10,459.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7026460

REDFORD CEMENT CO

27070 PLYMOUTH RD

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R86606374302	WESTLAND CINTAS		13	2,995.54	R86606374302	2,995.54	
11/15/2024	R86606374303	WESTLAND CINTAS		0	2,995.54	R86606374303	2,995.54	
Rental Totals					5,991.08		5,991.08	

*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	\$5,991.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,991.08

INVOICE BALANCE	\$5,991.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,991.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,995.54	2,995.54	0.00	0.00	0.00	0.00	0.00

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

REDFORD CEMENT CO
27070 PLYMOUTH RD
REDFORD MI 48239

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

AMOUNT DUE	\$5,991.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8006880

CONNELLY CRANE

12635 MARION

DETROIT MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/12/2023	R82539599601	HYDRA ALUMINUM	57835250/IC250-3E (R)	415	6,400.14	R82539599601	6,400.14	
10/04/2023	R84545838701		57835250/IC250-3E (R)	393	1,760.14	R84545838701	1,760.14	
11/28/2023	R84554533301	BRIAN	J000171806-9/TELEHANDLR	338	599.40	R84554533301	599.40	
12/13/2023	R82520618208	VERBAL JEFF	41036250/IC250-3C (R)	323	5,690.14	R82520618208	5,690.14	
01/23/2024	R84554533303	BRIAN	J000171806-9/TELEHANDLR	282	599.40	R84554533303	599.40	
11/06/2024	R93615450501	VERBAL JEFF	222067200/IC200-3F (R)	0	4,314.04	R93615450501	4,314.04	
Rental Totals					19,363.26		19,363.26	
LATE FEE								
07/31/2023	LF7258584			458	6.81	LF7258584	6.81	
08/31/2023	LF7400501			427	11.11	LF7400501	11.11	
09/30/2023	LF7527028			397	10.75	LF7527028	10.75	
12/31/2023	LF7886625			305	42.67	LF7886625	42.67	
01/31/2024	LF8010318			274	83.14	LF8010318	83.14	
02/29/2024	LF8131478			245	79.48	LF8131478	79.48	
03/31/2024	LF8252678			214	126.55	LF8252678	126.55	
04/30/2024	LF8379347			184	147.30	LF8379347	147.30	
05/31/2024	LF8511008			153	155.50	LF8511008	155.50	
06/30/2024	LF8633875			123	150.48	LF8633875	150.48	
07/31/2024	LF8763300			92	155.50	LF8763300	155.50	
08/31/2024	LF8900641			61	155.50	LF8900641	155.50	
09/30/2024	LF9026127			31	150.48	LF9026127	150.48	
10/31/2024	LF9164913			0	155.50	LF9164913	155.50	
11/30/2024	LF9276995			0	150.48	LF9276995	150.48	
Late fee Totals					1,581.25		1,581.25	

*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	\$20,944.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,944.51

INVOICE BALANCE	\$20,944.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,944.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,620.02	0.00	150.48	155.50	155.50	150.48	15,712.53

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

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

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

CONNELLY CRANE
12635 MARION
DETROIT MI 48239

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

AMOUNT DUE	\$20,944.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8309749

HAWKS & ASSOCIATES

24755 W FIVE MILE RD STE 100

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R94621338501	VERBAL DWIGHT	0300305789/340AJ (R)	0	742.74	R94621338501	742.74	
11/26/2024	R94621338502	VERBAL DWIGHT	0300305789/340AJ (R)	0	(54.00)	R94621338502	(54.00)	
Rental Totals					688.74		688.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$688.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$688.74

INVOICE BALANCE	\$688.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$688.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
688.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

HAWKS & ASSOCIATES
24755 W FIVE MILE RD STE 100
REDFORD MI 48239

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

AMOUNT DUE	\$688.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8012894

GLOBAL BUILDING MAINTENANCE

26403 GRAND RIVER

REDFORD MI 48240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R86616889601	VERBAL	M200064743/3246ES (R)	2	599.36	R86616889601	599.36	
11/20/2024	R86620693601	BARTON MALOW	0300319474/450AJ (R)	0	1,549.67	R86620693601	1,549.67	
11/25/2024	R86622368801	HF- WEST BLOOMFIELD	M200014422/3246ES (R)	0	599.36	R86622368801	599.36	
Rental Totals					2,748.39		2,748.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,748.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,748.39

INVOICE BALANCE	\$2,748.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,748.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,149.03	599.36	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GLOBAL BUILDING MAINTENANCE
26403 GRAND RIVER
REDFORD MI 48240

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

AMOUNT DUE	\$2,748.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7291021

AIRPORT FINANCE ACCTS PAYABLE
WAYNE COUNTY AIRPORT AUTHORITY
AIRPORT FINANCE ACCTS PAYABLE
AIRPORT FINANCE ACCTS PAYABLE LC
SMITH TERMINAL MEZZANINE
DETROIT MI 48242

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R92612324601	VERBAL BRAD MANLYN	E7K00588/LR18B (R)	13	1,772.75	R92612324601	1,772.75	
10/28/2024	R92615848602	VERBAL		3	919.50	R92615848602	919.50	
Rental Totals					2,692.25		2,692.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,692.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,692.25

INVOICE BALANCE	\$2,692.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,692.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,692.25	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

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

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

AIRPORT FINANCE ACCTS PAYABLE
WAYNE COUNTY AIRPORT AUTHORITY
AIRPORT FINANCE ACCTS PAYABLE
AIRPORT FINANCE ACCTS PAYABLE LC SMITH
TERMINAL MEZZANINE
DETROIT MI 48242

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

AMOUNT DUE	\$2,692.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 646601

BECK CONSULTING & CONSTRUCTION

1460 HIGHPOINT

ROCHESTER HILLS MI 48306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R93616550901	VERBAL RANDY	0300243146/600AJ (R)	3	827.25		R93616550901	827.25	
Rental Totals					827.25			827.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$827.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$827.25

INVOICE BALANCE	\$827.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$827.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	827.25	0.00	0.00	0.00	0.00	0.00

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

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BECK CONSULTING & CONSTRUCTION
1460 HIGHPOINT
ROCHESTER HILLS MI 48306

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

AMOUNT DUE	\$827.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8026731

FRANK REWOLD AND SON

303 E THIRD ST STE 300

ROCHESTER MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/16/2024	R86590847006	SOUTH WORTH	98284475/EJE120 (R)	0	738.34	R86590847006	738.34	
11/29/2024	R86620876101	11349	GS69F-20210/GS2669RT	0	1,329.14	R86620876101	1,329.14	
Rental Totals					2,067.48		2,067.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/13/2024	Lock box	29341	OVERPAYMENT	(4,449.61)	(400.86)	

INVOICE BALANCE	\$2,067.48
PAYMENT/CHARGE BALANCE	\$(400.86)
TOTAL AMOUNT DUE	\$1,666.62

INVOICE BALANCE	\$2,067.48
PAYMENT/CHARGE BALANCE	\$(400.86)
TOTAL AMOUNT DUE	\$1,666.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,067.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

FRANK REWOLD AND SON
303 E THIRD ST STE 300
ROCHESTER MI 48307

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

AMOUNT DUE	\$1,666.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313591

INGRAM ROOFING INC

390 SOUTH ST

ROCHESTER MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R86530333419	9253-21	Z6012-11475/Z60-34 (R)	0	2,342.14		R86530333419	2,342.14	
Rental Totals					2,342.14			2,342.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,342.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,342.14

INVOICE BALANCE	\$2,342.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,342.14

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

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

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

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INGRAM ROOFING INC
390 SOUTH ST
ROCHESTER MI 48307

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

AMOUNT DUE	\$2,342.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8009191

DIVERSIFIED CONSTRUCTION SPECIALISTS

2141 AUSTIN AVE

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R94608585001	MGM	SC19E2N#110629/GS1930 (R)	30	585.94	R94608585001	585.94	
10/03/2024	R86610010501	BRIGHTON HOME DEPOT	SC40E2W#1421/GS4069 (R)	28	1,238.14	R86610010501	1,238.14	
10/08/2024	R87610007601	VERBAL	M200057210/ES1932 (R)	23	610.94	R87610007601	610.94	
10/08/2024	R94604512602	VERBAL	M200050944/ES1932 (R)	23	435.94	R94604512602	435.94	
10/11/2024	R86612865001	VERBAL DON	0300291861/400S (R)	20	924.94	R86612865001	924.94	
10/11/2024	R87613409801	VERBAL	0300304194/660SJ (R)	20	961.94	R87613409801	961.94	
10/12/2024	R87611357801	VERBAL	0200255306/1930ES (R)	19	610.94	R87611357801	610.94	
10/23/2024	R93608401202	DUPONT	M200050018/ES1330L (R)	8	569.74	R93608401202	569.74	
10/29/2024	R86614282501	VERBAL DON	M200003278/1930ES (R)	2	610.94	R86614282501	610.94	
10/29/2024	R94608585002	MGM	SC19E2N#110629/GS1930 (R)	2	435.94	R94608585002	435.94	
11/05/2024	R87610007602	VERBAL	M200057210/ES1932 (R)	0	435.94	R87610007602	435.94	
11/05/2024	R87615758401	MCLAREN FLINT	S12514D-662/S125 (R)	0	7,240.14	R87615758401	7,240.14	
11/05/2024	R94604512603	VERBAL	M200050944/ES1932 (R)	0	435.94	R94604512603	435.94	
11/09/2024	R87611357802	VERBAL	0200255306/1930ES (R)	0	435.94	R87611357802	435.94	
11/12/2024	R87615758402	MCLAREN FLINT		0	253.00	R87615758402	253.00	
11/19/2024	R94618556201	VERBAL	M200023266/1930ES (R)	0	610.94	R94618556201	610.94	
11/21/2024	R94604512604	VERBAL	M200050944/ES1932 (R)	0	369.94	R94604512604	369.94	
11/21/2024	R94608585003	MGM	SC19E2N#110629/GS1930 (R)	0	327.94	R94608585003	327.94	
11/22/2024	R86614282502	VERBAL DON	M200003278/1930ES (R)	0	394.94	R86614282502	394.94	
Rental Totals					17,490.12		17,490.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/27/2024	Lock box	21064	PAID CR IN ERROR	(5,693.90)	(878.74)	

INVOICE BALANCE	\$17,490.12
PAYMENT/CHARGE BALANCE	\$(878.74)
TOTAL AMOUNT DUE	\$16,611.38

INVOICE BALANCE	\$17,490.12
PAYMENT/CHARGE BALANCE	\$(878.74)
TOTAL AMOUNT DUE	\$16,611.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,504.72	6,985.40	0.00	0.00	0.00	0.00	0.00

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

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DIVERSIFIED CONSTRUCTION SPECIALISTS
2141 AUSTIN AVE
ROCHESTER HILLS MI 48309

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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AMOUNT DUE	\$16,611.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8033350

VIAZANKO CONSTRUCTION SERVICES LLC

2649 COMMERCE DR

ROCHESTER MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R83593083205	2241785	GS30P-200627/GS1930 (R)	6	701.59	R83593083205	701.59	
11/22/2024	R83593083206	2241785	GS30P-200627/GS1930 (R)	0	701.59	R83593083206	701.59	
Rental Totals					1,403.18		1,403.18	

*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	\$1,403.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,403.18

INVOICE BALANCE	\$1,403.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,403.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
701.59	701.59	0.00	0.00	0.00	0.00	0.00

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VIAZANKO CONSTRUCTION SERVICES LLC
2649 COMMERCE DR
ROCHESTER MI 48309

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

AMOUNT DUE	\$1,403.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1711001

CULVER DEVELOPMENT LLC

5465 GATEWOOD DR

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R93606345602	FCA STERLING STAMPING		28	200.00	R93606345602	200.00	
10/03/2024	R93606430902	FCA STERLING STAMPING		28	200.00	R93606430902	200.00	
10/08/2024	R93611728202	WARREN TRUCK	222067200/IC200-3F (R)	23	2,121.14	R93611728202	2,121.14	
10/11/2024	R93611728203	WARREN TRUCK	AT29D80072/P10000 (R)	20	2,002.14	R93611728203	2,002.14	
10/21/2024	R94614801801	WATER FRONT	LTE02666/926M 3RQ	10	2,435.54	R94614801801	2,435.54	
10/23/2024	R94614986201	WATER FRONT	GG804784/308 ARTQ	8	1,732.14	R94614986201	1,732.14	
10/30/2024	R94617727501	VINCE	0ML501205/TL1055D C+	1	722.14	R94617727501	722.14	
Rental Totals					9,413.10		9,413.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,413.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,413.10

INVOICE BALANCE	\$9,413.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,413.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	9,413.10	0.00	0.00	0.00	0.00	0.00

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CULVER DEVELOPMENT LLC
5465 GATEWOOD DR
STERLING HEIGHTS MI 48310

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$9,413.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4857688

MODE DEVELOPMENT

38700 VANDYKE, STE 200

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R93611800501	890140	1312928/MLT3060KMH (R)	21	608.74		R93611800501	608.74	
11/07/2024	R93611800502	890140	1312928/MLT3060KMH (R)	0	608.74		R93611800502	608.74	
Rental Totals					1,217.48			1,217.48	

*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	\$1,217.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,217.48

INVOICE BALANCE	\$1,217.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,217.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
608.74	608.74	0.00	0.00	0.00	0.00	0.00

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

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MODE DEVELOPMENT
38700 VANDYKE, STE 200
STERLING HEIGHTS MI 48310

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

AMOUNT DUE	\$1,217.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5242472

TD PAINTING AND WALLCOVERING INC

49236 GRATIOT AVE

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R86614311902	LIFE CHURCH		1	175.00	R86614311902	175.00	
10/31/2024	R94617307301	1927	M200024742/1930ES (R)	0	602.34	R94617307301	602.34	
11/01/2024	R93616334201	TOM	GS3013A-123532/GS1930 (R)	0	644.14	R93616334201	644.14	
11/04/2024	R86615989301	31710 WOODWARD	M200034072/2632E2 (R)	0	657.94	R86615989301	657.94	
11/05/2024	R86617513801	CANOPY REPLACEMENT	0200255162/1930ES (R)	0	602.34	R86617513801	602.34	
11/08/2024	R86617802301	CHICANE	M200012630/1930ES (R)	0	638.74	R86617802301	638.74	
11/18/2024	R86617802302	CHICANE		0	165.00	R86617802302	165.00	
11/29/2024	R93616334202	TOM	GS3013A-123532/GS1930 (R)	0	479.14	R93616334202	479.14	
Rental Totals					3,964.64		3,964.64	

*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	\$3,964.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,964.64

INVOICE BALANCE	\$3,964.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,964.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,789.64	175.00	0.00	0.00	0.00	0.00	0.00

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

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TD PAINTING AND WALLCOVERING INC
49236 GRATIOT AVE
CHESTERFIELD MI 48051

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

AMOUNT DUE	\$3,964.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5815514

RIC-MAN CONSTRUCTION INC

41500 MOUND RD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R93585029006	22-GLER20-100	JX912423/289D3 AQB	69	4,032.34	R93585029006	4,032.34	
09/20/2024	R93585029007	22-GLER20-100	JX912423/289D3 AQB	41	4,032.34	R93585029007	4,032.34	
10/16/2024	R93562029211	JOB # MIDDD SEG #6	DZT05356/242D	15	1,909.14	R93562029211	1,909.14	
10/18/2024	R93585029008	22-GLER20-100	JX912423/289D3 AQB	13	4,032.34	R93585029008	4,032.34	
10/22/2024	R93613031301	DAMIEN	WS501713/249D3 AQB	9	2,223.34	R93613031301	2,223.34	
10/24/2024	R93614000801	VERBAL DAMIEN	0H6602845/906M ARW	7	1,581.28	R93614000801	1,581.28	
10/30/2024	R86603254803	VERBAL DAMIEN	XRD00392/PR121 (R)	1	2,052.10	R86603254803	2,052.10	
11/15/2024	R93585029009	22-GLER20-100	JX912423/289D3 AQB	0	4,032.34	R93585029009	4,032.34	
11/19/2024	R93613031302	DAMIEN	WS501713/249D3 AQB	0	2,223.34	R93613031302	2,223.34	
11/27/2024	R86603254804	VERBAL DAMIEN	XRD00392/PR121 (R)	0	2,052.10	R86603254804	2,052.10	
Rental Totals					28,170.66		28,170.66	
LATE FEE								
02/28/2022	LF5136674			976	167.81	LF5136674	167.81	
03/31/2022	LF5266388			945	7.09	LF5266388	7.09	
04/30/2022	LF5388527			915	93.37	LF5388527	93.37	
05/31/2022	LF5510808			884	162.31	LF5510808	162.31	
06/30/2022	LF5638738			854	157.42	LF5638738	157.42	
07/31/2022	LF5755705			823	36.83	LF5755705	36.83	
08/31/2022	LF5893627			792	120.54	LF5893627	120.54	
09/30/2022	LF6024998			762	21.67	LF6024998	21.67	
05/31/2023	LF7004616			519	33.61	LF7004616	33.61	
06/30/2023	LF7137087			489	82.50	LF7137087	82.50	
12/31/2023	LF7886630			305	5.97	LF7886630	5.97	
11/30/2024	LF9276998			0	12.10	LF9276998	12.10	
Late fee Totals					901.22		901.22	

*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	\$29,071.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,071.88

INVOICE BALANCE	\$29,071.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,071.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,319.88	11,798.20	4,032.34	4,032.34	0.00	0.00	889.12

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

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

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

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

RIC-MAN CONSTRUCTION INC
41500 MOUND RD
STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$29,071.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1506808

CONCORDIA CONTRACTING LLC

6336 MILLETT AVE

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/23/2024	R93604161901	VERBAL JON NOVAK		69	1,037.38		R93604161901	1,037.38	
Rental Totals					1,037.38			1,037.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,037.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,037.38

INVOICE BALANCE	\$1,037.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,037.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	1,037.38	0.00	0.00	0.00

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

CONCORDIA CONTRACTING LLC
6336 MILLETT AVE
STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$1,037.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306784

GSI ELECTRICAL SERVICES INC

6640 COBB DR

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2023	R82537945402	234900-23201	0300280705/450AJ (R)	434	(683.20)	R82537945402	(703.34)	
04/24/2024	R94530322813	THE BROOKE	M200063597/ES1330L (R)	190	446.74	R94530322813	446.74	
09/24/2024	R94607248201	VERBAL ANGELA	S4014-19076/S40 (R)	37	2,261.14	R94607248201	2,261.14	
10/09/2024	R94607248203	VERBAL ANGELA	S4014-19076/S40 (R)	22	(2,261.14)	R94607248203	(2,261.14)	
Rental Totals					(236.46)		(256.60)	
LATE FEE								
04/30/2022	LF5387539			915	20.56	LF5387539	20.56	
05/31/2022	LF5509816			884	84.90	LF5509816	84.90	
06/30/2022	LF5637726			854	56.68	LF5637726	56.68	
07/31/2022	LF5754675			823	42.74	LF5754675	42.74	
08/31/2022	LF5892645			792	26.12	LF5892645	26.12	
10/31/2022	LF6153147			731	60.06	LF6153147	60.06	
11/30/2022	LF6273124			701	28.10	LF6273124	28.10	
12/31/2022	LF6388039			670	64.72	LF6388039	64.72	
01/31/2023	LF6507169			639	10.15	LF6507169	10.15	
02/28/2023	LF6624633			611	25.78	LF6624633	25.78	
07/31/2023	LF7257492			458	15.26	LF7257492	15.26	
08/31/2023	LF7399499			427	26.28	LF7399499	26.28	
10/31/2023	LF7656889			366	5.64	LF7656889	5.64	
12/31/2023	LF7885578			305	5.40	LF7885578	5.40	
Late fee Totals					472.39		472.39	

*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	\$215.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$215.79

INVOICE BALANCE	\$215.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$215.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(2,261.14)	2,261.14	0.00	0.00	0.00	215.79

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.

GSI ELECTRICAL SERVICES INC
6640 COBB DR
STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$215.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8320477

VENTURE BUILDING COMPANY

43231 SCHOENHERR RD

STERLING HEIGHTS MI 48313

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/22/2024	R93567833501	LOT 12		252	3,937.14	R93567833501	3,937.14	
03/12/2024	R93567833502	LOT 12		233	2,005.82	R93567833502	2,005.82	
Rental Totals					5,942.96		5,942.96	
LATE FEE								
05/31/2024	LF8510364			153	11.81	LF8510364	11.81	
06/30/2024	LF8633241			123	52.74	LF8633241	52.74	
07/31/2024	LF8762632			92	61.41	LF8762632	61.41	
08/31/2024	LF8900005			61	61.41	LF8900005	61.41	
09/30/2024	LF9025455			31	59.43	LF9025455	59.43	
10/31/2024	LF9164295			0	61.41	LF9164295	61.41	
11/30/2024	LF9276388			0	59.43	LF9276388	59.43	
Late fee Totals					367.64		367.64	

*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	\$6,310.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,310.60

INVOICE BALANCE	\$6,310.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,310.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
120.84	0.00	59.43	61.41	61.41	52.74	5,954.77

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.

