

**STATEMENT**

11/30/2024

Account Number: 3778881

INTERTEC INC

PO BOX 596

SPENCER IN 47460

| Invoice date    | Invoice #    | PO #                | Serial #/Model         | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|---------------------|------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |                     |                        |              |          |              |          |   |
| 10/31/2023      | R67550699101 | VERBAL COLE         | XKW02068/D3 XL AS      | 366          | 2,071.98 | R67550699101 | 1,212.95 |   |
| 04/04/2024      | R67577387801 | VERBAL BEN          | 70027766/SJIII4632 (R) | 210          | 632.88   | R67577387801 | 632.88   |   |
| 06/07/2024      | R67589142701 | PENDING             | 0300291820/400S (R)    | 146          | 927.35   | R67589142701 | 927.35   |   |
| 06/20/2024      | R67590284701 | VERBAL COLE         | KW207294/D5K2 XL A     | 133          | 3,039.81 | R67590284701 | 800.81   |   |
| 08/05/2024      | R67600164901 | VERBAL GREGG PARKER | 410487826/STX38 (R)    | 87           | 372.12   | R67600164901 | 372.12   |   |
| 09/10/2024      | R67607037301 | BLD 5               | 0300206986/600S (R)    | 51           | 1,407.64 | R67607037301 | 1,407.64 |   |
| Rental Totals   |              |                     |                        |              | 8,451.78 |              | 5,353.75 |   |
| <b>LATE FEE</b> |              |                     |                        |              |          |              |          |   |
| 02/29/2024      | LF8130292    |                     |                        | 245          | 11.73    | LF8130292    | 11.73    |   |
| 03/31/2024      | LF8251498    |                     |                        | 214          | 12.53    | LF8251498    | 12.53    |   |
| 04/30/2024      | LF8378256    |                     |                        | 184          | 12.13    | LF8378256    | 12.13    |   |
| 05/31/2024      | LF8509858    |                     |                        | 153          | 12.53    | LF8509858    | 12.53    |   |
| 06/30/2024      | LF8632734    |                     |                        | 123          | 12.13    | LF8632734    | 12.13    |   |
| 07/31/2024      | LF8762110    |                     |                        | 92           | 18.44    | LF8762110    | 18.44    |   |
| 08/31/2024      | LF8899514    |                     |                        | 61           | 19.07    | LF8899514    | 19.07    |   |
| 09/30/2024      | LF9024948    |                     |                        | 31           | 29.79    | LF9024948    | 29.79    |   |
| 10/31/2024      | LF9163812    |                     |                        | 0            | 36.93    | LF9163812    | 36.93    |   |
| 11/30/2024      | LF9275897    |                     |                        | 0            | 39.09    | LF9275897    | 39.09    |   |
| Late fee Totals |              |                     |                        |              | 204.37   |              | 204.37   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,558.12</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,558.12</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,558.12</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,558.12</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 76.02   | 0.00    | 1,437.43 | 391.19   | 18.44    | 1,740.29 | 1,894.75  |

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

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

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

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

INTERTEC INC  
PO BOX 596  
SPENCER IN 47460

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,558.12</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5314000

OWEN COUNTY HWY DEPT

2032 N US HWY 231

SPENCER IN 47460

| Invoice date   | Invoice #    | PO #    | Serial #/Model   | Days overdue | Amount    | Invoice #    | Balance   | X |
|----------------|--------------|---------|------------------|--------------|-----------|--------------|-----------|---|
| <b>PARTS</b>   |              |         |                  |              |           |              |           |   |
| 03/27/2024     | P8233526     | 494163  |                  | 218          | 844.08    | P8233526     | 844.08    |   |
| 07/08/2024     | P8654495     | 395151  | 0DJL03383/420E   | 115          | 469.41    | P8654495     | 469.41    |   |
| 07/10/2024     | P8665607     | 395151  |                  | 113          | (469.41)  | P8665607     | (469.41)  |   |
| 09/04/2024     | P8903459     | return  |                  | 57           | (167.09)  | P8903459     | (167.09)  |   |
| 09/04/2024     | P8905362     | 495244  |                  | 57           | 536.46    | P8905362     | 536.46    |   |
| 09/04/2024     | P8905363     | 495244  |                  | 57           | 509.36    | P8905363     | 509.36    |   |
| 09/04/2024     | P8905364     |         |                  | 57           | 150.51    | P8905364     | 150.51    |   |
| 09/10/2024     | P8928719     | 595172  |                  | 51           | 155.88    | P8928719     | 155.88    |   |
| 09/10/2024     | P8928720     | 595172  |                  | 51           | 102.60    | P8928720     | 102.60    |   |
| 10/29/2024     | P9142509     | 050868  | 0DJL03383/420E   | 2            | 362.82    | P9142509     | 362.82    |   |
| 10/29/2024     | P9142510     | 050868  | 0DJL03383/420E   | 2            | 4.40      | P9142510     | 4.40      |   |
| 10/29/2024     | P9142511     | 050868  | 0DJL03383/420E   | 2            | 128.22    | P9142511     | 128.22    |   |
| 10/29/2024     | P9142512     | 050860  | EB200218/140 RZ1 | 2            | 458.29    | P9142512     | 458.29    |   |
| 11/14/2024     | P9215617     | 050860  | EB200218/140 RZ1 | 0            | 234.82    | P9215617     | 234.82    |   |
| 11/14/2024     | P9215620     | 050860  | EB200218/140 RZ1 | 0            | 1,342.48  | P9215620     | 1,342.48  |   |
| Parts Totals   |              |         |                  |              | 4,662.83  |              | 4,662.83  |   |
| <b>SERVICE</b> |              |         |                  |              |           |              |           |   |
| 06/26/2024     | S8610820     |         | AP500253/AP555F  | 127          | 24,754.04 | S8610820     | 24,754.04 |   |
| 09/23/2024     | S8987579     |         | AP500253/AP555F  | 38           | 7,519.88  | S8987579     | 7,519.88  |   |
| 10/04/2024     | S9041488     |         | N9D00618/140M3   | 27           | 1,557.73  | S9041488     | 1,557.73  |   |
| 10/29/2024     | S9144973     |         | LTE01118/926M    | 2            | 6,039.70  | S9144973     | 6,039.70  |   |
| Service Totals |              |         |                  |              | 39,871.35 |              | 39,871.35 |   |
| <b>RENTAL</b>  |              |         |                  |              |           |              |           |   |
| 09/08/2023     | R67524264204 | PENDING |                  | 419          | (555.00)  | R67524264204 | (10.00)   |   |
| Rental Totals  |              |         |                  |              | (555.00)  |              | (10.00)   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$44,524.18</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$44,524.18</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$44,524.18</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$44,524.18</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months  | 6+ months |
|----------|----------|----------|----------|----------|-----------|-----------|
| 1,577.30 | 8,551.16 | 8,807.60 | 0.00     | 0.00     | 24,754.04 | 834.08    |

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OWEN COUNTY HWY DEPT  
2032 N US HWY 231  
SPENCER IN 47460

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$44,524.18</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8301502

JASON BAULT TRUCKING

7670 ST HWY 43

SPENCER IN 47460

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/05/2024   | P9175930  | C2.2 |                | 0            | 19.83  | P9175930  | 19.83   |   |
| 11/05/2024   | P9175963  | C2.2 |                | 0            | 263.11 | P9175963  | 263.11  |   |
| Parts Totals |           |      |                |              | 282.94 |           | 282.94  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$282.94</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$282.94</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$282.94</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$282.94</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 282.94  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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JASON BAULT TRUCKING  
7670 ST HWY 43  
SPENCER IN 47460

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$282.94</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8308391

TRUAX FAMILY TREE SERVICE

PO BOX 509

SPENCER IN 47460

| Invoice date  | Invoice #    | PO #    | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------|---------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |         |                     |              |          |              |          |   |
| 11/11/2024    | P9198522     |         | 0TMX01096/308E2 (R) | 0            | 275.11   | P9198522     | 275.11   |   |
| Parts Totals  |              |         |                     |              | 275.11   |              | 275.11   |   |
| <b>RENTAL</b> |              |         |                     |              |          |              |          |   |
| 11/20/2024    | R78621168601 | CHATHAM | FJX09818/308E2 ATQR | 0            | 1,148.00 | R78621168601 | 1,148.00 |   |
| Rental Totals |              |         |                     |              | 1,148.00 |              | 1,148.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,423.11</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,423.11</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,423.11</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,423.11</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,423.11 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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TRUAX FAMILY TREE SERVICE  
PO BOX 509  
SPENCER IN 47460

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,423.11</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8314387

M&amp;M EARTHWURX

51 CUBA RD

SPENCER IN 47460

| Invoice date  | Invoice #    | PO #        | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------------|---------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |             |                     |              |          |              |          |   |
| 09/24/2024    | R67609765002 | BHL         | 0KW202255/D5K2 XL   | 37           | 1,984.58 | R67609765002 | 1,984.58 |   |
| 11/05/2024    | R68618345301 | VERBAL COLE | 4P400163/CP44       | 0            | 1,274.46 | R68618345301 | 1,274.46 |   |
| 11/06/2024    | R68618344801 | VERBAL COLE | 0KW202956/D5K2 XL A | 0            | 1,301.77 | R68618344801 | 1,301.77 |   |
| 11/19/2024    | R68619906001 | KLINE       | 0KW202956/D5K2 XL A | 0            | 2,530.83 | R68619906001 | 2,530.83 |   |
| Rental Totals |              |             |                     |              | 7,091.64 |              | 7,091.64 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,091.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,091.64</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,091.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,091.64</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 5,107.06 | 0.00    | 1,984.58 | 0.00     | 0.00     | 0.00     | 0.00      |

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M&M EARTHWURX  
51 CUBA RD  
SPENCER IN 47460

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$7,091.64</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8322512

WAGGONER FARMS

2839 DUBOIS RD

SPENCER IN 47460

| Invoice date | Invoice # | PO #   | Serial #/Model | Days overdue | Amount   | Invoice # | Balance | X |
|--------------|-----------|--------|----------------|--------------|----------|-----------|---------|---|
| <b>PARTS</b> |           |        |                |              |          |           |         |   |
| 10/03/2024   | P9036721  | Eugene |                | 58           | 2,033.00 | P9036721  | 133.00  |   |
| Parts Totals |           |        |                |              | 2,033.00 |           | 133.00  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$133.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$133.00</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$133.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$133.00</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 133.00   | 0.00     | 0.00     | 0.00     | 0.00      |

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WAGGONER FARMS  
2839 DUBOIS RD  
SPENCER IN 47460

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$133.00</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4336150

LIMESTONE EQPT &amp; MACH CO INC

2213 W POPCORN RD

SPRINGVILLE IN 47462

| Invoice date | Invoice # | PO #       | Serial #/Model | Days overdue | Amount |  | Invoice # | Balance | X |
|--------------|-----------|------------|----------------|--------------|--------|--|-----------|---------|---|
| <b>PARTS</b> |           |            |                |              |        |  |           |         |   |
| 07/02/2024   | P8639862  | Verbal Jim |                | 121          | 167.66 |  | P8639862  | 17.66   |   |
| 07/22/2024   | P8712616  | Verbal Jim |                | 101          | 55.33  |  | P8712616  | 55.33   |   |
| 10/15/2024   | P9085815  | Verbal Jim |                | 16           | 76.43  |  | P9085815  | 76.43   |   |
| Parts Totals |           |            |                |              | 299.42 |  |           | 149.42  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$149.42</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$149.42</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$149.42</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$149.42</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 76.43   | 0.00     | 0.00     | 55.33    | 17.66    | 0.00      |

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LIMESTONE EQPT & MACH CO INC  
2213 W POPCORN RD  
SPRINGVILLE IN 47462

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$149.42</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3040100

GREENE COUNTY HIGHWAY DEPT

847 N 800 W

SWITZ CITY IN 47465-9738

| Invoice date   | Invoice # | PO #                 | Serial #/Model   | Days overdue | Amount   | Invoice # | Balance  | X |
|----------------|-----------|----------------------|------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>   |           |                      |                  |              |          |           |          |   |
| 11/08/2024     | P9192242  | Danny                |                  | 0            | 216.51   | P9192242  | 216.51   |   |
| Parts Totals   |           |                      |                  |              | 216.51   |           | 216.51   |   |
| <b>SERVICE</b> |           |                      |                  |              |          |           |          |   |
| 10/18/2024     | S9100348  | EB200287             | EB200287/140 RZ1 | 13           | 423.76   | S9100348  | 423.76   |   |
| 10/21/2024     | S9107040  | JOHN YODER/08ZM00195 | 08ZM00195/IT14G  | 10           | 1,072.20 | S9107040  | 1,072.20 |   |
| Service Totals |           |                      |                  |              | 1,495.96 |           | 1,495.96 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,712.47</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,712.47</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,712.47</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,712.47</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 216.51  | 1,495.96 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

GREENE COUNTY HIGHWAY DEPT  
847 N 800 W  
SWITZ CITY IN 47465-9738

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,712.47</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 4660000

FREDERICK MEEK

450 N 800 W

SWITZ CITY IN 47465

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/11/2024   | P9199083  |      |                | 0            | 158.72 | P9199083  | 158.72  |   |
| 11/12/2024   | P9203975  |      |                | 0            | 341.83 | P9203975  | 341.83  |   |
| Parts Totals |           |      |                |              | 500.55 |           | 500.55  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$500.55</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$500.55</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$500.55</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$500.55</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 500.55  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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FREDERICK MEEK  
450 N 800 W  
SWITZ CITY IN 47465

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$500.55</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312998

PIONEER HI-BRED-SWITZ CITY

4049 W 315 N

SWITZ CITY IN 47465

| Invoice date  | Invoice #    | PO # | Serial #/Model       | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|------|----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |      |                      |              |          |              |          |   |
| 10/29/2024    | R67601713404 | NONE |                      | 2            | 537.79   | R67601713404 | 537.79   |   |
| 11/14/2024    | R67585515207 | N/A  | 0300249457/600AJ (R) | 0            | 2,784.36 | R67585515207 | 2,784.36 |   |
| 11/22/2024    | R67585515208 | N/A  |                      | 0            | 273.13   | R67585515208 | 273.13   |   |
| Rental Totals |              |      |                      |              | 3,595.28 |              | 3,595.28 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,595.28</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,595.28</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,595.28</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,595.28</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,057.49 | 537.79  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

PIONEER HI-BRED-SWITZ CITY  
4049 W 315 N  
SWITZ CITY IN 47465

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,595.28</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8317207

TRIPLE H EXCAVATING

7843 W STATE ROAD 54

SWITZ CITY IN 47465

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount   |  | Invoice # | Balance  | X |
|--------------|-----------|------|----------------|--------------|----------|--|-----------|----------|---|
| <b>PARTS</b> |           |      |                |              |          |  |           |          |   |
| 10/18/2024   | P9101211  | D3B  |                | 43           | 1,408.56 |  | P9101211  | 1,408.56 |   |
| Parts Totals |           |      |                |              | 1,408.56 |  |           | 1,408.56 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,408.56</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,408.56</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,408.56</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,408.56</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 1,408.56 | 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.

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

TRIPLE H EXCAVATING  
7843 W STATE ROAD 54  
SWITZ CITY IN 47465

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,408.56</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7575500

TOWN OF WORTHINGTON

20 S COMMERCIAL ST STE 2

WORTHINGTON IN 47471

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |      |                |              |          |           |          |   |
| 11/18/2024   | P9229507  | 416C | 05YN05591/416C | 0            | 153.82   | P9229507  | 153.82   |   |
| 11/19/2024   | P9233853  | 416C | 05YN05591/416C | 0            | 59.43    | P9233853  | 59.43    |   |
| 11/19/2024   | P9233854  | 416C | 05YN05591/416C | 0            | 13.26    | P9233854  | 13.26    |   |
| 11/19/2024   | P9233855  | 416C | 05YN05591/416C | 0            | 2,817.32 | P9233855  | 2,817.32 |   |
| 11/19/2024   | P9233856  | 416C | 05YN05591/416C | 0            | 5.97     | P9233856  | 5.97     |   |
| 11/20/2024   | P9239499  | 416C | 05YN05591/416C | 0            | 85.61    | P9239499  | 85.61    |   |
| Parts Totals |           |      |                |              | 3,135.41 |           | 3,135.41 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,135.41</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,135.41</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,135.41</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,135.41</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,135.41 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

TOWN OF WORTHINGTON  
20 S COMMERCIAL ST STE 2  
WORTHINGTON IN 47471

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,135.41</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8306000

TFX

4193 W 800 N

WORTHINGTON IN 47471

| Invoice date    | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>LATE FEE</b> |           |      |                |              |        |           |         |   |
| 10/31/2024      | LF9163964 |      |                | 0            | 8.45   | LF9163964 | 8.45    |   |
| Late fee Totals |           |      |                |              | 8.45   |           | 8.45    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$8.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$8.45</b> |

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$8.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$8.45</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 8.45    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

TFX  
4193 W 800 N  
WORTHINGTON IN 47471

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

|                 |               |
|-----------------|---------------|
| AMOUNT DUE      | <b>\$8.45</b> |
| AMOUNT ENCLOSED |               |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1018470

BUCHANAN MECHANICAL INC

368 S 150 W

WASHINGTON IN 47501

| Invoice date  | Invoice #    | PO #        | Serial #/Model        | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|-------------|-----------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |             |                       |              |        |  |              |         |   |
| 11/18/2024    | R62619575501 | VERBAL DAVE | 147517/CC1213HS18 (R) | 0            | 539.27 |  | R62619575501 | 539.27  |   |
| Rental Totals |              |             |                       |              | 539.27 |  |              | 539.27  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$539.27</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$539.27</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$539.27</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$539.27</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 539.27  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

BUCHANAN MECHANICAL INC  
368 S 150 W  
WASHINGTON IN 47501

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$539.27</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3015020

GRAIN PROCESSING CORP

1443 S 300 W

WASHINGTON IN 47501

| Invoice date | Invoice # | PO #       | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |            |                |              |        |           |         |   |
| 11/06/2024   | P9180270  | P100179761 | 0DDA03643/924G | 0            | 126.99 | P9180270  | 126.99  |   |
| 11/21/2024   | P9243334  | P100179761 |                | 0            | 10.00  | P9243334  | 10.00   |   |
| Parts Totals |           |            |                |              | 136.99 |           | 136.99  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type | Reference | Status      | Amount     | Balance | X |
|------------|------|-----------|-------------|------------|---------|---|
| 07/01/2024 | Wire | ACH       | OVERPAYMENT | (3,331.61) | (34.88) |   |

|                        |                  |
|------------------------|------------------|
| INVOICE BALANCE        | <b>\$136.99</b>  |
| PAYMENT/CHARGE BALANCE | <b>\$(34.88)</b> |
| TOTAL AMOUNT DUE       | <b>\$102.11</b>  |

|                        |                  |
|------------------------|------------------|
| INVOICE BALANCE        | <b>\$136.99</b>  |
| PAYMENT/CHARGE BALANCE | <b>\$(34.88)</b> |
| TOTAL AMOUNT DUE       | <b>\$102.11</b>  |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 136.99  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

GRAIN PROCESSING CORP  
1443 S 300 W  
WASHINGTON IN 47501

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$102.11</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3061100

DON GRESS CONSTRUCTION INC

200 THARP ST

WASHINGTON IN 47501

| Invoice date  | Invoice #    | PO #    | Serial #/Model  | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|---------|-----------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b> |              |         |                 |              |           |              |           |   |
| 11/15/2024    | R67617973101 | PENDING | WCH50085/330 LR | 0            | 16,606.81 | R67617973101 | 16,606.81 |   |
| 11/18/2024    | MR9226303    | VERBAL  | 935300147/T12   | 0            | 14,083.40 | MR9226303    | 14,083.40 |   |
| 11/19/2024    | MR9231590    | VERBAL  |                 | 0            | (356.34)  | MR9231590    | (356.34)  |   |
| 11/20/2024    | MR9238030    | VERBAL  |                 | 0            | 996.94    | MR9238030    | 996.94    |   |
| Rental Totals |              |         |                 |              | 31,330.81 |              | 31,330.81 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$31,330.81</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$31,330.81</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$31,330.81</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$31,330.81</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 31,330.81 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

DON GRESS CONSTRUCTION INC  
200 THARP ST  
WASHINGTON IN 47501

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$31,330.81</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 3235800

M &amp; M LIVEHAUL INC

PO BOX 674

WASHINGTON IN 47501-0126

| Invoice date | Invoice # | PO #  | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|-------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |       |                |              |          |           |          |   |
| 11/22/2024   | P9250676  | Dwain |                | 0            | 120.40   | P9250676  | 120.40   |   |
| 11/22/2024   | P9250677  | Dwain |                | 0            | 21.00    | P9250677  | 21.00    |   |
| 11/25/2024   | P9253548  | DWAIN |                | 0            | (120.19) | P9253548  | (120.19) |   |
| Parts Totals |           |       |                |              | 21.21    |           | 21.21    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$21.21</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$21.21</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$21.21</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$21.21</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 21.21   | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

M & M LIVEHAUL INC  
PO BOX 674  
WASHINGTON IN 47501-0126

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

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$21.21</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3907300

JONES &amp; SONS INC

1262 S SR 57

WASHINGTON IN 47501

| Invoice date    | Invoice # | PO #   | Serial #/Model   | Days overdue | Amount   | Invoice # | Balance  | X |
|-----------------|-----------|--------|------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>    |           |        |                  |              |          |           |          |   |
| 09/25/2023      | P7490572  | 90384  | KCB14423/C13 TRK | 402          | 1,231.81 | P7490572  | 711.75   |   |
| 10/21/2024      | P9107582  | 93547  |                  | 10           | 163.63   | P9107582  | 163.63   |   |
| 10/21/2024      | P9107745  | 93547  |                  | 10           | (163.63) | P9107745  | (163.63) |   |
| 11/08/2024      | P9194070  | 93711  | KCB15560/C13 TRK | 0            | 1,258.46 | P9194070  | 1,258.46 |   |
| 11/12/2024      | P9202943  | 93711  | KCB15560/C13 TRK | 0            | 8.34     | P9202943  | 8.34     |   |
| 11/12/2024      | P9202945  | 93721  |                  | 0            | 8.87     | P9202945  | 8.87     |   |
| 11/12/2024      | P9202951  | 93711  | KCB15560/C13 TRK | 0            | 26.48    | P9202951  | 26.48    |   |
| 11/12/2024      | P9202952  | 93711  | KCB15560/C13 TRK | 0            | 1.67     | P9202952  | 1.67     |   |
| 11/12/2024      | P9203260  | RETURN |                  | 0            | (1.67)   | P9203260  | (1.67)   |   |
| Parts Totals    |           |        |                  |              | 2,533.96 |           | 2,013.90 |   |
| <b>LATE FEE</b> |           |        |                  |              |          |           |          |   |
| 11/30/2023      | LF7777873 |        |                  | 336          | 22.50    | LF7777873 | 22.50    |   |
| 01/31/2024      | LF8010127 |        |                  | 274          | 7.35     | LF8010127 | 7.35     |   |
| 02/29/2024      | LF8131291 |        |                  | 245          | 6.88     | LF8131291 | 6.88     |   |
| 03/31/2024      | LF8252494 |        |                  | 214          | 7.35     | LF8252494 | 7.35     |   |
| 04/30/2024      | LF8379178 |        |                  | 184          | 7.12     | LF8379178 | 7.12     |   |
| 05/31/2024      | LF8510845 |        |                  | 153          | 7.35     | LF8510845 | 7.35     |   |
| 06/30/2024      | LF8633702 |        |                  | 123          | 7.12     | LF8633702 | 7.12     |   |
| 07/31/2024      | LF8763110 |        |                  | 92           | 7.35     | LF8763110 | 7.35     |   |
| 08/31/2024      | LF8900463 |        |                  | 61           | 7.35     | LF8900463 | 7.35     |   |
| 09/30/2024      | LF9025946 |        |                  | 31           | 7.12     | LF9025946 | 7.12     |   |
| 10/31/2024      | LF9164745 |        |                  | 0            | 7.35     | LF9164745 | 7.35     |   |
| 11/30/2024      | LF9276831 |        |                  | 0            | 7.12     | LF9276831 | 7.12     |   |
| Late fee Totals |           |        |                  |              | 101.96   |           | 101.96   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,115.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,115.86</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,115.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,115.86</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,316.62 | 0.00    | 7.12     | 7.35     | 7.35     | 7.12     | 770.30    |

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.