VENTURE BUILDING COMPANY
43231 SCHOENHERR RD
STERLING HEIGHTS MI 48313

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

AMOUNT DUE	\$6,310.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4492801

MACOMB PIPELINE & UTILITIES

44444 MOUND, STE 640

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8763310			92	7.55	LF8763310	7.55	
Late fee Totals					7.55		7.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.55

INVOICE BALANCE	\$7.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	7.55	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

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

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

MACOMB PIPELINE & UTILITIES
44444 MOUND, STE 640
STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$7.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8304481

CASSINO BUILDING & DEVELOPMENT

42732 VAN DYKE

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R95618167801	VERBAL MARIO	S60X16H-36554/S60X (R)	0	2,610.34		R95618167801	2,610.34	
11/20/2024	R93618037902	VERBAL MARIO		0	180.00		R93618037902	180.00	
Rental Totals					2,790.34			2,790.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,790.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,790.34

INVOICE BALANCE	\$2,790.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,790.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,790.34	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CASSINO BUILDING & DEVELOPMENT
42732 VAN DYKE
STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$2,790.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306679

BASS CONTROLS

6260 18 1/2 MILE ROAD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/24/2024	R86608873903	345J4537/00003	GRP-64718/GR20 (R)	7	571.50		R86608873903	571.50	
11/25/2024	R86608873904	345J4537/00003	GRP-64718/GR20 (R)	0	354.67		R86608873904	354.67	
Rental Totals					926.17			926.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$926.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$926.17

INVOICE BALANCE	\$926.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$926.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
354.67	571.50	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BASS CONTROLS
6260 18 1/2 MILE ROAD
STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$926.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1108491

C & P CONSTRUCTION CO INC

13249 W STAR DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/07/2024	R92612750501	VERBAL		24	1,913.74		R92612750501	1,913.74	
Rental Totals					1,913.74			1,913.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,913.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,913.74

INVOICE BALANCE	\$1,913.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,913.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,913.74	0.00	0.00	0.00	0.00	0.00

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

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

C & P CONSTRUCTION CO INC
13249 W STAR DR
SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$1,913.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8011823

FLORENCE CEMENT COMPANY

51515 CORRIDOR ROAD

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/01/2024	R94608358602	VERBAL ORLANDO		30	2,481.34		R94608358602	2,481.34	
10/14/2024	R94608358603	VERBAL ORLANDO		17	150.00		R94608358603	150.00	
Rental Totals					2,631.34			2,631.34	
LATE FEE									
09/30/2024	LF9026136			31	14.08		LF9026136	14.08	
Late fee Totals					14.08			14.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,645.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,645.42

INVOICE BALANCE	\$2,645.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,645.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,631.34	14.08	0.00	0.00	0.00	0.00

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

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

FLORENCE CEMENT COMPANY
51515 CORRIDOR ROAD
SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$2,645.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305596

MID MICHIGAN CARPENTRY

12919 BLACK WALNUT

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/08/2024	R93610437502	VERBAL	0300292358/400S (R)	0	1,996.74		R93610437502	1,996.74	
11/27/2024	R93621424201	VERBAL	M200007033/1930ES (R)	0	684.54		R93621424201	684.54	
Rental Totals					2,681.28			2,681.28	

*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	\$2,681.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,681.28

INVOICE BALANCE	\$2,681.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,681.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,681.28	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.

MID MICHIGAN CARPENTRY
12919 BLACK WALNUT
SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$2,681.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306112

RMW PRODUCTIONS LLC

50647 WING DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/25/2024	R86622320401	ROB 248-388-8464	0900034780/41AM (R)	0	664.42		R86622320401	664.42	
Rental Totals					664.42			664.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$664.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$664.42

INVOICE BALANCE	\$664.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$664.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
664.42	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RMW PRODUCTIONS LLC
50647 WING DR
SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$664.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311228

CONSTANTINE CONSTRUCTION

52743 LEMBKE DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	R86622720001	EQUIPMENT MOVE		0	350.00	R86622720001	350.00	
11/28/2024	R86620496901	1529 LAKEVIEW SYLVAN LAKE	S60XCH-48986/S60 (R)	0	3,044.84	R86620496901	3,044.84	
Rental Totals					3,394.84		3,394.84	

*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	\$3,394.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,394.84

INVOICE BALANCE	\$3,394.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,394.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,394.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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CONSTANTINE CONSTRUCTION
52743 LEMBKE DR
SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$3,394.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316379

TWIN EAGLES CONSTRUCTION

13201 FOREST VIEW DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/28/2024	R93596462703	KROGER TROY	NFZ20080/313GC PRQ	64	4,664.14		R93596462703	4,664.14	
09/25/2024	R93596462704	KROGER TROY	NFZ20080/313GC PRQ	36	4,556.14		R93596462704	4,556.14	
10/23/2024	R93596462705	KROGER TROY	NFZ20080/313GC PRQ	8	4,556.14		R93596462705	4,556.14	
11/11/2024	R93596462706	KROGER TROY		0	362.80		R93596462706	362.80	
Rental Totals					14,139.22			14,139.22	
LATE FEE									
11/30/2024	LF9276279			0	6.22		LF9276279	6.22	
Late fee Totals					6.22			6.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$14,145.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,145.44

INVOICE BALANCE	\$14,145.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,145.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
369.02	4,556.14	4,556.14	4,664.14	0.00	0.00	0.00

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

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TWIN EAGLES CONSTRUCTION
13201 FOREST VIEW DR
SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$14,145.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4031527

KING DEVELOPMENT

54358 AURORA PARK

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R93599135703	BILL	M200058683/ES1932 (R)	29	473.74	R93599135703	473.74	
10/07/2024	R93607296402	SINACORI		24	175.00	R93607296402	175.00	
10/12/2024	R86606495602	VERBAL	M200018287/1930ES (R)	19	473.74	R86606495602	473.74	
10/12/2024	R95595736704	EVAX	0200255130/1930ES (R)	19	473.74	R95595736704	473.74	
10/13/2024	R93606837102	VERBAL	GS30P-200599/GS1930 (R)	18	473.74	R93606837102	473.74	
10/23/2024	R95614311601	EVAX	M200029911/1930ES (R)	8	623.74	R95614311601	623.74	
10/25/2024	R94614921001	MAGNA	GS3014A-133498/GS1930 (R)	6	623.74	R94614921001	623.74	
10/30/2024	R93599135704	BILL	M200058683/ES1932 (R)	1	473.74	R93599135704	473.74	
11/09/2024	R86606495603	VERBAL	M200018287/1930ES (R)	0	473.74	R86606495603	473.74	
11/09/2024	R95595736705	EVAX	0200255130/1930ES (R)	0	473.74	R95595736705	473.74	
11/10/2024	R93606837103	VERBAL	GS30P-200599/GS1930 (R)	0	473.74	R93606837103	473.74	
11/12/2024	R93599135705	BILL		0	150.00	R93599135705	150.00	
11/13/2024	R93617725101	VERBAL CHARLIE	M200057556/3246ES (R)	0	968.14	R93617725101	968.14	
11/18/2024	R94614921002	MAGNA	GS3014A-133498/GS1930 (R)	0	402.34	R94614921002	402.34	
11/20/2024	R86606495604	VERBAL		0	150.00	R86606495604	150.00	
11/20/2024	R95614311602	EVAX	M200029911/1930ES (R)	0	473.74	R95614311602	473.74	
11/26/2024	R87619899701	RIP		0	3,192.14	R87619899701	3,192.14	
11/27/2024	R95614311603	EVAX		0	150.00	R95614311603	150.00	
Rental Totals					10,698.76		10,698.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/13/2024	Lock box	995220	MISSING REMITTANCE	(6,402.36)	(6,402.36)	

INVOICE BALANCE	\$10,698.76
PAYMENT/CHARGE BALANCE	\$(6,402.36)
TOTAL AMOUNT DUE	\$4,296.40

INVOICE BALANCE	\$10,698.76
PAYMENT/CHARGE BALANCE	\$(6,402.36)
TOTAL AMOUNT DUE	\$4,296.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,907.58	3,791.18	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

KING DEVELOPMENT
54358 AURORA PARK
SHELBY TWP MI 48316

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

AMOUNT DUE	\$4,296.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313211

DICOSMO CONSTRUCTION

55333 TIMBERS EDGE

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2024	R93592002601	VERBAL	5G504389/305 ATQ	125	2,514.05	R93592002601	2,514.05	
Rental Totals					2,514.05		2,514.05	
LATE FEE								
10/31/2024	LF9164104			0	25.98	LF9164104	25.98	
11/30/2024	LF9276186			0	25.14	LF9276186	25.14	
Late fee Totals					51.12		51.12	

*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	\$2,565.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,565.17

INVOICE BALANCE	\$2,565.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,565.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
51.12	0.00	0.00	0.00	0.00	2,514.05	0.00

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DICOSMO CONSTRUCTION
55333 TIMBERS EDGE
SHELBY TWP MI 48316

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

AMOUNT DUE	\$2,565.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322445

SHELBY FOAM SYSTEMS

6200 26 MILE RD

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/07/2024	R93611460501	4500290756		24	2,359.50		R93611460501	2,359.50	
10/07/2024	R93612600901	4500292774	5G504389/305 ATQ	24	1,459.50		R93612600901	1,459.50	
Rental Totals					3,819.00			3,819.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,819.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,819.00

INVOICE BALANCE	\$3,819.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,819.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,819.00	0.00	0.00	0.00	0.00	0.00

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SHELBY FOAM SYSTEMS
6200 26 MILE RD
SHELBY TOWNSHIP MI 48316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$3,819.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2473901

F & M CONTRACTORS

2201 HAMILIN RD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R93617255601	VERBAL MARK ANTHONY		3	2,012.74		R93617255601	2,012.74	
Rental Totals					2,012.74			2,012.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,012.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,012.74

INVOICE BALANCE	\$2,012.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,012.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,012.74	0.00	0.00	0.00	0.00	0.00

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F & M CONTRACTORS
2201 HAMILIN RD
UTICA MI 48317

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BEING PAID

AMOUNT DUE	\$2,012.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4153888

L & T PAINTING INC

50502 HUNTERS CREEK

SHELBY TOWNSHIP MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R84609915801		0160095456/8042	23	2,232.14	R84609915801	2,232.14	
10/25/2024	R84609915802			6	180.14	R84609915802	180.14	
Rental Totals					2,412.28		2,412.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,412.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,412.28

INVOICE BALANCE	\$2,412.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,412.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,412.28	0.00	0.00	0.00	0.00	0.00

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L & T PAINTING INC
50502 HUNTERS CREEK
SHELBY TOWNSHIP MI 48317

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

AMOUNT DUE	\$2,412.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4484151

AIELLI CONSTRUCTION CO INC

47742 VAN DYKE

SHELBY TOWNSHIP MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
07/29/2024	R93599180001	-		94	5,561.00	R93599180001	5,561.00	
Sales Totals					5,561.00		5,561.00	
RENTAL								
02/07/2024	R93567459601	HOMESTEAD	207352/TRN4825	267	473.74	R93567459601	473.74	
02/12/2024	R93568590401	JIM'D DRIVE	241696/TRN4825	262	246.94	R93568590401	246.94	
07/23/2024	R86597280601	70572 BEAVER CREEK	207352/TRN4825	100	495.34	R86597280601	495.34	
Rental Totals					1,216.02		1,216.02	
LATE FEE								
05/31/2024	LF8511022			153	5.35	LF8511022	5.35	
06/30/2024	LF8633887			123	7.21	LF8633887	7.21	
07/31/2024	LF8763317			92	7.45	LF8763317	7.45	
08/31/2024	LF8900653			61	7.45	LF8900653	7.45	
09/30/2024	LF9026139			31	7.21	LF9026139	7.21	
10/31/2024	LF9164926			0	9.10	LF9164926	9.10	
11/30/2024	LF9277008			0	12.16	LF9277008	12.16	
Late fee Totals					55.93		55.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,832.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,832.95

INVOICE BALANCE	\$6,832.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,832.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.26	0.00	7.21	7.45	6,063.79	7.21	726.03

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AIELLI CONSTRUCTION CO INC
47742 VAN DYKE
SHELBY TOWNSHIP MI 48317

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

AMOUNT DUE	\$6,832.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5416401

PEAKE ASPHALT INC

48181 RYAN RD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/31/2024	R93615302601	VERBAL		0	734.06	R93615302601	734.06	
Service Totals					734.06		734.06	
RENTAL								
06/05/2024	R93586143701	2416	JWJ03229/420F AR	148	2,595.94	R93586143701	2,595.94	
06/27/2024	R93592323201	VERBAL	CRT03721/CVP40 (R)	126	975.94	R93592323201	975.94	
06/27/2024	R93592381901	VERBAL KENDRICK	HWD04235/420FIT	126	1,351.34	R93592381901	1,351.34	
07/03/2024	R93586143702	2416	JWJ03229/420F AR	120	2,595.94	R93586143702	2,595.94	
07/31/2024	R93586143703	2416	JWJ03229/420F AR	92	2,595.94	R93586143703	2,595.94	
08/07/2024	R93598026001	VERBAL	0BL901904/239D AQB	85	2,396.14	R93598026001	2,396.14	
08/26/2024	R93598026002	VERBAL	0BL901904/239D AQB	66	1,210.94	R93598026002	1,210.94	
08/28/2024	R93586143704	2416	JWJ03229/420F AR	64	2,595.94	R93586143704	2,595.94	
09/06/2024	R93606484901	VERBAL		55	488.94	R93606484901	488.94	
09/25/2024	R93586143705	2416	JWJ03229/420F AR	36	2,595.94	R93586143705	2,595.94	
10/02/2024	R92608707601	VERBAL KENDRICK	MYK20512/320 PQZ1	29	6,716.14	R92608707601	6,716.14	
10/23/2024	R93586143706	2416	JWJ03229/420F AR	8	2,595.94	R93586143706	2,595.94	
11/08/2024	R93586143707	2416	JWJ03229/420F AR	0	1,213.54	R93586143707	1,213.54	
Rental Totals					29,928.62		29,928.62	
LATE FEE								
09/30/2024	LF9026140			31	27.24	LF9026140	27.24	
10/31/2024	LF9164927			0	78.55	LF9164927	78.55	
11/30/2024	LF9277009			0	127.00	LF9277009	127.00	
Late fee Totals					232.79		232.79	

*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	\$30,895.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,895.47

INVOICE BALANCE	\$30,895.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,895.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,153.15	9,312.08	3,112.12	6,203.02	5,191.88	4,923.22	0.00

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PEAKE ASPHALT INC
48181 RYAN RD
UTICA MI 48317

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

AMOUNT DUE	\$30,895.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8019700

LUTZ ROOFING

4721 22 MILE ROAD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R86610319602	38026	0300202255/600S (R)	2	1,092.00	R86610319602	1,092.00	
11/03/2024	R86609732702	38023	S60XH-40265/S60X (R)	0	2,106.00	R86609732702	2,106.00	
11/05/2024	R86618219701	38253	0300311350/400S (R)	0	593.00	R86618219701	593.00	
11/07/2024	R92617771101	38250	0300202210/600S (R)	0	1,105.00	R92617771101	1,105.00	
11/13/2024	R92617106301	38248	S60XCH-48956/S60 (R)	0	2,509.00	R92617106301	2,509.00	
11/19/2024	R85609734903	27824		0	260.40	R85609734903	260.40	
11/20/2024	R86607137703	38012	S60XH-40456/S60 (R)	0	2,106.00	R86607137703	2,106.00	
Rental Totals					9,771.40		9,771.40	

*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	\$9,771.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,771.40

INVOICE BALANCE	\$9,771.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,771.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,679.40	1,092.00	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.

LUTZ ROOFING
4721 22 MILE ROAD
UTICA MI 48317

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

AMOUNT DUE	\$9,771.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7097061

ROY VARCOE

1865 ELISE DR

W BLOOMFIELD MI 48324

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/09/2024	R86562207901	OMAR	FJX13120/308E2 AR	296	2,538.39	R86562207901	2,538.39	
Rental Totals					2,538.39		2,538.39	
LATE FEE								
09/30/2023	LF7525867			397	10.73	LF7525867	10.73	
10/31/2023	LF7656758			366	15.35	LF7656758	15.35	
04/30/2024	LF8378283			184	18.61	LF8378283	18.61	
05/31/2024	LF8509895			153	26.23	LF8509895	26.23	
06/30/2024	LF8632769			123	25.38	LF8632769	25.38	
07/31/2024	LF8762140			92	26.23	LF8762140	26.23	
08/31/2024	LF8899544			61	26.23	LF8899544	26.23	
09/30/2024	LF9024977			31	25.38	LF9024977	25.38	
10/31/2024	LF9163844			0	26.23	LF9163844	26.23	
11/30/2024	LF9275930			0	25.38	LF9275930	25.38	
Late fee Totals					225.75		225.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,764.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,764.14

INVOICE BALANCE	\$2,764.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,764.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
51.61	0.00	25.38	26.23	26.23	25.38	2,609.31

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.

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

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

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

ROY VARCOE
1865 ELISE DR
W BLOOMFIELD MI 48324

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

AMOUNT DUE	\$2,764.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8307226

INFINITE TECHNOLOGIES LLC

PO BOX 251332

WEST BLOOMFIELD MI 48325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/14/2024	R94613145501	72266	0300271515/340AJ (R)	17	1,113.54		R94613145501	1,113.54	
Rental Totals					1,113.54			1,113.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
10/18/2022	Lock box	12153	OVERPAYMENT		(1,584.37)	(10.00)	

INVOICE BALANCE	\$1,113.54
PAYMENT/CHARGE BALANCE	\$(10.00)
TOTAL AMOUNT DUE	\$1,103.54

INVOICE BALANCE	\$1,113.54
PAYMENT/CHARGE BALANCE	\$(10.00)
TOTAL AMOUNT DUE	\$1,103.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,113.54	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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INFINITE TECHNOLOGIES LLC
PO BOX 251332
WEST BLOOMFIELD MI 48325

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,103.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2846255

GARDNER WHITE FURNITURE

4445 N ATLANTIC BLVD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R93614904802	21		1	175.00	R93614904802	175.00	
10/31/2024	R93618145901	MOVE		0	350.00	R93618145901	350.00	
11/05/2024	R93617911101	21	0300308434/340AJ (R)	0	772.82	R93617911101	772.82	
11/06/2024	R86618380001	VERBAL	0300305737/340AJ (R)	0	772.82	R86618380001	772.82	
11/11/2024	R92618625001	VERBAL	0300171015/340AJ4XG5 (R)	0	1,268.42	R92618625001	1,268.42	
Rental Totals					3,339.06		3,339.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,339.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,339.06

INVOICE BALANCE	\$3,339.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,339.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,164.06	175.00	0.00	0.00	0.00	0.00	0.00

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

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

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

GARDNER WHITE FURNITURE
4445 N ATLANTIC BLVD
AUBURN HILLS MI 48326

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

AMOUNT DUE	\$3,339.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3058851
GREGORY EXCAVATING
3770 LACKAWANNA ST
AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/03/2024	P8391154	return		181	(243.36)	P8391154	(243.36)	
Parts Totals					(243.36)		(243.36)	
RENTAL								
08/16/2024	R74599698201	CPU LANSING	8381017/XLAP-810 (R)	76	1,321.09	R74599698201	1,321.09	
09/13/2024	R74599698202	CPU LANSING	8381017/XLAP-810 (R)	48	1,321.09	R74599698202	1,321.09	
10/11/2024	R74599698203	CPU LANSING	8381017/XLAP-810 (R)	20	1,321.09	R74599698203	1,321.09	
Rental Totals					3,963.27		3,963.27	
LATE FEE								
11/30/2024	LF9277010			0	7.05	LF9277010	7.05	
Late fee Totals					7.05		7.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,726.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,726.96

INVOICE BALANCE	\$3,726.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,726.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.05	1,321.09	1,321.09	1,321.09	0.00	0.00	(243.36)

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

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

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GREGORY EXCAVATING
3770 LACKAWANNA ST
AUBURN HILLS MI 48326

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

AMOUNT DUE	\$3,726.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6741755

SUPERIOR EXCAVATING INC

2420 AUBURN RD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R85617117101	VERBAL CURT PRIEMER	WKX30478/315 BPRQZ1	1	2,465.37		R85617117101	2,465.37	
Rental Totals					2,465.37			2,465.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,465.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,465.37

INVOICE BALANCE	\$2,465.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,465.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,465.37	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

SUPERIOR EXCAVATING INC
2420 AUBURN RD
AUBURN HILLS MI 48326

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

AMOUNT DUE	\$2,465.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8008910

DETROIT TECHNICAL EQUIPMENT

1091 CENTRE RD, STE 100

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R87618330201	CP22001	AT35A12294/GP25NON (R)	0	683.90	R87618330201	683.90	
11/19/2024	R83620926701	ALS ENVIROMENTAL	AT35A05374/GP25 (R)	0	729.00	R83620926701	729.00	
Rental Totals					1,412.90		1,412.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,412.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,412.90

INVOICE BALANCE	\$1,412.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,412.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,412.90	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.