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

JONES & SONS INC  
1262 S SR 57  
WASHINGTON IN 47501

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,115.86</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5800460

RESCOM MANAGEMENT INC

PO BOX 348

WASHINGTON IN 47501

| Invoice date  | Invoice #    | PO #            | Serial #/Model        | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|-----------------|-----------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b> |              |                 |                       |              |           |              |           |   |
| 10/09/2024    | R62612760401 | FEED LOADOUT 90 | 0300291863/400S (R)   | 22           | 934.00    | R62612760401 | 934.00    |   |
| 10/10/2024    | R62610573401 | VERBAL DAN      | 36742250/IC250-3C (R) | 21           | 4,694.00  | R62610573401 | 4,694.00  |   |
| 11/07/2024    | R62610573402 | VERBAL DAN      | 36742250/IC250-3C (R) | 0            | 4,620.25  | R62610573402 | 4,620.25  |   |
| Rental Totals |              |                 |                       |              | 10,248.25 |              | 10,248.25 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount     | Balance    | X |
|------------|----------|-----------|-------------------|------------|------------|---|
| 10/29/2024 | Lock box | 10110     | DUPLICATE PAYMENT | (2,662.00) | (1,778.00) |   |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$10,248.25</b>  |
| PAYMENT/CHARGE BALANCE | <b>\$(1,778.00)</b> |
| TOTAL AMOUNT DUE       | <b>\$8,470.25</b>   |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$10,248.25</b>  |
| PAYMENT/CHARGE BALANCE | <b>\$(1,778.00)</b> |
| TOTAL AMOUNT DUE       | <b>\$8,470.25</b>   |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 4,620.25 | 5,628.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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RESCOM MANAGEMENT INC  
PO BOX 348  
WASHINGTON IN 47501

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$8,470.25</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6780591

TABER OWENS CONST GROUP

PO BOX 558

WASHINGTON IN 47501

| Invoice date  | Invoice #    | PO #        | Serial #/Model     | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|-------------|--------------------|--------------|-----------|--------------|-----------|---|
| <b>SALES</b>  |              |             |                    |              |           |              |           |   |
| 11/18/2024    | R62621651101 | COMMONS     |                    | 0            | 14,889.05 | R62621651101 | 14,889.05 |   |
| Sales Totals  |              |             |                    |              | 14,889.05 |              | 14,889.05 |   |
| <b>RENTAL</b> |              |             |                    |              |           |              |           |   |
| 11/08/2024    | R62616815401 | VERBAL ALAN | T6900329/TL642 (R) | 0            | 2,281.81  | R62616815401 | 2,281.81  |   |
| Rental Totals |              |             |                    |              | 2,281.81  |              | 2,281.81  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount   | Balance  | X |
|------------|----------|-----------|-------------------|----------|----------|---|
| 11/27/2024 | Lock box | 13578     | DUPLICATE PAYMENT | (180.26) | (180.26) |   |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$17,170.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(180.26)</b>  |
| TOTAL AMOUNT DUE       | <b>\$16,990.60</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$17,170.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(180.26)</b>  |
| TOTAL AMOUNT DUE       | <b>\$16,990.60</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 17,170.86 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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TABER OWENS CONST GROUP  
PO BOX 558  
WASHINGTON IN 47501

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$16,990.60</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8302760

ALLIANCE BARRIER FILMS DBA ISOFLEX

PKG OF IN

PO BOX 922

WASHINGTON IN 47501

| Invoice date  | Invoice #    | PO #         | Serial #/Model          | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|--------------|-------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |              |                         |              |          |              |          |   |
| 11/18/2024    | R62620150401 | VERBAL CHRIS | 5680-10754229/M5700 (R) | 0            | 1,227.54 | R62620150401 | 1,227.54 |   |
| 11/21/2024    | R62621483601 | 39443        | AT29C20345/GP40 (R)     | 0            | 1,325.88 | R62621483601 | 1,325.88 |   |
| Rental Totals |              |              |                         |              | 2,553.42 |              | 2,553.42 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,553.42</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,553.42</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,553.42</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,553.42</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,553.42 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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ALLIANCE BARRIER FILMS DBA ISOFLEX PKG OF IN  
PO BOX 922  
WASHINGTON IN 47501

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,553.42</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2087550

DILLON TRUCKING

4585 N BICKNELL RD

BICKNELL IN 47512

| Invoice date | Invoice # | PO #       | Serial #/Model   | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|------------|------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |            |                  |              |          |           |          |   |
| 11/01/2024   | P9161936  | 196        |                  | 0            | 54.30    | P9161936  | 54.30    |   |
| 11/01/2024   | P9161937  | D6N        | ALY00811/D6N LGP | 0            | 193.89   | P9161937  | 193.89   |   |
| 11/01/2024   | P9161938  | D6N        | ALY00811/D6N LGP | 0            | 233.96   | P9161938  | 233.96   |   |
| 11/01/2024   | P9162093  | D6N        | ALY00811/D6N LGP | 0            | 674.89   | P9162093  | 674.89   |   |
| 11/01/2024   | P9162444  | D6N        |                  | 0            | (233.96) | P9162444  | (233.96) |   |
| 11/07/2024   | P9186512  | John       |                  | 0            | 55.20    | P9186512  | 55.20    |   |
| 11/26/2024   | P9260498  | Verbal Jim |                  | 0            | 127.40   | P9260498  | 127.40   |   |
| Parts Totals |           |            |                  |              | 1,105.68 |           | 1,105.68 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,105.68</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,105.68</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,105.68</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,105.68</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,105.68 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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DILLON TRUCKING  
4585 N BICKNELL RD  
BICKNELL IN 47512

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,105.68</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4007100

KERNS EXCAVATING

7123 N WINDMILL RD

BICKNELL IN 47512

| Invoice date    | Invoice #    | PO #         | Serial #/Model    | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|--------------|-------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>    |              |              |                   |              |          |              |          |   |
| 10/25/2024      | P9129940     | 12M GRADER   |                   | 6            | (98.85)  | P9129940     | (0.02)   |   |
| 11/07/2024      | P9185071     | 1700         | 024001062/CB24    | 0            | 160.22   | P9185071     | 160.22   |   |
| 11/19/2024      | P9231713     | verbal       |                   | 0            | 367.58   | P9231713     | 367.58   |   |
| 11/20/2024      | P9239218     | 1615         |                   | 0            | 307.46   | P9239218     | 307.46   |   |
| 11/20/2024      | P9239232     | 1615         |                   | 0            | 27.89    | P9239232     | 27.89    |   |
| 11/27/2024      | P9267340     | 1601         | 0RTD01228/289C2   | 0            | 192.11   | P9267340     | 192.11   |   |
| Parts Totals    |              |              |                   |              | 956.41   |              | 1,055.24 |   |
| <b>SERVICE</b>  |              |              |                   |              |          |              |          |   |
| 11/19/2024      | S9231750     | 0PBA01621    | 0PBA01621/D6N LGP | 0            | 3,399.09 | S9231750     | 3,399.09 |   |
| Service Totals  |              |              |                   |              | 3,399.09 |              | 3,399.09 |   |
| <b>RENTAL</b>   |              |              |                   |              |          |              |          |   |
| 08/08/2023      | R62528248102 | VERBAL RYAN  |                   | 450          | 1,822.96 | R62528248102 | 1,822.96 |   |
| 11/18/2024      | R62618531201 | VERBAL DEREK | 823530/DT74C (R)  | 0            | 2,205.33 | R62618531201 | 2,205.33 |   |
| Rental Totals   |              |              |                   |              | 4,028.29 |              | 4,028.29 |   |
| <b>LATE FEE</b> |              |              |                   |              |          |              |          |   |
| 04/30/2024      | LF8379180    |              |                   | 184          | 21.40    | LF8379180    | 21.40    |   |
| 05/31/2024      | LF8510847    |              |                   | 153          | 18.84    | LF8510847    | 18.84    |   |
| 06/30/2024      | LF8633704    |              |                   | 123          | 18.23    | LF8633704    | 18.23    |   |
| 07/31/2024      | LF8763114    |              |                   | 92           | 18.84    | LF8763114    | 18.84    |   |
| 08/31/2024      | LF8900466    |              |                   | 61           | 18.84    | LF8900466    | 18.84    |   |
| 09/30/2024      | LF9025949    |              |                   | 31           | 18.23    | LF9025949    | 18.23    |   |
| 10/31/2024      | LF9164749    |              |                   | 0            | 18.84    | LF9164749    | 18.84    |   |
| 11/30/2024      | LF9276834    |              |                   | 0            | 18.23    | LF9276834    | 18.23    |   |
| Late fee Totals |              |              |                   |              | 151.45   |              | 151.45   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount     | Balance  | X |
|------------|----------|-----------|-------------------|------------|----------|---|
| 10/25/2024 | Lock box | 24803     | DUPLICATE PAYMENT | (4,424.97) | (141.14) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,634.07</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(141.14)</b> |
| TOTAL AMOUNT DUE       | <b>\$8,492.93</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,634.07</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(141.14)</b> |
| TOTAL AMOUNT DUE       | <b>\$8,492.93</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 6,696.75 | (0.02)  | 18.23    | 18.84    | 18.84    | 18.23    | 1,863.20  |

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.

KERNS EXCAVATING  
7123 N WINDMILL RD  
BICKNELL IN 47512

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$8,492.93</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1867020

DAVIESS COUNTY METAL SALES INC

9929 E US HWY 50

CANNELBURG IN 47519-5021

| Invoice date | Invoice # | PO #           | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|----------------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |                |                |              |        |           |         |   |
| 11/14/2024   | P9215211  | Verbal Clayton |                | 0            | 291.55 | P9215211  | 291.55  |   |
| Parts Totals |           |                |                |              | 291.55 |           | 291.55  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$291.55</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$291.55</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$291.55</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$291.55</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 291.55  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

DAVIESS COUNTY METAL SALES INC  
9929 E US HWY 50  
CANNELBURG IN 47519-5021

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$291.55</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 3996000

J KEMP INC

9981 E US HWY 50

CANNELBURG IN 47519

| Invoice date   | Invoice # | PO #     | Serial #/Model     | Days overdue | Amount   | Invoice # | Balance  | X |
|----------------|-----------|----------|--------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>   |           |          |                    |              |          |           |          |   |
| 11/06/2024     | P9182027  | 20       |                    | 0            | 20.19    | P9182027  | 20.19    |   |
| 11/13/2024     | P9209206  | 420D     | 0FDP12583/420D     | 0            | 182.20   | P9209206  | 182.20   |   |
| 11/22/2024     | P9250675  | 420D     | 0FDP12583/420D     | 0            | 90.52    | P9250675  | 90.52    |   |
| Parts Totals   |           |          |                    |              | 292.91   |           | 292.91   |   |
| <b>SERVICE</b> |           |          |                    |              |          |           |          |   |
| 11/05/2024     | S9174848  | NDL20690 | NDL20690/323 PQZ1+ | 0            | 2,345.65 | S9174848  | 2,345.65 |   |
| 11/11/2024     | S9199993  | NJN00684 | NJN00684/D6N XL    | 0            | 602.38   | S9199993  | 602.38   |   |
| Service Totals |           |          |                    |              | 2,948.03 |           | 2,948.03 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,240.94</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,240.94</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,240.94</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,240.94</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,240.94 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

J KEMP INC  
9981 E US HWY 50  
CANNELBURG IN 47519

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,240.94</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8318600

YODER EXCAVATING

111 S MAIN ST

CANNELBURG IN 47519

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 10/23/2024   | P9121377  | 315B |                | 8            | 2.14   | P9121377  | 2.14    |   |
| 10/23/2024   | P9121378  | 315B |                | 8            | 87.32  | P9121378  | 87.32   |   |
| 10/23/2024   | P9121379  | 315B |                | 8            | 65.87  | P9121379  | 65.87   |   |
| 10/23/2024   | P9121380  | 315B |                | 8            | 438.53 | P9121380  | 438.53  |   |
| 10/24/2024   | P9124645  | 315  |                | 7            | 16.94  | P9124645  | 16.94   |   |
| Parts Totals |           |      |                |              | 610.80 |           | 610.80  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$610.80</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$610.80</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$610.80</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$610.80</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 610.80  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

YODER EXCAVATING  
111 S MAIN ST  
CANNELBURG IN 47519

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$610.80</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3325415

HENDRIXSON CONCRETE &  
CONSTRUCTION

11764 CATTLE BARN ROAD

DECKER IN 47524

| Invoice date  | Invoice #    | PO #               | Serial #/Model           | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|--------------------|--------------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |                    |                          |              |          |              |          |   |
| 10/04/2024    | P9042777     | PAL                |                          | 27           | 84.94    | P9042777     | 84.94    |   |
| 10/04/2024    | P9042780     | PAL                |                          | 27           | 677.44   | P9042780     | 677.44   |   |
| 10/04/2024    | P9042793     | PAL                |                          | 27           | 5.80     | P9042793     | 5.80     |   |
| 10/04/2024    | P9043650     | PAL                |                          | 27           | (677.44) | P9043650     | (677.44) |   |
| 10/07/2024    | P9046429     | PAL                |                          | 24           | 708.08   | P9046429     | 708.08   |   |
| 10/21/2024    | P9107451     | W3K                |                          | 10           | 386.07   | P9107451     | 386.07   |   |
| 10/22/2024    | P9114705     | PAL / JON          | PAL00406/325D Q          | 9            | 63.03    | P9114705     | 63.03    |   |
| 10/22/2024    | P9114706     | PAL / JON          | PAL00406/325D Q          | 9            | 62.36    | P9114706     | 62.36    |   |
| 10/22/2024    | P9114759     | Advance fill clean |                          | 9            | 249.01   | P9114759     | 249.01   |   |
| 11/07/2024    | P9188900     | Stacker 4          |                          | 0            | 117.45   | P9188900     | 117.45   |   |
| 11/08/2024    | P9193359     | PAL                | PAL00406/325D Q          | 0            | 56.51    | P9193359     | 56.51    |   |
| 11/08/2024    | P9193360     | PAL                | PAL00406/325D Q          | 0            | 168.10   | P9193360     | 168.10   |   |
| Parts Totals  |              |                    |                          |              | 1,901.35 |              | 1,901.35 |   |
| <b>RENTAL</b> |              |                    |                          |              |          |              |          |   |
| 10/04/2024    | R67593422304 | AMBRAW             | 22-000049/MP40 (R)       | 27           | 1,626.31 | R67593422304 | 1,626.31 |   |
| 10/07/2024    | R68612601901 | VERBAL MATT        | 181481/LP555DT (R)       | 24           | 945.97   | R68612601901 | 945.97   |   |
| 10/17/2024    | R62612719201 | VERBAL MATT        | 101720137801/BMP8500 (R) | 14           | 785.08   | R62612719201 | 785.08   |   |
| 10/24/2024    | R67593422305 | AMBRAW             | 22-000049/MP40 (R)       | 7            | 724.99   | R67593422305 | 724.99   |   |
| 11/12/2024    | R62618510201 | SEWER PLANT        | 112649-10/1360B BOOM (R) | 0            | 327.75   | R62618510201 | 327.75   |   |
| Rental Totals |              |                    |                          |              | 4,410.10 |              | 4,410.10 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type | Reference                    | Status | Amount     | Balance    | X |
|------------|------|------------------------------|--------|------------|------------|---|
| 11/29/2024 | Wire | xxxx7701(Payment in Process) |        | (5,759.09) | (5,759.09) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,311.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,311.45</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,311.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,311.45</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 669.81  | 5,641.64 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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HENDRIXSON CONCRETE & CONSTRUCTION  
11764 CATTLE BARN ROAD  
DECKER IN 47524WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$6,311.45</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3182500

HAMMELMAN NITRATE INC

10517 N FREELANDVILLE RD

EDWARDSPORT IN 47528

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount |  | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|--|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |  |           |         |   |
| 11/13/2024   | P9210118  |      |                | 0            | 88.79  |  | P9210118  | 88.79   |   |
| Parts Totals |           |      |                |              | 88.79  |  |           | 88.79   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$88.79</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$88.79</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$88.79</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$88.79</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 88.79   | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

HAMMELMAN NITRATE INC  
10517 N FREELANDVILLE RD  
EDWARDSPORT IN 47528

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

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$88.79</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5175655

NORTH DAVIESS COMMUNITY SCHOOLS

5494 E STATE RD 58

ELNORA IN 47529

| Invoice date  | Invoice #    | PO #           | Serial #/Model          | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|----------------|-------------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |                |                         |              |          |  |              |          |   |
| 11/19/2024    | R62615171402 | VERBAL DARRELL | 0300237927/400S4XD8 (R) | 0            | 1,078.25 |  | R62615171402 | 1,078.25 |   |
| Rental Totals |              |                |                         |              | 1,078.25 |  |              | 1,078.25 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,078.25</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,078.25</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,078.25</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,078.25</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,078.25 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

NORTH DAVIESS COMMUNITY SCHOOLS  
5494 E STATE RD 58  
ELNORA IN 47529

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,078.25</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7583200

WEYER ELECTRIC INC

453 W 9TH ST

FERDINAND IN 47532

| Invoice date  | Invoice #    | PO #       | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |            |                       |              |          |              |          |   |
| 11/06/2024    | R62617346601 | VERBAL RON | M200040895/2646ES (R) | 0            | 1,036.36 | R62617346601 | 1,036.36 |   |
| Rental Totals |              |            |                       |              | 1,036.36 |              | 1,036.36 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount   | Balance  | X |
|------------|----------|-----------|-------------------|----------|----------|---|
| 11/19/2024 | Lock box | 64103     | DUPLICATE PAYMENT | (273.13) | (273.13) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,036.36</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(273.13)</b> |
| TOTAL AMOUNT DUE       | <b>\$763.23</b>   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,036.36</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(273.13)</b> |
| TOTAL AMOUNT DUE       | <b>\$763.23</b>   |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,036.36 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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WEYER ELECTRIC INC  
453 W 9TH ST  
FERDINAND IN 47532

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$763.23</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4055000

KIXMILLER LIME INC

206 HENRY ST

FREELANDVILLE IN 47535

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/19/2024   | P9234469  |      |                | 11           | 23.40  | P9234469  | 23.40   |   |
| Parts Totals |           |      |                |              | 23.40  |           | 23.40   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$23.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$23.40</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$23.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$23.40</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 23.40   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

KIXMILLER LIME INC  
206 HENRY ST  
FREELANDVILLE IN 47535

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

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$23.40</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2190000

DURCHOLZ EXCAV &amp; CONST CO

4308 S SR 162

HUNTINGBURG IN 47542

| Invoice date | Invoice # | PO #    | Serial #/Model | Days overdue | Amount  | Invoice # | Balance | X |
|--------------|-----------|---------|----------------|--------------|---------|-----------|---------|---|
| <b>PARTS</b> |           |         |                |              |         |           |         |   |
| 09/30/2024   | P9015913  |         |                | 61           | 114.01  | P9015913  | 114.01  |   |
| 10/21/2024   | P9106379  | 416C    | 04ZN03156/416C | 40           | 90.34   | P9106379  | 90.34   |   |
| 10/22/2024   | P9113259  | 9106378 |                | 39           | (81.22) | P9113259  | (81.22) |   |
| 10/24/2024   | P9124488  | 320L    | 09KK01326/320L | 37           | 302.44  | P9124488  | 302.44  |   |
| Parts Totals |           |         |                |              | 425.57  |           | 425.57  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$425.57</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$425.57</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$425.57</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$425.57</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 311.56   | 114.01   | 0.00     | 0.00     | 0.00      |

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

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

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

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

DURCHOLZ EXCAV & CONST CO  
4308 S SR 162  
HUNTINGBURG IN 47542

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$425.57</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 3996500

KEMPF EXCAVATING INC

2873 E 600 S

HUNTINGBURG IN 47542

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount |  | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|--|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |  |           |         |   |
| 11/14/2024   | P9216736  | 963C |                | 0            | 109.80 |  | P9216736  | 109.80  |   |
| 11/14/2024   | P9216739  | 963C |                | 0            | 135.10 |  | P9216739  | 135.10  |   |
| Parts Totals |           |      |                |              | 244.90 |  |           | 244.90  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$244.90</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$244.90</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$244.90</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$244.90</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 244.90  | 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.

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

KEMPF EXCAVATING INC  
2873 E 600 S  
HUNTINGBURG IN 47542

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$244.90</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6330212

SITEWISE SYSTEMS

306 E 3RD ST UNIT D

HUNTINGBURG IN 47542

| Invoice date  | Invoice #    | PO #  | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |       |                       |              |          |              |          |   |
| 11/02/2024    | R64616557701 | 24078 | 0200226086/3246ES (R) | 0            | 1,549.83 | R64616557701 | 1,549.83 |   |
| 11/07/2024    | R64616557702 | 24078 |                       | 0            | 163.88   | R64616557702 | 163.88   |   |
| 11/15/2024    | R64619209901 | 24079 | M200058159/3246ES (R) | 0            | 1,047.28 | R64619209901 | 1,047.28 |   |
| Rental Totals |              |       |                       |              | 2,760.99 |              | 2,760.99 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,760.99</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,760.99</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,760.99</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,760.99</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,760.99 | 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>

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SITEWISE SYSTEMS  
306 E 3RD ST UNIT D  
HUNTINGBURG IN 47542

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,760.99</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6520501

SP REPAIR SERVICE LLC

1203 E COUNTRYWOOD RD

HUNTINGBURG IN 47542

| Invoice date | Invoice #    | PO #       | Serial #/Model    | Days overdue | Amount   | Invoice #    | Balance  | X |
|--------------|--------------|------------|-------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b> |              |            |                   |              |          |              |          |   |
| 11/01/2024   | P9161652     | 329F       |                   | 0            | 163.86   | P9161652     | 163.86   |   |
| 11/01/2024   | P9161653     | D6R        |                   | 0            | 28.09    | P9161653     | 28.09    |   |
| 11/01/2024   | P9161654     | 559C #2    |                   | 0            | 217.01   | P9161654     | 217.01   |   |
| 11/04/2024   | P9168679     | 525D       |                   | 0            | 245.06   | P9168679     | 245.06   |   |
| 11/04/2024   | P9170697     | M320       |                   | 0            | 75.97    | P9170697     | 75.97    |   |
| 11/04/2024   | P9170698     | M320       |                   | 0            | 54.29    | P9170698     | 54.29    |   |
| 11/04/2024   | P9170699     | 329F       | ERL00459/329F     | 0            | 32.44    | P9170699     | 32.44    |   |
| 11/08/2024   | P9193626     | 316F       |                   | 0            | 501.74   | P9193626     | 501.74   |   |
| 11/11/2024   | P9200429     | 329F       |                   | 0            | 109.65   | P9200429     | 109.65   |   |
| 11/12/2024   | CR9204504    | SENG D6R   |                   | 0            | (169.85) | CR9204504    | (169.85) |   |
| 11/14/2024   | P9216499     | HIT270     |                   | 0            | 16.79    | P9216499     | 16.79    |   |
| 11/14/2024   | P9216500     | HIT270     |                   | 0            | 136.33   | P9216500     | 136.33   |   |
| 11/14/2024   | P9216501     | HIT270     |                   | 0            | 14.82    | P9216501     | 14.82    |   |
| 11/16/2024   | P9224717     | M322C      | H2G00282/M322C MH | 0            | 261.46   | P9224717     | 261.46   |   |
| 11/19/2024   | P9231198     | 329F       |                   | 0            | 290.11   | P9231198     | 290.11   |   |
| 11/21/2024   | R62621792901 | TH514      |                   | 0            | 241.90   | R62621792901 | 241.90   |   |
| 11/23/2024   | P9252278     | M320       |                   | 0            | 585.82   | P9252278     | 585.82   |   |
| 11/23/2024   | P9252279     | BW320C     |                   | 0            | 41.64    | P9252279     | 41.64    |   |
| 11/23/2024   | P9252280     | M320       |                   | 0            | 490.89   | P9252280     | 490.89   |   |
| 11/23/2024   | P9252281     | M320       |                   | 0            | 8.41     | P9252281     | 8.41     |   |
| 11/23/2024   | P9252282     | O RING BOX |                   | 0            | 42.60    | P9252282     | 42.60    |   |
| 11/23/2024   | P9252283     | M320       |                   | 0            | 6.38     | P9252283     | 6.38     |   |
| 11/25/2024   | P9256256     | M320       |                   | 0            | 82.21    | P9256256     | 82.21    |   |
| Parts Totals |              |            |                   |              | 3,477.62 |              | 3,477.62 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,477.62</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,477.62</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,477.62</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,477.62</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,477.62 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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SP REPAIR SERVICE LLC  
1203 E COUNTRYWOOD RD  
HUNTINGBURG IN 47542

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,477.62</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8307398

SOUTHERN INDIANA HARDWOODS INC

2739 S ST ANTHONY RD N

HUNTINGBURG IN 47542

| Invoice date | Invoice # | PO #       | Serial #/Model | Days overdue | Amount |  | Invoice # | Balance | X |
|--------------|-----------|------------|----------------|--------------|--------|--|-----------|---------|---|
| <b>PARTS</b> |           |            |                |              |        |  |           |         |   |
| 11/26/2024   | P9259948  | Verbal Joe |                | 0            | 132.47 |  | P9259948  | 132.47  |   |
| Parts Totals |           |            |                |              | 132.47 |  |           | 132.47  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$132.47</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$132.47</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$132.47</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$132.47</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 132.47  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

SOUTHERN INDIANA HARDWOODS INC  
2739 S ST ANTHONY RD N  
HUNTINGBURG IN 47542

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$132.47</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312288

THERESA ENGLERT

7165 S 400 W

HUNTINGBURG IN 47542

| Invoice date    | Invoice # | PO #         | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|--------------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b>    |           |              |                |              |        |           |         |   |
| 05/14/2024      | P8427148  | Greg/Theresa |                | 200          | 820.68 | P8427148  | 820.68  |   |
| Parts Totals    |           |              |                |              | 820.68 |           | 820.68  |   |
| <b>LATE FEE</b> |           |              |                |              |        |           |         |   |
| 08/31/2024      | LF8899791 |              |                | 61           | 8.48   | LF8899791 | 8.48    |   |
| 09/30/2024      | LF9025232 |              |                | 31           | 8.21   | LF9025232 | 8.21    |   |
| 10/31/2024      | LF9164081 |              |                | 0            | 8.48   | LF9164081 | 8.48    |   |
| 11/30/2024      | LF9276163 |              |                | 0            | 8.21   | LF9276163 | 8.21    |   |
| Late fee Totals |           |              |                |              | 33.38  |           | 33.38   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$854.06</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$854.06</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$854.06</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$854.06</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 16.69   | 0.00    | 8.21     | 8.48     | 0.00     | 0.00     | 820.68    |

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.

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

THERESA ENGLERT  
7165 S 400 W  
HUNTINGBURG IN 47542

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$854.06</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4008620

KEUSCH GLASS

403 E 23RD STREET

JASPER IN 47546

| Invoice date  | Invoice #    | PO #                   | Serial #/Model          | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|------------------------|-------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |                        |                         |              |          |              |          |   |
| 11/04/2024    | R77614605802 | NEW BETHEL ELEMENTARY  |                         | 0            | 127.81   | R77614605802 | 127.81   |   |
| 11/04/2024    | R77614605803 | NEW BETHEL ELEMENTARY  | M200051287/ES2632 (R)   | 0            | (505.00) | R77614605803 | (505.00) |   |
| 11/24/2024    | R70598398205 | CHARLESTOWN ELEMENTARY | 0300219445/600S4XD8 (R) | 0            | 1,894.00 | R70598398205 | 1,894.00 |   |
| 11/25/2024    | R77622119501 | NEW BETHEL             | 0300288531/860SJ (R)    | 0            | 959.70   | R77622119501 | 959.70   |   |
| 11/26/2024    | R64621316101 | 6128                   |                         | 0            | 1,342.01 | R64621316101 | 1,342.01 |   |
| 11/26/2024    | R70608630203 | CHARLESTOWN ELEMENTARY | 0300277491/800AJ (R)    | 0            | 3,519.00 | R70608630203 | 3,519.00 |   |
| 11/27/2024    | R70598398605 | JEFFERSONVILLE ELEM    | 0300299968/600S (R)     | 0            | 2,191.63 | R70598398605 | 2,191.63 |   |
| Rental Totals |              |                        |                         |              | 9,529.15 |              | 9,529.15 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,529.15</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,529.15</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,529.15</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,529.15</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 9,529.15 | 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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Please indicate any contact information changes on the reverse side of this form.

KEUSCH GLASS  
403 E 23RD STREET  
JASPER IN 47546

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$9,529.15</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5999700

RUXER FORD

123 PLACE RD

JASPER IN 47546

| Invoice date | Invoice #    | PO #        | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|--------------|--------------|-------------|----------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b> |              |             |                |              |          |              |          |   |
| 11/06/2024   | P9182764     | 605-T6      |                | 0            | 373.64   | P9182764     | 373.64   |   |
| 11/06/2024   | P9183162     | q81288      |                | 0            | 825.84   | P9183162     | 825.84   |   |
| 11/11/2024   | P9200464     | 622         |                | 0            | 117.51   | P9200464     | 117.51   |   |
| 11/12/2024   | CR9204498    | 682-Ring    |                | 0            | (882.41) | CR9204498    | (882.41) |   |
| 11/13/2024   | P9208131     | Q81370      |                | 0            | 213.53   | P9208131     | 213.53   |   |
| 11/14/2024   | P9215647     | 607         |                | 0            | 118.24   | P9215647     | 118.24   |   |
| 11/14/2024   | P9215648     | 606-453183J |                | 0            | 112.62   | P9215648     | 112.62   |   |
| 11/14/2024   | P9215649     | 606-453183J |                | 0            | 312.36   | P9215649     | 312.36   |   |
| 11/14/2024   | R62620372001 | 609-627315  |                | 0            | 169.07   | R62620372001 | 169.07   |   |
| 11/15/2024   | R62620691001 | 682-627315  |                | 0            | 85.04    | R62620691001 | 85.04    |   |
| 11/18/2024   | P9227897     | 622         |                | 0            | 2,044.80 | P9227897     | 2,044.80 |   |
| 11/19/2024   | P9232431     | 607         |                | 0            | 36.84    | P9232431     | 36.84    |   |
| 11/26/2024   | P9261475     | 663         |                | 0            | 463.04   | P9261475     | 463.04   |   |
| 11/27/2024   | P9265605     | 663-631616  |                | 0            | 345.73   | P9265605     | 345.73   |   |
| 11/27/2024   | P9266958     | 607         |                | 0            | 166.20   | P9266958     | 166.20   |   |
| Parts Totals |              |             |                |              | 4,502.05 |              | 4,502.05 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,502.05</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,502.05</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,502.05</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,502.05</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 4,502.05 | 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.

RUXER FORD  
123 PLACE RD  
JASPER IN 47546

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,502.05</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8319137

MEYER TRUCK EQUIPMENT

196 WEST STATE ROAD 56

JASPER IN 47546

| Invoice date  | Invoice #    | PO #  | Serial #/Model | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|-------|----------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |       |                |              |          |  |              |          |   |
| 10/24/2024    | R60613350001 | UPFIT |                | 37           | 4,807.00 |  | R60613350001 | 4,807.00 |   |
| 10/24/2024    | R60613354301 | UPFIT |                | 37           | 4,807.00 |  | R60613354301 | 4,807.00 |   |
| Rental Totals |              |       |                |              | 9,614.00 |  |              | 9,614.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,614.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,614.00</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,614.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,614.00</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 9,614.00 | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

MEYER TRUCK EQUIPMENT  
196 WEST STATE ROAD 56  
JASPER IN 47546

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$9,614.00</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 1043091

BUNKUM VALLEY ROOFING

19866 US HWY 231

LOOGOOTEE IN 47553

| Invoice date  | Invoice #    | PO #                 | Serial #/Model      | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|----------------------|---------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |                      |                     |              |          |  |              |          |   |
| 11/01/2024    | R62617095601 | CHARLIE RECORDS BARN | 0160087626/10054    | 0            | 2,184.85 |  | R62617095601 | 2,184.85 |   |
| 11/19/2024    | R62618366801 | DARPRO               | 0300304485/600S (R) | 0            | 2,877.22 |  | R62618366801 | 2,877.22 |   |
| Rental Totals |              |                      |                     |              | 5,062.07 |  |              | 5,062.07 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,062.07</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,062.07</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,062.07</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,062.07</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 5,062.07 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

BUNKUM VALLEY ROOFING  
19866 US HWY 231  
LOOGOOTEE IN 47553

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,062.07</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6090485

SCATTERED ACRES FARMS

1517 INMANN CEMETARY RD

LOOGOOTEE IN 47553

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |      |                |              |          |           |          |   |
| 11/06/2024   | P9181986  |      | 04YS02433/938G | 0            | 78.71    | P9181986  | 78.71    |   |
| 11/06/2024   | P9181987  |      | 04YS02433/938G | 0            | 177.56   | P9181987  | 177.56   |   |
| 11/06/2024   | P9183209  | .    | 04YS02433/938G | 0            | 117.45   | P9183209  | 117.45   |   |
| 11/07/2024   | P9186005  | 938G | 04YS02433/938G | 0            | 332.09   | P9186005  | 332.09   |   |
| 11/25/2024   | P9253304  |      |                | 0            | (66.91)  | P9253304  | (66.91)  |   |
| 11/27/2024   | P9264694  | .    | 04YS02433/938G | 0            | 468.90   | P9264694  | 468.90   |   |
| Parts Totals |           |      |                |              | 1,107.80 |           | 1,107.80 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,107.80</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,107.80</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,107.80</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,107.80</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,107.80 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

SCATTERED ACRES FARMS  
1517 INMANN CEMETARY RD  
LOOGOOTEE IN 47553

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,107.80</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 350000

ANSON GRAIN &amp; LIVESTOCK

3802 S STATE RD 241

MONROE CITY IN 47557

| Invoice date | Invoice # | PO # | Serial #/Model   | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|------|------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |      |                  |              |          |           |          |   |
| 11/19/2024   | P9231316  | .    | MXS54471/C15 TRK | 0            | 17.25    | P9231316  | 17.25    |   |
| 11/19/2024   | P9231317  | .    | MXS54471/C15 TRK | 0            | 344.48   | P9231317  | 344.48   |   |
| 11/19/2024   | P9231318  | .    | MXS54471/C15 TRK | 0            | 181.60   | P9231318  | 181.60   |   |
| 11/19/2024   | P9231319  | .    | MXS54471/C15 TRK | 0            | 1,064.43 | P9231319  | 1,064.43 |   |
| 11/21/2024   | CR9242075 | .    |                  | 0            | (202.54) | CR9242075 | (202.54) |   |
| 11/26/2024   | P9261829  | 240  |                  | 0            | 571.67   | P9261829  | 571.67   |   |
| 11/26/2024   | P9261830  | 240  |                  | 0            | 834.80   | P9261830  | 834.80   |   |
| 11/26/2024   | P9261831  | 240  |                  | 0            | 20.99    | P9261831  | 20.99    |   |
| 11/27/2024   | P9266896  | 240  |                  | 0            | 50.82    | P9266896  | 50.82    |   |
| 11/27/2024   | P9266897  | 240  |                  | 0            | 19.46    | P9266897  | 19.46    |   |
| 11/27/2024   | P9266898  | 240  |                  | 0            | 18.38    | P9266898  | 18.38    |   |
| 11/27/2024   | P9266901  | Shop |                  | 0            | 21.94    | P9266901  | 21.94    |   |
| 11/27/2024   | P9266994  | 240  |                  | 0            | (504.64) | P9266994  | (504.64) |   |
| Parts Totals |           |      |                  |              | 2,438.64 |           | 2,438.64 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,438.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,438.64</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,438.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,438.64</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,438.64 | 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.

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

ANSON GRAIN & LIVESTOCK  
3802 S STATE RD 241  
MONROE CITY IN 47557

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,438.64</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6244150

SHEPARD CONSTRUCTION

8602 S ST RD 61

MONROE CITY IN 47557-7140

| Invoice date | Invoice # | PO #           | Serial #/Model    | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|----------------|-------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |                |                   |              |          |           |          |   |
| 10/03/2024   | P9038421  | Nicholas       | 0ALY02240/D6N LGP | 28           | 61.72    | P9038421  | 61.72    |   |
| 10/08/2024   | P9054678  | D7H            | 04FG05592/D7H LGP | 23           | 68.14    | P9054678  | 68.14    |   |
| 10/08/2024   | P9054680  | D7H            | 04FG05592/D7H LGP | 23           | 322.16   | P9054680  | 322.16   |   |
| 10/09/2024   | P9059618  | 4FG/Verbal Sam | 04FG05592/D7H LGP | 22           | 35.85    | P9059618  | 35.85    |   |
| 10/23/2024   | P9117896  | Gene           | TDG00355/345C     | 8            | 431.24   | P9117896  | 431.24   |   |
| 10/29/2024   | P9142432  | 345D           | EEH00972/345D     | 2            | 67.90    | P9142432  | 67.90    |   |
| 11/02/2024   | P9166943  | Gene           |                   | 0            | 651.32   | P9166943  | 651.32   |   |
| Parts Totals |           |                |                   |              | 1,638.33 |           | 1,638.33 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,638.33</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,638.33</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,638.33</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,638.33</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 651.32  | 987.01  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

SHEPARD CONSTRUCTION  
8602 S ST RD 61  
MONROE CITY IN 47557-7140

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,638.33</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6351800

SMALL FARMS

5371 S MONROE SCHOOL RD

MONROE CITY IN 47557

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/18/2024   | P9228191  | Jeff |                | 0            | 849.00 | P9228191  | 849.00  |   |
| Parts Totals |           |      |                |              | 849.00 |           | 849.00  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$849.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$849.00</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$849.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$849.00</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 849.00  | 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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SMALL FARMS  
5371 S MONROE SCHOOL RD  
MONROE CITY IN 47557

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$849.00</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1867010

LANDFILL

DAVIESS CO SOLID WASTE LANDFILL

PO BOX 312

MONTGOMERY IN 47558

| Invoice date   | Invoice # | PO # | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|----------------|-----------|------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>   |           |      |                |              |          |           |          |   |
| 11/19/2024     | P9231449  | 953  |                | 0            | 618.72   | P9231449  | 618.72   |   |
| 11/24/2024     | P9252327  |      |                | 0            | 700.00   | P9252327  | 700.00   |   |
| Parts Totals   |           |      |                |              | 1,318.72 |           | 1,318.72 |   |
| <b>SERVICE</b> |           |      |                |              |          |           |          |   |
| 11/19/2024     | S9232285  |      | 0LJT00202/953K | 0            | 2,224.77 | S9232285  | 2,224.77 |   |
| Service Totals |           |      |                |              | 2,224.77 |           | 2,224.77 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,543.49</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,543.49</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,543.49</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,543.49</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,543.49 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

LANDFILL  
DAVIESS CO SOLID WASTE LANDFILL  
PO BOX 312  
MONTGOMERY IN 47558

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,543.49</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3817949

J &amp; D TRIMWORK

7895 E 500 N

MONTGOMERY IN 47558

| Invoice date    | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>LATE FEE</b> |           |      |                |              |        |           |         |   |
| 10/31/2024      | LF9164755 |      |                | 0            | 7.81   | LF9164755 | 7.81    |   |
| Late fee Totals |           |      |                |              | 7.81   |           | 7.81    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$7.81</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$7.81</b> |

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$7.81</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$7.81</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 7.81    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

J & D TRIMWORK  
7895 E 500 N  
MONTGOMERY IN 47558

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

|                 |               |
|-----------------|---------------|
| AMOUNT DUE      | <b>\$7.81</b> |
| AMOUNT ENCLOSED |               |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6963770

TRI STATE BUILDERS

4271 NORTH 825 EAST

MONTGOMERY IN 47558

| Invoice date  | Invoice #    | PO #        | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance | X |
|---------------|--------------|-------------|---------------------|--------------|----------|--------------|---------|---|
| <b>RENTAL</b> |              |             |                     |              |          |              |         |   |
| 09/21/2023    | R60542150401 | CREDIT CARD | 0300299194/600S (R) | 436          | 1,330.21 | R60542150401 | 480.70  |   |
| Rental Totals |              |             |                     |              | 1,330.21 |              | 480.70  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type        | Reference | Status            | Amount   | Balance  | X |
|------------|-------------|-----------|-------------------|----------|----------|---|
| 11/15/2019 | Credit card |           | DUPLICATE PAYMENT | (443.31) | (443.31) |   |
| 01/21/2020 | Credit card |           | DUPLICATE PAYMENT | (995.02) | (16.38)  |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$480.70</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(459.69)</b> |
| TOTAL AMOUNT DUE       | <b>\$21.01</b>    |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$480.70</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(459.69)</b> |
| TOTAL AMOUNT DUE       | <b>\$21.01</b>    |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 480.70    |

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

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

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

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

TRI STATE BUILDERS  
4271 NORTH 825 EAST  
MONTGOMERY IN 47558

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

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$21.01</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 8302460  
TRIPLE W ROOFING LLC  
10543 E 725 N  
MONTGOMERY IN 47558

| Invoice date  | Invoice #    | PO #        | Serial #/Model  | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|-------------|-----------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |             |                 |              |          |  |              |          |   |
| 10/31/2024    | R67617510101 | VERBAL MARK | 0160095596/6042 | 0            | 1,533.93 |  | R67617510101 | 1,533.93 |   |
| Rental Totals |              |             |                 |              | 1,533.93 |  |              | 1,533.93 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,533.93</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,533.93</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,533.93</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,533.93</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,533.93 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

TRIPLE W ROOFING LLC  
10543 E 725 N  
MONTGOMERY IN 47558

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,533.93</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8306308

DAD &amp; THE BOYS CONSTRUCTION LLC

10263 E 725 N

MONTGOMERY IN 47558

| Invoice date  | Invoice #    | PO #         | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|--------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |              |                       |              |          |              |          |   |
| 10/06/2024    | R67611226501 | N/A          |                       | 25           | 1,766.70 | R67611226501 | 1,766.70 |   |
| 10/07/2024    | R67611226502 | N/A          |                       | 24           | (314.09) | R67611226502 | (314.09) |   |
| 10/10/2024    | R60607771902 | VERBAL STEVE |                       | 21           | 20.33    | R60607771902 | 20.33    |   |
| 10/29/2024    | R67615773501 | STEVEN       | 0200268005/260MRT (R) | 2            | 950.05   | R67615773501 | 950.05   |   |
| 11/23/2024    | R67620879801 | PENDING      |                       | 0            | 1,176.20 | R67620879801 | 1,176.20 |   |
| Rental Totals |              |              |                       |              | 3,599.19 |              | 3,599.19 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,599.19</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,599.19</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,599.19</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,599.19</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 1,176.20 | 2,422.99 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

DAD & THE BOYS CONSTRUCTION LLC  
10263 E 725 N  
MONTGOMERY IN 47558

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,599.19</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312319

TEXAS GAS TRANSMISSION

14405 N TEXAS GAS RD

OAKTOWN IN 47561

| Invoice date  | Invoice #    | PO #      | Serial #/Model     | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|-----------|--------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |           |                    |              |          |  |              |          |   |
| 10/31/2024    | R62617346301 | VERBAL JT | 0GTL03869/279D A2Q | 0            | 1,823.50 |  | R62617346301 | 1,823.50 |   |
| Rental Totals |              |           |                    |              | 1,823.50 |  |              | 1,823.50 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,823.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,823.50</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,823.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,823.50</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,823.50 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

TEXAS GAS TRANSMISSION  
14405 N TEXAS GAS RD  
OAKTOWN IN 47561

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,823.50</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3002630

JOE GRABER JR CONSTRUCTION

9638 E 1200 N

ODON IN 47562

| Invoice date  | Invoice #    | PO #          | Serial #/Model          | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|---------------|-------------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b> |              |               |                         |              |           |              |           |   |
| 11/18/2024    | R67621262701 | VERBAL LESTER |                         | 0            | 9,148.20  | R67621262701 | 9,148.20  |   |
| 11/28/2024    | R67567985311 | VERBAL LESTER | 0300179995/600S4XD8 (R) | 0            | 2,501.67  | R67567985311 | 2,501.67  |   |
| Rental Totals |              |               |                         |              | 11,649.87 |              | 11,649.87 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$11,649.87</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$11,649.87</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$11,649.87</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$11,649.87</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 11,649.87 | 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

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

JOE GRABER JR CONSTRUCTION  
9638 E 1200 N  
ODON IN 47562

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$11,649.87</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4630520

MAVEN CONSTRUCTION &amp; ENV LLC

106 S OAK STREET

ODON IN 47562

| Invoice date  | Invoice #    | PO #          | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |               |                       |              |          |              |          |   |
| 11/08/2024    | R67616638001 | BLDG 198      | M200023666/2632E2 (R) | 0            | 1,056.11 | R67616638001 | 1,056.11 |   |
| 11/15/2024    | R67619208301 | 2737          | 0900039617/30AM (R)   | 0            | 1,108.55 | R67619208301 | 1,108.55 |   |
| 11/22/2024    | R67616638002 | BLDG 198      |                       | 0            | 163.88   | R67616638002 | 163.88   |   |
| 11/22/2024    | R67619208302 | 2737          |                       | 0            | 191.19   | R67619208302 | 191.19   |   |
| 11/23/2024    | R67619776901 | BUILDING 2077 | 0ML500679/TL1055D C+  | 0            | 4,211.59 | R67619776901 | 4,211.59 |   |
| Rental Totals |              |               |                       |              | 6,731.32 |              | 6,731.32 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,731.32</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,731.32</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,731.32</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,731.32</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 6,731.32 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

MAVEN CONSTRUCTION & ENV LLC  
106 S OAK STREET  
ODON IN 47562

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$6,731.32</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7183060

WAGLER CUSTOM HOMES

6214 E 750 N

ODON IN 47562

| Invoice date  | Invoice #    | PO #    | Serial #/Model           | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------|--------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |         |                          |              |          |              |          |   |
| 11/15/2024    | R60595697305 | 16 TECH | 2117600-00485/Z4527A (R) | 0            | 2,096.08 | R60595697305 | 2,096.08 |   |
| 11/22/2024    | R60595697306 | 16 TECH |                          | 0            | 136.56   | R60595697306 | 136.56   |   |
| Rental Totals |              |         |                          |              | 2,232.64 |              | 2,232.64 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,232.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,232.64</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,232.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,232.64</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,232.64 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

WAGLER CUSTOM HOMES  
6214 E 750 N  
ODON IN 47562

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,232.64</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2909763

GENERAL RENTAL & SALES LLC  
804 SOUTH INDUSTRIAL PARK DR  
PETERSBURG IN 47567

| Invoice date  | Invoice #    | PO #         | Serial #/Model        | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|--------------|-----------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |              |                       |              |          |  |              |          |   |
| 11/08/2024    | R62600306204 | VERBAL JARED | M200058334/430LRT (R) | 0            | 1,119.00 |  | R62600306204 | 1,119.00 |   |
| Rental Totals |              |              |                       |              | 1,119.00 |  |              | 1,119.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,119.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,119.00</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,119.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,119.00</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,119.00 | 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.