DETROIT TECHNICAL EQUIPMENT
1091 CENTRE RD, STE 100
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,412.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310742

WEBASTO ROOF SYSTEMS INC

2500 EXECUTIVE HILLS BLVD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R86470087331	9000943462	0300126873/E600J2X8 (R)	1	2,450.14	R86470087331	2,450.14	
11/27/2024	R86470087332	9000943462	0300126873/E600J2X8 (R)	0	2,450.14	R86470087332	2,450.14	
Rental Totals					4,900.28		4,900.28	
LATE FEE								
07/31/2024	LF8762358			92	12.25	LF8762358	12.25	
08/31/2024	LF8899754			61	25.32	LF8899754	25.32	
09/30/2024	LF9025197			31	24.50	LF9025197	24.50	
Late fee Totals					62.07		62.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,962.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,962.35

INVOICE BALANCE	\$4,962.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,962.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,450.14	2,450.14	24.50	25.32	12.25	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.

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

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

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

WEBASTO ROOF SYSTEMS INC
2500 EXECUTIVE HILLS BLVD
AUBURN HILLS MI 48326

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

AMOUNT DUE	\$4,962.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312107

TROWBRIDGE HOMES CONSTRUCTION LLC

617 BEACON HILL DRIVE

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
09/06/2024	R86587688701	VERBAL MIKE		55	197.34		R86587688701	197.34	
Service Totals					197.34			197.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$197.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$197.34

INVOICE BALANCE	\$197.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$197.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	197.34	0.00	0.00	0.00	0.00

Title to goods remains with 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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TROWBRIDGE HOMES CONSTRUCTION LLC
617 BEACON HILL DRIVE
AUBURN HILLS MI 48326

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

AMOUNT DUE	\$197.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305227

J & M WINDOW CLEANING LLC

6650 HIGHLAND RD STE 206

WATERFORD MI 48327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R86607420802	BEAUMONT	GS30P-201418/GS1930 (R)	22	(221.70)	R86607420802	(221.70)	
11/22/2024	R95621170001	VERBAL MATT	0300202010/860SJ (R)	0	1,983.84	R95621170001	1,983.84	
Rental Totals					1,762.14		1,762.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,762.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,762.14

INVOICE BALANCE	\$1,762.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,762.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,983.84	(221.70)	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.

J & M WINDOW CLEANING LLC
6650 HIGHLAND RD STE 206
WATERFORD MI 48327

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

AMOUNT DUE	\$1,762.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305297

SPARTAN PAVING INC

2300 DIXIE HIGHWAY

WATERFORD MI 48328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2024	R86595735402	24-4026		68	8,110.82	R86595735402	8,110.82	
11/28/2024	R86620497001	16128-D7C9	1825117/BROOM (R)	0	1,749.23	R86620497001	1,749.23	
Rental Totals					9,860.05		9,860.05	
LATE FEE								
07/31/2024	LF8762256			92	70.09	LF8762256	70.09	
08/31/2024	LF8899646			61	70.09	LF8899646	70.09	
11/30/2024	LF9276028			0	21.63	LF9276028	21.63	
Late fee Totals					161.81		161.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/03/2021	Lock box	13010	DUPLICATE PAYMENT	(5,481.55)	(59.91)	
03/12/2021	Lock box	13725	OVERPAYMENT	(1,397.95)	(61.29)	

INVOICE BALANCE	\$10,021.86
PAYMENT/CHARGE BALANCE	\$(121.20)
TOTAL AMOUNT DUE	\$9,900.66

INVOICE BALANCE	\$10,021.86
PAYMENT/CHARGE BALANCE	\$(121.20)
TOTAL AMOUNT DUE	\$9,900.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,770.86	0.00	0.00	8,180.91	70.09	0.00	0.00

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

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

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

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

SPARTAN PAVING INC
2300 DIXIE HIGHWAY
WATERFORD MI 48328

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

AMOUNT DUE	\$9,900.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 181681

ADVANCED LAKEFRONT SERVICES

4016 MAIDEN

WATERFORD MI 48329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/11/2024	R74607219101	VERBAL-KEN	6V-995/6TSV (R)	50	1,011.34	R74607219101	1,011.34	
11/25/2024	R74621524601	VERBAL-KEN	6V-862/6TSV (R)	0	1,506.94	R74621524601	1,506.94	
Rental Totals					2,518.28		2,518.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,518.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,518.28

INVOICE BALANCE	\$2,518.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,518.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,506.94	0.00	1,011.34	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.

ADVANCED LAKEFRONT SERVICES
4016 MAIDEN
WATERFORD MI 48329

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

AMOUNT DUE	\$2,518.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8020597

MCDAVID WINDOW CLEANING

3587 SHOALS

WATERFORD MI 48329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/08/2024	R86618231901	PENSKE	Z4525XCF-2165/Z45-25 (R)	0	660.87		R86618231901	660.87	
Rental Totals					660.87			660.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$660.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$660.87

INVOICE BALANCE	\$660.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$660.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
660.87	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.

MCDAVID WINDOW CLEANING
3587 SHOALS
WATERFORD MI 48329

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

AMOUNT DUE	\$660.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322070

PREMIER CONSTRUCTION & DESIGN

34975 W 12 MILE RD

FARMINGTON HILLS MI 48331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/15/2024	R94620206201	OU-5133	T7801358/TL1055 C	0	1,205.74		R94620206201	1,205.74	
11/16/2024	R94601379105	OU-5155	JK204190/TH255	0	1,964.14		R94601379105	1,964.14	
Rental Totals					3,169.88			3,169.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,169.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,169.88

INVOICE BALANCE	\$3,169.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,169.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,169.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

PREMIER CONSTRUCTION & DESIGN
34975 W 12 MILE RD
FARMINGTON HILLS MI 48331

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

AMOUNT DUE	\$3,169.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 381901

AMERISURE INSURANCE

PO BOX 2060

FARMINGTON HILLS MI 48333-2060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/21/2024	R86621067301	AMERISURE	GS32P-203829/GS3232 (R)	0	823.74		R86621067301	823.74	
Rental Totals					823.74			823.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$823.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$823.74

INVOICE BALANCE	\$823.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$823.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
823.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

AMERISURE INSURANCE
PO BOX 2060
FARMINGTON HILLS MI 48333-2060

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

AMOUNT DUE	\$823.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8303511

PINCANNA

31731 NORTHWESTERN HWY STE 100E

FARMINGTON HILLS MI 48334

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/17/2024	R84611911701	PER ZACH/ROGER	0300306367/600AJ (R)	14	3,245.91		R84611911701	3,245.91	
Rental Totals					3,245.91			3,245.91	
LATE FEE									
12/31/2023	LF7885506			305	6.79		LF7885506	6.79	
Late fee Totals					6.79			6.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,252.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,252.70

INVOICE BALANCE	\$3,252.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,252.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,245.91	0.00	0.00	0.00	0.00	6.79

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

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

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

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

PINCANNA
31731 NORTHWESTERN HWY STE 100E
FARMINGTON HILLS MI 48334

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

AMOUNT DUE	\$3,252.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6299812

SIMPLEXGRINNELL

DISTRIC #321

PO BOX 9563

MANCHESTER NH 03108

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/02/2024	R92556058202	TBD	37-003089/N/L PRO (R)	303	684.34	R92556058202	684.34	
01/09/2024	R94505178002	A10442209	PLSP15#12704/GR15 (R)	296	425.14	R94505178002	425.14	
01/30/2024	R92556058203	TBD	37-003089/N/L PRO (R)	275	684.34	R92556058203	684.34	
02/20/2024	R92556058204	TBD	37-003089/N/L PRO (R)	254	572.14	R92556058204	572.14	
10/17/2024	R86612414201	KEN ALBERT WILL GET	0300211925/M600JP (R)	14	1,474.80	R86612414201	1,474.80	
11/09/2024	R94617775901	902316583	2353185/CUSHMAN (R)	0	663.20	R94617775901	663.20	
Rental Totals					4,503.96		4,503.96	
LATE FEE								
01/31/2024	LF8010334			274	68.65	LF8010334	68.65	
04/30/2024	LF8379364			184	9.97	LF8379364	9.97	
05/31/2024	LF8511028			153	32.16	LF8511028	32.16	
06/30/2024	LF8633892			123	38.69	LF8633892	38.69	
07/31/2024	LF8763322			92	24.44	LF8763322	24.44	
08/31/2024	LF8900656			61	24.44	LF8900656	24.44	
09/30/2024	LF9026144			31	23.65	LF9026144	23.65	
10/31/2024	LF9164929			0	24.44	LF9164929	24.44	
11/30/2024	LF9277012			0	23.65	LF9277012	23.65	
Late fee Totals					270.09		270.09	

*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	\$4,774.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,774.05

INVOICE BALANCE	\$4,774.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,774.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
711.29	1,474.80	23.65	24.44	24.44	38.69	2,476.74

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

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

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

SIMPLEXGRINNELL
DISTRIC #321
PO BOX 9563
MANCHESTER NH 03108

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

AMOUNT DUE	\$4,774.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6601005

STERLING MILLWORK INC

24000 RESEARCH DR

FARMINGTON HILLS MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/04/2024	R85613137903	VERBAL BRENT		0	390.40		R85613137903	390.40	
Rental Totals					390.40			390.40	

*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	\$390.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$390.40

INVOICE BALANCE	\$390.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$390.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
390.40	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.

STERLING MILLWORK INC
24000 RESEARCH DR
FARMINGTON HILLS MI 48335

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

AMOUNT DUE	\$390.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8009670
DTS CONTRACTING LLC
21365 GOLDSMITH
FARMINGTON MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/04/2024	R86607801002	TOMA	ZCF10163/317GC PQ	0	5,760.34	R86607801002	5,760.34	
11/04/2024	R86609635902	VERBAL JOE	428/BKT315-42 (R)	0	545.40	R86609635902	545.40	
11/15/2024	R86607801003	TOMA		0	575.00	R86607801003	575.00	
11/15/2024	R86609635903	VERBAL JOE		0	175.00	R86609635903	175.00	
11/19/2024	R86607835504	GOLDSMITH	M4C00698/CS44	0	599.40	R86607835504	599.40	
Rental Totals					7,655.14		7,655.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,655.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,655.14

INVOICE BALANCE	\$7,655.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,655.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,655.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DTS CONTRACTING LLC
21365 GOLDSMITH
FARMINGTON MI 48335

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

AMOUNT DUE	\$7,655.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3039955

GREENLAWN LANDSCAPING MAINT CO

28911 GRAND RIVER

FARMINGTON HILLS MI 48336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/17/2024	R86594923503	DAN	0300244809/450AJ (R)	44	1,802.14	R86594923503	1,802.14	
09/23/2024	R86594923504	DAN		38	95.40	R86594923504	95.40	
10/04/2024	R86611630201	DAN ERVANS	1VRL0705LP1007413/S450TX (R)	27	614.14	R86611630201	614.14	
10/23/2024	R86613380801	DAN	0300317264/450AJ (R)	8	1,802.14	R86613380801	1,802.14	
11/07/2024	R86613380802	DAN	0300317264/450AJ (R)	0	370.14	R86613380802	370.14	
Rental Totals					4,683.96		4,683.96	

*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	\$4,683.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,683.96

INVOICE BALANCE	\$4,683.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,683.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
370.14	2,416.28	1,897.54	0.00	0.00	0.00	0.00

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

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

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

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

GREENLAWN LANDSCAPING MAINT CO
28911 GRAND RIVER
FARMINGTON HILLS MI 48336

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

AMOUNT DUE	\$4,683.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6256982

SHINE WINDOW CARE/WIXOM

32733 FOLSOM RD

FARMINGTON HILLS MI 48336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R86621944001	HOLIDAY LIGHTS	2113755-00322/Z4527A (R)	0	1,562.70		R86621944001	1,562.70	
Rental Totals					1,562.70			1,562.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,562.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,562.70

INVOICE BALANCE	\$1,562.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,562.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,562.70	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SHINE WINDOW CARE/WIXOM
32733 FOLSOM RD
FARMINGTON HILLS MI 48336

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

AMOUNT DUE	\$1,562.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8019132

LEE MACHINERY MOVERS INC

675 CEASEAR E CHAVEZ AVE

PONTIAC MI 48340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/16/2024	R87615146001	ML-P18883		15	527.61	R87615146001	527.61	
11/18/2024	R87621485101	PO-000088		0	277.91	R87621485101	277.91	
Parts Totals					805.52		805.52	
RENTAL								
10/28/2024	R86613350102	ML-P18865		3	2,900.00	R86613350102	2,900.00	
10/29/2024	R92614315501	ML-P18875	Z34NF-14968/Z34/22N (R)	2	1,497.50	R92614315501	1,497.50	
11/25/2024	R92614315502	ML-P18875	Z34NF-14968/Z34/22N (R)	0	1,144.00	R92614315502	1,144.00	
11/27/2024	R86622601101	TM-P18959	Z6012-10885/Z60-34 (R)	0	746.50	R86622601101	746.50	
Rental Totals					6,288.00		6,288.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,093.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,093.52

INVOICE BALANCE	\$7,093.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,093.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,168.41	4,925.11	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LEE MACHINERY MOVERS INC
675 CEASEAR E CHAVEZ AVE
PONTIAC MI 48340

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

AMOUNT DUE	\$7,093.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314887

GONZALEZ PRODUCTION SYSTEMS

1670 HIGHWOOD E

PONTIAC MI 48340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/25/2024	R86619693201	GONZALEZ GROUP	0300324127/600AJ (R)	0	2,734.15		R86619693201	2,734.15	
Rental Totals					2,734.15			2,734.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,734.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,734.15

INVOICE BALANCE	\$2,734.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,734.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,734.15	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.

GONZALEZ PRODUCTION SYSTEMS
1670 HIGHWOOD E
PONTIAC MI 48340

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

AMOUNT DUE	\$2,734.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7565871

WOODWORTH INC

500 CENTERPOINT PKWY

PONTIAC MI 48341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/16/2024	R87263221185	WWHT-EQ-052918	GS4614A-117469/GS3246 (R)	0	795.00		R87263221185	795.00	
Rental Totals					795.00			795.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$795.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.00

INVOICE BALANCE	\$795.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
795.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WOODWORTH INC
500 CENTERPOINT PKWY
PONTIAC MI 48341

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

AMOUNT DUE	\$795.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8028502

SERVICE GLASS CO INC

120 W PIKE ST

PONTIAC MI 48341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R86620971101	517086		0	1,496.46	R86620971101	1,496.46	
Service Totals					1,496.46		1,496.46	
RENTAL								
11/27/2024	R86614369302	VERBAL TOM	S60XH-40311/S60X (R)	0	2,460.94	R86614369302	2,460.94	
Rental Totals					2,460.94		2,460.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,957.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,957.40

INVOICE BALANCE	\$3,957.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,957.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,957.40	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.

SERVICE GLASS CO INC
120 W PIKE ST
PONTIAC MI 48341

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

AMOUNT DUE	\$3,957.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8030936

TECHNICAL SPECIALTIES & APPLICATION
INC

101 1/2 N SAGINAW ST

PONTIAC MI 48342-2113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R86612319601	CEDARBROOK	0300280704/450AJ (R)	13	1,917.74	R86612319601	1,917.74	
10/31/2024	R86612319602	CEDARBROOK		0	175.00	R86612319602	175.00	
Rental Totals					2,092.74		2,092.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,092.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,092.74

INVOICE BALANCE	\$2,092.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,092.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
175.00	1,917.74	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TECHNICAL SPECIALTIES & APPLICATION INC
101 1/2 N SAGINAW ST
PONTIAC MI 48342-2113

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

AMOUNT DUE	\$2,092.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027079

RIVET PAINTING

3514 ARROWVALE ST

ORCHARD LAKE MI 48324

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R85615990701	ROGERS CITY POST OFFICE	Z452514A-50222/Z45/25 IC (R)	0	1,564.05		R85615990701	1,564.05	
Rental Totals					1,564.05			1,564.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,564.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.05

INVOICE BALANCE	\$1,564.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,564.05	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RIVET PAINTING
3514 ARROWVALE ST
ORCHARD LAKE MI 48324

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

AMOUNT DUE	\$1,564.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8030220

STRUCTURAL PRECAST SERVICES

7111 DIXIE HWY 141

CLARKSTON MI 48346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2024	R95605009501	APARTMENTS ON CLARK	0ML800275/TL642D C+	62	1,000.54	R95605009501	1,000.54	
09/03/2024	R95605165801	APARTMENTS ON CLARK		58	1,647.54	R95605165801	1,647.54	
10/18/2024	R86606560002	VERBAL PAT		13	2,207.14	R86606560002	2,207.14	
10/18/2024	R86606561302	VERBAL PAT		13	2,207.14	R86606561302	2,207.14	
10/28/2024	R94612980301	PAT 810-602-4270		3	1,951.34	R94612980301	1,951.34	
10/30/2024	R86606560003	VERBAL PAT		1	175.00	R86606560003	175.00	
10/30/2024	R86606561303	VERBAL PAT		1	228.00	R86606561303	228.00	
11/20/2024	R84618902401			0	1,896.14	R84618902401	1,896.14	
11/20/2024	R84618931102			0	1,721.14	R84618931102	1,721.14	
11/22/2024	R84618813201			0	4,603.74	R84618813201	4,603.74	
11/25/2024	R84618902402			0	175.00	R84618902402	175.00	
11/25/2024	R95621341001	MMI	GTH55M-13791/GTH5519 (R)	0	1,221.54	R95621341001	1,221.54	
Rental Totals					19,034.26		19,034.26	
LATE FEE								
03/31/2024	LF8252698			214	23.75	LF8252698	23.75	
05/31/2024	LF8511031			153	13.57	LF8511031	13.57	
10/31/2024	LF9164932			0	5.27	LF9164932	5.27	
Late fee Totals					42.59		42.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/30/2024	Lock box	12520	DUPLICATE PAYMENT	(12,241.44)	(39.00)	

INVOICE BALANCE	\$19,076.85
PAYMENT/CHARGE BALANCE	\$(39.00)
TOTAL AMOUNT DUE	\$19,037.85

INVOICE BALANCE	\$19,076.85
PAYMENT/CHARGE BALANCE	\$(39.00)
TOTAL AMOUNT DUE	\$19,037.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,622.83	6,768.62	1,647.54	1,000.54	0.00	0.00	37.32

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

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

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

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

STRUCTURAL PRECAST SERVICES
7111 DIXIE HWY 141
CLARKSTON MI 48346

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

AMOUNT DUE	\$19,037.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308699

F ALLIED CONSTRUCTION COMPANY INC

PO BOX 1290

CLARKSTON MI 48347

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/06/2024	R74539825916	BUFFALO WILD WINGS		0	506.14		R74539825916	506.14	
Rental Totals					506.14			506.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$506.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$506.14

INVOICE BALANCE	\$506.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$506.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
506.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

F ALLIED CONSTRUCTION COMPANY INC
PO BOX 1290
CLARKSTON MI 48347

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

AMOUNT DUE	\$506.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 118882

A & N ASPHALT INC

9800 HADLEY ROAD

CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R86620398101	303 W/ 24" BKT	HHM03261/303ECR TQ	0	959.74		R86620398101	959.74	
Rental Totals					959.74			959.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$959.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$959.74

INVOICE BALANCE	\$959.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$959.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
959.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

A & N ASPHALT INC
9800 HADLEY ROAD
CLARKSTON MI 48348

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

AMOUNT DUE	\$959.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1186501

CARNWATH EXCAVATING CO

8457 ANDERSONVILLE RD STE A

CLARKSTON MI 48346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/21/2024	R74615847601	TBD		10	9,000.00		R74615847601	9,000.00	
Parts Totals					9,000.00			9,000.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,000.00

INVOICE BALANCE	\$9,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,000.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	9,000.00	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.

CARNWATH EXCAVATING CO
8457 ANDERSONVILLE RD STE A
CLARKSTON MI 48346

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

AMOUNT DUE	\$9,000.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 352485

A PARTS WAREHOUSE

1801 WALDON RD

LAKE ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/12/2024	P9203533	34853		0	289.86	P9203533	289.86	
11/12/2024	P9205244	34834		0	1,013.66	P9205244	1,013.66	
11/14/2024	P9216944	34877		0	344.60	P9216944	344.60	
11/18/2024	P9228068	34874		0	170.40	P9228068	170.40	
11/18/2024	P9228070	34834		0	179.13	P9228070	179.13	
11/18/2024	P9228095	34863		0	1,071.30	P9228095	1,071.30	
11/21/2024	P9242759	34919		0	33.76	P9242759	33.76	
11/25/2024	P9256306	34907		0	1,502.57	P9256306	1,502.57	
Parts Totals					4,605.28		4,605.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,605.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,605.28

INVOICE BALANCE	\$4,605.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,605.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,605.28	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.