GENERAL RENTAL & SALES LLC  
804 SOUTH INDUSTRIAL PARK DR  
PETERSBURG IN 47567

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,119.00</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4740471

MIDWEST STEEL INC

804 MAIN STREET

PETERSBURG IN 47567

| Invoice date    | Invoice #    | PO #   | Serial #/Model     | Days overdue | Amount     | Invoice #    | Balance  | X |
|-----------------|--------------|--------|--------------------|--------------|------------|--------------|----------|---|
| <b>RENTAL</b>   |              |        |                    |              |            |              |          |   |
| 06/28/2016      | R88177473502 | 15041  |                    | 3047         | (754.83)   | R88177473502 | (471.81) |   |
| 06/28/2016      | R88178113405 | 15041  |                    | 3047         | (2,370.16) | R88178113405 | (633.33) |   |
| 06/06/2024      | R88585234401 | 24-494 |                    | 147          | 4,016.14   | R88585234401 | 4,016.14 |   |
| 06/10/2024      | R88585234402 | 24-494 |                    | 143          | 180.20     | R88585234402 | 180.20   |   |
| 10/18/2024      | R88614101901 | 24-857 | ML501036/TL1055D C | 13           | 2,039.74   | R88614101901 | 2,039.74 |   |
| Rental Totals   |              |        |                    |              | 3,111.09   |              | 5,130.94 |   |
| <b>LATE FEE</b> |              |        |                    |              |            |              |          |   |
| 07/31/2023      | LF7258418    |        |                    | 458          | 21.24      | LF7258418    | 21.24    |   |
| 08/31/2023      | LF7400339    |        |                    | 427          | 50.65      | LF7400339    | 50.65    |   |
| 09/30/2023      | LF7526849    |        |                    | 397          | 49.02      | LF7526849    | 49.02    |   |
| 10/31/2023      | LF7657726    |        |                    | 366          | 50.65      | LF7657726    | 50.65    |   |
| 09/30/2024      | LF9025956    |        |                    | 31           | 36.13      | LF9025956    | 36.13    |   |
| 10/31/2024      | LF9164757    |        |                    | 0            | 43.36      | LF9164757    | 43.36    |   |
| 11/30/2024      | LF9276841    |        |                    | 0            | 41.96      | LF9276841    | 41.96    |   |
| Late fee Totals |              |        |                    |              | 293.01     |              | 293.01   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,423.95</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,423.95</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,423.95</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,423.95</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 85.32   | 2,039.74 | 36.13    | 0.00     | 0.00     | 4,196.34 | (933.58)  |

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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MIDWEST STEEL INC  
804 MAIN STREET  
PETERSBURG IN 47567

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,423.95</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 5280570

ONYETT FABRICATORS

3377 N SR 57

PETERSBURG IN 47567

| Invoice date    | Invoice # | PO #   | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|-----------------|-----------|--------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>    |           |        |                |              |          |           |          |   |
| 11/14/2024      | P9216797  | 310225 |                | 0            | 2,138.28 | P9216797  | 2,138.28 |   |
| 11/14/2024      | P9216798  | 310225 |                | 0            | 356.38   | P9216798  | 356.38   |   |
| 11/14/2024      | P9216799  | 181029 |                | 0            | 190.58   | P9216799  | 190.58   |   |
| Parts Totals    |           |        |                |              | 2,685.24 |           | 2,685.24 |   |
| <b>LATE FEE</b> |           |        |                |              |          |           |          |   |
| 02/28/2022      | LF5136484 |        |                | 976          | 6.92     | LF5136484 | 6.92     |   |
| 03/31/2022      | LF5266220 |        |                | 945          | 7.66     | LF5266220 | 7.66     |   |
| 04/30/2022      | LF5388358 |        |                | 915          | 7.94     | LF5388358 | 7.94     |   |
| 05/31/2022      | LF5510631 |        |                | 884          | 7.66     | LF5510631 | 7.66     |   |
| 06/30/2022      | LF5638568 |        |                | 854          | 7.41     | LF5638568 | 7.41     |   |
| 07/31/2022      | LF5755526 |        |                | 823          | 7.66     | LF5755526 | 7.66     |   |
| Late fee Totals |           |        |                |              | 45.25    |           | 45.25    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount     | Balance  | X |
|------------|----------|-----------|-------------------|------------|----------|---|
| 05/28/2019 | Lock box | 20475     | DUPLICATE PAYMENT | (3,526.78) | (892.44) |   |
| 09/28/2020 | Lock box | 23095     | PD WRONG VENDOR   | (294.38)   | (294.38) |   |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$2,730.49</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(1,186.82)</b> |
| TOTAL AMOUNT DUE       | <b>\$1,543.67</b>   |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$2,730.49</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(1,186.82)</b> |
| TOTAL AMOUNT DUE       | <b>\$1,543.67</b>   |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,685.24 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 45.25     |

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

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

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ONYETT FABRICATORS  
3377 N SR 57  
PETERSBURG IN 47567

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|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,543.67</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5491400

PIKE COUNTY HIGHWAY DEPT

552 N SR 61

PETERSBURG IN 47567

| Invoice date | Invoice # | PO #     | Serial #/Model | Days overdue | Amount     | Invoice # | Balance    | X |
|--------------|-----------|----------|----------------|--------------|------------|-----------|------------|---|
| <b>PARTS</b> |           |          |                |              |            |           |            |   |
| 01/03/2019   | P931827   |          |                | 2128         | 7.63       | P931827   | 7.63       |   |
| 12/16/2019   | CR2207229 |          |                | 1781         | (164.36)   | CR2207229 | (164.36)   |   |
| 01/06/2020   | P2263364  | 01032    |                | 1760         | 16.90      | P2263364  | 16.90      |   |
| 07/21/2020   | P2961787  | Unit 27  |                | 1563         | 89.70      | P2961787  | 89.70      |   |
| 07/22/2020   | P2965870  | UNIT 27  |                | 1562         | (89.70)    | P2965870  | (58.13)    |   |
| 08/03/2020   | P3005002  | Unit 81  |                | 1550         | 58.13      | P3005002  | 58.13      |   |
| 02/24/2021   | P3729318  | 90       |                | 1345         | (31.60)    | P3729318  | (31.60)    |   |
| 03/12/2021   | P3794639  | 262C2    |                | 1329         | (92.74)    | P3794639  | (92.74)    |   |
| 03/17/2021   | P3809633  | 262C     |                | 1324         | (161.36)   | P3809633  | (161.36)   |   |
| 08/10/2021   | CR4372052 |          |                | 1178         | (186.17)   | CR4372052 | (186.17)   |   |
| 08/10/2021   | P4375223  |          |                | 1178         | (9.71)     | P4375223  | (9.71)     |   |
| 04/25/2022   | P5355043  | 42       |                | 920          | (112.74)   | P5355043  | (112.74)   |   |
| 06/27/2022   | P5611530  |          | B9F00772/12M   | 857          | 725.18     | P5611530  | 725.18     |   |
| 02/16/2023   | P6568179  |          |                | 623          | 39.99      | P6568179  | 39.99      |   |
| 08/18/2023   | P7336565  |          |                | 440          | (1,563.66) | P7336565  | (1,563.66) |   |
| 09/11/2023   | P7433327  |          |                | 416          | 1,563.66   | P7433327  | 1,563.66   |   |
| 04/30/2024   | P8368245  | UNIT 88  |                | 184          | (35.04)    | P8368245  | (35.04)    |   |
| 06/12/2024   | P8549562  |          | KGE20006/M314  | 141          | 221.76     | P8549562  | 221.76     |   |
| 06/12/2024   | P8549590  |          |                | 141          | (221.76)   | P8549590  | (221.76)   |   |
| 11/13/2024   | P9209968  | Unit# 88 |                | 0            | 35.53      | P9209968  | 35.53      |   |
| 11/13/2024   | P9210006  | Unit# 42 |                | 0            | 64.54      | P9210006  | 64.54      |   |
| Parts Totals |           |          |                |              | 154.18     |           | 185.75     |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference    | Status               | Amount     | Balance  | X |
|------------|----------|--------------|----------------------|------------|----------|---|
| 08/12/2019 | Lock box | 92870        | TOOK CREDIT IN ERROR | (4,737.63) | 14.84    |   |
| 02/13/2020 | Lock box | 94456        | TOOK CREDIT IN ERROR | (148.54)   | 489.80   |   |
| 04/27/2020 | Lock box | 94987        | DUPLICATE PAYMENT    | (33.41)    | (3.41)   |   |
| 03/23/2023 | Wire     | ACH 03.23.23 | DUPLICATE PAYMENT    | (5,295.43) | (411.05) |   |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$185.75</b> |
| PAYMENT/CHARGE BALANCE | <b>\$90.18</b>  |
| TOTAL AMOUNT DUE       | <b>\$275.93</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$185.75</b> |
| PAYMENT/CHARGE BALANCE | <b>\$90.18</b>  |
| TOTAL AMOUNT DUE       | <b>\$275.93</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 100.07  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 85.68     |

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.

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PIKE COUNTY HIGHWAY DEPT  
552 N SR 61  
PETERSBURG IN 47567

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BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$275.93</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3087206

GRUBER INDUSTRIES LLC

PO BOX 140

LAMAR IN 47550

| Invoice date    | Invoice #    | PO #       | Serial #/Model          | Days overdue | Amount    | Invoice #    | Balance   | X |
|-----------------|--------------|------------|-------------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b>   |              |            |                         |              |           |              |           |   |
| 06/18/2024      | R62591625601 | VERBAL JOE | 201807310050/185DPQ (R) | 135          | 292.97    | R62591625601 | 292.97    |   |
| 07/02/2024      | R62590737801 | VERBAL JOE | 560177/IC80 (R)         | 121          | 5,176.93  | R62590737801 | 2,494.39  |   |
| 08/22/2024      | R62601424501 | VERBAL JOE | 71356280/IC80-3J (R)    | 70           | 4,023.25  | R62601424501 | 4,023.25  |   |
| 08/27/2024      | R62601710001 | AEP        | MYK30760/320 PQZ1       | 65           | 7,948.47  | R62601710001 | 7,948.47  |   |
| 09/04/2024      | R62601424502 | VERBAL JOE |                         | 57           | 311.36    | R62601424502 | 311.36    |   |
| Rental Totals   |              |            |                         |              | 17,752.98 |              | 15,070.44 |   |
| <b>LATE FEE</b> |              |            |                         |              |           |              |           |   |
| 06/30/2024      | LF8633713    |            |                         | 123          | 6.64      | LF8633713    | 6.64      |   |
| 07/31/2024      | LF8763123    |            |                         | 92           | 6.86      | LF8763123    | 6.86      |   |
| 10/31/2024      | LF9164758    |            |                         | 0            | 28.81     | LF9164758    | 28.81     |   |
| 11/30/2024      | LF9276842    |            |                         | 0            | 54.53     | LF9276842    | 54.53     |   |
| Late fee Totals |              |            |                         |              | 96.84     |              | 96.84     |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$15,167.28</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$15,167.28</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$15,167.28</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$15,167.28</b> |

| Current | 1 month | 2 months | 3 months  | 4 months | 5 months | 6+ months |
|---------|---------|----------|-----------|----------|----------|-----------|
| 83.34   | 0.00    | 311.36   | 11,971.72 | 6.86     | 2,794.00 | 0.00      |

Title to goods remains with 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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GRUBER INDUSTRIES LLC  
PO BOX 140  
LAMAR IN 47550

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$15,167.28</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5336990

PAHMEIER &amp; SON FARM LLC

12331 N KOENIG RD

SANDBORN IN 47578

| Invoice date  | Invoice #    | PO #       | Serial #/Model          | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|------------|-------------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |            |                         |              |          |              |          |   |
| 03/20/2024    | P8202889     | Kenny      |                         | 225          | 23.61    | P8202889     | 23.61    |   |
| 03/20/2024    | P8202890     | Kenny      |                         | 225          | 69.53    | P8202890     | 69.53    |   |
| 03/20/2024    | P8202891     | 320DL      |                         | 225          | 32.28    | P8202891     | 32.28    |   |
| Parts Totals  |              |            |                         |              | 125.42   |              | 125.42   |   |
| <b>RENTAL</b> |              |            |                         |              |          |              |          |   |
| 11/18/2024    | R62620218101 | GRAIN BINS | 0300182219/600S4XD8 (R) | 0            | 1,506.13 | R62620218101 | 1,506.13 |   |
| Rental Totals |              |            |                         |              | 1,506.13 |              | 1,506.13 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount   | Balance  | X |
|------------|----------|-----------|-------------------|----------|----------|---|
| 05/05/2023 | Lock box | 3760      | DUPLICATE PAYMENT | (112.59) | (112.59) |   |
| 03/22/2024 | Cash     | CASH      | DUPLICATE PAYMENT | (111.11) | (111.11) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,631.55</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(223.70)</b> |
| TOTAL AMOUNT DUE       | <b>\$1,407.85</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,631.55</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(223.70)</b> |
| TOTAL AMOUNT DUE       | <b>\$1,407.85</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,506.13 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 125.42    |

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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PAHMEIER & SON FARM LLC  
12331 N KOENIG RD  
SANDBORN IN 47578

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
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|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,407.85</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4493099

MADDOX INDUSTRIAL CONTRACTING

PO BOX 44

SANTA CLAUS IN 47579

| Invoice date  | Invoice #    | PO #           | Serial #/Model       | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|----------------|----------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b> |              |                |                      |              |           |              |           |   |
| 10/11/2024    | R62578451207 | IN1719JE       | 0ML501022/TL1055D C+ | 20           | 3,119.00  | R62578451207 | 3,119.00  |   |
| 10/25/2024    | R62581954607 | VERBAL DAVID   |                      | 6            | 2,519.00  | R62581954607 | 2,519.00  |   |
| 10/25/2024    | R62596983404 | VERBAL BRANDON | 0300193989/660SJ (R) | 6            | 2,234.00  | R62596983404 | 2,234.00  |   |
| 11/04/2024    | R62596983405 | VERBAL BRANDON |                      | 0            | 455.00    | R62596983405 | 455.00    |   |
| 11/08/2024    | R62578451208 | IN1719JE       | 0ML501022/TL1055D C+ | 0            | 3,119.00  | R62578451208 | 3,119.00  |   |
| 11/19/2024    | R62618426402 | VERBAL SHANE   |                      | 0            | 2,248.05  | R62618426402 | 2,248.05  |   |
| 11/22/2024    | R62581954608 | VERBAL DAVID   |                      | 0            | 2,519.00  | R62581954608 | 2,519.00  |   |
| 11/27/2024    | R62578451209 | IN1719JE       |                      | 0            | 503.21    | R62578451209 | 503.21    |   |
| Rental Totals |              |                |                      |              | 16,716.26 |              | 16,716.26 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$16,716.26</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$16,716.26</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$16,716.26</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$16,716.26</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 8,844.26 | 7,872.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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MADDOX INDUSTRIAL CONTRACTING  
PO BOX 44  
SANTA CLAUS IN 47579

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$16,716.26</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1317340

H G HEINZ INC

PO BOX 123

VINCENNES IN 47591

| Invoice date   | Invoice #    | PO #     | Serial #/Model | Days overdue | Amount |  | Invoice #    | Balance | X |
|----------------|--------------|----------|----------------|--------------|--------|--|--------------|---------|---|
| <b>SERVICE</b> |              |          |                |              |        |  |              |         |   |
| 09/23/2024     | R62608988701 | WILL GET |                | 38           | 317.14 |  | R62608988701 | 317.14  |   |
| Service Totals |              |          |                |              | 317.14 |  |              | 317.14  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$317.14</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$317.14</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$317.14</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$317.14</b> |

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

H G HEINZ INC  
PO BOX 123  
VINCENNES IN 47591

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$317.14</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1846700

DAVE'S WRECKER

1888 S HART STREET RD

VINCENNES IN 47591

| Invoice date | Invoice # | PO #     | Serial #/Model | Days overdue | Amount  | Invoice # | Balance | X |
|--------------|-----------|----------|----------------|--------------|---------|-----------|---------|---|
| <b>PARTS</b> |           |          |                |              |         |           |         |   |
| 11/25/2024   | P9257604  | Clifford |                | 0            | 18.54   | P9257604  | 18.54   |   |
| 11/26/2024   | P9259086  | Clifford |                | 0            | (15.76) | P9259086  | (15.76) |   |
| 11/27/2024   | P9265142  |          |                | 0            | 77.29   | P9265142  | 77.29   |   |
| 11/27/2024   | P9265145  |          |                | 0            | 6.60    | P9265145  | 6.60    |   |
| 11/27/2024   | P9265146  |          |                | 0            | 12.12   | P9265146  | 12.12   |   |
| 11/27/2024   | P9265147  |          |                | 0            | 35.29   | P9265147  | 35.29   |   |
| 11/27/2024   | P9267223  | Aubree   |                | 0            | 4.87    | P9267223  | 4.87    |   |
| Parts Totals |           |          |                |              | 138.95  |           | 138.95  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$138.95</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$138.95</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$138.95</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$138.95</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 138.95  | 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.

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

DAVE'S WRECKER  
1888 S HART STREET RD  
VINCENNES IN 47591

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$138.95</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2097670

SURE CLEAN INC

2805 FULTON GLASS RD

VINCENNES IN 47591

| Invoice date    | Invoice #    | PO #          | Serial #/Model              | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|---------------|-----------------------------|--------------|----------|--------------|----------|---|
| <b>SERVICE</b>  |              |               |                             |              |          |              |          |   |
| 10/25/2024      | R62615310501 | VERBAL RON    |                             | 36           | 380.00   | R62615310501 | 380.00   |   |
| Service Totals  |              |               |                             |              | 380.00   |              | 380.00   |   |
| <b>RENTAL</b>   |              |               |                             |              |          |              |          |   |
| 10/25/2024      | R62616655801 | VERBAL RICH   | 1VR4092U7K1003934/RT450 (R) | 36           | 491.47   | R62616655801 | 491.47   |   |
| 10/29/2024      | R62615566701 | VERBAL DALTON | 0ML800825/TL642D (R)        | 32           | 1,298.56 | R62615566701 | 1,298.56 |   |
| 10/29/2024      | R62615788601 | VERBAL DALTON | 583011/BKT TH (R)           | 32           | 282.68   | R62615788601 | 282.68   |   |
| 11/04/2024      | R62616650801 | VERBAL RON    | KW207786/D5K2 XL A          | 26           | 2,801.98 | R62616650801 | 2,801.98 |   |
| Rental Totals   |              |               |                             |              | 4,874.69 |              | 4,874.69 |   |
| <b>LATE FEE</b> |              |               |                             |              |          |              |          |   |
| 08/31/2024      | LF8900477    |               |                             | 61           | 114.28   | LF8900477    | 114.28   |   |
| Late fee Totals |              |               |                             |              | 114.28   |              | 114.28   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,368.97</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,368.97</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,368.97</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,368.97</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 0.00    | 2,801.98 | 2,452.71 | 114.28   | 0.00     | 0.00     | 0.00      |

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

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

SURE CLEAN INC  
2805 FULTON GLASS RD  
VINCENNES IN 47591

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,368.97</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 2827020

FUTABA INDIANA OF AMERICA

3320 S KELLER RD

VINCENNES IN 47591

| Invoice date  | Invoice #    | PO #         | Serial #/Model           | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|--------------|--------------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b> |              |              |                          |              |           |              |           |   |
| 11/12/2024    | R62448808837 | 2409517FIA   | 0300197261/600AJ4XG8 (R) | 0            | 2,138.93  | R62448808837 | 2,138.93  |   |
| 11/14/2024    | R62580485108 | VERBAL STEVE | AT87A31307/GC45K (R)     | 0            | 2,658.72  | R62580485108 | 2,658.72  |   |
| 11/15/2024    | R62458642336 | 001574       | 0200254248/3246ES (R)    | 0            | 1,030.89  | R62458642336 | 1,030.89  |   |
| 11/15/2024    | R62618210101 | VERBAL JOHN  | AT83F42508/2C6000 (R)    | 0            | 2,085.16  | R62618210101 | 2,085.16  |   |
| 11/16/2024    | R62608179603 | 001575       | 0300210314/E300AJP (R)   | 0            | 1,904.89  | R62608179603 | 1,904.89  |   |
| 11/20/2024    | R62249293490 | 2409441FIA   | AT35A08679/GP25 (R)      | 0            | 1,222.08  | R62249293490 | 1,222.08  |   |
| 11/23/2024    | R62377578357 | 2409442FIA   | AT13F40952/2P6000 (R)    | 0            | 1,659.08  | R62377578357 | 1,659.08  |   |
| Rental Totals |              |              |                          |              | 12,699.75 |              | 12,699.75 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$12,699.75</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$12,699.75</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$12,699.75</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$12,699.75</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 12,699.75 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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FUTABA INDIANA OF AMERICA  
3320 S KELLER RD  
VINCENNES IN 47591

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$12,699.75</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2971000

GOOD SAMARITAN HOSPITAL

520 S SEVENTH ST

VINCENNES IN 47591

| Invoice date  | Invoice #    | PO #           | Serial #/Model       | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|----------------|----------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |                |                      |              |          |  |              |          |   |
| 11/21/2024    | R62620970901 | VERBAL RICHARD | 0300303401/860SJ (R) | 0            | 1,034.60 |  | R62620970901 | 1,034.60 |   |
| Rental Totals |              |                |                      |              | 1,034.60 |  |              | 1,034.60 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,034.60</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,034.60</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,034.60</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,034.60</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,034.60 | 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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GOOD SAMARITAN HOSPITAL  
520 S SEVENTH ST  
VINCENNES IN 47591

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,034.60</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3442300

PAUL HOLSCHER

3499 E HOLSCHER RD

VINCENNES IN 47591

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/19/2024   | P9232647  |      |                | 0            | 229.22 | P9232647  | 229.22  |   |
| Parts Totals |           |      |                |              | 229.22 |           | 229.22  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$229.22</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$229.22</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$229.22</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$229.22</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 229.22  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

PAUL HOLSCHER  
3499 E HOLSCHER RD  
VINCENNES IN 47591

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$229.22</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5891100

ROBINSON EXCAVATION

6991 E RED ROAD

VINCENNES IN 47591

| Invoice date | Invoice # | PO #           | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|----------------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |                |                |              |          |           |          |   |
| 11/01/2024   | P9163629  | 289            | JMP02866/289C  | 0            | 448.05   | P9163629  | 448.05   |   |
| 11/27/2024   | P9265663  | WFS-WO-8865239 |                | 0            | (142.28) | P9265663  | (142.28) |   |
| Parts Totals |           |                |                |              | 305.77   |           | 305.77   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$305.77</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$305.77</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$305.77</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$305.77</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 305.77  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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ROBINSON EXCAVATION  
6991 E RED ROAD  
VINCENNES IN 47591

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$305.77</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7128960

VINCENNES COMMUNITY SCHOOL CORP

1712 S QUAIL RUN RD

VINCENNES IN 47591

| Invoice date  | Invoice #    | PO #      | Serial #/Model | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|-----------|----------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |           |                |              |        |  |              |         |   |
| 10/17/2024    | R62615208702 | ATHLETICS |                | 14           | 364.00 |  | R62615208702 | 364.00  |   |
| Rental Totals |              |           |                |              | 364.00 |  |              | 364.00  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$364.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$364.00</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$364.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$364.00</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 364.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

VINCENNES COMMUNITY SCHOOL CORP  
1712 S QUAIL RUN RD  
VINCENNES IN 47591

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$364.00</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7129300

VINCENNES STREET DEPARTMENT

1600 BAYOU ST

VINCENNES IN 47591

| Invoice date  | Invoice #    | PO #                | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------------------|----------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |                     |                |              |          |              |          |   |
| 10/21/2024    | P9107343     | 924K                | 0PWR02679/924K | 10           | 1,468.87 | P9107343     | 1,468.87 |   |
| 10/22/2024    | P9110975     | 924K                | 0PWR02679/924K | 9            | 77.19    | P9110975     | 77.19    |   |
| Parts Totals  |              |                     |                |              | 1,546.06 |              | 1,546.06 |   |
| <b>RENTAL</b> |              |                     |                |              |          |              |          |   |
| 07/02/2024    | R62586577503 | VINCENNES FIRE DEPT |                | 121          | 125.00   | R62586577503 | 125.00   |   |
| Rental Totals |              |                     |                |              | 125.00   |              | 125.00   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,671.06</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,671.06</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,671.06</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,671.06</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 0.00    | 1,546.06 | 0.00     | 0.00     | 0.00     | 125.00   | 0.00      |

Title to goods remains with 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.