A PARTS WAREHOUSE
1801 WALDON RD
LAKE ORION MI 48359

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

AMOUNT DUE	\$4,605.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3346102

HERITAGE & COMPANY

6400 MCCLELLAND RD

HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/13/2024	R93606089701	24-103		48	3,076.54	R93606089701	3,076.54	
09/26/2024	R86610186401	24-132	GTL06877/279D A2QB	35	1,486.34	R86610186401	1,486.34	
10/09/2024	R86610186402	24-132	AN600138/RAKE (R)	22	1,661.74	R86610186402	1,661.74	
10/10/2024	R93613553401	24-105	410337331/STX38 (R)	21	516.94	R93613553401	516.94	
10/15/2024	R93611497802	VERBAL GREG FOSTER		16	3,489.74	R93611497802	3,489.74	
10/15/2024	R93612985701	24-136		16	2,064.94	R93612985701	2,064.94	
10/16/2024	R93611497803	VERBAL GREG FOSTER	202117010/POWER RAKE (R)	15	1,661.74	R93611497803	1,661.74	
10/23/2024	R86612992701	24-135		8	8,055.34	R86612992701	8,055.34	
11/06/2024	R86612992702	24-135		0	1,686.14	R86612992702	1,686.14	
11/06/2024	R95618681901	24-105	0H6602845/906M ARW	0	981.34	R95618681901	981.34	
11/07/2024	R92617527701	24-164	MB-1001/T-60-T-II (R)	0	3,051.74	R92617527701	3,051.74	
11/13/2024	R93611497804	VERBAL GREG FOSTER	202117010/POWER RAKE (R)	0	1,661.74	R93611497804	1,661.74	
11/20/2024	R86612992703	24-135		0	4,037.74	R86612992703	4,037.74	
11/20/2024	R94619010301	24-169		0	4,437.34	R94619010301	4,437.34	
Rental Totals					37,869.36		37,869.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$37,869.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,869.36

INVOICE BALANCE	\$37,869.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,869.36

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

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

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

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

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

HERITAGE & COMPANY
6400 MCCLELLAND RD
HOLLY MI 48442

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

AMOUNT DUE	\$37,869.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310835

HEALEY FIRE PROTECTION

134 NORTHPOINTE DR

ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R88617857901	JOB # 35808	GS3015A-141288/GS1930 (R)	0	280.15	R88617857901	280.15	
11/01/2024	R88618011501	JOB # 35808	0300238953/E450AJ NON (R)	0	254.17	R88618011501	254.17	
Rental Totals					534.32		534.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

HEALEY FIRE PROTECTION
134 NORTHPOINTE DR
ORION MI 48359

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

AMOUNT DUE	\$534.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316585

BELLA PAINT & DESIGN INC

2405 CANDLEWICK DR

LAKE ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/14/2024	R93613518301	JOE	0300274224/660SJ (R)	17	1,423.14		R93613518301	1,423.14	
10/31/2024	R93616549801	JOE	0300212533/660SJ4XD8 (R)	0	1,423.14		R93616549801	1,423.14	
Rental Totals					2,846.28			2,846.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,423.14	1,423.14	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	\$2,846.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027255

ROCK WORKS LLC

1101 RHODES ROAD

LAKE ORION MI 48360

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/01/2024	R74616090401	TBD		0	3,278.64		R74616090401	3,278.64	
Rental Totals					3,278.64			3,278.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,278.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,278.64

INVOICE BALANCE	\$3,278.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,278.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,278.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROCK WORKS LLC
1101 RHODES ROAD
LAKE ORION MI 48360

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

AMOUNT DUE	\$3,278.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8030545

SUPERIOR DESIGNS

807 W PREDMORE

OAKLAND MI 48363

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/20/2024	R86619244801	CLUB STUDIO	S65XCH-49784/S654XD8 (R)	0	2,819.64		R86619244801	2,819.64	
Rental Totals					2,819.64			2,819.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,819.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,819.64

INVOICE BALANCE	\$2,819.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,819.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,819.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SUPERIOR DESIGNS
807 W PREDMORE
OAKLAND MI 48363

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

AMOUNT DUE	\$2,819.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6967146

TROJAN DEVELOPMENT COMPANY INC

PO BOX 534

OXFORD MI 48371

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/16/2024	R93618289901	2413	S6015A-30578/S60 (R)	0	2,812.14		R93618289901	2,812.14	
Rental Totals					2,812.14			2,812.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,812.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,812.14

INVOICE BALANCE	\$2,812.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,812.14

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

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

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

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

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

TROJAN DEVELOPMENT COMPANY INC
PO BOX 534
OXFORD MI 48371

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

AMOUNT DUE	\$2,812.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4420168

MC CARRIER INC

25460 TRANS X RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R86614280501	VERBAL DEFRIM	0300181285/450AJ4XD6 (R)	7	2,587.95	R86614280501	2,587.95	
11/25/2024	R86614280502	VERBAL DEFRIM	0300181285/450AJ4XD6 (R)	0	(1,040.76)	R86614280502	(1,040.76)	
Rental Totals					1,547.19		1,547.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,547.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,547.19

INVOICE BALANCE	\$1,547.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,547.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(1,040.76)	2,587.95	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MC CARRIER INC
25460 TRANS X RD
NOVI MI 48375

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

AMOUNT DUE	\$1,547.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4708606

MICHIGAN CAT/SERVICE LOANER

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/19/2024	R83607237201	BOB 231-730-1629		42	1,394.90	R83607237201	1,394.90	
Service Totals					1,394.90		1,394.90	
RENTAL								
07/24/2024	R86579148905	1371460	64800776/CB2.7	99	1,590.00	R86579148905	1,590.00	
08/16/2024	R94599969001	330-5490	CRT04097/CVP40 (R)	76	1,980.00	R94599969001	1,980.00	
08/21/2024	R86579148906	1371460	64800776/CB2.7	71	1,590.00	R86579148906	1,590.00	
09/13/2024	R94599969002	330-5490	CRT04097/CVP40 (R)	48	1,980.00	R94599969002	1,980.00	
09/18/2024	R86579148907	1371460	64800776/CB2.7	43	1,590.00	R86579148907	1,590.00	
09/20/2024	R86606937301	520-7869		41	3,640.00	R86606937301	3,640.00	
10/07/2024	R83605625102	1410628	RB901576/279D3 AHQ	24	579.60	R83605625102	579.60	
10/15/2024	R86614551001	SERVICE LOANER	WMA00448/SG16B (R)	16	245.00	R86614551001	245.00	
10/16/2024	R86579148908	1371460	64800776/CB2.7	15	1,590.00	R86579148908	1,590.00	
10/17/2024	R86613773602	520-6947	6G604416/306 ATQ	14	1,045.00	R86613773602	1,045.00	
10/26/2024	R87614203201	1423866	BYF04698/246D A2HQ	5	1,400.00	R87614203201	1,400.00	
10/29/2024	R87614203202	1423866		2	90.00	R87614203202	90.00	
11/02/2024	R83588085307	1386014	0RDF00795/430F A	0	1,647.50	R83588085307	1,647.50	
11/13/2024	R86579148909	1371460	64800776/CB2.7	0	1,590.00	R86579148909	1,590.00	
11/21/2024	R87614203203	1423866	T9Z01233/246D3 AHQ	0	1,085.00	R87614203203	1,085.00	
11/25/2024	R87614203204	1423866		0	(90.00)	R87614203204	(90.00)	
11/30/2024	R83588085308	1386014	0RDF00795/430F A	0	1,680.45	R83588085308	1,680.45	
Rental Totals					23,232.55		23,232.55	

*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	\$24,627.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,627.45

INVOICE BALANCE	\$24,627.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,627.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,912.95	4,949.60	8,604.90	3,570.00	1,590.00	0.00	0.00

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

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

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

MICHIGAN CAT/SERVICE LOANER
24800 NOVI RD
NOVI MI 48375

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

AMOUNT DUE	\$24,627.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021175

MICHIGAN CAT/NOVI

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/23/2024	P9118054	J3R03123		8	1,100.00	P9118054	1,100.00	
11/22/2024	P9247562	1434647		0	241.33	P9247562	241.33	
Parts Totals					1,341.33		1,341.33	
SERVICE								
11/26/2024	S9258920			0	1,508.40	S9258920	1,508.40	
Service Totals					1,508.40		1,508.40	
RENTAL								
10/30/2024	R95604091303	1232393	US0123070366/185DPQ (R)	1	804.00	R95604091303	804.00	
11/13/2024	R86314957571	JESSICA POWERS	AT18E00499/DP25K (R)	0	600.00	R86314957571	600.00	
11/16/2024	R95604088304	1232393	AT89A30464/GC70K (R)	0	1,600.00	R95604088304	1,600.00	
11/27/2024	R95604091304	1232393	US0123070366/185DPQ (R)	0	804.00	R95604091304	804.00	
Rental Totals					3,808.00		3,808.00	

*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	\$6,657.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,657.73

INVOICE BALANCE	\$6,657.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,657.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,753.73	1,904.00	0.00	0.00	0.00	0.00	0.00

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

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MICHIGAN CAT/NOVI
24800 NOVI RD
NOVI MI 48375

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

AMOUNT DUE	\$6,657.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315062

KEATING CONTRACTING

22765 HELSLIP DR

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/21/2024	R86595044802	TACO BELL SOUTHFIELD	0JK201048/TH255C C+	71	2,244.15	R86595044802	1,957.15	
08/22/2024	R86595044803	TACO BELL SOUTHFIELD		70	228.00	R86595044803	228.00	
08/27/2024	R92589390204	TACO BELL		65	287.80	R92589390204	287.80	
11/28/2024	R86609159703	REDFORD TACO BELL	0THG00832/TL642C	0	2,498.14	R86609159703	2,498.14	
Rental Totals					5,258.09		4,971.09	
LATE FEE								
11/30/2024	LF9276237			0	8.42	LF9276237	8.42	
Late fee Totals					8.42		8.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,979.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,979.51

INVOICE BALANCE	\$4,979.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,979.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,506.56	0.00	0.00	2,472.95	0.00	0.00	0.00

Title to goods remains with 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.

KEATING CONTRACTING
22765 HELSLIP DR
NOVI MI 48375

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

AMOUNT DUE	\$4,979.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8030980

TEMPERFORM CORPORATION

25425 TRANS X ROAD

NOVI MI 48376

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/08/2024	R86527000619	FACTORY	0300222935/E300AJP (R)	0	433.50		R86527000619	433.50	
Rental Totals					433.50			433.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$433.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$433.50

INVOICE BALANCE	\$433.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$433.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
433.50	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.

TEMPERFORM CORPORATION
25425 TRANS X ROAD
NOVI MI 48376

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

AMOUNT DUE	\$433.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2324791

ELITE FIRE SAFETY INC

46620 RYAN CT

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R86613495001	GIRAFF DETROIT ZOO	C170002571/X430AJ (R)	7	10,893.91	R86613495001	10,893.91	
11/12/2024	R86618221401	TARGET	Z40N11-1291/Z40N (R)	0	2,010.28	R86618221401	2,010.28	
11/21/2024	R86613495002	GIRAFF DETROIT ZOO	C170002571/X430AJ (R)	0	10,718.91	R86613495002	10,718.91	
Rental Totals					23,623.10		23,623.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$23,623.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,623.10

INVOICE BALANCE	\$23,623.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,623.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,729.19	10,893.91	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ELITE FIRE SAFETY INC
46620 RYAN CT
NOVI MI 48377

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

AMOUNT DUE	\$23,623.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308602

PRECISION INSTALLATIONS

28361 W PARK DR

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R86620093301	VERBAL TOM	DZT02605/242D	0	391.84		R86620093301	391.84	
Rental Totals					391.84			391.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
391.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PRECISION INSTALLATIONS
28361 W PARK DR
NOVI MI 48377

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

AMOUNT DUE	\$391.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8320033

CUNNINGHAM-LIMP DEVELOPMENT

CO/TRAVERSE CITY

28970 CABOT DR

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/05/2024	R85567185301			269	254.66	R85567185301	254.66	
Service Totals					254.66		254.66	
RENTAL								
12/22/2023	R85558816102	COMFORT INN		314	2,703.04	R85558816102	397.14	
11/18/2024	R85621175401	KYLE	2103246-00023/Z5533Z (R)	0	344.14	R85621175401	344.14	
Rental Totals					3,047.18		741.28	
LATE FEE								
05/31/2024	LF8510353			153	6.31	LF8510353	6.31	
06/30/2024	LF8633228			123	6.52	LF8633228	6.52	
07/31/2024	LF8762621			92	6.73	LF8762621	6.73	
08/31/2024	LF8899995			61	6.73	LF8899995	6.73	
09/30/2024	LF9025443			31	6.52	LF9025443	6.52	
10/31/2024	LF9164284			0	6.73	LF9164284	6.73	
11/30/2024	LF9276377			0	6.52	LF9276377	6.52	
Late fee Totals					46.06		46.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,042.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,042.00

INVOICE BALANCE	\$1,042.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,042.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
357.39	0.00	6.52	6.73	6.73	6.52	658.11

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

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

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

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

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

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

AMOUNT DUE	\$1,042.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2837999

GVC PAINTING CO INC

1525 S GARNER RD

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/02/2024	R86611540101	VERBAL GARTH	US0122040567/185DPQ (R)	29	344.14		R86611540101	344.14	
Rental Totals					344.14			344.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

GVC PAINTING CO INC
1525 S GARNER RD
MILFORD MI 48380

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

AMOUNT DUE	\$344.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3817869

VAN GORDON LAND SOLUTIONS

1885 LONETREE ROAD

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R86616234901	TBD	RB906130/279D3 AQB	0	3,935.38	R86616234901	3,935.38	
11/09/2024	R86616712601	JUSTIN 248-390-1576	207188/PWR90	0	2,021.13	R86616712601	2,021.13	
11/12/2024	R86616234902	TBD		0	137.80	R86616234902	137.80	
11/18/2024	R95621189401	JUNIPER RD ANN ARBOR	H5M09386/305E2 Q	0	1,414.02	R95621189401	1,414.02	
Rental Totals					7,508.33		7,508.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,508.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,508.33

INVOICE BALANCE	\$7,508.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,508.33

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

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

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

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

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

VAN GORDON LAND SOLUTIONS
1885 LONETREE ROAD
MILFORD MI 48380

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

AMOUNT DUE	\$7,508.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 476055

B & C TEN AIR HVAC SYSTEMS INC

3861 CHILD LAKE RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/01/2024	R92615662801	269600	M200077504/ES1932 (R)	0	989.64		R92615662801	989.64	
Rental Totals					989.64			989.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$989.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$989.64

INVOICE BALANCE	\$989.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$989.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
989.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

B & C TEN AIR HVAC SYSTEMS INC
3861 CHILD LAKE RD
MILFORD MI 48381

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

AMOUNT DUE	\$989.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1282701

CHADAMS

1401 ALTER

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/02/2024	R86615532701	BEST WAY	0300307243/600S (R)	0	2,784.65	R86615532701	2,784.65	
11/18/2024	R86615532702	BEST WAY		0	175.00	R86615532702	175.00	
Rental Totals					2,959.65		2,959.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,959.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,959.65

INVOICE BALANCE	\$2,959.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,959.65

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

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

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

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

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

CHADAMS
1401 ALTER
MILFORD MI 48381

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

AMOUNT DUE	\$2,959.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2125324

DOOR DOCTOR SERVICES

54630 PONTIAC TRAIL

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/07/2024	R86578086109	ANDY VERBAL	0200254604/1930ES (R)	0	391.84		R86578086109	391.84	
Rental Totals					391.84			391.84	

*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	xxxx1779(Payment in Process)			(391.84)	(391.84)	

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
391.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DOOR DOCTOR SERVICES
54630 PONTIAC TRAIL
MILFORD MI 48381

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

AMOUNT DUE	\$391.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4739069

MIDWEST PAVEMENT CONTRACTING

2569 ZAM PARKWAY

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/15/2024	R86612374803	24-4047	US0123070368/185DPQ (R)	0	2,683.99		R86612374803	2,683.99	
Rental Totals					2,683.99			2,683.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

MIDWEST PAVEMENT CONTRACTING
2569 ZAM PARKWAY
MILFORD MI 48381

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

AMOUNT DUE	\$2,683.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5500051

PIPELINE MANAGEMENT CO INC

2673 E MAPLE RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/27/2024	R74593421501	TBD		126	172.25	R74593421501	172.25	
11/12/2024	R74620619901	FILTER BAG CPU US&P		0	307.41	R74620619901	307.41	
Parts Totals					479.66		479.66	
RENTAL								
08/19/2024	R74602209101	TBD	6JSCEE-054/6JSCEE (R)	73	2,336.36	R74602209101	2,336.36	
08/28/2024	R74602209102	TBD		64	(800.00)	R74602209102	(800.00)	
09/05/2024	R74606304801	TBD		56	1,666.42	R74606304801	1,666.42	
09/24/2024	R74606787901	TBD	1843425N/PUMP (R)	37	6,714.03	R74606787901	6,714.03	
11/12/2024	R74608677501	PLUG RENTAL		0	1,789.44	R74608677501	1,789.44	
Rental Totals					11,706.25		11,706.25	
LATE FEE								
03/31/2024	LF8252702			214	87.79	LF8252702	87.79	
09/30/2024	LF9026146			31	25.45	LF9026146	25.45	
11/30/2024	LF9277015			0	11.84	LF9277015	11.84	
Late fee Totals					125.08		125.08	

*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	\$12,310.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,310.99

INVOICE BALANCE	\$12,310.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,310.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,108.69	0.00	8,405.90	1,536.36	0.00	172.25	87.79

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.

PIPELINE MANAGEMENT CO INC
2673 E MAPLE RD
MILFORD MI 48381

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

AMOUNT DUE	\$12,310.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8012656

GEORGE I LANDRY INC

777 CONCRETE DR, BLDG C

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R95599829403	VANGUARD	AT81F40588/2C3500 (R)	20	1,397.14	R95599829403	1,397.14	
10/16/2024	R95613069201	VANGUARD	GS3015A-143003/GS1930 (R)	15	718.94	R95613069201	718.94	
11/08/2024	R95599829404	VANGUARD	AT81F40588/2C3500 (R)	0	1,397.14	R95599829404	1,397.14	
11/13/2024	R95613069202	VANGUARD	GS3015A-143003/GS1930 (R)	0	543.94	R95613069202	543.94	
11/21/2024	R86620345801	SUMMERSET MALL	M200016775/2646ES (R)	0	1,053.74	R86620345801	1,053.74	
Rental Totals					5,110.90		5,110.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,110.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,110.90

INVOICE BALANCE	\$5,110.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,110.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,994.82	2,116.08	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	\$5,110.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8018387

KRABBY PAINTERS

4200 CHARMS CT

COMMERCE TOWNSHIP MI 48382

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R86614586601	FRANKLIN MEDICAL BUILDING	GS46P-205711/GS3246 (R)	13	691.84		R86614586601	691.84	
Rental Totals					691.84			691.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$691.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$691.84

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

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

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

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

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

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

KRABBY PAINTERS
4200 CHARMS CT
COMMERCE TOWNSHIP MI 48382

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

AMOUNT DUE	\$691.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8021721

MIDWEST LANDSCAPE GROUP INC

1980 UNION LAKE RD

COMMERCE TWP MI 48382

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/05/2024	R86618970701	NOVI HIGH SHCOOL DAMAGE		0	541.50	R86618970701	541.50	
Service Totals					541.50		541.50	
RENTAL								
11/09/2024	R86611003503	VERBAL ALEX	65SSFP075133/SSL 48" FRK (R)	0	507.60	R86611003503	507.60	
11/14/2024	R86600727304	NOVI HIGH SCHOOL	0GTL04889/279D A2QB	0	3,211.54	R86600727304	3,211.54	
Rental Totals					3,719.14		3,719.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,260.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,260.64

INVOICE BALANCE	\$4,260.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,260.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,260.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MIDWEST LANDSCAPE GROUP INC
1980 UNION LAKE RD
COMMERCE TWP MI 48382

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

AMOUNT DUE	\$4,260.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8006654

COMMERCE CHARGERS JR FOOTBALL

PO BOX 756

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/04/2024	R86610738701	WALLED LK CENTRAL		27	2,779.00		R86610738701	2,779.00	
11/01/2024	R86610738703	WALLED LK CENTRAL		0	1,399.00		R86610738703	1,399.00	
Rental Totals					4,178.00			4,178.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,178.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,178.00

INVOICE BALANCE	\$4,178.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,178.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,399.00	2,779.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

COMMERCE CHARGERS JR FOOTBALL
PO BOX 756
WALLED LAKE MI 48390

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

AMOUNT DUE	\$4,178.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8016345

JACKSON ASSOCIATES INC

1111 W OAKLEY PARK RD

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/06/2024	R93606990101			55	701.92	R93606990101	701.92	
10/03/2024	R86612586301	VERBAL		28	1,123.50	R86612586301	1,123.50	
10/28/2024	R86617476501	ANCHOR BAY		3	1,607.46	R86617476501	1,607.46	
11/07/2024	R86619594201	SHOP		0	1,389.02	R86619594201	1,389.02	
Parts Totals					4,821.90		4,821.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,821.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,821.90

INVOICE BALANCE	\$4,821.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,821.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,389.02	2,730.96	701.92	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	\$4,821.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306528

LEIDOS ENGINEERING LLC

1250 N PONTIAC TRAIL

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
07/10/2024	SC8663339	P010295234	0GZJ00673/G3520C	113	34,143.70		SC8663339	34,143.70	
Service Totals					34,143.70			34,143.70	
LATE FEE									
10/31/2024	LF9163979			0	261.77		LF9163979	261.77	
11/30/2024	LF9276062			0	341.44		LF9276062	341.44	
Late fee Totals					603.21			603.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$34,746.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,746.91

INVOICE BALANCE	\$34,746.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,746.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
603.21	0.00	0.00	0.00	34,143.70	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.

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LEIDOS ENGINEERING LLC
1250 N PONTIAC TRAIL
WALLED LAKE MI 48390

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

AMOUNT DUE	\$34,746.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311501

MICHIGAN SOLAR SOLUTIONS LLC

3260 OLD FARM LANE

COMMERCE TOWNSHIP MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R84613982102	OETIKER	T7400713/TL943 C	0	1,522.20	R84613982102	1,522.20	
11/21/2024	R93621324801	VERBAL SHAYNE		0	360.00	R93621324801	360.00	
11/25/2024	R93621324701	VERBAL SHAYNE		0	360.00	R93621324701	360.00	
11/26/2024	R87619870701	VERBAL		0	4,190.90	R87619870701	4,190.90	
Rental Totals					6,433.10		6,433.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,433.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,433.10

INVOICE BALANCE	\$6,433.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,433.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,433.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

AMOUNT DUE	\$6,433.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322892

ROBERT P BRANDS ENVIRONMENTS INC

2775 HAGGERTY HWY STE 4

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/25/2024	R94622122701	CPU	127272-2/1320CT2 (R)	0	315.95		R94622122701	315.95	
Rental Totals					315.95			315.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

AMOUNT DUE	\$315.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1751563

CUT N CARE INC

48090 WEST RD

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/08/2024	R86578066401	ADDITIONAL CLEANING CHARGE		206	167.48	R86578066401	167.48	
Service Totals					167.48		167.48	
RENTAL								
11/21/2024	R86622118501	2024-2025 MI SNOW	H9X03204/420XE AMPRIQ	0	2,787.14	R86622118501	2,787.14	
11/22/2024	R86622399701	2024-2025 MI SNOW	H8T04627/420 AMPRQ	0	2,787.14	R86622399701	2,787.14	
Rental Totals					5,574.28		5,574.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,741.76
PAYMENT/CHARGE BALANCE	\$(665.29)
TOTAL AMOUNT DUE	\$5,076.47

INVOICE BALANCE	\$5,741.76
PAYMENT/CHARGE BALANCE	\$(665.29)
TOTAL AMOUNT DUE	\$5,076.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,574.28	0.00	0.00	0.00	0.00	0.00	167.48

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

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

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

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

CUT N CARE INC
48090 WEST RD
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$5,076.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3032269

GREAT LAKES SITE SERVICES

49287 WEST RD

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2024	R85606156901	VERBAL WES	1VR2181V1J1008991/BC1000XL (R)	45	4,535.74	R85606156901	4,535.74	
09/26/2024	R85606156902	VERBAL WES	1VR2181V1J1008991/BC1000XL (R)	35	(2,416.80)	R85606156902	(2,416.80)	
Rental Totals					2,118.94		2,118.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,118.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,118.94

INVOICE BALANCE	\$2,118.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,118.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,118.94	0.00	0.00	0.00	0.00

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

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

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

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

GREAT LAKES SITE SERVICES
49287 WEST RD
WIXOM MI 48393

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

AMOUNT DUE	\$2,118.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3739996

INGERSOLL MECHANICAL

47918 WEST ROAD

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/23/2024	R86615270002	240161	M200007036/1930ES (R)	0	478.00		R86615270002	478.00	
Rental Totals					478.00			478.00	

*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	\$478.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$478.00

INVOICE BALANCE	\$478.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$478.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
478.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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INGERSOLL MECHANICAL
47918 WEST ROAD
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$478.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3784958

IRON WORKERS LOCAL 25

50490 W PONTIAC TR

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/01/2024	R86581769907	VERBLE MATT	0300291561/450AJ (R)	30	2,188.39		R86581769907	2,188.39	
Rental Totals					2,188.39			2,188.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,188.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,188.39

INVOICE BALANCE	\$2,188.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,188.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,188.39	0.00	0.00	0.00	0.00	0.00

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

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

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

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

IRON WORKERS LOCAL 25
50490 W PONTIAC TR
WIXOM MI 48393

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

AMOUNT DUE	\$2,188.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6967173

TROY CLOGG LANDSCAPE ASSOCIATES
LLC

4875 PRODUCT DR

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/27/2024	R86610966901	WIXOM CPU	C170003816/X770AJ (R)	34	3,737.14	R86610966901	3,737.14	
Rental Totals					3,737.14		3,737.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,737.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,737.14

INVOICE BALANCE	\$3,737.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,737.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,737.14	0.00	0.00	0.00	0.00

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

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

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

TROY CLOGG LANDSCAPE ASSOCIATES LLC
4875 PRODUCT DR
WIXOM MI 48393WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,737.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/02/2024	R86615514501	DINO		0	13,848.92	R86615514501	13,848.92	
11/30/2024	R86615514502	DINO		0	13,673.92	R86615514502	13,673.92	
Rental Totals					27,522.84		27,522.84	

*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	\$27,522.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,522.84

INVOICE BALANCE	\$27,522.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,522.84

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

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DAMAS CONSTRUCTION
28345 BECK RD STE 100
WIXOM MI 48393

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

AMOUNT DUE	\$27,522.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7200079

WALLINGTON CONSTRUCTION

8750 CROFOOT RD

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/19/2024	R86614015402	VERBAL JIM		0	220.14		R86614015402	220.14	
Rental Totals					220.14			220.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$220.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$220.14

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

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

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

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

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

WALLINGTON CONSTRUCTION
8750 CROFOOT RD
FOWLERVILLE MI 48836

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

AMOUNT DUE	\$220.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1756755

D & M SERVICES LLC

422 W RISING STREET

DAVISON MI 48423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R87615752501	VERBAL	S60XCH-48963/S60 (R)	2	1,783.04		R87615752501	1,783.04	
Rental Totals					1,783.04			1,783.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

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

AMOUNT DUE	\$1,783.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305154
AC CONSTRUCTION INC
7073 E POTTER RD
DAVISON MI 48423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/07/2024	R86601624804	WESTLAND KROGER	M200027025/1930ES (R)	0	438.14		R86601624804	438.14	
Rental Totals					438.14			438.14	

*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	\$438.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$438.14

INVOICE BALANCE	\$438.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$438.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
438.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AC CONSTRUCTION INC
7073 E POTTER RD
DAVISON MI 48423

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

AMOUNT DUE	\$438.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/25/2024	R86609179701	2059	M200073806/2646ES (R)	36	737.34	R86609179701	737.34	
09/26/2024	R87602017702	P3001		35	1,262.14	R87602017702	1,262.14	
10/10/2024	R87612627501	2584	T8201319/TL1255 CO	21	883.14	R87612627501	883.14	
10/15/2024	R87600323103	P3001	T6900479/TL642 C	16	2,018.14	R87600323103	2,018.14	
10/24/2024	R87602017703	P3001		7	1,262.14	R87602017703	1,262.14	
11/07/2024	R86618104801	2084	JX916101/289D3 AQB	0	1,990.14	R86618104801	1,990.14	
11/07/2024	R86618376201	2084	JX908504/289D3 AHQ	0	1,990.14	R86618376201	1,990.14	
11/12/2024	R87600323104	P3001	T6900479/TL642 C	0	2,018.14	R87600323104	2,018.14	
11/16/2024	R87619419601	2734		0	994.34	R87619419601	994.34	
11/18/2024	R86617227001	2774	H006V02908F/H155 (R)	0	1,234.14	R86617227001	1,234.14	
11/21/2024	R87602017704	P3001		0	1,262.14	R87602017704	1,262.14	
11/26/2024	R86621199201	TBD	A4EC241462/E5000 (R)	0	1,288.14	R86621199201	1,288.14	
11/26/2024	R87619419602	2734		0	175.00	R87619419602	175.00	
Rental Totals					17,115.08		17,115.08	

*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	\$17,115.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,115.08

INVOICE BALANCE	\$17,115.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,115.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,952.18	4,163.42	1,999.48	0.00	0.00	0.00	0.00

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

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

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

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

CSM MECHANICAL LLC
1235 HOLDEN AVE
MILFORD MI 48381

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

AMOUNT DUE	\$17,115.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5328821

PZARKA SITE DEVELOPMENT LLC

5747 BULLARD RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/13/2024	R74593499601	TBD	160082/SM-7.5 (R)	110	1,312.22	R74593499601	1,312.22	
08/10/2024	R74593499602	TBD	160082/SM-7.5 (R)	82	912.22	R74593499602	912.22	
09/07/2024	R74593499603	TBD	160082/SM-7.5 (R)	54	912.22	R74593499603	912.22	
10/05/2024	R74593499604	TBD	160082/SM-7.5 (R)	26	912.22	R74593499604	912.22	
11/02/2024	R74593499605	TBD	160082/SM-7.5 (R)	0	912.22	R74593499605	912.22	
11/30/2024	R74593499606	TBD	160082/SM-7.5 (R)	0	912.22	R74593499606	912.22	
Rental Totals					5,873.32		5,873.32	
LATE FEE								
10/31/2024	LF9163825			0	8.75	LF9163825	8.75	
11/30/2024	LF9275911			0	19.81	LF9275911	19.81	
Late fee Totals					28.56		28.56	

*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	\$5,901.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,901.88

INVOICE BALANCE	\$5,901.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,901.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,853.00	912.22	912.22	912.22	1,312.22	0.00	0.00

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

PZARKA SITE DEVELOPMENT LLC
5747 BULLARD RD
FENTON MI 48430

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

AMOUNT DUE	\$5,901.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8017130

JOHN INGAMELLS III

JOHNNY III TRUCKING INC

JOHN INGAMELLS III

8050 LINDEN RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R87612049602	GM FLINT ASSEMBLY		0	1,721.14	R87612049602	1,721.14	
Rental Totals					1,721.14		1,721.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,721.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

AMOUNT DUE	\$1,721.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316268

MICHIGAN WILDLIFE SOLUTIONS

2416 GRANGE HALL RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2024	R82600494101	HOME DEPOT	M200029438/2632E2 (R)	86	549.36	R82600494101	549.36	
08/07/2024	R93598978901	VERBAL		85	1,731.28	R93598978901	1,731.28	
08/12/2024	R92600460701	VERBAL BROOKE	GS3215A-137963/GS2632 (R)	80	549.36	R92600460701	549.36	
08/19/2024	R93598978902	VERBAL		73	150.00	R93598978902	150.00	
08/23/2024	R83603771901		M200064926/ES2632 (R)	69	549.36	R83603771901	549.36	
08/23/2024	R86603589201	VERBAL BROOKE	M200033851/2632E2 (R)	69	549.36	R86603589201	549.36	
08/26/2024	R87604260001	VERBAL	M200077537/ES2632 (R)	66	549.36	R87604260001	549.36	
09/25/2024	R86610576901	DATPAK SOLUTIONS	0300190415/340AJ4XG5 (R)	36	753.79	R86610576901	753.79	
09/26/2024	R86610760901	COMMUNITY HEALTH	0300115759/600A4XD8 (R)	35	914.86	R86610760901	914.86	
09/26/2024	R87608900201	VERBAL	GS3213A-114961/GS2646 (R)	35	1,080.81	R87608900201	1,080.81	
09/26/2024	R94607362901	TBD	6G604414/306 ATQ	35	6,370.02	R94607362901	6,370.02	
10/07/2024	R86611119501	COMMUNITY MENTAL	0300115759/600A4XD8 (R)	24	914.86	R86611119501	914.86	
10/07/2024	R86612680101	WIXOM CPU	MB-1001/T-60-T-II (R)	24	1,848.64	R86612680101	1,848.64	
10/11/2024	R94607362902	TBD	6G604414/306 ATQ	20	2,622.04	R94607362902	2,622.04	
10/24/2024	R87608900202	VERBAL	GS3213A-114961/GS2646 (R)	7	930.81	R87608900202	930.81	
10/25/2024	R93616336201	HOME DEPOT ROCHESTER	GS3215A-137962/GS2632 (R)	6	549.36	R93616336201	549.36	
10/30/2024	R87608900203	VERBAL		1	150.00	R87608900203	150.00	
10/30/2024	R87608900204	VERBAL	GS3213A-114961/GS2646 (R)	1	(695.40)	R87608900204	(695.40)	
11/01/2024	R86618436201		OGTL04572/279D 2	0	525.38	R86618436201	525.38	
11/04/2024	R87617205201	VERBAL		0	1,232.22	R87617205201	1,232.22	
11/25/2024	R86621498501	PLYMOUTH SCHOLARS CHARTER	B200010158/2630ES (R)	0	555.55	R86621498501	555.55	
11/26/2024	R87622560901	VERBAL	M200034669/2632E2 (R)	0	543.16	R87622560901	543.16	
Rental Totals					22,924.18		22,924.18	
LATE FEE								
11/30/2024	LF9276277			0	27.90	LF9276277	27.90	
Late fee Totals					27.90		27.90	

*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	\$22,952.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,952.08

INVOICE BALANCE	\$22,952.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,952.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,884.21	6,320.31	9,119.48	4,628.08	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.

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

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

MICHIGAN WILDLIFE SOLUTIONS
2416 GRANGE HALL RD
FENTON MI 48430

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

AMOUNT DUE	\$22,952.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6456101

SONITROL CHICAGOLAND NORTH

7241 FENTON RD

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
LATE FEE									
02/29/2024	LF8131513			245	7.37		LF8131513	7.37	
Late fee Totals					7.37			7.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$7.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.37

INVOICE BALANCE	\$7.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	7.37

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SONITROL CHICAGOLAND NORTH
7241 FENTON RD
GRAND BLANC MI 48439

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4473103
M J RYAN EXCAVATING
2289 FENTON RD
HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/07/2024	R86611023301	GRAND RIVER	0TDY11288/315F RQ	24	1,349.83		R86611023301	1,349.83	
Rental Totals					1,349.83			1,349.83	

*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	\$1,349.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,349.83

INVOICE BALANCE	\$1,349.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,349.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,349.83	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.

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Please indicate any contact information changes on the reverse side of this form.

M J RYAN EXCAVATING
2289 FENTON RD
HOLLY MI 48442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,349.83
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8319765

QUIKRETE OF MICHIGAN

14311 CMI DR

HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2024	LF8510344			153	6.17	LF8510344	6.17	
06/30/2024	LF8633218			123	12.33	LF8633218	12.33	
Late fee Totals					18.50		18.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$18.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.50

INVOICE BALANCE	\$18.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	12.33	6.17

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QUIKRETE OF MICHIGAN
14311 CMI DR
HOLLY MI 48442

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PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$18.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8303228

TIMBER SYSTEMS LLC

162 S SAGINAW ST

LAPEER MI 48446

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/04/2024	R83612458501	CHRIS KEHLER (810)656-1426		27	335.14	R83612458501	335.14	
10/23/2024	R86615296501	PALMER PARK		8	1,067.02	R86615296501	1,067.02	
Service Totals					1,402.16		1,402.16	
RENTAL								
10/03/2024	R83611253501	VERBAL CHRIS KEHLER	0300259500/460SJ (R)	28	830.14	R83611253501	830.14	
10/04/2024	R83611252801	VERBAL CHRIS KEHLER	T7801361/TL1055 C	27	2,333.14	R83611252801	2,333.14	
10/08/2024	R83611253502	VERBAL CHRIS KEHLER	0300252274/460SJ (R)	23	850.74	R83611253502	850.74	
10/16/2024	R86613544801	PALMER PARK		15	1,575.34	R86613544801	1,575.34	
10/17/2024	R86613544301	PALMER PARK	0160121032/10054	14	1,427.54	R86613544301	1,427.54	
Rental Totals					7,016.90		7,016.90	

*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	\$8,419.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,419.06

INVOICE BALANCE	\$8,419.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,419.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	8,419.06	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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TIMBER SYSTEMS LLC
162 S SAGINAW ST
LAPEER MI 48446

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,419.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3529607

HURON INC

6554 LAKESHORE RD

LEXINGTON MI 48450

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5266430			945	9.76	LF5266430	9.76	
04/30/2022	LF5388564			915	9.44	LF5388564	9.44	
Late fee Totals					19.20		19.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19.20

INVOICE BALANCE	\$19.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	19.20

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

HURON INC
6554 LAKESHORE RD
LEXINGTON MI 48450

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$19.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8303500

DRIVE WAY PROS

PO BOX 783

LINDEN MI 48451

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/07/2024	R93603471202	DTE PORT HURON		54	10,906.14	R93603471202	10,906.14	
09/08/2024	R93604358501	DTE PORT HURON	CS300667/CS44	53	4,507.14	R93604358501	4,507.14	
09/13/2024	R86605084901	TOM 248-880-1480		48	4,817.54	R86605084901	4,817.54	
10/05/2024	R93603471203	DTE PORT HURON		26	10,631.14	R93603471203	10,631.14	
10/06/2024	R93604358502	DTE PORT HURON	CS300667/CS44	25	4,232.14	R93604358502	4,232.14	
10/11/2024	R86605084902	TOM 248-880-1480		20	4,870.54	R86605084902	4,870.54	
11/01/2024	R93603471204	DTE PORT HURON		0	9,215.94	R93603471204	9,215.94	
11/01/2024	R93604358503	DTE PORT HURON	CS300667/CS44	0	3,772.74	R93604358503	3,772.74	
Rental Totals					52,953.32		52,953.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$52,953.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52,953.32

INVOICE BALANCE	\$52,953.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52,953.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,988.68	19,733.82	20,230.82	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DRIVE WAY PROS
PO BOX 783
LINDEN MI 48451

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$52,953.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3967403

KALAKAY CONSTRUCTION LLC

9100 MCKINLEY RD

MONTROSE MI 48457

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	R94623110501	TIM - REP CLAIM		0	5,300.00	R94623110501	5,300.00	
Parts Totals					5,300.00		5,300.00	
RENTAL								
11/08/2024	R93618948402	VERBAL TIM	JX910120/289D3 AQB	0	1,863.50	R93618948402	1,863.50	
11/26/2024	R94620598401	VERBAL		0	350.00	R94620598401	350.00	
Rental Totals					2,213.50		2,213.50	
LATE FEE								
03/31/2024	LF8252711			214	26.36	LF8252711	26.36	
04/30/2024	LF8379377			184	95.23	LF8379377	95.23	
05/31/2024	LF8511040			153	62.83	LF8511040	62.83	
Late fee Totals					184.42		184.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,697.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,697.92

INVOICE BALANCE	\$7,697.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,697.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,513.50	0.00	0.00	0.00	0.00	0.00	184.42

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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KALAKAY CONSTRUCTION LLC
9100 MCKINLEY RD
MONTROSE MI 48457

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,697.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1188918

JOE BUILDER CORP

1780 GRANGER RD

ORTONVILLE MI 48462

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R86621760001	NAIL SALON	GS30P-212716/GS1930 (R)	0	686.09	R86621760001	686.09	
Rental Totals					686.09		686.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$686.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$686.09

INVOICE BALANCE	\$686.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$686.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
686.09	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.