VINCENNES STREET DEPARTMENT  
1600 BAYOU ST  
VINCENNES IN 47591

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,671.06</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7177900

WABASH UTILITIES INC

272 E BROWN RD

VINCENNES IN 47591

| Invoice date  | Invoice #    | PO #        | Serial #/Model | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|-------------|----------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |             |                |              |        |  |              |         |   |
| 11/04/2024    | R62618621501 | VERBAL MARK |                | 0            | 952.54 |  | R62618621501 | 952.54  |   |
| Rental Totals |              |             |                |              | 952.54 |  |              | 952.54  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$952.54</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$952.54</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$952.54</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$952.54</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 952.54  | 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.

WABASH UTILITIES INC  
272 E BROWN RD  
VINCENNES IN 47591

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$952.54</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7189030

WAG WAY TOOL INC

13348 HANGAR RD

LAWRENCEVILLE IL 62439

| Invoice date   | Invoice # | PO # | Serial #/Model | Days overdue | Amount   |  | Invoice # | Balance  | X |
|----------------|-----------|------|----------------|--------------|----------|--|-----------|----------|---|
| <b>SERVICE</b> |           |      |                |              |          |  |           |          |   |
| 08/27/2024     | S8871809  |      |                | 65           | 2,996.54 |  | S8871809  | 2,996.54 |   |
| Service Totals |           |      |                |              | 2,996.54 |  |           | 2,996.54 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,996.54</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,996.54</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,996.54</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,996.54</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 2,996.54 | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

WAG WAY TOOL INC  
13348 HANGAR RD  
LAWRENCEVILLE IL 62439

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,996.54</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 7512100

WIN ENERGY REMC

3981 S US HWY 41

VINCENNES IN 47591

| Invoice date   | Invoice # | PO #        | Serial #/Model      | Days overdue | Amount   |  | Invoice # | Balance  | X |
|----------------|-----------|-------------|---------------------|--------------|----------|--|-----------|----------|---|
| <b>SERVICE</b> |           |             |                     |              |          |  |           |          |   |
| 11/15/2024     | S9222325  | PM SERVICES | 09NR03377/3306B PKG | 0            | 1,356.59 |  | S9222325  | 1,356.59 |   |
| Service Totals |           |             |                     |              | 1,356.59 |  |           | 1,356.59 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,356.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,356.59</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,356.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,356.59</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,356.59 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

WIN ENERGY REMC  
3981 S US HWY 41  
VINCENNES IN 47591

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,356.59</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7541990

WOLFE CONSTRUCTION CO OF VINCENNES  
INC

PO BOX 570

VINCENNES IN 47591

| Invoice date   | Invoice #    | PO #         | Serial #/Model               | Days overdue | Amount   | Invoice #    | Balance  | X |
|----------------|--------------|--------------|------------------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>   |              |              |                              |              |          |              |          |   |
| 11/19/2024     | R62620548801 | VERBAL TIM   |                              | 0            | 73.41    | R62620548801 | 73.41    |   |
| Parts Totals   |              |              |                              |              | 73.41    |              | 73.41    |   |
| <b>SALES</b>   |              |              |                              |              |          |              |          |   |
| 11/08/2024     | R62619937801 | VERBAL STEVE |                              | 0            | 2,500.00 | R62619937801 | 2,500.00 |   |
| Sales Totals   |              |              |                              |              | 2,500.00 |              | 2,500.00 |   |
| <b>SERVICE</b> |              |              |                              |              |          |              |          |   |
| 11/21/2024     | R62621447101 | VERBAL MATT  |                              | 0            | 611.38   | R62621447101 | 611.38   |   |
| Service Totals |              |              |                              |              | 611.38   |              | 611.38   |   |
| <b>RENTAL</b>  |              |              |                              |              |          |              |          |   |
| 10/23/2024     | R62602165403 | VERBAL MIKE  | 0200268608/260MRT (R)        | 8            | 1,369.00 | R62602165403 | 1,369.00 |   |
| 11/07/2024     | R62616294201 | VERBAL STEVE | 0300182219/600S4XD8 (R)      | 0            | 1,169.00 | R62616294201 | 1,169.00 |   |
| 11/11/2024     | R62619298901 | VERBAL STEVE | 1VRD060BJP1002386/S450TX (R) | 0            | 658.06   | R62619298901 | 658.06   |   |
| 11/20/2024     | R62602165404 | VERBAL MIKE  | 0200268608/260MRT (R)        | 0            | 1,369.00 | R62602165404 | 1,369.00 |   |
| 11/26/2024     | R62622721401 | VERBAL STEVE | 37-001497/NL5000 (R)         | 0            | 157.04   | R62622721401 | 157.04   |   |
| Rental Totals  |              |              |                              |              | 4,722.10 |              | 4,722.10 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,906.89</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,906.89</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,906.89</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,906.89</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 6,537.89 | 1,369.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

WOLFE CONSTRUCTION CO OF VINCENNES INC  
PO BOX 570  
VINCENNES IN 47591WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$7,906.89</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8303645

EXCELL USA INC

1065 E BECKES LANE

VINCENNES IN 47591

| Invoice date  | Invoice #    | PO #         | Serial #/Model | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|--------------|----------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |              |                |              |          |  |              |          |   |
| 11/21/2024    | R62619231201 | VERBAL SCOTT |                | 0            | 3,396.16 |  | R62619231201 | 3,396.16 |   |
| Rental Totals |              |              |                |              | 3,396.16 |  |              | 3,396.16 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,396.16</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,396.16</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,396.16</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,396.16</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,396.16 | 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.

EXCELL USA INC  
1065 E BECKES LANE  
VINCENNES IN 47591

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,396.16</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8305142

A TO Z TRAILER SERVICES

PO BOX 114

VINCENNES IN 47591

| Invoice date | Invoice # | PO #     | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|----------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |          |                |              |          |           |          |   |
| 07/31/2024   | P8752071  |          |                | 92           | (32.09)  | P8752071  | (32.09)  |   |
| 11/19/2024   | P9233347  | 1WM01852 |                | 0            | 50.37    | P9233347  | 50.37    |   |
| 11/19/2024   | P9233582  | 1WM01852 |                | 0            | 302.22   | P9233582  | 302.22   |   |
| 11/19/2024   | P9234563  | 1WM01852 |                | 0            | 2,447.72 | P9234563  | 2,447.72 |   |
| 11/20/2024   | P9236274  | 1WM01852 |                | 0            | 2,447.72 | P9236274  | 2,447.72 |   |
| 11/20/2024   | P9236330  | 1WM01852 |                | 0            | (256.89) | P9236330  | (256.89) |   |
| Parts Totals |           |          |                |              | 4,959.05 |           | 4,959.05 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,959.05</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,959.05</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,959.05</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,959.05</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 4,991.14 | 0.00    | 0.00     | 0.00     | (32.09)  | 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.

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

A TO Z TRAILER SERVICES  
PO BOX 114  
VINCENNES IN 47591

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,959.05</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312327

WONNING MELON FARMS

3282 S DECKER RD

VINCENNES IN 47591

| Invoice date    | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>LATE FEE</b> |           |      |                |              |        |           |         |   |
| 07/31/2022      | LF5754804 |      |                | 823          | 9.50   | LF5754804 | 9.50    |   |
| Late fee Totals |           |      |                |              | 9.50   |           | 9.50    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$9.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$9.50</b> |

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$9.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$9.50</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 9.50      |

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

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

WONNING MELON FARMS  
3282 S DECKER RD  
VINCENNES IN 47591

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

|                 |               |
|-----------------|---------------|
| AMOUNT DUE      | <b>\$9.50</b> |
| AMOUNT ENCLOSED |               |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8317490

MILLER MACHINE AND WELDING LLC

2610 S OLD DECKER ROAD

VINCENNES IN 47591

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/27/2024   | P9266865  | .    |                | 3            | 34.72  | P9266865  | 34.72   |   |
| Parts Totals |           |      |                |              | 34.72  |           | 34.72   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type        | Reference                    | Status | Amount  | Balance | X |
|------------|-------------|------------------------------|--------|---------|---------|---|
| 12/02/2024 | Credit card | XXXX1491(Payment in Process) |        | (34.72) | (34.72) |   |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$34.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$34.72</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$34.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$34.72</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 34.72   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

MILLER MACHINE AND WELDING LLC  
2610 S OLD DECKER ROAD  
VINCENNES IN 47591

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

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$34.72</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8319789

KLEPAC DIESEL

727 S OLIVER RD

VINCENNES IN 47591

| Invoice date    | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>LATE FEE</b> |           |      |                |              |        |           |         |   |
| 07/31/2024      | LF8762614 |      |                | 92           | 5.13   | LF8762614 | 5.13    |   |
| Late fee Totals |           |      |                |              | 5.13   |           | 5.13    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$5.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$5.13</b> |

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$5.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$5.13</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 0.00     | 5.13     | 0.00     | 0.00      |

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

KLEPAC DIESEL  
727 S OLIVER RD  
VINCENNES IN 47591

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

|                 |               |
|-----------------|---------------|
| AMOUNT DUE      | <b>\$5.13</b> |
| AMOUNT ENCLOSED |               |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4370760

TOM LOUDERMILK

11455 E EVANS RD

WHEATLAND IN 47597

| Invoice date | Invoice # | PO #    | Serial #/Model    | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|---------|-------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |         |                   |              |          |           |          |   |
| 11/20/2024   | P9236844  | D6T     | 0ZJB01212/D6T LGP | 0            | 614.68   | P9236844  | 614.68   |   |
| 11/20/2024   | P9236845  | D6T     | 0ZJB01212/D6T LGP | 0            | 5.18     | P9236845  | 5.18     |   |
| 11/21/2024   | P9244975  | D6T     | 0ZJB01212/D6T LGP | 0            | 206.90   | P9244975  | 206.90   |   |
| 11/21/2024   | P9244978  | D6T     | 0ZJB01212/D6T LGP | 0            | 1,237.33 | P9244978  | 1,237.33 |   |
| 11/21/2024   | P9244979  | D6T     | 0ZJB01212/D6T LGP | 0            | 835.10   | P9244979  | 835.10   |   |
| 11/21/2024   | P9244980  | D6T ZJB | 0ZJB01212/D6T LGP | 0            | 838.36   | P9244980  | 838.36   |   |
| 11/22/2024   | P9250298  | D6T     | 0ZJB01212/D6T LGP | 0            | 189.00   | P9250298  | 189.00   |   |
| 11/22/2024   | P9250299  |         |                   | 0            | 98.72    | P9250299  | 98.72    |   |
| 11/22/2024   | P9250300  | D6T     | 0ZJB01212/D6T LGP | 0            | 61.28    | P9250300  | 61.28    |   |
| Parts Totals |           |         |                   |              | 4,086.55 |           | 4,086.55 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,086.55</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,086.55</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,086.55</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,086.55</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 4,086.55 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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TOM LOUDERMILK  
11455 E EVANS RD  
WHEATLAND IN 47597

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,086.55</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 8302912

HOOPS CATTLE CO

3365 S STATE RD 241

WHEATLAND IN 47597

| Invoice date | Invoice # | PO #     | Serial #/Model | Days overdue | Amount  | Invoice # | Balance | X |
|--------------|-----------|----------|----------------|--------------|---------|-----------|---------|---|
| <b>PARTS</b> |           |          |                |              |         |           |         |   |
| 07/10/2023   | P7157655  |          |                | 479          | 53.05   | P7157655  | 53.05   |   |
| 08/31/2023   | P7391457  | SHA01442 |                | 427          | 69.89   | P7391457  | 69.89   |   |
| 09/17/2024   | P8959409  | SHA01442 | SHA01442/416E  | 44           | 88.97   | P8959409  | 88.97   |   |
| 09/18/2024   | P8962709  | 416E     | SHA01442/416E  | 43           | 55.70   | P8962709  | 55.70   |   |
| 09/19/2024   | P8973603  | SHA01442 |                | 42           | (88.97) | P8973603  | (88.97) |   |
| Parts Totals |           |          |                |              | 178.64  |           | 178.64  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$178.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$178.64</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$178.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$178.64</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 55.70    | 0.00     | 0.00     | 0.00     | 122.94    |

Title to goods remains with 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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HOOPS CATTLE CO  
3365 S STATE RD 241  
WHEATLAND IN 47597

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$178.64</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7229500

WARRICK CO SCHOOL CORP

3455 S YANKEETOWNE RD

BOONEVILLE IN 47601

| Invoice date    | Invoice # | PO #  | Serial #/Model              | Days overdue | Amount     | Invoice # | Balance    | X |
|-----------------|-----------|-------|-----------------------------|--------------|------------|-----------|------------|---|
| <b>PARTS</b>    |           |       |                             |              |            |           |            |   |
| 11/11/2024      | P9200435  | james | 1BAKJCJA7RF390159/SB-CONV-G | 0            | 449.60     | P9200435  | 449.60     |   |
| 11/12/2024      | P9202562  | JAMES |                             | 0            | 70.59      | P9202562  | 70.59      |   |
| 11/12/2024      | P9203269  | james | 1BAKBCBA5HF328155/SB-CONV-D | 0            | 6,198.67   | P9203269  | 6,198.67   |   |
| 11/21/2024      | P9243928  | james | 1BAKBCBA5HF328155/SB-CONV-D | 0            | 155.65     | P9243928  | 155.65     |   |
| 11/21/2024      | P9244112  | JAMES | 1BAKJCBA5HF328157/SB-CONV-D | 0            | 1,560.15   | P9244112  | 1,560.15   |   |
| 11/26/2024      | P9258978  | james |                             | 0            | 993.88     | P9258978  | 993.88     |   |
| Parts Totals    |           |       |                             |              | 9,428.54   |           | 9,428.54   |   |
| <b>SALES</b>    |           |       |                             |              |            |           |            |   |
| 01/12/2024      | MS7930550 |       |                             | 293          | (4,000.00) | MS7930550 | (4,000.00) |   |
| 02/05/2024      | MS8021154 |       |                             | 269          | (1,000.00) | MS8021154 | (1,000.00) |   |
| Sales Totals    |           |       |                             |              | (5,000.00) |           | (5,000.00) |   |
| <b>SERVICE</b>  |           |       |                             |              |            |           |            |   |
| 12/06/2023      | S7793074  |       | 1BAKJCJA3RF390160/SB-CONV-G | 330          | 752.40     | S7793074  | 453.40     |   |
| 10/01/2024      | S9023406  |       | 1BAKJCJA9RF803411/SB-CONV-G | 30           | (765.30)   | S9023406  | (765.30)   |   |
| Service Totals  |           |       |                             |              | (12.90)    |           | (311.90)   |   |
| <b>LATE FEE</b> |           |       |                             |              |            |           |            |   |
| 04/30/2024      | LF8379192 |       |                             | 184          | 14.41      | LF8379192 | 14.41      |   |
| 05/31/2024      | LF8510862 |       |                             | 153          | 18.29      | LF8510862 | 18.29      |   |
| 06/30/2024      | LF8633719 |       |                             | 123          | 43.23      | LF8633719 | 43.23      |   |
| 07/31/2024      | LF8763132 |       |                             | 92           | 50.47      | LF8763132 | 50.47      |   |
| 08/31/2024      | LF8900481 |       |                             | 61           | 42.45      | LF8900481 | 42.45      |   |
| 09/30/2024      | LF9025959 |       |                             | 31           | 31.83      | LF9025959 | 31.83      |   |
| 10/31/2024      | LF9164761 |       |                             | 0            | 32.90      | LF9164761 | 32.90      |   |
| Late fee Totals |           |       |                             |              | 233.58     |           | 233.58     |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,350.22</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,350.22</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,350.22</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,350.22</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months  |
|----------|----------|----------|----------|----------|----------|------------|
| 9,461.44 | (765.30) | 31.83    | 42.45    | 50.47    | 43.23    | (4,513.90) |

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.

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WARRICK CO SCHOOL CORP  
3455 S YANKEETOWNE RD  
BOONEVILLE IN 47601

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,350.22</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 934570

BREWER FARMS

7911 STATE ROUTE 62 W

CHANDLER IN 47610

| Invoice date   | Invoice # | PO # | Serial #/Model   | Days overdue | Amount   |  | Invoice # | Balance  | X |
|----------------|-----------|------|------------------|--------------|----------|--|-----------|----------|---|
| <b>SERVICE</b> |           |      |                  |              |          |  |           |          |   |
| 11/08/2024     | S9191485  |      | RST01797/D6K LGP | 0            | 4,850.62 |  | S9191485  | 4,850.62 |   |
| Service Totals |           |      |                  |              | 4,850.62 |  |           | 4,850.62 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,850.62</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,850.62</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,850.62</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,850.62</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 4,850.62 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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BREWER FARMS  
7911 STATE ROUTE 62 W  
CHANDLER IN 47610

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,850.62</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3078015

GROUND CONTROL EXC &amp; DEMO INC /DO

NOT USE

710 ASBURY CEMETERY RD

CHANDLER IN 47610

| Invoice date    | Invoice #    | PO #    | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|---------|----------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |         |                |              |          |              |          |   |
| 06/17/2024      | R65589896201 | DANIELS |                | 136          | 2,621.00 | R65589896201 | 2,621.00 |   |
| Rental Totals   |              |         |                |              | 2,621.00 |              | 2,621.00 |   |
| <b>LATE FEE</b> |              |         |                |              |          |              |          |   |
| 09/30/2024      | LF9025960    |         |                | 31           | 13.11    | LF9025960    | 13.11    |   |
| 10/31/2024      | LF9164762    |         |                | 0            | 27.08    | LF9164762    | 27.08    |   |
| 11/30/2024      | LF9276847    |         |                | 0            | 26.21    | LF9276847    | 26.21    |   |
| Late fee Totals |              |         |                |              | 66.40    |              | 66.40    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,687.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,687.40</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,687.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,687.40</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 53.29   | 0.00    | 13.11    | 0.00     | 0.00     | 2,621.00 | 0.00      |

Title to goods remains with 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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GROUND CONTROL EXC & DEMO INC /DO NOT USE  
710 ASBURY CEMETERY RD  
CHANDLER IN 47610

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,687.40</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8311892

IUOE LOCAL 181 JATP

722 E STATE RT 68

LYNNVILLE IN 47619

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 10/31/2024   | P9155781  | 613  |                | 0            | 159.03 | P9155781  | 159.03  |   |
| 10/31/2024   | P9156914  | 613  |                | 0            | 137.67 | P9156914  | 137.67  |   |
| 11/26/2024   | P9259952  | 621  |                | 0            | 197.97 | P9259952  | 197.97  |   |
| 11/26/2024   | P9260396  | Shop |                | 0            | 170.46 | P9260396  | 170.46  |   |
| 11/27/2024   | P9267072  | Shop |                | 0            | 30.96  | P9267072  | 30.96   |   |
| Parts Totals |           |      |                |              | 696.09 |           | 696.09  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$696.09</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$696.09</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$696.09</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$696.09</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 696.09  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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IUOE LOCAL 181 JATP  
722 E STATE RT 68  
LYNNVILLE IN 47619

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$696.09</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7257043

MSD OF MT VERNON

1000 W FOURTH STREET

MT VERNON IN 47620

| Invoice date   | Invoice # | PO #     | Serial #/Model              | Days overdue | Amount   | Invoice # | Balance  | X |
|----------------|-----------|----------|-----------------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>   |           |          |                             |              |          |           |          |   |
| 11/07/2024     | P9186274  | 20241510 |                             | 0            | 49.63    | P9186274  | 49.63    |   |
| Parts Totals   |           |          |                             |              | 49.63    |           | 49.63    |   |
| <b>SERVICE</b> |           |          |                             |              |          |           |          |   |
| 11/08/2024     | S9194333  | 20240121 | 1BAKCCSA9JF340456/SB-CONV-D | 0            | 1,093.13 | S9194333  | 1,093.13 |   |
| Service Totals |           |          |                             |              | 1,093.13 |           | 1,093.13 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,142.76</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,142.76</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,142.76</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,142.76</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,142.76 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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MSD OF MT VERNON  
1000 W FOURTH STREET  
MT VERNON IN 47620

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,142.76</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8317974

CLIFFORD EQUIPMENT COMPANY LLC

1510 ROMAINE RD

NEW HARMONY IN 47631

| Invoice date    | Invoice # | PO #      | Serial #/Model    | Days overdue | Amount   | Invoice # | Balance  | X |
|-----------------|-----------|-----------|-------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>    |           |           |                   |              |          |           |          |   |
| 04/16/2024      | P8310895  | 953ldp    |                   | 198          | 454.84   | P8310895  | 454.84   |   |
| 04/22/2024      | P8333902  | FTL259D   | FTL03543/259D     | 192          | 256.24   | P8333902  | 256.24   |   |
| 06/08/2024      | P8536050  | Hunter    |                   | 145          | 124.49   | P8536050  | 124.49   |   |
| 09/04/2024      | P8905537  | FJX-SAMM  |                   | 57           | 91.82    | P8905537  | 91.82    |   |
| 09/04/2024      | P8905538  | FJX-SAMM  |                   | 57           | 240.03   | P8905538  | 240.03   |   |
| 09/04/2024      | P8905540  | FJX-SAMM  |                   | 57           | 342.65   | P8905540  | 342.65   |   |
| 09/12/2024      | P8943639  | SFJX-Samm |                   | 49           | 131.02   | P8943639  | 131.02   |   |
| 09/12/2024      | P8943640  | SFJX-Samm |                   | 49           | 25.64    | P8943640  | 25.64    |   |
| 10/05/2024      | P9045708  | ALR00342  |                   | 26           | 144.68   | P9045708  | 144.68   |   |
| 10/10/2024      | P9066842  | ALR00342  | 0ALR00342/D6N LGP | 21           | 434.90   | P9066842  | 434.90   |   |
| 10/10/2024      | P9066843  | ALR00342  | 0ALR00342/D6N LGP | 21           | 285.88   | P9066843  | 285.88   |   |
| 11/23/2024      | P9252234  | FJX-FAMM  |                   | 0            | 47.83    | P9252234  | 47.83    |   |
| 11/23/2024      | P9252235  | FJX-FAMM  |                   | 0            | 2.20     | P9252235  | 2.20     |   |
| 11/23/2024      | P9252236  | FJX-FAMM  |                   | 0            | 4.54     | P9252236  | 4.54     |   |
| 11/23/2024      | P9252237  | FJX-FAMM  |                   | 0            | 19.50    | P9252237  | 19.50    |   |
| Parts Totals    |           |           |                   |              | 2,606.26 |           | 2,606.26 |   |
| <b>LATE FEE</b> |           |           |                   |              |          |           |          |   |
| 01/31/2024      | LF8009579 |           |                   | 274          | 16.12    | LF8009579 | 16.12    |   |
| 02/29/2024      | LF8130747 |           |                   | 245          | 19.80    | LF8130747 | 19.80    |   |
| 03/31/2024      | LF8251950 |           |                   | 214          | 37.15    | LF8251950 | 37.15    |   |
| 04/30/2024      | LF8378668 |           |                   | 184          | 44.83    | LF8378668 | 44.83    |   |
| 07/31/2024      | LF8762561 |           |                   | 92           | 7.76     | LF8762561 | 7.76     |   |
| 08/31/2024      | LF8899936 |           |                   | 61           | 12.73    | LF8899936 | 12.73    |   |
| 09/30/2024      | LF9025385 |           |                   | 31           | 10.62    | LF9025385 | 10.62    |   |
| 10/31/2024      | LF9164232 |           |                   | 0            | 11.24    | LF9164232 | 11.24    |   |
| 11/30/2024      | LF9276321 |           |                   | 0            | 8.35     | LF9276321 | 8.35     |   |
| Late fee Totals |           |           |                   |              | 168.60   |           | 168.60   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,774.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,774.86</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,774.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,774.86</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 93.66   | 865.46  | 841.78   | 12.73    | 7.76     | 124.49   | 828.98    |