JOE BUILDER CORP
1780 GRANGER RD
ORTONVILLE MI 48462

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$686.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7028010

SANILAC COUNTY RC GARAGE

100 S ELK ST

SANDUSKY MI 48471

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
11/26/2024	R84623139001	-		0	79,500.00		R84623139001	79,500.00	
Sales Totals					79,500.00			79,500.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$79,500.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$79,500.00

INVOICE BALANCE	\$79,500.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$79,500.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
79,500.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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SANILAC COUNTY RC GARAGE
100 S ELK ST
SANDUSKY MI 48471

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$79,500.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8006124

CITY OF FLINT

PO BOX 246

FLINT MI 48501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/19/2024	R87608742102	DEMO		42	50.00	R87608742102	50.00	
11/13/2024	R87617207601	25-007863	F5K01770/930M (R)	0	6,864.60	R87617207601	6,864.60	
11/13/2024	R87617268401	25-007863	F5K02539/930M 3RQ+	0	6,864.60	R87617268401	6,864.60	
11/13/2024	R87617366601	25-007863	F3S00984/930 3RQ	0	6,864.60	R87617366601	6,864.60	
Rental Totals					20,643.80		20,643.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$20,643.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,643.80

INVOICE BALANCE	\$20,643.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,643.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,593.80	0.00	50.00	0.00	0.00	0.00	0.00

Title to goods remains with 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 FLINT
PO BOX 246
FLINT MI 48501

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$20,643.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8027777

S & D MECHANICAL SERVICES

7503 FENTON RD

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/19/2024	R87596418601	BROWNELL ELEMENTARY		104	374.00	R87596418601	374.00	
Service Totals					374.00		374.00	
RENTAL								
09/26/2024	R87603593302	2024-028	M200047089/ES1932 (R)	35	479.14	R87603593302	479.14	
10/09/2024	R93600831203	2024-002	GTH55M-13987/GTH5519 (R)	22	1,613.54	R93600831203	1,613.54	
10/10/2024	R93585840106	24-070	GS46P-205738/GS3246 (R)	21	562.34	R93585840106	562.34	
10/18/2024	R93613510401	STERLING HTS HIGH SCHOOL	GR15-39422/GR15 (R)	13	654.14	R93613510401	654.14	
10/24/2024	R87603593303	2024-028	M200047089/ES1932 (R)	7	479.14	R87603593303	479.14	
10/24/2024	R93615724701	PAMCO	0300279994/450AJ (R)	7	1,293.54	R93615724701	1,293.54	
11/15/2024	R93613510402	STERLING HTS HIGH SCHOOL	GR15-39422/GR15 (R)	0	616.34	R93613510402	616.34	
11/21/2024	R87603593304	2024-028	M200047089/ES1932 (R)	0	479.14	R87603593304	479.14	
11/26/2024	R87622666201	2024-111	GTH55M-15461/GTH5519 (R)	0	780.54	R87622666201	780.54	
Rental Totals					6,957.86		6,957.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/19/2023	Lock box	1647	DUPLICATE PAYMENT	(451.30)	(451.30)	

INVOICE BALANCE	\$7,331.86
PAYMENT/CHARGE BALANCE	\$(451.30)
TOTAL AMOUNT DUE	\$6,880.56

INVOICE BALANCE	\$7,331.86
PAYMENT/CHARGE BALANCE	\$(451.30)
TOTAL AMOUNT DUE	\$6,880.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,876.02	4,602.70	479.14	0.00	374.00	0.00	0.00

Title to goods remains with 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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S & D MECHANICAL SERVICES
7503 FENTON RD
GRAND BLANC MI 48439

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$6,880.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8034445
WILLIAM E WALTER INC
PO BOX 391
FLINT MI 48503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R84562454611	20194	GRP-51632/GR20 (R)	13	479.14	R84562454611	479.14	
10/23/2024	R84597506804	23-275	0200255355/1930ES (R)	8	560.14	R84597506804	560.14	
10/23/2024	R84611422001	24-064	Z30N13-14992/Z30/20N (R)	8	1,490.14	R84611422001	1,490.14	
10/24/2024	R83543937115	23-055	GRP-51743/GR20 (R)	7	816.14	R83543937115	816.14	
10/24/2024	R84582221107	24-016	Z30NF-19986/Z30/20N (R)	7	725.14	R84582221107	725.14	
10/25/2024	R83543937116	23-055	3358683/TITAN HD (R)	6	614.14	R83543937116	614.14	
10/30/2024	R83543845015	22-318	0300305741/E300AJP (R)	1	1,424.14	R83543845015	1,424.14	
11/02/2024	R84605383003	24-064	M200072586/ES1932 (R)	0	560.14	R84605383003	560.14	
11/05/2024	R83564341111	PENDING	GG28E-R1000164/CUSHMAN (R)	0	614.14	R83564341111	614.14	
11/05/2024	R84615649601	24069	0300309265/E450AJ NON (R)	0	1,747.14	R84615649601	1,747.14	
11/06/2024	R84591444706	24-125		0	165.00	R84591444706	165.00	
11/08/2024	R86557328613	DOUG	GRP-64719/GR20 (R)	0	479.14	R86557328613	479.14	
11/15/2024	R83553878514	22-318	GR14-30676/GR20 (R)	0	479.14	R83553878514	479.14	
11/15/2024	R84562454612	20194	GRP-51632/GR20 (R)	0	479.14	R84562454612	479.14	
11/20/2024	R84597506805	23-275	0200255355/1930ES (R)	0	560.14	R84597506805	560.14	
11/20/2024	R87618875801	24-345	0300311736/E300AJP (R)	0	1,437.14	R87618875801	1,437.14	
11/22/2024	R83543937117	23-055	3358683/TITAN HD (R)	0	614.14	R83543937117	614.14	
11/23/2024	R87619721601	24-377	0300307242/600S (R)	0	2,405.14	R87619721601	2,405.14	
11/27/2024	R83543845016	22-318	0300305741/E300AJP (R)	0	1,424.14	R83543845016	1,424.14	
11/30/2024	R84605383004	24-064	M200072586/ES1932 (R)	0	560.14	R84605383004	560.14	
11/30/2024	R84622168201	24-324	GS3015A-144535/GS1930 (R)	0	885.14	R84622168201	885.14	
Rental Totals					18,518.80		18,518.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/11/2024	Lock box	122260	DUPLICATE PAYMENT	(10,110.86)	(479.14)	

INVOICE BALANCE	\$18,518.80
PAYMENT/CHARGE BALANCE	\$(479.14)
TOTAL AMOUNT DUE	\$18,039.66

INVOICE BALANCE	\$18,518.80
PAYMENT/CHARGE BALANCE	\$(479.14)
TOTAL AMOUNT DUE	\$18,039.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,409.82	6,108.98	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.

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.

WILLIAM E WALTER INC
PO BOX 391
FLINT MI 48503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$18,039.66
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8322035

AW PROFESSIONAL CONSTRUCTION

4014 BURGESS ST

FLINT MI 48504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/27/2024	R92602672402	CAT CARD	10000378A0A01838/BPU3545A (R)	64	2,653.02	R92602672402	2,653.02	
Rental Totals					2,653.02		2,653.02	

*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	\$2,653.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,653.02

INVOICE BALANCE	\$2,653.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,653.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	2,653.02	0.00	0.00	0.00

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AW PROFESSIONAL CONSTRUCTION
4014 BURGESS ST
FLINT MI 48504

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,653.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8322555

FLUSHING SAND & GRAVEL

3502 W MOTT AVE

FLINT MI 48504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R87614766701	MT. MORRIS		13	3,005.10		R87614766701	3,005.10	
Rental Totals					3,005.10			3,005.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,005.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,005.10

INVOICE BALANCE	\$3,005.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,005.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,005.10	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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FLUSHING SAND & GRAVEL
3502 W MOTT AVE
FLINT MI 48504

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,005.10
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4711431

MICHIGAN STEEL FABRICATORS

5225 ENERGY DR

FLINT MI 48505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/08/2024	R87561716701	VERBAL TROY		176	10,006.81	R87561716701	8,000.00	
06/22/2024	R87584213401	VERBAL		131	2,225.39	R87584213401	2,225.39	
Service Totals					12,232.20		10,225.39	
LATE FEE								
08/31/2024	LF8900664			61	66.67	LF8900664	66.67	
09/30/2024	LF9026155			31	87.42	LF9026155	87.42	
10/31/2024	LF9164940			0	105.67	LF9164940	105.67	
11/30/2024	LF9277021			0	102.25	LF9277021	102.25	
Late fee Totals					362.01		362.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,587.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,587.40

INVOICE BALANCE	\$10,587.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,587.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
207.92	0.00	87.42	66.67	0.00	2,225.39	8,000.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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MICHIGAN STEEL FABRICATORS
5225 ENERGY DR
FLINT MI 48505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,587.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7637101

YOUNG'S ENVIRONMENTAL CLEAN UP INC

G5305 N DORT HWY

FLINT MI 48505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5265214			945	27.04	LF5265214	27.04	
04/30/2022	LF5387385			915	35.15	LF5387385	35.15	
Late fee Totals					62.19		62.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$62.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62.19

INVOICE BALANCE	\$62.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	62.19

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

YOUNG'S ENVIRONMENTAL CLEAN UP INC
G5305 N DORT HWY
FLINT MI 48505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$62.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8033625

WALKER ELECTRIC INC

2410 KANSAS AVE

FLINT MI 48506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/27/2024	R87598860904	21876	GS3015A-141699/GS1930 (R)	4	479.14	R87598860904	479.14	
11/16/2024	R87613827302	21715	GS30P-205453/GS1930 (R)	0	479.14	R87613827302	479.14	
11/19/2024	R87598860905	21876		0	175.00	R87598860905	175.00	
11/22/2024	R87613827303	21715		0	175.00	R87613827303	175.00	
Rental Totals					1,308.28		1,308.28	

*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	\$1,308.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,308.28

INVOICE BALANCE	\$1,308.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,308.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
829.14	479.14	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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WALKER ELECTRIC INC
2410 KANSAS AVE
FLINT MI 48506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,308.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1137107

CALVIN & CO

5076 PILGRIM RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/09/2021	R86415798905	VERBAL		1148	(143.10)	R86415798905	(143.10)	
11/06/2024	R87618669502	VERBAL		0	350.00	R87618669502	350.00	
11/07/2024	R84618103901	VERBAL	JCB5C77GCN3097409/508-66TC	0	2,726.00	R84618103901	2,726.00	
11/07/2024	R87598446105	VERBAL STEVE		0	312.80	R87598446105	312.80	
11/07/2024	R87606962401	NEOGEN LANSING	GS3215A-138639/GS2632 (R)	0	647.00	R87606962401	647.00	
11/07/2024	R87618628301	VERBAL	0THG00572/TL642C	0	728.00	R87618628301	728.00	
11/07/2024	R87619349201	VERBAL	S65XCH-49746/S654XD8 (R)	0	2,672.00	R87619349201	2,672.00	
11/08/2024	R92615121902	MEIJER WOODHAVEN		0	312.80	R92615121902	312.80	
11/14/2024	R84618602501	VERBAL		0	1,039.00	R84618602501	1,039.00	
11/15/2024	R87617214501	VERBAL		0	4,117.00	R87617214501	4,117.00	
11/15/2024	R87617791201	VERBAL	0ML800280/TL642D C	0	2,065.00	R87617791201	2,065.00	
11/18/2024	R86620563501	VERBAL STEVE		0	846.80	R86620563501	846.80	
11/19/2024	R87618642002	VERBAL		0	2,686.00	R87618642002	2,686.00	
11/19/2024	R87618669503	VERBAL	S65XCH-49816/S654XD8 (R)	0	2,511.00	R87618669503	2,511.00	
11/19/2024	R87620522901	VERBAL	M200086686/ES1932 (R)	0	625.40	R87620522901	625.40	
11/20/2024	R87580696908	YMCA		0	2,700.00	R87580696908	2,700.00	
11/21/2024	R86619104101	VERBAL	0300237495/460SJ4XD6 (R)	0	1,957.00	R86619104101	1,957.00	
11/21/2024	R87621130001	VERBAL		0	2,202.80	R87621130001	2,202.80	
11/22/2024	R86620805501		AT35A12713/GP25NON (R)	0	836.00	R86620805501	836.00	
11/25/2024	R84621469701	-	JCB5C77GCN3097409/508-66TC	0	3,255.20	R84621469701	3,255.20	
11/25/2024	R87621130601	VERBAL	0ML800280/TL642D C	0	1,173.00	R87621130601	1,173.00	
11/25/2024	R87621352301	NEOGEN LANSING	17801465/4555SE (R)	0	1,160.00	R87621352301	1,160.00	
11/27/2024	R87620335001	SERRA LEXUS OKEMOS	S65XCH-49776/S654XD8 (R)	0	2,497.00	R87620335001	2,497.00	
Rental Totals					37,276.70		37,276.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/25/2021	Lock box	22598	PAID CR IN ERROR	(10,020.22)	(375.00)	
05/30/2023	Lock box	24995	DUPLICATE PAYMENT	(13,950.90)	(2,268.00)	
10/26/2023	Lock box	25492	PAID IN ERROR	(45,517.40)	(4,373.00)	
05/15/2024	Lock box	26154	DUPLICATE PAYMENT	(21,991.49)	(4,066.30)	

INVOICE BALANCE	\$37,276.70
PAYMENT/CHARGE BALANCE	\$(11,082.30)
TOTAL AMOUNT DUE	\$26,194.40

INVOICE BALANCE	\$37,276.70
PAYMENT/CHARGE BALANCE	\$(11,082.30)
TOTAL AMOUNT DUE	\$26,194.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
37,419.80	0.00	0.00	0.00	0.00	0.00	(143.10)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

CALVIN & CO
5076 PILGRIM RD
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$26,194.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1140107

GRAND TRUNK WESTERN RR/FLINT

ATTN SAMUEL SPAIN

3460 W BRISTOL RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/19/2024	R92619282701	VERBAL CHRIS		0	1,081.11	R92619282701	1,081.11	
Service Totals					1,081.11		1,081.11	
RENTAL								
11/05/2024	R92615728801	VERBAL CHRIS		0	7,300.00	R92615728801	7,300.00	
11/05/2024	R92615858103	VERBAL CHRIS		0	7,300.00	R92615858103	7,300.00	
11/06/2024	R92616438201	VERBAL CHRIS	0J2S00155/962M LOG3Q	0	6,300.00	R92616438201	6,300.00	
11/14/2024	R82618986501	VERBAL MICHAEL	0LTE02849/926M 3RQ	0	3,226.00	R82618986501	3,226.00	
11/14/2024	R86620130701	CHRISTOPHER		0	1,037.50	R86620130701	1,037.50	
11/21/2024	R86620817201	CHRISTOPHER	ERC00889/PC306B (R)	0	1,297.00	R86620817201	1,297.00	
11/29/2024	R86620817202	CHRISTOPHER		0	6,181.20	R86620817202	6,181.20	
Rental Totals					32,641.70		32,641.70	
LATE FEE								
11/30/2023	LF7778089			336	11.27	LF7778089	11.27	
03/31/2024	LF8252714			214	16.21	LF8252714	16.21	
08/31/2024	LF8900665			61	28.60	LF8900665	28.60	
09/30/2024	LF9026156			31	21.08	LF9026156	21.08	
10/31/2024	LF9164941			0	23.10	LF9164941	23.10	
Late fee Totals					100.26		100.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$33,823.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,823.07

INVOICE BALANCE	\$33,823.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,823.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33,745.91	0.00	21.08	28.60	0.00	0.00	27.48

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

GRAND TRUNK WESTERN RR/FLINT
ATTN SAMUEL SPAIN
3460 W BRISTOL RD
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$33,823.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2410505

EOS BUSINESS SURVEILLANCE

5267 COMMERCE RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R92613053102	PATTERSON REPAIR	0300179994/600S4XD8 (R)	0	2,464.30	R92613053102	2,464.30	
11/26/2024	R91622517601	ALRO BC	1VRD070D7J1001283/RTX250 (R)	0	708.30	R91622517601	708.30	
Rental Totals					3,172.60		3,172.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/07/2022	Lock box	1217	OVERPAYMENT	(178.82)	(41.02)	

INVOICE BALANCE	\$3,172.60
PAYMENT/CHARGE BALANCE	\$(41.02)
TOTAL AMOUNT DUE	\$3,131.58

INVOICE BALANCE	\$3,172.60
PAYMENT/CHARGE BALANCE	\$(41.02)
TOTAL AMOUNT DUE	\$3,131.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,172.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

EOS BUSINESS SURVEILLANCE
5267 COMMERCE RD
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,131.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8300429

ACTION TRAFFIC MAINTENANCE INC

5182 S SAGINAW RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R91572114111	SS 279 BPR	DY908597/299D3 AHQ	1	3,962.14	R91572114111	3,962.14	
10/31/2024	R86576951309	040224-BPR	1FDNF7AN8PDF13017/F750	0	2,935.14	R86576951309	2,935.14	
11/01/2024	R87573539909	VERBAL BRENDAN	M200081353/2669RT	0	1,259.14	R87573539909	1,259.14	
11/08/2024	R87529513418	VERBAL CHRIS		0	1,450.06	R87529513418	1,450.06	
11/13/2024	R93611746202	TBD	1FDWF7DC7HDB07181/F750 (R)	0	2,935.14	R93611746202	2,935.14	
11/15/2024	R86576951310	040224-BPR	1FDNF7AN8PDF13017/F750	0	1,186.14	R86576951310	1,186.14	
11/21/2024	R86571294612	SS 279 BPR	DY910670/299D3 AQB	0	3,962.14	R86571294612	3,962.14	
11/27/2024	R91572114112	SS 279 BPR	DY908597/299D3 AHQ	0	3,962.14	R91572114112	3,962.14	
11/29/2024	R87573539910	VERBAL BRENDAN	M200081353/2669RT	0	1,259.14	R87573539910	1,259.14	
Rental Totals					22,911.18		22,911.18	

*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	\$22,911.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,911.18

INVOICE BALANCE	\$22,911.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,911.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,949.04	3,962.14	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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ACTION TRAFFIC MAINTENANCE INC
5182 S SAGINAW RD
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$22,911.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8316644

SIGNARAMA FLINT AND NOVI

4297 MILLER RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/07/2024	R86612229501	FIVE BELOW	M200082649/4394RT (R)	24	694.14		R86612229501	694.14	
Rental Totals					694.14			694.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$694.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$694.14

INVOICE BALANCE	\$694.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$694.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	694.14	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.

SIGNARAMA FLINT AND NOVI
4297 MILLER RD
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$694.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4327891

LIBERTY GLASS & GLAZING LLC

3420 S DORT HIGHWAY

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R85608879702	VERBAL	S65XCH-49737/S654XD8 (R)	1	2,214.00	R85608879702	2,214.00	
11/27/2024	R85608879703	VERBAL	S65XCH-49737/S654XD8 (R)	0	2,257.90	R85608879703	2,257.90	
Rental Totals					4,471.90		4,471.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,471.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,471.90

INVOICE BALANCE	\$4,471.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,471.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,257.90	2,214.00	0.00	0.00	0.00	0.00	0.00

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LIBERTY GLASS & GLAZING LLC
3420 S DORT HIGHWAY
BURTON MI 48529

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,471.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8018105

KIRBY STEEL

4072 FLINT ASPHALT DR

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R86582954007	23-11		0	4,542.50	R86582954007	4,542.50	
11/07/2024	R84612644902	22-04	M200021206/1930ES (R)	0	336.09	R84612644902	336.09	
11/08/2024	R86616330801	23-11	0160124272/8042	0	2,920.94	R86616330801	2,920.94	
11/08/2024	R87612227902	23-14		0	1,135.24	R87612227902	1,135.24	
11/13/2024	R84612644903	22-04	M200007054/1930ES (R)	0	577.69	R84612644903	577.69	
11/19/2024	R86620930801	OAKLAND UNIVERSITY WEST		0	1,361.34	R86620930801	1,361.34	
11/20/2024	R84612644904	22-04		0	200.00	R84612644904	200.00	
Rental Totals					11,073.80		11,073.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,073.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,073.80

INVOICE BALANCE	\$11,073.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,073.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,073.80	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.