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>

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CLIFFORD EQUIPMENT COMPANY LLC  
1510 ROMAINE RD  
NEW HARMONY IN 47631

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,774.86</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5123552

NIX BUS SALES INC

PO BOX 130

POSEYVILLE IN 47633

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |      |                |              |          |           |          |   |
| 11/07/2024   | P9187366  | tom  |                | 0            | 196.75   | P9187366  | 196.75   |   |
| 11/19/2024   | P9232296  | tom  |                | 0            | 260.59   | P9232296  | 260.59   |   |
| 11/19/2024   | P9232297  | tom  |                | 0            | 105.25   | P9232297  | 105.25   |   |
| 11/19/2024   | P9232299  | tom  |                | 0            | 88.14    | P9232299  | 88.14    |   |
| 11/19/2024   | P9232300  | tom  |                | 0            | 324.56   | P9232300  | 324.56   |   |
| 11/19/2024   | P9232301  | tom  |                | 0            | 314.24   | P9232301  | 314.24   |   |
| Parts Totals |           |      |                |              | 1,289.53 |           | 1,289.53 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,289.53</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,289.53</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,289.53</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,289.53</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,289.53 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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NIX BUS SALES INC  
PO BOX 130  
POSEYVILLE IN 47633

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,289.53</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 8317810

J D MACHINE CO INC

PO BOX 355

HAUBSTADT IN 47639

| Invoice date | Invoice # | PO #        | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|-------------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |             |                |              |          |           |          |   |
| 10/22/2024   | P9112118  | 14877       |                | 9            | 472.54   | P9112118  | 472.54   |   |
| 10/22/2024   | P9112590  | 14880       |                | 9            | 682.17   | P9112590  | 682.17   |   |
| 10/30/2024   | P9150760  | 14889       |                | 1            | 240.62   | P9150760  | 240.62   |   |
| 10/30/2024   | P9150764  | 14889       |                | 1            | 85.64    | P9150764  | 85.64    |   |
| 10/30/2024   | P9150770  | 14889       |                | 1            | 52.22    | P9150770  | 52.22    |   |
| 10/30/2024   | P9150773  | 14889       |                | 1            | 283.06   | P9150773  | 283.06   |   |
| 11/20/2024   | P9237137  | 14913-12896 |                | 0            | 231.31   | P9237137  | 231.31   |   |
| 11/21/2024   | P9242225  | 14917       |                | 0            | 31.79    | P9242225  | 31.79    |   |
| 11/21/2024   | P9245581  | 14913-12896 |                | 0            | 61.02    | P9245581  | 61.02    |   |
| 11/21/2024   | P9245582  | 14913-12896 |                | 0            | 186.47   | P9245582  | 186.47   |   |
| 11/22/2024   | P9250664  | 14917       |                | 0            | 77.50    | P9250664  | 77.50    |   |
| 11/26/2024   | P9261078  | 14853       |                | 0            | 123.10   | P9261078  | 123.10   |   |
| Parts Totals |           |             |                |              | 2,527.44 |           | 2,527.44 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,527.44</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,527.44</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,527.44</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,527.44</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 711.19  | 1,816.25 | 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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J D MACHINE CO INC  
PO BOX 355  
HAUBSTADT IN 47639

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,527.44</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1852510

C/O BARRY DAVIDSON

DAVIDSON FARMS

C/O BARRY DAVIDSON

9643 W COUNTY RD 350 N

HAZELTON IN 47640

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/11/2024   | P9199629  | 420D | 0FDP20211/420D | 0            | 92.74  | P9199629  | 92.74   |   |
| 11/22/2024   | P9250114  | D6E  |                | 0            | 21.71  | P9250114  | 21.71   |   |
| 11/25/2024   | P9253160  | D6E  |                | 0            | (3.32) | P9253160  | (3.32)  |   |
| Parts Totals |           |      |                |              | 111.13 |           | 111.13  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$111.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$111.13</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$111.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$111.13</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 111.13  | 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.

C/O BARRY DAVIDSON  
DAVIDSON FARMS  
C/O BARRY DAVIDSON  
9643 W COUNTY RD 350 N  
HAZELTON IN 47640

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$111.13</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8307811

LARRY HUNT

3928 E ST RD 56

HAZLETON IN 47640

| Invoice date    | Invoice #    | PO #        | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|-------------|----------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>    |              |             |                |              |          |              |          |   |
| 06/13/2023      | P7051840     |             | 0GTL02346/279D | 536          | 145.80   | P7051840     | 145.80   |   |
| 07/12/2023      | P7171089     |             |                | 507          | (145.80) | P7171089     | (145.80) |   |
| 07/17/2023      | P7188520     |             |                | 502          | 145.80   | P7188520     | 145.80   |   |
| 08/05/2024      | P8775966     | 305         |                | 117          | 379.00   | P8775966     | 379.00   |   |
| 08/13/2024      | P8807876     | 305         |                | 109          | (344.94) | P8807876     | (344.94) |   |
| Parts Totals    |              |             |                |              | 179.86   |              | 179.86   |   |
| <b>SERVICE</b>  |              |             |                |              |          |              |          |   |
| 08/14/2023      | R62533780301 | CREDIT CARD |                | 474          | 791.46   | R62533780301 | 791.46   |   |
| 08/14/2023      | R62534739801 | CREDIT CARD |                | 474          | 576.44   | R62534739801 | 576.44   |   |
| Service Totals  |              |             |                |              | 1,367.90 |              | 1,367.90 |   |
| <b>LATE FEE</b> |              |             |                |              |          |              |          |   |
| 10/31/2023      | LF7656909    |             |                | 366          | 11.23    | LF7656909    | 11.23    |   |
| 11/30/2023      | LF7777070    |             |                | 336          | 16.59    | LF7777070    | 16.59    |   |
| 12/31/2023      | LF7885597    |             |                | 305          | 17.16    | LF7885597    | 17.16    |   |
| 01/31/2024      | LF8009311    |             |                | 274          | 17.16    | LF8009311    | 17.16    |   |
| 02/29/2024      | LF8130474    |             |                | 245          | 16.04    | LF8130474    | 16.04    |   |
| 03/31/2024      | LF8251691    |             |                | 214          | 17.16    | LF8251691    | 17.16    |   |
| 04/30/2024      | LF8378425    |             |                | 184          | 16.59    | LF8378425    | 16.59    |   |
| 05/31/2024      | LF8510051    |             |                | 153          | 17.16    | LF8510051    | 17.16    |   |
| 06/30/2024      | LF8632924    |             |                | 123          | 16.59    | LF8632924    | 16.59    |   |
| 07/31/2024      | LF8762309    |             |                | 92           | 17.16    | LF8762309    | 17.16    |   |
| 08/31/2024      | LF8899704    |             |                | 61           | 17.16    | LF8899704    | 17.16    |   |
| 09/30/2024      | LF9025140    |             |                | 31           | 16.59    | LF9025140    | 16.59    |   |
| 10/31/2024      | LF9164004    |             |                | 0            | 20.57    | LF9164004    | 20.57    |   |
| 11/30/2024      | LF9276083    |             |                | 0            | 20.38    | LF9276083    | 20.38    |   |
| Late fee Totals |              |             |                |              | 237.54   |              | 237.54   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,785.30</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,785.30</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,785.30</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,785.30</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 40.95   | 0.00    | 16.59    | 17.16    | 51.22    | 16.59    | 1,642.79  |

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

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LARRY HUNT  
3928 E ST RD 56  
HAZLETON IN 47640

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,785.30</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312529

CRYSTAL EXCAVATING LLC

6997 W NORTH ST

OWENSVILLE IN 47665

| Invoice date  | Invoice #    | PO #           | Serial #/Model | Days overdue | Amount     |  | Invoice #    | Balance    | X |
|---------------|--------------|----------------|----------------|--------------|------------|--|--------------|------------|---|
| <b>RENTAL</b> |              |                |                |              |            |  |              |            |   |
| 10/30/2024    | R62616016101 | VERBAL CRYSTAL | MFJ20123/326F  | 1            | 11,338.63  |  | R62616016101 | 11,338.63  |   |
| 11/13/2024    | R62616016102 | VERBAL CRYSTAL |                | 0            | (1,348.20) |  | R62616016102 | (1,348.20) |   |
| Rental Totals |              |                |                |              | 9,990.43   |  |              | 9,990.43   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,990.43</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,990.43</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,990.43</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,990.43</b> |

| Current    | 1 month   | 2 months | 3 months | 4 months | 5 months | 6+ months |
|------------|-----------|----------|----------|----------|----------|-----------|
| (1,348.20) | 11,338.63 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

CRYSTAL EXCAVATING LLC  
6997 W NORTH ST  
OWENSVILLE IN 47665

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$9,990.43</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8308121

PARKER EXCAVATING

719 W BROADWAY

PRINCETON IN 47670

| Invoice date    | Invoice #    | PO #         | Serial #/Model | Days overdue | Amount    | Invoice #    | Balance   | X |
|-----------------|--------------|--------------|----------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b>   |              |              |                |              |           |              |           |   |
| 11/24/2023      | R62552553003 | VERBAL LOGAN |                | 342          | 20,777.83 | R62552553003 | 10,518.10 |   |
| Rental Totals   |              |              |                |              | 20,777.83 |              | 10,518.10 |   |
| <b>LATE FEE</b> |              |              |                |              |           |              |           |   |
| 02/29/2024      | LF8130477    |              |                | 245          | 50.05     | LF8130477    | 50.05     |   |
| 03/31/2024      | LF8251696    |              |                | 214          | 214.70    | LF8251696    | 214.70    |   |
| 04/30/2024      | LF8378429    |              |                | 184          | 105.18    | LF8378429    | 105.18    |   |
| 05/31/2024      | LF8510055    |              |                | 153          | 108.69    | LF8510055    | 108.69    |   |
| 06/30/2024      | LF8632929    |              |                | 123          | 105.18    | LF8632929    | 105.18    |   |
| 07/31/2024      | LF8762313    |              |                | 92           | 108.69    | LF8762313    | 108.69    |   |
| 08/31/2024      | LF8899706    |              |                | 61           | 108.69    | LF8899706    | 108.69    |   |
| 09/30/2024      | LF9025145    |              |                | 31           | 105.18    | LF9025145    | 105.18    |   |
| 10/31/2024      | LF9164006    |              |                | 0            | 112.84    | LF9164006    | 112.84    |   |
| 11/30/2024      | LF9276084    |              |                | 0            | 105.18    | LF9276084    | 105.18    |   |
| Late fee Totals |              |              |                |              | 1,124.38  |              | 1,124.38  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$11,642.48</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$11,642.48</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$11,642.48</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$11,642.48</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 218.02  | 0.00    | 105.18   | 108.69   | 108.69   | 105.18   | 10,996.72 |

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>

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PARKER EXCAVATING  
719 W BROADWAY  
PRINCETON IN 47670

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$11,642.48</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 360545

ARCHITECTURAL SALES

PO BOX 965

EVANSVILLE IN 47706

| Invoice date  | Invoice #    | PO #        | Serial #/Model       | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------------|----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |             |                      |              |          |              |          |   |
| 10/30/2024    | R62615911401 | MATRIX      | 0300291862/400S (R)  | 1            | 1,429.66 | R62615911401 | 1,429.66 |   |
| 11/20/2024    | R62620696401 | VERBAL DALE | 0300271134/660SJ (R) | 0            | 1,549.83 | R62620696401 | 1,549.83 |   |
| Rental Totals |              |             |                      |              | 2,979.49 |              | 2,979.49 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,979.49</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,979.49</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,979.49</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,979.49</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 1,549.83 | 1,429.66 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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ARCHITECTURAL SALES  
PO BOX 965  
EVANSVILLE IN 47706

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,979.49</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8003362

BERRY PLASTICS

PO BOX 959

EVANSVILLE IN 47706-0959

| Invoice date    | Invoice #    | PO #    | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|---------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |         |                       |              |          |              |          |   |
| 08/08/2022      | R67475408401 | 4075954 |                       | 815          | 1,923.13 | R67475408401 | 168.75   |   |
| 08/08/2024      | R69595348702 | TBD     |                       | 84           | 114.71   | R69595348702 | 114.71   |   |
| 10/25/2024      | R62429827544 | 4228862 | 0200242729/1930ES (R) | 6            | 430.02   | R62429827544 | 430.02   |   |
| 11/06/2024      | R67618611101 | 4795255 | 0300301494/600S (R)   | 0            | 965.03   | R67618611101 | 965.03   |   |
| 11/22/2024      | R62429827545 | 4228862 | 0200242729/1930ES (R) | 0            | 430.02   | R62429827545 | 430.02   |   |
| Rental Totals   |              |         |                       |              | 3,862.91 |              | 2,108.53 |   |
| <b>LATE FEE</b> |              |         |                       |              |          |              |          |   |
| 09/30/2023      | LF7526864    |         |                       | 397          | 9.57     | LF7526864    | 9.57     |   |
| 10/31/2023      | LF7657737    |         |                       | 366          | 34.88    | LF7657737    | 34.88    |   |
| 11/30/2023      | LF7777890    |         |                       | 336          | 36.81    | LF7777890    | 36.81    |   |
| 12/31/2023      | LF7886450    |         |                       | 305          | 41.71    | LF7886450    | 41.71    |   |
| 01/31/2024      | LF8010143    |         |                       | 274          | 41.71    | LF8010143    | 41.71    |   |
| 02/29/2024      | LF8131309    |         |                       | 245          | 39.03    | LF8131309    | 39.03    |   |
| 03/31/2024      | LF8252512    |         |                       | 214          | 59.90    | LF8252512    | 59.90    |   |
| 04/30/2024      | LF8379196    |         |                       | 184          | 79.01    | LF8379196    | 79.01    |   |
| 05/31/2024      | LF8510867    |         |                       | 153          | 5.22     | LF8510867    | 5.22     |   |
| 06/30/2024      | LF8633724    |         |                       | 123          | 5.06     | LF8633724    | 5.06     |   |
| 07/31/2024      | LF8763138    |         |                       | 92           | 5.22     | LF8763138    | 5.22     |   |
| Late fee Totals |              |         |                       |              | 358.12   |              | 358.12   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount   | Balance  | X |
|------------|----------|-----------|-------------------|----------|----------|---|
| 01/22/2024 | Lock box | 3416014   | DUPLICATE PAYMENT | (327.06) | (327.06) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,466.65</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(327.06)</b> |
| TOTAL AMOUNT DUE       | <b>\$2,139.59</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,466.65</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(327.06)</b> |
| TOTAL AMOUNT DUE       | <b>\$2,139.59</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,395.05 | 430.02  | 0.00     | 114.71   | 5.22     | 5.06     | 516.59    |

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.

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BERRY PLASTICS  
PO BOX 959  
EVANSVILLE IN 47706-0959

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,139.59</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 212700

ALL TYPE HYDRAULIC CYL

12836 HWY 57

EVANSVILLE IN 47711

| Invoice date    | Invoice # | PO #    | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|-----------------|-----------|---------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>    |           |         |                |              |          |           |          |   |
| 08/01/2024      | P8758881  | Thumb   |                | 91           | 535.94   | P8758881  | 535.94   |   |
| 08/01/2024      | P8758883  | Dozer   |                | 91           | 1,487.89 | P8758883  | 1,487.89 |   |
| 08/08/2024      | P8790530  |         |                | 84           | 517.86   | P8790530  | 517.86   |   |
| 08/08/2024      | P8790532  |         |                | 84           | 11.76    | P8790532  | 11.76    |   |
| 08/08/2024      | P8790533  |         |                | 84           | 20.37    | P8790533  | 20.37    |   |
| 08/08/2024      | P8790535  |         |                | 84           | 6.12     | P8790535  | 6.12     |   |
| 08/28/2024      | P8878882  | 336     |                | 64           | 53.84    | P8878882  | 53.84    |   |
| 08/28/2024      | P8878884  | 336     |                | 64           | 22.08    | P8878884  | 22.08    |   |
| 09/12/2024      | P8941938  | Derek   |                | 49           | 107.68   | P8941938  | 107.68   |   |
| 09/12/2024      | P8941939  | Derek   |                | 49           | 166.28   | P8941939  | 166.28   |   |
| 09/12/2024      | P8941941  | Derek   |                | 49           | 166.28   | P8941941  | 166.28   |   |
| 09/12/2024      | P8941952  | 336     |                | 49           | 100.00   | P8941952  | 100.00   |   |
| 09/12/2024      | P8941953  | 336     |                | 49           | 29.40    | P8941953  | 29.40    |   |
| 09/24/2024      | P8990369  | 336-325 |                | 37           | 526.84   | P8990369  | 526.84   |   |
| 09/24/2024      | P8990370  | 336-325 |                | 37           | 200.40   | P8990370  | 200.40   |   |
| 10/02/2024      | P9031946  | D8      |                | 29           | 134.52   | P9031946  | 134.52   |   |
| 10/23/2024      | P9120038  | D8      |                | 8            | 134.52   | P9120038  | 134.52   |   |
| 11/22/2024      | P9249489  | Derek   |                | 0            | 1,337.58 | P9249489  | 1,337.58 |   |
| Parts Totals    |           |         |                |              | 5,559.36 |           | 5,559.36 |   |
| <b>LATE FEE</b> |           |         |                |              |          |           |          |   |
| 08/31/2024      | LF8900486 |         |                | 61           | 42.39    | LF8900486 | 42.39    |   |
| 09/30/2024      | LF9025965 |         |                | 31           | 6.46     | LF9025965 | 6.46     |   |
| 11/30/2024      | LF9276854 |         |                | 0            | 24.78    | LF9276854 | 24.78    |   |
| Late fee Totals |           |         |                |              | 73.63    |           | 73.63    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,632.99</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,632.99</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,632.99</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,632.99</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,362.36 | 269.04  | 1,303.34 | 674.42   | 2,023.83 | 0.00     | 0.00      |

Title to goods remains with 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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ALL TYPE HYDRAULIC CYL  
12836 HWY 57  
EVANSVILLE IN 47711

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,632.99</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 4739602

MIDWEST ROOFING SHEET METAL

1208 N HARLAN AVE

EVANSVILLE IN 47711

| Invoice date  | Invoice #    | PO #             | Serial #/Model         | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|------------------|------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |                  |                        |              |          |              |          |   |
| 11/13/2024    | R62600502404 | TD4258           | 0THG01249/TL642C       | 0            | 2,546.47 | R62600502404 | 2,546.47 |   |
| 11/13/2024    | R62618610801 | TD4289           | 0300250643/660SJ (R)   | 0            | 1,582.61 | R62618610801 | 1,582.61 |   |
| 11/22/2024    | R62587729207 | AW1560-2024-0111 | 0200260737/1930ES (R)  | 0            | 501.03   | R62587729207 | 501.03   |   |
| 11/26/2024    | R62620078601 | AW1654-2024-1002 | 0300227076/E300AJP (R) | 0            | 1,719.17 | R62620078601 | 1,719.17 |   |
| 11/29/2024    | R62578348509 | AW1522/2024-0111 | 0200240096/3246ES (R)  | 0            | 839.71   | R62578348509 | 839.71   |   |
| 11/30/2024    | R62621076601 | AW1656/2023-0306 |                        | 0            | 2,410.44 | R62621076601 | 2,410.44 |   |
| Rental Totals |              |                  |                        |              | 9,599.43 |              | 9,599.43 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,599.43</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,599.43</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,599.43</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,599.43</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 9,599.43 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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MIDWEST ROOFING SHEET METAL  
1208 N HARLAN AVE  
EVANSVILLE IN 47711

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$9,599.43</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2812602

FULTON INTERIOR SYSTEMS INC

1750 W FRANKLIN ST

EVANSVILLE IN 47712

| Invoice date  | Invoice #    | PO #                 | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|----------------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |                      |                       |              |          |              |          |   |
| 10/16/2024    | R62612850901 | WEST SIDE O'CHARLEYS | 0300200133/450AJ (R)  | 15           | 1,713.71 | R62612850901 | 1,713.71 |   |
| 10/22/2024    | R62603148603 | 3381-21              | 0200255143/1930ES (R) | 9            | 539.27   | R62603148603 | 539.27   |   |
| 10/24/2024    | R62604016103 | VERBAL SAM           | 0130040419/20MVL (R)  | 7            | 566.58   | R62604016103 | 566.58   |   |
| 10/25/2024    | R62604016104 | VERBAL SAM           | 0130036908/20MVL (R)  | 6            | 511.96   | R62604016104 | 511.96   |   |
| 11/05/2024    | R62616853001 | VERBAL MIKE          | 0300212735/450AJ (R)  | 0            | 1,713.71 | R62616853001 | 1,713.71 |   |
| 11/13/2024    | R62612850902 | WEST SIDE O'CHARLEYS | 0300200133/450AJ (R)  | 0            | 1,495.21 | R62612850902 | 1,495.21 |   |
| 11/14/2024    | R62607555903 | LOU FUSZ             | M200036935/1930ES (R) | 0            | 473.72   | R62607555903 | 473.72   |   |
| 11/22/2024    | R62604016105 | VERBAL SAM           | 0130036908/20MVL (R)  | 0            | 511.96   | R62604016105 | 511.96   |   |
| 11/27/2024    | R62607555904 | LOU FUSZ             |                       | 0            | 218.50   | R62607555904 | 218.50   |   |
| Rental Totals |              |                      |                       |              | 7,744.62 |              | 7,744.62 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,744.62</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,744.62</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,744.62</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,744.62</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 4,413.10 | 3,331.52 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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FULTON INTERIOR SYSTEMS INC  
1750 W FRANKLIN ST  
EVANSVILLE IN 47712

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PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$7,744.62</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5023705

QUALITY AUTO/NAPA

509 N 9TH AVE

EVANSVILLE IN 47712

| Invoice date | Invoice # | PO #        | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|-------------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |             |                |              |        |           |         |   |
| 11/22/2023   | P7745421  | RT/848/6248 |                | 344          | 256.90 | P7745421  | 256.90  |   |
| 09/26/2024   | P9003155  | 8496248     |                | 35           | 152.24 | P9003155  | 152.24  |   |
| Parts Totals |           |             |                |              | 409.14 |           | 409.14  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$409.14</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$409.14</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$409.14</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$409.14</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 152.24   | 0.00     | 0.00     | 0.00     | 256.90    |

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QUALITY AUTO/NAPA  
509 N 9TH AVE  
EVANSVILLE IN 47712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$409.14</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5267301

OHIO VALLEY INSULATION CO INC

4241 HOGUE ROAD

EVANSVILLE IN 47712

| Invoice date  | Invoice #    | PO #         | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|--------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |              |                       |              |          |              |          |   |
| 10/29/2024    | R62617467101 | VERBAL LOGAN |                       | 2            | 249.06   | R62617467101 | 249.06   |   |
| 11/05/2024    | R62617467102 | VERBAL LOGAN |                       | 0            | (249.06) | R62617467102 | (249.06) |   |
| 11/06/2024    | R62617467103 | VERBAL LOGAN | 0200224323/1930ES (R) | 0            | 784.09   | R62617467103 | 784.09   |   |
| 11/14/2024    | R62618930301 | VERBAL LOGAN |                       | 0            | 1,148.35 | R62618930301 | 1,148.35 |   |
| 11/27/2024    | R62618930302 | VERBAL LOGAN |                       | 0            | 153.38   | R62618930302 | 153.38   |   |
| Rental Totals |              |              |                       |              | 2,085.82 |              | 2,085.82 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,085.82</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,085.82</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,085.82</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,085.82</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,836.76 | 249.06  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

OHIO VALLEY INSULATION CO INC  
4241 HOGUE ROAD  
EVANSVILLE IN 47712

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,085.82</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5435001

PERFECTION HEATING AND AIR

525 S BARKER AVE

EVANSVILLE IN 47712

| Invoice date  | Invoice #    | PO #       | Serial #/Model      | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|------------|---------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |            |                     |              |          |  |              |          |   |
| 11/14/2024    | R64617835901 | RIDGE VIEW | 0300290830/600S (R) | 0            | 2,806.21 |  | R64617835901 | 2,806.21 |   |
| Rental Totals |              |            |                     |              | 2,806.21 |  |              | 2,806.21 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,806.21</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,806.21</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,806.21</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,806.21</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,806.21 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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PERFECTION HEATING AND AIR  
525 S BARKER AVE  
EVANSVILLE IN 47712

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,806.21</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5686492

RTW REFRACTORY

3141 BROADWAY AVE

EVANSVILLE IN 47712

| Invoice date    | Invoice #    | PO #                    | Serial #/Model        | Days overdue | Amount    | Invoice #    | Balance   | X |
|-----------------|--------------|-------------------------|-----------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b>   |              |                         |                       |              |           |              |           |   |
| 10/19/2024      | R62606569302 | VERBAL SETH             | 0160116854/G5-18A (R) | 12           | 2,087.14  | R62606569302 | 2,087.14  |   |
| 11/02/2024      | R62572798310 | VERBAL SETH             | AT18E00367/DP25N (R)  | 0            | 1,451.14  | R62572798310 | 1,451.14  |   |
| 11/02/2024      | R62615242501 | COMMONWEALTH C4 REPAIRS | JX917051/289D3 AHQ    | 0            | 3,650.64  | R62615242501 | 3,650.64  |   |
| 11/07/2024      | R62506064326 | VERBAL SETH             | 0ML800712/TL642D C+   | 0            | 2,272.64  | R62506064326 | 2,272.64  |   |
| 11/16/2024      | R62606569303 | VERBAL SETH             | 0160116854/G5-18A (R) | 0            | 2,087.14  | R62606569303 | 2,087.14  |   |
| 11/27/2024      | R62606569304 | VERBAL SETH             |                       | 0            | 506.68    | R62606569304 | 506.68    |   |
| 11/27/2024      | R62615242502 | COMMONWEALTH C4 REPAIRS | JX917051/289D3 AHQ    | 0            | 2,732.68  | R62615242502 | 2,732.68  |   |
| 11/30/2024      | R62572798311 | VERBAL SETH             | AT18E00367/DP25N (R)  | 0            | 1,451.14  | R62572798311 | 1,451.14  |   |
| Rental Totals   |              |                         |                       |              | 16,239.20 |              | 16,239.20 |   |
| <b>LATE FEE</b> |              |                         |                       |              |           |              |           |   |
| 05/31/2024      | LF8510868    |                         |                       | 153          | 8.54      | LF8510868    | 8.54      |   |
| 06/30/2024      | LF8633726    |                         |                       | 123          | 48.03     | LF8633726    | 48.03     |   |
| Late fee Totals |              |                         |                       |              | 56.57     |              | 56.57     |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$16,295.77</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$16,295.77</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$16,295.77</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$16,295.77</b> |

| Current   | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|----------|----------|----------|----------|----------|-----------|
| 14,152.06 | 2,087.14 | 0.00     | 0.00     | 0.00     | 48.03    | 8.54      |

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

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RTW REFRACTORY  
3141 BROADWAY AVE  
EVANSVILLE IN 47712

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$16,295.77</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5890311

ROBINSON PAINTING & ACOUSTICAL CO  
INC

3000 AUSTIN AVE

EVANSVILLE IN 47712

| Invoice date    | Invoice #    | PO #        | Serial #/Model          | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|-------------|-------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |             |                         |              |          |              |          |   |
| 09/06/2024      | R67603156802 | VERAL BROCK |                         | 55           | 362.43   | R67603156802 | 362.43   |   |
| 11/01/2024      | R62616681801 | VERBAL BEN  |                         | 0            | 1,178.38 | R62616681801 | 1,178.38 |   |
| 11/06/2024      | R62584135907 | VERBAL BEN  | 0200243715/2632E2 (R)   | 0            | 730.46   | R62584135907 | 730.46   |   |
| 11/07/2024      | R67617314801 | 43055CRANE  | 0300165158/600A4XD8 (R) | 0            | 2,694.71 | R67617314801 | 2,694.71 |   |
| 11/08/2024      | R67579626208 | 43055CRANE  | 0200250161/ES2632 (R)   | 0            | 785.08   | R67579626208 | 785.08   |   |
| 11/09/2024      | R62575069509 | ISP         | M130006486/1230ES (R)   | 0            | 451.87   | R62575069509 | 451.87   |   |
| 11/12/2024      | R62618651301 | VERBAL BEN  | M200085951/ES1932 (R)   | 0            | 735.92   | R62618651301 | 735.92   |   |
| 11/25/2024      | R67579626209 | 43055CRANE  |                         | 0            | 163.88   | R67579626209 | 163.88   |   |
| 11/26/2024      | R62588279107 | VERBAL BEN  | 0200255331/1930ES (R)   | 0            | 462.79   | R62588279107 | 462.79   |   |
| 11/27/2024      | R67617314802 | 43055CRANE  | 0300165158/600A4XD8 (R) | 0            | 724.99   | R67617314802 | 724.99   |   |
| 11/29/2024      | R62616681802 | VERBAL BEN  |                         | 0            | 905.26   | R62616681802 | 905.26   |   |
| Rental Totals   |              |             |                         |              | 9,195.77 |              | 9,195.77 |   |
| <b>LATE FEE</b> |              |             |                         |              |          |              |          |   |
| 06/30/2023      | LF7136937    |             |                         | 489          | 9.00     | LF7136937    | 9.00     |   |
| 02/29/2024      | LF8131311    |             |                         | 245          | 20.26    | LF8131311    | 20.26    |   |
| Late fee Totals |              |             |                         |              | 29.26    |              | 29.26    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,225.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,225.03</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,225.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,225.03</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 8,833.34 | 0.00    | 362.43   | 0.00     | 0.00     | 0.00     | 29.26     |

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.

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ROBINSON PAINTING & ACOUSTICAL CO INC  
3000 AUSTIN AVE  
EVANSVILLE IN 47712WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$9,225.03</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4078807

KNIGHT MECHANICAL INC

1060 S WEINBACH AVE

EVANSVILLE IN 47714

| Invoice date    | Invoice #    | PO #          | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|---------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |               |                       |              |          |              |          |   |
| 09/17/2024      | R62607100001 | VERBAL GERALD | M200038128/1930ES (R) | 44           | 829.60   | R62607100001 | 829.60   |   |
| 10/15/2024      | R62607100002 | VERBAL GERALD | M200038128/1930ES (R) | 16           | 529.16   | R62607100002 | 529.16   |   |
| 11/15/2024      | R62607100003 | VERBAL GERALD | M200038128/1930ES (R) | 0            | 829.60   | R62607100003 | 829.60   |   |
| Rental Totals   |              |               |                       |              | 2,188.36 |              | 2,188.36 |   |
| <b>LATE FEE</b> |              |               |                       |              |          |              |          |   |
| 08/31/2024      | LF8900487    |               |                       | 61           | 14.70    | LF8900487    | 14.70    |   |
| 09/30/2024      | LF9025966    |               |                       | 31           | 26.62    | LF9025966    | 26.62    |   |
| 10/31/2024      | LF9164767    |               |                       | 0            | 31.16    | LF9164767    | 31.16    |   |
| Late fee Totals |              |               |                       |              | 72.48    |              | 72.48    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,260.84</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,260.84</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,260.84</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,260.84</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 860.76  | 529.16  | 856.22   | 14.70    | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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KNIGHT MECHANICAL INC  
1060 S WEINBACH AVE  
EVANSVILLE IN 47714

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,260.84</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 2844845

GAMI INC

2400 N CULLEN AVE

EVANSVILLE IN 47715

| Invoice date  | Invoice #    | PO #         | Serial #/Model       | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|--------------|----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |              |                      |              |          |              |          |   |
| 11/14/2024    | R62618349401 | VERBAL SCOTT | 0ML501368/TL1055D C+ | 0            | 3,393.25 | R62618349401 | 3,393.25 |   |
| 11/25/2024    | R62618349402 | VERBAL SCOTT |                      | 0            | 287.07   | R62618349402 | 287.07   |   |
| Rental Totals |              |              |                      |              | 3,680.32 |              | 3,680.32 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,680.32</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,680.32</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,680.32</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,680.32</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,680.32 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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GAMI INC  
2400 N CULLEN AVE  
EVANSVILLE IN 47715

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,680.32</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3408000

TED HOESLI DIESEL INC

8906 N KENTUCKY AVE

EVANSVILLE IN 47725-2398

| Invoice date    | Invoice # | PO #  | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|-------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b>    |           |       |                |              |        |           |         |   |
| 12/13/2023      | P7823970  | 31602 |                | 353          | 73.42  | P7823970  | 73.42   |   |
| 01/26/2024      | P7983595  | 31669 |                | 309          | 826.05 | P7983595  | 826.05  |   |
| Parts Totals    |           |       |                |              | 899.47 |           | 899.47  |   |
| <b>LATE FEE</b> |           |       |                |              |        |           |         |   |
| 02/29/2024      | LF8131312 |       |                | 245          | 30.08  | LF8131312 | 30.08   |   |
| 03/31/2024      | LF8252513 |       |                | 214          | 33.82  | LF8252513 | 33.82   |   |
| 04/30/2024      | LF8379197 |       |                | 184          | 8.99   | LF8379197 | 8.99    |   |
| 05/31/2024      | LF8510869 |       |                | 153          | 9.30   | LF8510869 | 9.30    |   |
| 06/30/2024      | LF8633727 |       |                | 123          | 8.99   | LF8633727 | 8.99    |   |
| 07/31/2024      | LF8763141 |       |                | 92           | 9.30   | LF8763141 | 9.30    |   |
| 08/31/2024      | LF8900488 |       |                | 61           | 9.30   | LF8900488 | 9.30    |   |
| 09/30/2024      | LF9025967 |       |                | 31           | 8.99   | LF9025967 | 8.99    |   |
| 10/31/2024      | LF9164768 |       |                | 0            | 9.30   | LF9164768 | 9.30    |   |
| 11/30/2024      | LF9276855 |       |                | 0            | 8.99   | LF9276855 | 8.99    |   |
| Late fee Totals |           |       |                |              | 137.06 |           | 137.06  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type        | Reference | Status            | Amount   | Balance  | X |
|------------|-------------|-----------|-------------------|----------|----------|---|
| 05/28/2022 | Credit card | XXXX3489  | DUPLICATE PAYMENT | (502.86) | (502.86) |   |
| 10/27/2023 | Lock box    | 23422     | OVERPAYMENT       | (86.49)  | (86.49)  |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,036.53</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(589.35)</b> |
| TOTAL AMOUNT DUE       | <b>\$447.18</b>   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,036.53</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(589.35)</b> |
| TOTAL AMOUNT DUE       | <b>\$447.18</b>   |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 18.29   | 0.00    | 8.99     | 9.30     | 9.30     | 8.99     | 981.66    |

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TED HOESLI DIESEL INC  
8906 N KENTUCKY AVE  
EVANSVILLE IN 47725-2398

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$447.18</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4734400

MIDWEST CONTRACTING

6724 EAST MORGAN AVE STE C

EVANSVILLE IN 47715

| Invoice date  | Invoice #    | PO #       | Serial #/Model           | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|------------|--------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |            |                          |              |          |              |          |   |
| 11/08/2024    | R62617816901 | VERBAL BEN | 0300198997/450AJ4XD6 (R) | 0            | 2,225.81 | R62617816901 | 2,225.81 |   |
| 11/29/2024    | R62621892901 | VERBAL BEN | 0300197601/400S4XD8 (R)  | 0            | 2,188.13 | R62621892901 | 2,188.13 |   |
| Rental Totals |              |            |                          |              | 4,413.94 |              | 4,413.94 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,413.94</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,413.94</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,413.94</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,413.94</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 4,413.94 | 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.

MIDWEST CONTRACTING  
6724 EAST MORGAN AVE STE C  
EVANSVILLE IN 47715

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,413.94</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8303295

JNC STEEL ERECTORS

6116 WASHINGTON AVE

EVANSVILLE IN 47715

| Invoice date    | Invoice #    | PO #        | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|-------------|---------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>    |              |             |                     |              |          |              |          |   |
| 07/17/2024      | R62596862801 | VERBAL BILL |                     | 136          | 75.00    | R62596862801 | 75.00    |   |
| Parts Totals    |              |             |                     |              | 75.00    |              | 75.00    |   |
| <b>RENTAL</b>   |              |             |                     |              |          |              |          |   |
| 04/01/2024      | R62575320501 | VERBAL BILL |                     | 243          | 1,134.68 | R62575320501 | 1,134.68 |   |
| 07/31/2024      | R62598135802 | VERBAL BILL |                     | 122          | 1,173.46 | R62598135802 | 1,173.46 |   |
| 07/31/2024      | R62598179401 | VERBAL BILL | 0ML800409/TL642D C+ | 122          | 1,314.40 | R62598179401 | 1,314.40 |   |
| Rental Totals   |              |             |                     |              | 3,622.54 |              | 3,622.54 |   |
| <b>LATE FEE</b> |              |             |                     |              |          |              |          |   |
| 11/30/2023      | LF7776972    |             |                     | 336          | 43.60    | LF7776972    | 43.60    |   |
| 12/31/2023      | LF7885495    |             |                     | 305          | 45.05    | LF7885495    | 45.05    |   |
| 01/31/2024      | LF8009215    |             |                     | 274          | 58.59    | LF8009215    | 58.59    |   |
| 02/29/2024      | LF8130392    |             |                     | 245          | 81.41    | LF8130392    | 81.41    |   |
| 03/31/2024      | LF8251606    |             |                     | 214          | 115.13   | LF8251606    | 115.13   |   |
| 06/30/2024      | LF8632838    |             |                     | 123          | 22.58    | LF8632838    | 22.58    |   |
| 07/31/2024      | LF8762211    |             |                     | 92           | 11.73    | LF8762211    | 11.73    |   |
| 08/31/2024      | LF8899607    |             |                     | 61           | 11.73    | LF8899607    | 11.73    |   |
| 09/30/2024      | LF9025039    |             |                     | 31           | 12.56    | LF9025039    | 12.56    |   |
| 10/31/2024      | LF9163906    |             |                     | 0            | 38.22    | LF9163906    | 38.22    |   |
| 11/30/2024      | LF9275992    |             |                     | 0            | 36.97    | LF9275992    | 36.97    |   |
| Late fee Totals |              |             |                     |              | 477.57   |              | 477.57   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,175.11</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,175.11</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,175.11</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,175.11</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 75.19   | 0.00    | 12.56    | 11.73    | 11.73    | 2,585.44 | 1,478.46  |

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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JNC STEEL ERECTORS  
6116 WASHINGTON AVE  
EVANSVILLE IN 47715

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,175.11</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5890570

ROBINSON ENGINEERING AND OIL

PO BOX 5269

EVANSVILLE IN 47716

| Invoice date    | Invoice # | PO #         | Serial #/Model | Days overdue | Amount     | Invoice # | Balance    | X |
|-----------------|-----------|--------------|----------------|--------------|------------|-----------|------------|---|
| <b>PARTS</b>    |           |              |                |              |            |           |            |   |
| 08/08/2024      | P8789884  | Madden Lease |                | 84           | 1,413.74   | P8789884  | 1,413.74   |   |
| 08/08/2024      | P8789911  | Madden Lease |                | 84           | 1,727.85   | P8789911  | 1,727.85   |   |
| 08/08/2024      | P8789937  | Madden Lease |                | 84           | (1,727.85) | P8789937  | (1,727.85) |   |
| 08/08/2024      | P8790951  | MADDEN LEASE |                | 84           | (1,413.74) | P8790951  | (1,413.74) |   |
| 09/20/2024      | P8980043  | Madden       | 73B01256/G398A | 41           | 4,297.98   | P8980043  | 4,297.98   |   |
| 10/16/2024      | CR9091425 | Madden       |                | 15           | (1,884.17) | CR9091425 | (1,884.17) |   |
| Parts Totals    |           |              |                |              | 2,413.81   |           | 2,413.81   |   |
| <b>SERVICE</b>  |           |              |                |              |            |           |            |   |
| 10/03/2024      | S9037879  |              | 73B01256/G398A | 28           | 10,795.21  | S9037879  | 10,795.21  |   |
| Service Totals  |           |              |                |              | 10,795.21  |           | 10,795.21  |   |
| <b>LATE FEE</b> |           |              |                |              |            |           |            |   |
| 11/30/2024      | LF9275919 |              |                | 0            | 25.13      | LF9275919 | 25.13      |   |
| Late fee Totals |           |              |                |              | 25.13      |           | 25.13      |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$13,234.15</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$13,234.15</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$13,234.15</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$13,234.15</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 25.13   | 8,911.04 | 4,297.98 | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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ROBINSON ENGINEERING AND OIL  
PO BOX 5269  
EVANSVILLE IN 47716

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$13,234.15</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5015889

N M BUNGE INC

PO BOX 6167

EVANSVILLE IN 47719

| Invoice date  | Invoice #    | PO #         | Serial #/Model           | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|--------------|--------------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b> |              |              |                          |              |           |              |           |   |
| 10/05/2024    | R62605172102 | VERBAL TROY  | 0300292201/460SJ (R)     | 26           | 1,932.21  | R62605172102 | 1,932.21  |   |
| 10/10/2024    | R62599487303 | VERBAL TROY  | 0160092128/6036          | 21           | 3,011.21  | R62599487303 | 3,011.21  |   |
| 10/10/2024    | R62605302802 | VERBAL TROY  | 0300288444/800AJ (R)     | 21           | 3,652.89  | R62605302802 | 3,652.89  |   |
| 10/17/2024    | R62612083901 | VERBAL TROY  | 0300212528/660SJ4XD8 (R) | 14           | 2,658.72  | R62612083901 | 2,658.72  |   |
| 10/22/2024    | R62613013501 | VERBAL TROY  | GTH55M-15444/GTH5519 (R) | 9            | 2,287.27  | R62613013501 | 2,287.27  |   |
| 10/24/2024    | R62608393902 | VERBAL TROY  | 0300237498/460SJ4XD6 (R) | 7            | 1,932.21  | R62608393902 | 1,932.21  |   |
| 10/27/2024    | R62609565702 | VERBAL TROY  | 8FGU25-75336/8FGCU25 (R) | 4            | 1,706.96  | R62609565702 | 1,706.96  |   |
| 10/31/2024    | R62613013502 | VERBAL TROY  |                          | 0            | 410.78    | R62613013502 | 410.78    |   |
| 11/02/2024    | R62605172103 | VERBAL TROY  | 0300292201/460SJ (R)     | 0            | 1,932.21  | R62605172103 | 1,932.21  |   |
| 11/02/2024    | R62615461501 | TROY         | 0300244088/600AJ (R)     | 0            | 2,560.39  | R62615461501 | 2,560.39  |   |
| 11/04/2024    | R62618046001 | VERBAL TROY  | 0300119064/E300AJP (R)   | 0            | 1,167.46  | R62618046001 | 1,167.46  |   |
| 11/05/2024    | R62609565703 | VERBAL TROY  |                          | 0            | 273.13    | R62609565703 | 273.13    |   |
| 11/07/2024    | R62599487304 | VERBAL TROY  | 0160092128/6036          | 0            | 2,369.21  | R62599487304 | 2,369.21  |   |
| 11/07/2024    | R62605302803 | VERBAL TROY  | 0300288444/800AJ (R)     | 0            | 3,652.89  | R62605302803 | 3,652.89  |   |
| 11/08/2024    | R62616747001 | VERBAL BRYAN | AT81F42105/2C3000 (R)    | 0            | 1,557.14  | R62616747001 | 1,557.14  |   |
| 11/11/2024    | R62605172104 | VERBAL TROY  |                          | 0            | 339.23    | R62605172104 | 339.23    |   |
| 11/12/2024    | R62619540001 | VERBAL CHRIS | 0ML800538/TL642D C+      | 0            | 976.27    | R62619540001 | 976.27    |   |
| 11/14/2024    | R62612083902 | VERBAL TROY  | 0300212528/660SJ4XD8 (R) | 0            | 2,440.22  | R62612083902 | 2,440.22  |   |
| 11/21/2024    | R62608393903 | VERBAL TROY  | 0300237498/460SJ4XD6 (R) | 0            | 1,932.21  | R62608393903 | 1,932.21  |   |
| 11/21/2024    | R62620989001 | VERBAL TROY  | 0300211503/1350SJP (R)   | 0            | 3,516.33  | R62620989001 | 3,516.33  |   |
| 11/22/2024    | R62621484001 | VERBAL TROY  | 0300319963/600AJ (R)     | 0            | 1,440.58  | R62621484001 | 1,440.58  |   |
| 11/30/2024    | R62615461502 | TROY         | 0300244088/600AJ (R)     | 0            | 2,205.33  | R62615461502 | 2,205.33  |   |
| Rental Totals |              |              |                          |              | 43,954.85 |              | 43,954.85 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$43,954.85</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$43,954.85</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$43,954.85</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$43,954.85</b> |

| Current   | 1 month   | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|-----------|----------|----------|----------|----------|-----------|
| 26,773.38 | 17,181.47 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

N M BUNGE INC  
PO BOX 6167  
EVANSVILLE IN 47719

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$43,954.85</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4303240

LEHMAN ROOFING INC

2005 ALLENS LANE

EVANSVILLE IN 47720

| Invoice date  | Invoice #    | PO #          | Serial #/Model   | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|---------------|------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |               |                  |              |          |  |              |          |   |
| 11/23/2024    | R62613996702 | FARBEST FOODS | 0160137926/10054 | 0            | 3,119.00 |  | R62613996702 | 3,119.00 |   |
| Rental Totals |              |               |                  |              | 3,119.00 |  |              | 3,119.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,119.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,119.00</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,119.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,119.00</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,119.00 | 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.

LEHMAN ROOFING INC  
2005 ALLENS LANE  
EVANSVILLE IN 47720

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,119.00</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4499231

MAGNUM CONSTRUCTION-EVANSVILLE

2401 W MILL RD

EVANSVILLE IN 47720

| Invoice date  | Invoice #    | PO #        | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |             |                       |              |          |              |          |   |
| 10/29/2024    | R62599068504 | VERBAL CHAD | M200006897/1930ES (R) | 2            | 473.72   | R62599068504 | 473.72   |   |
| 11/07/2024    | R62617807501 | VERBAL ANDY | M200076939/ES1932 (R) | 0            | 692.22   | R62617807501 | 692.22   |   |
| 11/19/2024    | R62597208408 | VERBAL CHAD | M200023439/1930ES (R) | 0            | 342.62   | R62597208408 | 342.62   |   |
| 11/19/2024    | R62609385203 | VERBAL CHAD | B200005360/1930ES (R) | 0            | 561.12   | R62609385203 | 561.12   |   |
| 11/26/2024    | R62599068505 | VERBAL CHAD | M200006897/1930ES (R) | 0            | 473.72   | R62599068505 | 473.72   |   |
| 11/30/2024    | R62621076001 | WASH BOSS   | 0300246333/660SJ (R)  | 0            | 2,746.12 | R62621076001 | 2,746.12 |   |
| Rental Totals |              |             |                       |              | 5,289.52 |              | 5,289.52 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status      | Amount     | Balance  | X |
|------------|----------|-----------|-------------|------------|----------|---|
| 02/04/2021 | Lock box | 54274     | OVERPAYMENT | (1,926.13) | (192.07) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,289.52</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(192.07)</b> |
| TOTAL AMOUNT DUE       | <b>\$5,097.45</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,289.52</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(192.07)</b> |
| TOTAL AMOUNT DUE       | <b>\$5,097.45</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 4,815.80 | 473.72  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

MAGNUM CONSTRUCTION-EVANSVILLE  
2401 W MILL RD  
EVANSVILLE IN 47720

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,097.45</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 1574101

CONTOUR FABRICATION & MECHANICAL  
INC

PO BOX 4406

EVANSVILLE IN 47724

| Invoice date  | Invoice #    | PO #    | Serial #/Model                 | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------|--------------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |         |                                |              |          |              |          |   |
| 11/14/2024    | R62618045601 | PENDING | A5KD2GDBLRG077183/RTVX1140WL-H | 0            | 1,212.64 | R62618045601 | 1,212.64 |   |
| Rental Totals |              |         |                                |              | 1,212.64 |              | 1,212.64 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,212.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,212.64</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,212.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,212.64</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,212.64 | 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.