KIRBY STEEL
4072 FLINT ASPHALT DR
BURTON MI 48529

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,073.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8316849

ARMOR TOUGH COATINGS LLC

2130 E HEMPHILL RD

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/27/2024	R92591442001	VERBAL JOE	M200005597/3246ES (R)	126	1,170.15	R92591442001	670.15	
07/02/2024	R92591442002	VERBAL JOE		121	165.00	R92591442002	165.00	
08/12/2024	R93600326002	JOE		80	4,076.14	R93600326002	4,076.14	
Rental Totals					5,411.29		4,911.29	
LATE FEE								
12/31/2023	LF7885847			305	6.17	LF7885847	6.17	
01/31/2024	LF8009545			274	37.41	LF8009545	37.41	
02/29/2024	LF8130709			245	48.85	LF8130709	48.85	
03/31/2024	LF8251920			214	52.22	LF8251920	52.22	
04/30/2024	LF8378643			184	39.93	LF8378643	39.93	
05/31/2024	LF8510273			153	34.03	LF8510273	34.03	
06/30/2024	LF8633145			123	32.93	LF8633145	32.93	
07/31/2024	LF8762533			92	17.38	LF8762533	17.38	
10/31/2024	LF9164205			0	13.80	LF9164205	13.80	
11/30/2024	LF9276289			0	35.52	LF9276289	35.52	
Late fee Totals					318.24		318.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,229.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,229.53

INVOICE BALANCE	\$5,229.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,229.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
49.32	0.00	0.00	4,076.14	17.38	868.08	218.61

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ARMOR TOUGH COATINGS LLC
2130 E HEMPHILL RD
BURTON MI 48529

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,229.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3727661

INDUSTRIAL DEMOLITION SERVICES

6026 COVERED WAGON TRAIL

FLINT MI 48532

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
LATE FEE									
05/31/2024	LF8511044			153	18.47		LF8511044	18.47	
Late fee Totals					18.47			18.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$18.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.47

INVOICE BALANCE	\$18.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	18.47

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

INDUSTRIAL DEMOLITION SERVICES
6026 COVERED WAGON TRAIL
FLINT MI 48532

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$18.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 273540

AMK FARMS

6674 JANES RD

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/19/2024	R84620559602	VERBAL KARL		0	1,834.60		R84620559602	1,834.60	
Rental Totals					1,834.60			1,834.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,834.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,834.60

INVOICE BALANCE	\$1,834.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,834.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,834.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

AMK FARMS
6674 JANES RD
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,834.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3496857

HP FORKLIFTS

420 S OUTER DR

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2023	R92528416801	MATT BRISKE	GS30P-205456/GS1930 (R)	483	719.00	R92528416801	719.00	
08/04/2023	R92483200712	DTW3	0300265699/600AJ (R)	454	1,949.00	R92483200712	1,949.00	
10/09/2023	R84547807701	BRUNO	0200199563/3246ES (R)	388	306.34	R84547807701	17.04	
09/13/2024	R84605724202	VERBAL TIM	Z62H-4019/Z60 (R)	48	(120.00)	R84605724202	(120.00)	
10/29/2024	R83615323001			2	2,004.00	R83615323001	2,004.00	
10/29/2024	R83616545701	VERBAL MATT	M200077350/ES1932 (R)	2	434.00	R83616545701	434.00	
10/31/2024	R83615521201			0	2,229.00	R83615521201	2,229.00	
11/15/2024	R83619010101			0	1,081.40	R83619010101	1,081.40	
11/15/2024	R93459739137	PENDING	3229185/CUSHMAN (R)	0	325.00	R93459739137	325.00	
11/22/2024	R83619010102			0	175.00	R83619010102	175.00	
Rental Totals					9,102.74		8,813.44	
LATE FEE								
07/31/2024	LF8763332			92	27.75	LF8763332	27.75	
08/31/2024	LF8900667			61	27.75	LF8900667	27.75	
09/30/2024	LF9026159			31	26.85	LF9026159	26.85	
10/31/2024	LF9164942			0	27.75	LF9164942	27.75	
11/30/2024	LF9277022			0	26.85	LF9277022	26.85	
Late fee Totals					136.95		136.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/24/2024	Lock box	27760	PD WRONG VENDOR	(2,843.40)	(2,321.40)	

INVOICE BALANCE	\$8,950.39
PAYMENT/CHARGE BALANCE	\$(2,321.40)
TOTAL AMOUNT DUE	\$6,628.99

INVOICE BALANCE	\$8,950.39
PAYMENT/CHARGE BALANCE	\$(2,321.40)
TOTAL AMOUNT DUE	\$6,628.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,865.00	2,438.00	(93.15)	27.75	27.75	0.00	2,685.04

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

HP FORKLIFTS
420 S OUTER DR
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,628.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5520001

PLASTATECH ENGINEERING

725 MORLEY DRIVE

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/26/2024	R84561186402	TBD	GS30P-212722/GS1930 (R)	279	633.45	R84561186402	633.45	
10/13/2024	R84462570137	P124132		18	1,802.14	R84462570137	1,802.14	
11/10/2024	R84462570138	P124132		0	1,802.14	R84462570138	1,802.14	
Rental Totals					4,237.73		4,237.73	
LATE FEE								
03/31/2024	LF8252718			214	13.22	LF8252718	13.22	
04/30/2024	LF8379384			184	19.08	LF8379384	19.08	
05/31/2024	LF8511046			153	6.55	LF8511046	6.55	
06/30/2024	LF8633907			123	6.33	LF8633907	6.33	
07/31/2024	LF8763333			92	6.55	LF8763333	6.55	
08/31/2024	LF8900668			61	6.55	LF8900668	6.55	
09/30/2024	LF9026160			31	6.33	LF9026160	6.33	
10/31/2024	LF9164943			0	6.55	LF9164943	6.55	
11/30/2024	LF9277023			0	6.33	LF9277023	6.33	
Late fee Totals					77.49		77.49	

*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	\$4,315.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,315.22

INVOICE BALANCE	\$4,315.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,315.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,815.02	1,802.14	6.33	6.55	6.55	6.33	672.30

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PLASTATECH ENGINEERING
725 MORLEY DRIVE
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,315.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6646150

STONE MATERIAL HANDLING

PO BOX 1506

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2023	LF7527066			397	90.07	LF7527066	90.07	
10/31/2023	LF7657936			366	108.72	LF7657936	108.72	
11/30/2023	LF7778092			336	107.03	LF7778092	107.03	
12/31/2023	LF7886670			305	110.60	LF7886670	110.60	
08/31/2024	LF8900669			61	11.09	LF8900669	11.09	
Late fee Totals					427.51		427.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$427.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$427.51

INVOICE BALANCE	\$427.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$427.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	11.09	0.00	0.00	416.42

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

STONE MATERIAL HANDLING
PO BOX 1506
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$427.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6646250
STONE TRANSPORT INC
3495 HACK ROAD
SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R87620678801	LAP-00016075	0300279944/600AJ (R)	0	1,539.00	R87620678801	1,539.00	
Rental Totals					1,539.00		1,539.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,539.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,539.00

INVOICE BALANCE	\$1,539.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,539.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,539.00	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.

STONE TRANSPORT INC
3495 HACK ROAD
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,539.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8006730

COMMUNITY HOSPITAL SERVICES

1321 CUMBERLAND

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2024	R84615356502	VERBAL	Z34NF-14789/Z34/22N (R)	0	1,396.00	R84615356502	1,396.00	
Rental Totals					1,396.00		1,396.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,396.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,396.00

INVOICE BALANCE	\$1,396.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,396.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,396.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

COMMUNITY HOSPITAL SERVICES
1321 CUMBERLAND
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,396.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8300951

HERBERT ROOFING & INSULATION INC

5411 DIXIE HWY

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R84622070001	REESE FAITH CHURCH	0300211707/M600JP (R)	0	1,038.67		R84622070001	1,038.67	
Rental Totals					1,038.67			1,038.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,038.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,038.67

INVOICE BALANCE	\$1,038.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,038.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,038.67	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

HERBERT ROOFING & INSULATION INC
5411 DIXIE HWY
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,038.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8011590

FIRST CLASS BUILDING MAINTENANCE

2020 DURAND ST

SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/12/2024	R84608270701	ANDREJS		49	500.00	R84608270701	500.00	
09/26/2024	R84610954001	ANDREJS		35	685.00	R84610954001	685.00	
10/11/2024	R84614088801	ANDRES		20	300.00	R84614088801	300.00	
10/22/2024	R84616306401	ANDREJS		9	400.00	R84616306401	400.00	
10/24/2024	R84616906601	ANDREJS		7	175.00	R84616906601	175.00	
11/12/2024	R84620338501	ANDREJS		0	325.00	R84620338501	325.00	
11/19/2024	R84621660901	ANDREJS		0	325.00	R84621660901	325.00	
Parts Totals					2,710.00		2,710.00	
SERVICE								
11/12/2024	R84618096101			0	1,184.63	R84618096101	1,184.63	
11/21/2024	R84615048701	ANDRAE		0	1,938.46	R84615048701	1,938.46	
Service Totals					3,123.09		3,123.09	
RENTAL								
09/11/2024	R93607458601	VERBAL ANDREJS	0200249958/1930ES (R)	50	476.74	R93607458601	476.74	
10/08/2024	R86612253301	-	0300317444/460SJ (R)	23	744.14	R86612253301	744.14	
10/24/2024	R84615913401	THE H HOTEL	M200045791/ES2632 (R)	7	644.14	R84615913401	644.14	
11/08/2024	R87619401601	-	0300281401/460SJ (R)	0	774.14	R87619401601	774.14	
11/11/2024	R87619752601	-	S65XCH-49776/S654XD8 (R)	0	650.94	R87619752601	650.94	
Rental Totals					3,290.10		3,290.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,123.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,123.19

INVOICE BALANCE	\$9,123.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,123.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,198.17	2,263.28	1,661.74	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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FIRST CLASS BUILDING MAINTENANCE
2020 DURAND ST
SAGINAW MI 48602

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,123.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8019000

LARKIN'S PAINTER

614 S. FAYETTE ST

SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R87619549501	-	GS4614A-117926/GS3246 (R)	0	882.14	R87619549501	882.14	
Rental Totals					882.14		882.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$882.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$882.14

INVOICE BALANCE	\$882.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$882.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
882.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LARKIN'S PAINTER
614 S. FAYETTE ST
SAGINAW MI 48602

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$882.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8034670

WOBIG CONSTRUCTION CO

527 N WOODBRIDGE ST

SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R87615733501	-	GS32P-208912/GS2632 (R)	0	922.14	R87615733501	922.14	
11/08/2024	R84605392903	-	0200251023/260MRT (R)	0	1,262.14	R84605392903	1,262.14	
11/13/2024	R87615733502	-		0	200.00	R87615733502	200.00	
Rental Totals					2,384.28		2,384.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,384.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,384.28

INVOICE BALANCE	\$2,384.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,384.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,384.28	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.

WOBIG CONSTRUCTION CO
527 N WOODBRIDGE ST
SAGINAW MI 48602

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,384.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8014050

HAMMER RESTORATION

3205 FASHION SQUARE BLVD

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/13/2024	R84606666101			48	1,155.58	R84606666101	1,155.58	
09/17/2024	R84609002301	NA		44	(1,155.58)	R84609002301	(1,155.58)	
Service Totals					0.00		0.00	
RENTAL								
08/22/2024	R84570857607	SAINT LOUIS	2022271-1/MANLIFT (R)	70	588.53	R84570857607	588.53	
09/03/2024	R84569346108			58	395.20	R84569346108	395.20	
Rental Totals					983.73		983.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$983.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$983.73

INVOICE BALANCE	\$983.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$983.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	395.20	588.53	0.00	0.00	0.00

Title to goods remains with 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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HAMMER RESTORATION
3205 FASHION SQUARE BLVD
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$983.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8026605

REMER PLUMBING & HEATING

5565 STATE ST

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/22/2024	R84560731503	230824-C	GS30P-183511/GS1930 (R)	252	506.14	R84560731503	506.14	
03/20/2024	R84539589608	VERBAL LAMONTE	M200019760/1930ES (R)	225	465.14	R84539589608	465.14	
04/18/2024	R84560731505	230824-C	GS30P-183511/GS1930 (R)	196	506.14	R84560731505	506.14	
10/24/2024	R84575998508	230824-C	0JK200856/TH255C C	7	1,802.14	R84575998508	1,802.14	
10/28/2024	R90615555501	204756-C	HHM03274/303ECR TQ	3	1,401.94	R90615555501	1,401.94	
10/31/2024	R84560731512	230824-C	GS30P-183511/GS1930 (R)	0	506.14	R84560731512	506.14	
11/07/2024	R90611730802	VERBAL GREG	M200029793/1930ES (R)	0	533.14	R90611730802	533.14	
11/08/2024	R84588748006	230114-C	JK205079/TH255 (R)	0	1,640.14	R84588748006	1,640.14	
11/09/2024	R84617917301	230836C	106442-17/1360B BOOM (R)	0	690.00	R84617917301	690.00	
11/13/2024	R84617422201	241044-C	GS32P-208730/GS2632 (R)	0	865.14	R84617422201	865.14	
11/13/2024	R84617765201	230836C	T7400808/TL943 C	0	2,222.14	R84617765201	2,222.14	
11/14/2024	R84570921811	230824-C	GRT-3079/GR20 (R)	0	587.14	R84570921811	587.14	
11/21/2024	R84575998509	230824-C	0JK200856/TH255C C	0	1,802.14	R84575998509	1,802.14	
11/28/2024	R84560731513	230824-C	GS30P-183511/GS1930 (R)	0	506.14	R84560731513	506.14	
11/28/2024	R84621785001	230836C	M200077568/ES1932 (R)	0	683.14	R84621785001	683.14	
Rental Totals					14,716.76		14,716.76	
LATE FEE								
06/30/2024	LF8633910			123	6.92	LF8633910	6.92	
07/31/2024	LF8763336			92	12.40	LF8763336	12.40	
08/31/2024	LF8900671			61	15.27	LF8900671	15.27	
09/30/2024	LF9026163			31	14.77	LF9026163	14.77	
10/31/2024	LF9164945			0	15.27	LF9164945	15.27	
11/30/2024	LF9277025			0	14.77	LF9277025	14.77	
Late fee Totals					79.40		79.40	

*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	\$14,796.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,796.16

INVOICE BALANCE	\$14,796.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,796.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,065.30	3,204.08	14.77	15.27	12.40	6.92	1,477.42

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

REMER PLUMBING & HEATING
5565 STATE ST
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$14,796.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8027892

SAGINAW CHARTER TOWNSHIP

4870 SHATTUCK RD

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/08/2024	R84619372101	MIDEAL	201906220007/SUL375 (R)	0	704.44		R84619372101	704.44	
Rental Totals					704.44			704.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$704.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$704.44

INVOICE BALANCE	\$704.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$704.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
704.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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SAGINAW CHARTER TOWNSHIP
4870 SHATTUCK RD
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$704.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8032830

VALLEY GLASS COMPANY

2424 MIDLAND RD

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/04/2024	R84615937301	VERBAL BRANDON	0300271110/660SJ (R)	0	1,504.14		R84615937301	1,504.14	
Rental Totals					1,504.14			1,504.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,504.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,504.14

INVOICE BALANCE	\$1,504.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,504.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,504.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VALLEY GLASS COMPANY
2424 MIDLAND RD
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,504.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8032930
VANHERWEG ELECTRIC
2885 ENTERPRISE
SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/29/2024	R84621559201	-	GS32P-206317/GS3232 (R)	0	1,157.14	R84621559201	1,157.14	
11/30/2024	R84615357804	-	0300247696/460SJ4XD8W (R)	0	1,856.14	R84615357804	1,856.14	
Rental Totals					3,013.28		3,013.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,013.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,013.28

INVOICE BALANCE	\$3,013.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,013.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,013.28	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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VANHERWEG ELECTRIC
2885 ENTERPRISE
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,013.28
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8301580

T&C EQUIPMENT RENTAL

3200 ENTERPRISE DR

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/20/2024	R84621436801	NA		10	464.26	R84621436801	464.26	
Service Totals					464.26		464.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$464.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$464.26

INVOICE BALANCE	\$464.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$464.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	464.26	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

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T&C EQUIPMENT RENTAL
3200 ENTERPRISE DR
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$464.26
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 1287703

CHAMPAGNE & MARX EXCAVATING

1445 LIBERTY RD

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R84618407901	DOUBLE EAGLE	GTL07173/279D A2Q	0	4,572.34	R84618407901	4,572.34	
11/21/2024	R84618407902	DOUBLE EAGLE	GTL07173/279D A2Q	0	(664.20)	R84618407902	(664.20)	
Rental Totals					3,908.14		3,908.14	
LATE FEE								
07/31/2024	LF8763337			92	9.41	LF8763337	9.41	
08/31/2024	LF8900672			61	17.16	LF8900672	17.16	
09/30/2024	LF9026164			31	16.61	LF9026164	16.61	
Late fee Totals					43.18		43.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/04/2024	Lock box	80647	PAID CR IN ERROR	(4,274.00)	(390.00)	

INVOICE BALANCE	\$3,951.32
PAYMENT/CHARGE BALANCE	\$(390.00)
TOTAL AMOUNT DUE	\$3,561.32

INVOICE BALANCE	\$3,951.32
PAYMENT/CHARGE BALANCE	\$(390.00)
TOTAL AMOUNT DUE	\$3,561.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,908.14	0.00	16.61	17.16	9.41	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CHAMPAGNE & MARX EXCAVATING
1445 LIBERTY RD
SAGINAW MI 48604

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,561.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8025995

R & R READY MIX

6050 MELBOURNE ROAD

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/28/2024	R84620326201	-	823503/DT74C (R)	0	2,632.00		R84620326201	2,632.00	
Rental Totals					2,632.00			2,632.00	

*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	\$2,632.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,632.00

INVOICE BALANCE	\$2,632.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,632.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,632.00	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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R & R READY MIX
6050 MELBOURNE ROAD
SAGINAW MI 48604

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,632.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8307693

GARPIEL GROUP LLC

3161 CARROLLTON RD

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/14/2023	R84559416701		BES142883/EC70T	322	1,160.02	R84559416701	1,160.02	
Rental Totals					1,160.02		1,160.02	
LATE FEE								
03/31/2024	LF8251689			214	6.96	LF8251689	6.96	
04/30/2024	LF8378422			184	11.60	LF8378422	11.60	
05/31/2024	LF8510049			153	11.99	LF8510049	11.99	
06/30/2024	LF8632922			123	11.60	LF8632922	11.60	
07/31/2024	LF8762306			92	11.99	LF8762306	11.99	
08/31/2024	LF8899702			61	11.99	LF8899702	11.99	
09/30/2024	LF9025138			31	11.60	LF9025138	11.60	
10/31/2024	LF9164002			0	11.99	LF9164002	11.99	
11/30/2024	LF9276080			0	11.60	LF9276080	11.60	
Late fee Totals					101.32		101.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,261.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,261.34

INVOICE BALANCE	\$1,261.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,261.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.59	0.00	11.60	11.99	11.99	11.60	1,190.57

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GARPIEL GROUP LLC
3161 CARROLLTON RD
SAGINAW MI 48604

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,261.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8033925

WENDLING SHEET METAL INC

2633 CARROLLTON RD

SAGINAW MI 48606

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R84617947001	NA		0	2,783.54	R84617947001	2,783.54	
Service Totals					2,783.54		2,783.54	
RENTAL								
09/30/2024	R84610595401	JOB 15174 FLINT	GS4611A-97746/GS3246 (R)	31	317.14	R84610595401	317.14	
10/04/2024	R84588872605	14763	Z34NF-15010/Z34/22N (R)	27	1,483.54	R84588872605	1,483.54	
10/16/2024	R84611646901	14982	0300302091/660SJ (R)	15	2,631.14	R84611646901	2,631.14	
10/18/2024	R86614966601	15143	Z4525F-62767/Z45-25 (R)	13	1,082.94	R86614966601	1,082.94	
10/23/2024	R84611646902	14982		8	235.00	R84611646902	235.00	
10/23/2024	R84615646701	15272	0900037707/25AM-DC (R)	8	214.54	R84615646701	214.54	
10/25/2024	R84615081601	14849	Z452512A-44616/Z45/25 (R)	6	1,155.14	R84615081601	1,155.14	
11/01/2024	R84588872606	14763	Z34NF-15010/Z34/22N (R)	0	1,483.54	R84588872606	1,483.54	
11/01/2024	R84615082201	14849	Z62H-4103/Z60 (R)	0	2,471.14	R84615082201	2,471.14	
11/20/2024	R84618839801	14832	16906438/1930ES (R)	0	715.54	R84618839801	715.54	
11/23/2024	R84619656701	15069	0300197722/460SJ4XD8W (R)	0	2,085.14	R84619656701	2,085.14	
11/29/2024	R84588872607	14763	Z34NF-15010/Z34/22N (R)	0	1,483.54	R84588872607	1,483.54	
Rental Totals					15,358.34		15,358.34	
LATE FEE								
10/31/2024	LF9164946			0	84.29	LF9164946	84.29	
Late fee Totals					84.29		84.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$18,226.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,226.17

INVOICE BALANCE	\$18,226.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,226.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,106.73	6,802.30	317.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WENDLING SHEET METAL INC
2633 CARROLLTON RD
SAGINAW MI 48606

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$18,226.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8034655

WM F NELSON ELECTRIC

111 HOYT AVE

SAGINAW MI 48607

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R84545385815	91718	3271012/TITAN HD (R)	0	369.00	R84545385815	369.00	
11/07/2024	R84561056312	93800	0300238883/E300AJP (R)	0	1,169.00	R84561056312	1,169.00	
11/20/2024	R84549218515	93484	GRP-54025/GR20 (R)	0	580.00	R84549218515	580.00	
Rental Totals					2,118.00		2,118.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,118.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,118.00

INVOICE BALANCE	\$2,118.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,118.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,118.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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WM F NELSON ELECTRIC
111 HOYT AVE
SAGINAW MI 48607

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,118.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8026135

RC HENDRICK & SON INC

2885 S GRAHAM RD

SAGINAW MI 48609

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R84619905701			0	295.37	R84619905701	295.37	
Service Totals					295.37		295.37	
RENTAL								
10/26/2024	R84586884806	50622	M200034570/2632E2 (R)	5	722.14	R84586884806	722.14	
11/03/2024	R84611353302	-	1600335/MLT6S (R)	0	641.14	R84611353302	641.14	
11/05/2024	R84574811408	50622	S60TXH-37333/S60 (R)	0	3,368.14	R84574811408	3,368.14	
11/05/2024	R84577643808	50622	S60TXH-37370/S65 (R)	0	3,368.14	R84577643808	3,368.14	
11/05/2024	R84588304306	-		0	2,072.14	R84588304306	2,072.14	
11/06/2024	R74577854508	15284		0	7,407.34	R74577854508	7,407.34	
11/07/2024	R84599595404	50622	0300305065/1350SJP (R)	0	7,904.14	R84599595404	7,904.14	
11/08/2024	R84583966407	50622	M200078352/ES2632 (R)	0	722.14	R84583966407	722.14	
11/08/2024	R84600873604	97023	PS14-50278/PS1430 (R)	0	506.14	R84600873604	506.14	
11/12/2024	R84584195508	97023		0	2,930.74	R84584195508	2,930.74	
11/15/2024	R84606436303	50622	0300305068/1350SJP (R)	0	7,904.14	R84606436303	7,904.14	
11/19/2024	R84579245008	50622	0300175333/860SJ4XD8 (R)	0	3,584.14	R84579245008	3,584.14	
11/19/2024	R84579530208	50622	0300226940/860SJ4XD8 (R)	0	3,584.14	R84579530208	3,584.14	
11/19/2024	R84579530408	50622	300146566/860SJ (R)	0	3,584.14	R84579530408	3,584.14	
11/19/2024	R84579882108	50622	0300270547/860SJ (R)	0	3,692.14	R84579882108	3,692.14	
11/19/2024	R84588304307	-		0	175.00	R84588304307	175.00	
11/23/2024	R84586884807	50622	M200034570/2632E2 (R)	0	722.14	R84586884807	722.14	
11/30/2024	R84622030101	50622		0	1,408.14	R84622030101	1,408.14	
Rental Totals					54,296.18		54,296.18	
LATE FEE								
10/31/2024	LF9164947			0	38.18	LF9164947	38.18	
Late fee Totals					38.18		38.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$54,629.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$54,629.73

INVOICE BALANCE	\$54,629.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$54,629.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
53,907.59	722.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RC HENDRICK & SON INC
2885 S GRAHAM RD
SAGINAW MI 48609

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$54,629.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8308345

EMBREY ELECTRIC LLC

10720 SWAN CREEK

SAGINAW MI 48609

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/06/2023	R84550625201	ROB		390	2,347.96	R84550625201	1,347.96	
Service Totals					2,347.96		1,347.96	
LATE FEE								
01/31/2024	LF8009316			274	20.35	LF8009316	20.35	
02/29/2024	LF8130479			245	22.70	LF8130479	22.70	
03/31/2024	LF8251698			214	24.26	LF8251698	24.26	
04/30/2024	LF8378431			184	13.48	LF8378431	13.48	
05/31/2024	LF8510059			153	13.93	LF8510059	13.93	
06/30/2024	LF8632932			123	13.48	LF8632932	13.48	
07/31/2024	LF8762318			92	13.93	LF8762318	13.93	
08/31/2024	LF8899709			61	13.93	LF8899709	13.93	
09/30/2024	LF9025148			31	13.48	LF9025148	13.48	
10/31/2024	LF9164009			0	13.93	LF9164009	13.93	
11/30/2024	LF9276087			0	13.48	LF9276087	13.48	
Late fee Totals					176.95		176.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,524.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,524.91

INVOICE BALANCE	\$1,524.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,524.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.41	0.00	13.48	13.93	13.93	13.48	1,442.68

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EMBREY ELECTRIC LLC
10720 SWAN CREEK
SAGINAW MI 48609

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,524.91
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8014820

HOCK PAINTING

1995 W GREENWOOD RD

ALGER MI 48610

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R84618173001	NA		0	1,130.80	R84618173001	1,130.80	
Service Totals					1,130.80		1,130.80	
RENTAL								
11/21/2024	R84619072001	VERBAL	Z4525F-60262/Z45/25 (R)	0	2,170.14	R84619072001	2,170.14	
11/27/2024	R84621470401	VERBAL	GS32P-206489/GS3232 (R)	0	1,091.54	R84621470401	1,091.54	
Rental Totals					3,261.68		3,261.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,392.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,392.48

INVOICE BALANCE	\$4,392.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,392.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,392.48	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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Please indicate any contact information changes on the reverse side of this form.

HOCK PAINTING
1995 W GREENWOOD RD
ALGER MI 48610

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,392.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8002220

ARTISANS LANDSCAPING & DESIGN

507 N. AUBURN ROAD

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R84617220001	DALE		0	1,226.96	R84617220001	1,226.96	
Service Totals					1,226.96		1,226.96	
RENTAL								
11/19/2024	R84620224601	VERBAL CHAD	NXY01130/303	0	1,371.97	R84620224601	1,371.97	
Rental Totals					1,371.97		1,371.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,598.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,598.93

INVOICE BALANCE	\$2,598.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,598.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,598.93	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

ARTISANS LANDSCAPING & DESIGN
507 N. AUBURN ROAD
AUBURN MI 48611

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,598.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8002385

THE ANDERSONS INC/AUBURN GRAIN

PO BOX 67

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	R84623303101	282024		0	450.00	R84623303101	450.00	
Parts Totals					450.00		450.00	
SERVICE								
11/07/2024	R84610109801	282024		0	2,184.15	R84610109801	2,184.15	
Service Totals					2,184.15		2,184.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,634.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,634.15

INVOICE BALANCE	\$2,634.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,634.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,634.15	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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THE ANDERSONS INC/AUBURN GRAIN
PO BOX 67
AUBURN MI 48611

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,634.15
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8019880

MAG INSULATION

PO BOX 159

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R84617726901	VERBAL JON	1K9BD1210P1332959/U-14	0	269.24	R84617726901	269.24	
11/25/2024	R84622768701	224-069	1K9BD1212P1332963/U-14	0	120.84	R84622768701	120.84	
11/26/2024	R83614312602	VERBAL	0300291465/400S (R)	0	1,818.34	R83614312602	1,818.34	
11/27/2024	R83621587901	224-150		0	1,525.74	R83621587901	1,525.74	
11/29/2024	R83620848801	224-118	S4014-19690/S40 (R)	0	2,013.34	R83620848801	2,013.34	
Rental Totals					5,747.50		5,747.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,747.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,747.50

INVOICE BALANCE	\$5,747.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,747.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,747.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MAG INSULATION
PO BOX 159
AUBURN MI 48611

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,747.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5672101

QUALITY DOOR & MORE

135 MILES PKWY

COLEMAN MI 48618

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R84620352801	MIRON	M200019761/1930ES (R)	0	636.20	R84620352801	636.20	
Rental Totals					636.20		636.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/15/2024	Lock box	12058	DUPLICATE PAYMENT	(277.75)	(277.75)	

INVOICE BALANCE	\$636.20
PAYMENT/CHARGE BALANCE	\$(277.75)
TOTAL AMOUNT DUE	\$358.45

INVOICE BALANCE	\$636.20
PAYMENT/CHARGE BALANCE	\$(277.75)
TOTAL AMOUNT DUE	\$358.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
636.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

QUALITY DOOR & MORE
135 MILES PKWY
COLEMAN MI 48618

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$358.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5891601

ROBINSON INDUSTRIES INC

3051 W CURTIS RD

COLEMAN MI 48618

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R84507188024	-	Z4525F-602881/Z45/25 (R)	0	2,066.74	R84507188024	2,066.74	
11/27/2024	R84466615233	VERBAL DENNIS	0200268569/4045R (R)	0	1,526.74	R84466615233	1,526.74	
Rental Totals					3,593.48		3,593.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,593.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,593.48

INVOICE BALANCE	\$3,593.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,593.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,593.48	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

ROBINSON INDUSTRIES INC
3051 W CURTIS RD
COLEMAN MI 48618

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,593.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8001915

ANSWER HEATING & COOLING

8490 MIDLAND RD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R84615995401	24225		0	1,383.14	R84615995401	1,383.14	
11/08/2024	R84619124301	S14625	0300122126/E400A (R)	0	703.54	R84619124301	703.54	
11/22/2024	R90614615602	22417		0	1,208.14	R90614615602	1,208.14	
Rental Totals					3,294.82		3,294.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,294.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,294.82

INVOICE BALANCE	\$3,294.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,294.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,294.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ANSWER HEATING & COOLING
8490 MIDLAND RD
FREELAND MI 48623

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,294.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8012110

FREELAND BEAN AND GRAIN

PO BOX 515

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R84608274003	VICTOR	H6600558/906M ARW	0	1,713.00		R84608274003	1,713.00	
Rental Totals					1,713.00			1,713.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,713.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,713.00

INVOICE BALANCE	\$1,713.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,713.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,713.00	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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FREELAND BEAN AND GRAIN
PO BOX 515
FREELAND MI 48623

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,713.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8020665

MCMATH MASONRY

6210 HASKETT RD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/27/2024	R84616665801	NA		0	904.42		R84616665801	904.42	
Service Totals					904.42			904.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$904.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$904.42

INVOICE BALANCE	\$904.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$904.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
904.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MCMATH MASONRY
6210 HASKETT RD
FREELAND MI 48623

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$904.42
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8029135

SMILLIE PLUMBING & HEATING INC

10270 PIERCE ROAD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R84593688904	11222	GRT-1455/GR20 (R)	29	614.14	R84593688904	614.14	
10/02/2024	R84593722105	11322	GRR-6915/GR20 (R)	29	614.14	R84593722105	614.14	
10/09/2024	R87606795402	-		22	200.00	R87606795402	200.00	
10/24/2024	R84602996004	11223		7	1,050.05	R84602996004	1,050.05	
10/25/2024	R84613792501	11223		6	2,976.14	R84613792501	2,976.14	
10/30/2024	R84593688905	11222	GRT-1455/GR20 (R)	1	614.14	R84593688905	614.14	
10/30/2024	R84593722106	11322	GRR-6915/GR20 (R)	1	614.14	R84593722106	614.14	
10/31/2024	R87617505801	-	GS3015A-141356/GS1930 (R)	0	515.94	R87617505801	515.94	
11/20/2024	R84602996005	11223	16906434/1930ES (R)	0	875.05	R84602996005	875.05	
11/22/2024	R84613792502	11223		0	2,801.14	R84613792502	2,801.14	
11/27/2024	R84593688906	11222	GRT-1455/GR20 (R)	0	614.14	R84593688906	614.14	
11/27/2024	R84593722107	11322	GRR-6915/GR20 (R)	0	614.14	R84593722107	614.14	
Rental Totals					12,103.16		12,103.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$12,103.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,103.16

INVOICE BALANCE	\$12,103.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,103.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,420.41	6,682.75	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.

SMILLIE PLUMBING & HEATING INC
10270 PIERCE ROAD
FREELAND MI 48623

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,103.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8011165

FED CORPORATION

777 W CEDAR AVE, STE 203

GLADWIN MI 48624

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/08/2024	R85618302001	VERBAL		0	633.00	R85618302001	633.00	
11/12/2024	R84607669701	BILLY		0	5,291.60	R84607669701	5,291.60	
Service Totals					5,924.60		5,924.60	
RENTAL								
10/04/2024	R83611648701	NICK		27	350.00	R83611648701	350.00	
10/21/2024	R61611055102	ZEIGLER FORT WAYNE		10	147.49	R61611055102	147.49	
10/23/2024	R61607621902	ZEIGLER FW	T6900922/TL642 C+	8	2,438.85	R61607621902	2,438.85	
10/24/2024	R61615726801	ZEIGLER	JK205951/TH255	7	999.27	R61615726801	999.27	
10/29/2024	R84608475002	-	0300270665/460SJ (R)	2	2,312.29	R84608475002	2,312.29	
10/29/2024	R84608511402	-	S45XCH-2154/S45 (R)	2	2,312.29	R84608511402	2,312.29	
11/04/2024	R85583126207	VERBAL SHAWN	0300248817/460SJ (R)	0	1,369.14	R85583126207	1,369.14	
11/19/2024	R61620802101	ZEIGLER FW	M200101892/2669RT	0	1,266.59	R61620802101	1,266.59	
11/20/2024	R61607621903	ZEIGLER FW	T6900922/TL642 C+	0	2,438.85	R61607621903	2,438.85	
11/26/2024	R84608475003	-	0300270665/460SJ (R)	0	2,312.29	R84608475003	2,312.29	
11/26/2024	R84608511403	-	S45XCH-2154/S45 (R)	0	2,312.29	R84608511403	2,312.29	
Rental Totals					18,259.35		18,259.35	

*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	\$24,183.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,183.95

INVOICE BALANCE	\$24,183.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,183.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,623.76	8,560.19	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

FED CORPORATION
777 W CEDAR AVE, STE 203
GLADWIN MI 48624

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$24,183.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8025835

QUALITY ENVIRONMENTAL

2175 S HOCKADAY RD

BEAVERTON MI 48612

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	R84623325101	SHOP TOOLS		0	2,219.91	R84623325101	2,219.91	
Parts Totals					2,219.91		2,219.91	
RENTAL								
11/26/2024	R91619805201	CONSUMERS KALAMAZOO		0	2,876.94	R91619805201	2,876.94	
Rental Totals					2,876.94		2,876.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,096.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,096.85

INVOICE BALANCE	\$5,096.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,096.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,096.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

QUALITY ENVIRONMENTAL
2175 S HOCKADAY RD
BEAVERTON MI 48612

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,096.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8307720

DENNIS ALWARD SERVICES LLC

PO BOX 369

GLADWIN MI 48624

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2023	LF7257509			458	7.98	LF7257509	7.98	
Late fee Totals					7.98		7.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.98

INVOICE BALANCE	\$7.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	7.98

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DENNIS ALWARD SERVICES LLC
PO BOX 369
GLADWIN MI 48624

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1347109

CLARE COUNTY ROAD COMM

3900 E MANNSIDING RD

HARRISON MI 48625

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R84617344502	MI DEAL		0	4,998.52		R84617344502	4,998.52	
Rental Totals					4,998.52			4,998.52	

*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	\$4,998.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,998.52

INVOICE BALANCE	\$4,998.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,998.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,998.52	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.

CLARE COUNTY ROAD COMM
3900 E MANNSIDING RD
HARRISON MI 48625

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,998.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8319649

C AND C MECHANICAL SERVICES INC

PO BOX 243

HEMLOCK MI 48626

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/25/2024	R92607983802	CHAD	AT35A04937/GP25 (R)	6	1,183.34		R92607983802	1,183.34	
Rental Totals					1,183.34			1,183.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,183.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,183.34

INVOICE BALANCE	\$1,183.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,183.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,183.34	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

C AND C MECHANICAL SERVICES INC
PO BOX 243
HEMLOCK MI 48626

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,183.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8313058

KEVIN'S KUSTOM CONSTRUCTION LLC

895 E HOUGHTON LAKE DR

HOUGHTON LAKE MI 48629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/17/2024	R87593995101	DON		106	3,341.14	R87593995101	3,341.14	
07/31/2024	R87593995102	DON		92	1,067.74	R87593995102	1,067.74	
09/20/2024	R85608959201	VERBAL KEVIN	WNNMU0101VM0002203/SM100 (R)	41	765.34	R85608959201	765.34	
Rental Totals					5,174.22		5,174.22	
LATE FEE								
10/31/2024	LF9164100			0	18.53	LF9164100	18.53	
11/30/2024	LF9276182			0	44.09	LF9276182	44.09	
Late fee Totals					62.62		62.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,236.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,236.84

INVOICE BALANCE	\$5,236.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,236.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
62.62	0.00	765.34	0.00	4,408.88	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KEVIN'S KUSTOM CONSTRUCTION LLC
895 E HOUGHTON LAKE DR
HOUGHTON LAKE MI 48629

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,236.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8318743

NORTHERN EXPOSURES LANDSCAPING
LLC

7122 W HOUGHTON LAKE DR

HOUGHTON LAKE MI 48629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/07/2023	R84555761801	CAT CARD		359	1,169.60	R84555761801	1,169.60	
Service Totals					1,169.60		1,169.60	
LATE FEE								
02/29/2024	LF8130775			245	9.36	LF8130775	9.36	
03/31/2024	LF8251976			214	12.09	LF8251976	12.09	
04/30/2024	LF8378687			184	11.70	LF8378687	11.70	
05/31/2024	LF8510318			153	12.09	LF8510318	12.09	
06/30/2024	LF8633193			123	11.70	LF8633193	11.70	
07/31/2024	LF8762585			92	12.09	LF8762585	12.09	
08/31/2024	LF8899959			61	12.09	LF8899959	12.09	
09/30/2024	LF9025407			31	11.70	LF9025407	11.70	
10/31/2024	LF9164250			0	12.09	LF9164250	12.09	
11/30/2024	LF9276341			0	11.70	LF9276341	11.70	
Late fee Totals					116.61		116.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,286.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,286.21

INVOICE BALANCE	\$1,286.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,286.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.79	0.00	11.70	12.09	12.09	11.70	1,214.84

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

NORTHERN EXPOSURES LANDSCAPING LLC
7122 W HOUGHTON LAKE DR
HOUGHTON LAKE MI 48629WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,286.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8304238

ACME SEPTIC TANK CO

2888 S HURON RD

KAWKAWLIN MI 48631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R84308487978	VERBAL BRIAN MARSH	HWC05114/420F2 AMRQ	0	1,748.14		R84308487978	1,748.14	
11/28/2024	R84308487979	VERBAL BRIAN MARSH	HWC05114/420F2 AMRQ	0	1,748.14		R84308487979	1,748.14	
Rental Totals					3,496.28			3,496.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,496.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,496.28

INVOICE BALANCE	\$3,496.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,496.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,496.28	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.

ACME SEPTIC TANK CO
2888 S HURON RD
KAWKAWLIN MI 48631

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,496.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8321414
OMANS CONSTRUCTION
6455 W LUDINGTON DR
LAKE MI 48632

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R84615446901	FARANTINO		0	1,199.30	R84615446901	1,199.30	
Service Totals					1,199.30		1,199.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,199.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,199.30

INVOICE BALANCE	\$1,199.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,199.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,199.30	0.00	0.00	0.00	0.00	0.00	0.00

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OMANS CONSTRUCTION
6455 W LUDINGTON DR
LAKE MI 48632

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,199.30
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 6256981

SHINE WINDOW CARE - MIDLAND

915 BAYLISS ST STE 1

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R84612118403	VERBAL		0	2,126.14	R84612118403	2,126.14	
Rental Totals					2,126.14		2,126.14	
LATE FEE								
11/30/2023	LF7776909			336	27.40	LF7776909	27.40	
01/31/2024	LF8009140			274	6.38	LF8009140	6.38	
03/31/2024	LF8251522			214	11.18	LF8251522	11.18	
04/30/2024	LF8378272			184	17.93	LF8378272	17.93	
05/31/2024	LF8509880			153	19.94	LF8509880	19.94	
06/30/2024	LF8632757			123	35.67	LF8632757	35.67	
07/31/2024	LF8762131			92	56.48	LF8762131	56.48	
08/31/2024	LF8899533			61	53.09	LF8899533	53.09	
Late fee Totals					228.07		228.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,354.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,354.21

INVOICE BALANCE	\$2,354.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,354.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,126.14	0.00	0.00	53.09	56.48	35.67	82.83

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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SHINE WINDOW CARE - MIDLAND
915 BAYLISS ST STE 1
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,354.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8003730

BLASY ELECTRIC

1012 S JEFFERSON AVE

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	R84622116901	BRAD		0	499.12	R84622116901	499.12	
Service Totals					499.12		499.12	
RENTAL								
10/14/2024	R84611569901	223705027	NXY01130/303	17	2,072.14	R84611569901	2,072.14	
10/30/2024	R84617233901	TOM MOE	HHM03256/303ECR TQ	1	678.94	R84617233901	678.94	
Rental Totals					2,751.08		2,751.08	

*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	\$3,250.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,250.20

INVOICE BALANCE	\$3,250.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,250.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
499.12	2,751.08	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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BLASY ELECTRIC
1012 S JEFFERSON AVE
MIDLAND MI 48640

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BEING PAID

AMOUNT DUE	\$3,250.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8012690

GERACE CONSTRUCTION

4055 S SAGINAW RD

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R84610652302	24017	M200029810/1930ES (R)	0	506.14	R84610652302	506.14	
10/31/2024	R84614889602	24002		0	1,370.34	R84614889602	1,370.34	
11/01/2024	R84598602705	24010	0DHW00757/TL1255	0	3,843.34	R84598602705	3,843.34	
11/06/2024	R84573479809	VERBAL KEN	3JBUBAJ49PK001348/SSV DEFENDER	0	884.14	R84573479809	884.14	
11/13/2024	R84617399201	VERABAL AARON		0	3,524.74	R84617399201	3,524.74	
11/19/2024	R84618498101	VERBAL AARON	JK204315/TH255 (R)	0	2,372.54	R84618498101	2,372.54	
11/22/2024	R84562752612	662-YARD	T8200722/TL1255 A (R)	0	4,124.14	R84562752612	4,124.14	
11/23/2024	R84614152904	VERBAL AARON	US0123060227/185DPQ (R)	0	1,326.94	R84614152904	1,326.94	
11/25/2024	R84619945701	CHRISTMAS LIGHTS	S6016H-35152/S654XD8 (R)	0	2,846.34	R84619945701	2,846.34	
11/26/2024	R84573479810	VERBAL KEN	3JBUBAJ49PK001348/SSV DEFENDER	0	446.74	R84573479810	446.74	
11/28/2024	R84610652303	24017	M200029810/1930ES (R)	0	506.14	R84610652303	506.14	
11/29/2024	R84598602706	24010	0DHW00757/TL1255	0	3,843.34	R84598602706	3,843.34	
Rental Totals					25,594.88		25,594.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$25,594.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,594.88

INVOICE BALANCE	\$25,594.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,594.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25,594.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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GERACE CONSTRUCTION
4055 S SAGINAW RD
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$25,594.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8023460

NORTHWOOD UNIV

4000 WHITING DR

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R84619754001	VERBAL	HWD04179/420F2IT AMRQ	0	2,617.00	R84619754001	2,617.00	
Rental Totals					2,617.00		2,617.00	

*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	\$2,617.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,617.00

INVOICE BALANCE	\$2,617.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,617.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,617.00	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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NORTHWOOD UNIV
4000 WHITING DR
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,617.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8026265

RANDI'S GREEN THUMB

899 POSEYVILLE RD

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	R84622376503		M200005406/ES2632 (R)	5	488.65	R84622376503	488.65	
Rental Totals					488.65		488.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$488.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$488.65

INVOICE BALANCE	\$488.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$488.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	488.65	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.

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RANDI'S GREEN THUMB
899 POSEYVILLE RD
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$488.65
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731