CONTOUR FABRICATION & MECHANICAL INC  
PO BOX 4406  
EVANSVILLE IN 47724WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,212.64</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6496300

SOUTHWIND CONSTRUCTION CORP

14649 HWY 41 N 100

EVANSVILLE IN 47725

| Invoice date | Invoice # | PO #  | Serial #/Model | Days overdue | Amount |  | Invoice # | Balance | X |
|--------------|-----------|-------|----------------|--------------|--------|--|-----------|---------|---|
| <b>PARTS</b> |           |       |                |              |        |  |           |         |   |
| 05/20/2024   | P8456275  | 26728 | 9PN01927/D6R   | 164          | 30.98  |  | P8456275  | 30.98   |   |
| Parts Totals |           |       |                |              | 30.98  |  |           | 30.98   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$30.98</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$30.98</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$30.98</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$30.98</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 30.98     |

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.

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

SOUTHWIND CONSTRUCTION CORP  
14649 HWY 41 N 100  
EVANSVILLE IN 47725

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

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$30.98</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7324030

WB KOESTER CONSTRUCTION LLC

14601 HIGHWAY 41 NORTH STE 200

EVANSVILLE IN 47725

| Invoice date  | Invoice #    | PO #  | Serial #/Model            | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|-------|---------------------------|--------------|-----------|--------------|-----------|---|
| <b>PARTS</b>  |              |       |                           |              |           |              |           |   |
| 08/14/2024    | P8818104     | 41081 |                           | 78           | 368.59    | P8818104     | 368.59    |   |
| 08/14/2024    | P8818138     | 41081 |                           | 78           | (368.59)  | P8818138     | (368.59)  |   |
| Parts Totals  |              |       |                           |              | 0.00      |              | 0.00      |   |
| <b>RENTAL</b> |              |       |                           |              |           |              |           |   |
| 10/31/2024    | R63549533414 | 8149  | 2NP3LJ0X5GM325577/337 (R) | 0            | 4,621.33  | R63549533414 | 4,621.33  |   |
| 11/07/2024    | R68611483102 | 5070  | 213/BKT325-48 (R)         | 0            | 617.26    | R68611483102 | 617.26    |   |
| 11/08/2024    | R63590560506 | 8154  | GTL07021/279D 2           | 0            | 2,259.96  | R63590560506 | 2,259.96  |   |
| 11/12/2024    | MR9203253    | 8155  | HMH01125/D6XE LGP VAHZ2   | 0            | 17,925.00 | MR9203253    | 17,925.00 |   |
| 11/13/2024    | R63549533415 | 8149  |                           | 0            | 273.13    | R63549533415 | 273.13    |   |
| 11/15/2024    | R71617828501 | 8157  |                           | 0            | 9,511.91  | R71617828501 | 9,511.91  |   |
| 11/27/2024    | MR9265655    | 8155  |                           | 0            | 764.75    | MR9265655    | 764.75    |   |
| Rental Totals |              |       |                           |              | 35,973.34 |              | 35,973.34 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$35,973.34</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$35,973.34</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$35,973.34</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$35,973.34</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 35,973.34 | 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.

WB KOESTER CONSTRUCTION LLC  
14601 HIGHWAY 41 NORTH STE 200  
EVANSVILLE IN 47725

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$35,973.34</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8314992

COS IV LLC

14110 CASTLE BROOK ROAD

EVANSVILLE IN 47725

| Invoice date   | Invoice #    | PO #     | Serial #/Model | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|----------------|--------------|----------|----------------|--------------|----------|--|--------------|----------|---|
| <b>SERVICE</b> |              |          |                |              |          |  |              |          |   |
| 11/27/2024     | R62611423201 | WILL GET |                | 0            | 1,020.00 |  | R62611423201 | 1,020.00 |   |
| Service Totals |              |          |                |              | 1,020.00 |  |              | 1,020.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,020.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,020.00</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,020.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,020.00</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,020.00 | 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.

COS IV LLC  
14110 CASTLE BROOK ROAD  
EVANSVILLE IN 47725

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,020.00</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 499510

B &amp; S PLUMBING &amp; HEATING INC

889 W JOHNSON AVE

TERRE HAUTE IN 47802

| Invoice date  | Invoice #    | PO #                 | Serial #/Model        | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|----------------------|-----------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b> |              |                      |                       |              |           |              |           |   |
| 11/01/2024    | R68587626508 | VERBAL BRIAN         |                       | 0            | 1,598.99  | R68587626508 | 1,598.99  |   |
| 11/02/2024    | R68588002208 | VERBAL BRIAN STEWART |                       | 0            | 1,598.99  | R68588002208 | 1,598.99  |   |
| 11/06/2024    | R68605880204 | VERBAL BRIAN         | 0200249679/1930ES (R) | 0            | 451.87    | R68605880204 | 451.87    |   |
| 11/06/2024    | R68617158902 | BRIAN STEWART        | 0160092321/6042       | 0            | 494.44    | R68617158902 | 494.44    |   |
| 11/14/2024    | R68618572501 | VERBAL BRIAN         | AT83F40229/2C6000 (R) | 0            | 1,648.16  | R68618572501 | 1,648.16  |   |
| 11/14/2024    | R68618573201 | VERBAL BRIAN         | 15747./8FGCU25 (R)    | 0            | 1,719.17  | R68618573201 | 1,719.17  |   |
| 11/20/2024    | R68587251007 | CLEAR CREEK          | M200074593/ES1932 (R) | 0            | 451.87    | R68587251007 | 451.87    |   |
| 11/29/2024    | R68587626509 | VERBAL BRIAN         |                       | 0            | 1,598.99  | R68587626509 | 1,598.99  |   |
| 11/30/2024    | R68588002209 | VERBAL BRIAN STEWART |                       | 0            | 1,598.99  | R68588002209 | 1,598.99  |   |
| Rental Totals |              |                      |                       |              | 11,161.47 |              | 11,161.47 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$11,161.47</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$11,161.47</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$11,161.47</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$11,161.47</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 11,161.47 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

B & S PLUMBING & HEATING INC  
889 W JOHNSON AVE  
TERRE HAUTE IN 47802

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$11,161.47</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 505682

BC HEAVY TRUCK &amp; ELECTRIC/NON-TEPS

948 E MARGARET DR

TERRE HAUTE IN 47802

| Invoice date | Invoice # | PO #     | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|----------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |          |                |              |          |           |          |   |
| 11/11/2024   | P9198860  | 35365    |                | 0            | 184.72   | P9198860  | 184.72   |   |
| 11/12/2024   | P9202823  | 35374    |                | 0            | 289.92   | P9202823  | 289.92   |   |
| 11/13/2024   | P9208666  | 35392    |                | 0            | 57.22    | P9208666  | 57.22    |   |
| 11/13/2024   | P9208667  | 35390    |                | 0            | 607.62   | P9208667  | 607.62   |   |
| 11/13/2024   | P9211340  |          |                | 0            | 358.06   | P9211340  | 358.06   |   |
| 11/14/2024   | P9214482  | 35346    |                | 0            | 313.93   | P9214482  | 313.93   |   |
| 11/15/2024   | P9221096  | D350E    |                | 0            | 55.75    | P9221096  | 55.75    |   |
| 11/18/2024   | P9229201  | D350E#1  |                | 0            | 83.79    | P9229201  | 83.79    |   |
| 11/19/2024   | P9231074  | 980H #4  |                | 0            | 254.62   | P9231074  | 254.62   |   |
| 11/20/2024   | P9236573  | 35459    |                | 0            | 219.44   | P9236573  | 219.44   |   |
| 11/21/2024   | P9243123  | RETURN   |                | 0            | (258.97) | P9243123  | (258.97) |   |
| 11/22/2024   | P9247897  | LPS SHOP |                | 0            | 428.75   | P9247897  | 428.75   |   |
| 11/22/2024   | P9247898  | 35462    |                | 0            | 399.79   | P9247898  | 399.79   |   |
| 11/25/2024   | P9253381  | 35496    |                | 0            | 194.26   | P9253381  | 194.26   |   |
| 11/25/2024   | P9253383  | 35497    |                | 0            | 262.13   | P9253383  | 262.13   |   |
| Parts Totals |           |          |                |              | 3,451.03 |           | 3,451.03 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status               | Amount     | Balance  | X |
|------------|----------|-----------|----------------------|------------|----------|---|
| 09/07/2023 | Lock box | 10935     | TOOK CREDIT IN ERROR | (2,180.04) | 3,956.64 |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,451.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$3,956.64</b> |
| TOTAL AMOUNT DUE       | <b>\$7,407.67</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,451.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$3,956.64</b> |
| TOTAL AMOUNT DUE       | <b>\$7,407.67</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,451.03 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

BC HEAVY TRUCK & ELECTRIC/NON-TEPS  
948 E MARGARET DR  
TERRE HAUTE IN 47802

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$7,407.67</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1111913  
ATTN ROADMASTER  
CSX/TH/NASHVILLE DIV  
ATTN ROADMASTER  
2301 S 19TH ST  
TERRE HAUTE IN 47802

| Invoice date  | Invoice #    | PO #          | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------------|----------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |               |                |              |          |              |          |   |
| 09/30/2024    | P9015777     | 7287970       |                | 1            | 2,565.22 | P9015777     | 2,565.22 |   |
| 10/03/2024    | R68612433101 | X18026 081001 |                | 0            | 800.00   | R68612433101 | 800.00   |   |
| Parts Totals  |              |               |                |              | 3,365.22 |              | 3,365.22 |   |
| <b>RENTAL</b> |              |               |                |              |          |              |          |   |
| 06/05/2024    | R68587690201 | X18026 081001 | 0FLL00299/962K | 118          | 2,608.13 | R68587690201 | 2,608.13 |   |
| Rental Totals |              |               |                |              | 2,608.13 |              | 2,608.13 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,973.35</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,973.35</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,973.35</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,973.35</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 800.00  | 2,565.22 | 0.00     | 0.00     | 2,608.13 | 0.00     | 0.00      |

Title to goods remains with 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.

ATTN ROADMASTER  
CSX/TH/NASHVILLE DIV  
ATTN ROADMASTER  
2301 S 19TH ST  
TERRE HAUTE IN 47802

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,973.35</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1298190

ELANCO/TERRE HAUTE

1445 S 1ST STR

TERRE HAUTE IN 47802

| Invoice date  | Invoice #    | PO #        | Serial #/Model          | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------------|-------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |             |                         |              |          |              |          |   |
| 09/28/2024    | R68608435501 | 4800115306  | JK206078/TH255 C (R)    | 33           | 2,129.25 | R68608435501 | 2,129.25 |   |
| 09/30/2024    | R68610037201 | 4800115306  | ND200495R/BOBCAT250 (R) | 31           | 564.00   | R68610037201 | 564.00   |   |
| 10/10/2024    | R68599633203 | 4800115306  | 0300316969/450AJ (R)    | 21           | 1,818.75 | R68599633203 | 1,818.75 |   |
| 10/12/2024    | R68454678335 | 48000084476 | M200012718/1930ES (R)   | 19           | 461.75   | R68454678335 | 461.75   |   |
| 10/26/2024    | R68608435502 | 4800115306  | JK206078/TH255 C (R)    | 5            | 2,129.25 | R68608435502 | 2,129.25 |   |
| 11/07/2024    | R68599633204 | 4800115306  | 0300316969/450AJ (R)    | 0            | 1,818.75 | R68599633204 | 1,818.75 |   |
| 11/09/2024    | R68454678336 | 48000084476 | M200012718/1930ES (R)   | 0            | 461.75   | R68454678336 | 461.75   |   |
| Rental Totals |              |             |                         |              | 9,383.50 |              | 9,383.50 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type | Reference    | Status            | Amount      | Balance    | X |
|------------|------|--------------|-------------------|-------------|------------|---|
| 02/07/2022 | Wire | ACH 02.07.22 | DUPLICATE PAYMENT | (15,933.17) | (8,890.87) |   |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$9,383.50</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(8,890.87)</b> |
| TOTAL AMOUNT DUE       | <b>\$492.63</b>     |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$9,383.50</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(8,890.87)</b> |
| TOTAL AMOUNT DUE       | <b>\$492.63</b>     |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 2,280.50 | 4,409.75 | 2,693.25 | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

ELANCO/TERRE HAUTE  
1445 S 1ST STR  
TERRE HAUTE IN 47802

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$492.63</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 2856050

GARZO TIRE INC

201 DEMOREST ST

TERRE HAUTE IN 47802

| Invoice date    | Invoice #    | PO #           | Serial #/Model    | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|----------------|-------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>    |              |                |                   |              |          |              |          |   |
| 02/28/2023      | P6616202     | john           |                   | 611          | (316.77) | P6616202     | (316.77) |   |
| 05/23/2024      | P8470038     | SUNRISE/JLGG10 |                   | 161          | 77.60    | P8470038     | 77.60    |   |
| 07/18/2024      | P8701723     | 22147          |                   | 105          | 55.02    | P8701723     | 55.02    |   |
| Parts Totals    |              |                |                   |              | (184.15) |              | (184.15) |   |
| <b>RENTAL</b>   |              |                |                   |              |          |              |          |   |
| 07/04/2024      | R68437894841 | VERBAL SEAN    | JK200406/TH255C C | 119          | 1,348.25 | R68437894841 | 1,348.25 |   |
| 10/24/2024      | R68437894845 | VERBAL SEAN    | JK200406/TH255C C | 7            | 1,348.25 | R68437894845 | 1,348.25 |   |
| 11/21/2024      | R68437894846 | VERBAL SEAN    | JK200406/TH255C C | 0            | 1,348.25 | R68437894846 | 1,348.25 |   |
| Rental Totals   |              |                |                   |              | 4,044.75 |              | 4,044.75 |   |
| <b>LATE FEE</b> |              |                |                   |              |          |              |          |   |
| 10/31/2024      | LF9164773    |                |                   | 0            | 14.11    | LF9164773    | 14.11    |   |
| 11/30/2024      | LF9276859    |                |                   | 0            | 14.81    | LF9276859    | 14.81    |   |
| Late fee Totals |              |                |                   |              | 28.92    |              | 28.92    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount     | Balance | X |
|------------|----------|-----------|-------------------|------------|---------|---|
| 03/15/2023 | Lock box | 20431     | DUPLICATE PAYMENT | (1,364.11) | (23.86) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,889.52</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(23.86)</b>  |
| TOTAL AMOUNT DUE       | <b>\$3,865.66</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,889.52</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(23.86)</b>  |
| TOTAL AMOUNT DUE       | <b>\$3,865.66</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 1,377.17 | 1,348.25 | 0.00     | 0.00     | 1,403.27 | 0.00     | (239.17)  |

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

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GARZO TIRE INC  
201 DEMOREST ST  
TERRE HAUTE IN 47802

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,865.66</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3877560

RICHARD JENKINS CONSTRUCTION

2917 S 25TH ST

TERRE HAUTE IN 47802-4281

| Invoice date  | Invoice #    | PO #        | Serial #/Model          | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|-------------|-------------------------|--------------|----------|--|--------------|----------|---|
| <b>PARTS</b>  |              |             |                         |              |          |  |              |          |   |
| 11/04/2024    | P9169890     | 279         |                         | 0            | 6.70     |  | P9169890     | 6.70     |   |
| 11/14/2024    | P9214403     | air         |                         | 0            | 1.13     |  | P9214403     | 1.13     |   |
| 11/14/2024    | P9216318     | air         |                         | 0            | 55.57    |  | P9216318     | 55.57    |   |
| Parts Totals  |              |             |                         |              | 63.40    |  |              | 63.40    |   |
| <b>RENTAL</b> |              |             |                         |              |          |  |              |          |   |
| 11/06/2024    | R68617743401 | VERBAL RYAN | 0300198440/400S4XD8 (R) | 0            | 599.36   |  | R68617743401 | 599.36   |   |
| 11/11/2024    | R68618527201 | VERBAL RYAN | US0122120307/SUL375 (R) | 0            | 948.96   |  | R68618527201 | 948.96   |   |
| Rental Totals |              |             |                         |              | 1,548.32 |  |              | 1,548.32 |   |

\*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 | 6213      | DUPLICATE PAYMENT |  | (502.92) | (95.00) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,611.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(95.00)</b>  |
| TOTAL AMOUNT DUE       | <b>\$1,516.72</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,611.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(95.00)</b>  |
| TOTAL AMOUNT DUE       | <b>\$1,516.72</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,611.72 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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RICHARD JENKINS CONSTRUCTION  
2917 S 25TH ST  
TERRE HAUTE IN 47802-4281

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,516.72</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4477012

MR G GUARANTEE ROOFING CORP

1221 HULMAN ST

TERRE HAUTE IN 47802

| Invoice date  | Invoice #    | PO #  | Serial #/Model      | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|-------|---------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |       |                     |              |          |  |              |          |   |
| 11/14/2024    | R68612172502 | 24604 | 0300251627/400S (R) | 0            | 2,162.45 |  | R68612172502 | 2,162.45 |   |
| Rental Totals |              |       |                     |              | 2,162.45 |  |              | 2,162.45 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,162.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,162.45</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,162.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,162.45</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,162.45 | 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.

MR G GUARANTEE ROOFING CORP  
1221 HULMAN ST  
TERRE HAUTE IN 47802

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,162.45</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5016900

NRK INC

924 LAFAYETTE AVE

TERRE HAUTE IN 47804

| Invoice date   | Invoice #    | PO #    | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|----------------|--------------|---------|-----------------------|--------------|----------|--------------|----------|---|
| <b>SERVICE</b> |              |         |                       |              |          |              |          |   |
| 11/07/2024     | R68617621301 | SHOP    |                       | 0            | 1,793.50 | R68617621301 | 1,793.50 |   |
| 11/07/2024     | R68617690501 | SHOP    |                       | 0            | 635.65   | R68617690501 | 635.65   |   |
| Service Totals |              |         |                       |              | 2,429.15 |              | 2,429.15 |   |
| <b>RENTAL</b>  |              |         |                       |              |          |              |          |   |
| 11/11/2024     | R68619897401 | 240369  | 0300303890/660SJ (R)  | 0            | 954.89   | R68619897401 | 954.89   |   |
| 11/13/2024     | R68618889801 | 240200  | GRP-52265/GR20 (R)    | 0            | 672.12   | R68618889801 | 672.12   |   |
| 11/14/2024     | R68618002201 | 2420853 | 03002091287/800AJ (R) | 0            | 3,827.81 | R68618002201 | 3,827.81 |   |
| 11/25/2024     | R68618002202 | 2420853 |                       | 0            | 212.56   | R68618002202 | 212.56   |   |
| 11/30/2024     | R68622352001 | 240515  | 130029875/20MVL (R)   | 0            | 646.56   | R68622352001 | 646.56   |   |
| Rental Totals  |              |         |                       |              | 6,313.94 |              | 6,313.94 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,743.09</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$8,743.09</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,743.09</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$8,743.09</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 8,743.09 | 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.

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

NRK INC  
924 LAFAYETTE AVE  
TERRE HAUTE IN 47804

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$8,743.09</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5671866

QUALITY FENCE

1100 COLLEGE AVE

TERRE HAUTE IN 47802

| Invoice date | Invoice # | PO # | Serial #/Model   | Days overdue | Amount   |  | Invoice # | Balance  | X |
|--------------|-----------|------|------------------|--------------|----------|--|-----------|----------|---|
| <b>SALES</b> |           |      |                  |              |          |  |           |          |   |
| 11/19/2024   | MS9234274 | CASH | N7S08340/SSL A41 | 0            | 5,210.41 |  | MS9234274 | 5,210.41 |   |
| Sales Totals |           |      |                  |              | 5,210.41 |  |           | 5,210.41 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,210.41</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,210.41</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,210.41</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,210.41</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 5,210.41 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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QUALITY FENCE  
1100 COLLEGE AVE  
TERRE HAUTE IN 47802

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,210.41</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5686450

RBW

PO BOX 3326

TERRE HAUTE IN 47802

| Invoice date  | Invoice #    | PO #        | Serial #/Model       | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------------|----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |             |                      |              |          |              |          |   |
| 11/12/2024    | R68612827902 | VERBAL RICK | AT9041198/2C5000 (R) | 0            | 1,219.00 | R68612827902 | 1,219.00 |   |
| 11/25/2024    | R68622632601 | VERBAL RICK | 0300292624/340AJ (R) | 0            | 325.75   | R68622632601 | 325.75   |   |
| Rental Totals |              |             |                      |              | 1,544.75 |              | 1,544.75 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,544.75</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,544.75</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,544.75</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,544.75</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,544.75 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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RBW  
PO BOX 3326  
TERRE HAUTE IN 47802

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,544.75</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

## STATEMENT

11/30/2024

Account Number: 6013000  
S & G EXCAVATING INC  
545 E MARGARET AVE  
TERRE HAUTE IN 47802

| Invoice date  | Invoice #    | PO #                        | Serial #/Model           | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|-----------------------------|--------------------------|--------------|-----------|--------------|-----------|---|
| <b>PARTS</b>  |              |                             |                          |              |           |              |           |   |
| 11/05/2024    | P9174158     | PER DJ/LOADER OIL           |                          | 0            | 696.57    | P9174158     | 696.57    |   |
| 11/08/2024    | P9192515     | PER JACK                    |                          | 0            | 390.79    | P9192515     | 390.79    |   |
| 11/13/2024    | P9210054     | 7204                        |                          | 0            | 1,289.66  | P9210054     | 1,289.66  |   |
| 11/19/2024    | P9231709     | 7025                        |                          | 0            | 4.69      | P9231709     | 4.69      |   |
| 11/19/2024    | P9232751     | JACK                        |                          | 0            | 260.52    | P9232751     | 260.52    |   |
| 11/27/2024    | P9265508     | 7026 RETURN                 |                          | 0            | (203.15)  | P9265508     | (203.15)  |   |
| Parts Totals  |              |                             |                          |              | 2,439.08  |              | 2,439.08  |   |
| <b>SALES</b>  |              |                             |                          |              |           |              |           |   |
| 11/08/2024    | R68619880601 | VERBAL JACK                 |                          | 0            | 417.30    | R68619880601 | 417.30    |   |
| Sales Totals  |              |                             |                          |              | 417.30    |              | 417.30    |   |
| <b>RENTAL</b> |              |                             |                          |              |           |              |           |   |
| 10/07/2024    | R68611390801 | VERBAL MIKE                 | EA0900538/9VX-E (R)      | 24           | 860.43    | R68611390801 | 860.43    |   |
| 10/29/2024    | R68604275203 | VERBAL JACK                 | MLJ01006/TL943D (R)      | 2            | 2,205.33  | R68604275203 | 2,205.33  |   |
| 10/31/2024    | R68594284305 | VERBAL JACK                 | 320/24124/BKT320-24@ (R) | 0            | 546.25    | R68594284305 | 546.25    |   |
| 11/07/2024    | R68616411701 | ENTEK FREITAG CONTRACT      | 101720124220/BMP8500 (R) | 0            | 2,096.08  | R68616411701 | 2,096.08  |   |
| 11/08/2024    | R68617830201 | VERBAL MIKE                 |                          | 0            | 4,608.83  | R68617830201 | 4,608.83  |   |
| 11/12/2024    | R68611598702 | VERBAL JARROD               | 0300256596/600S (R)      | 0            | 2,216.26  | R68611598702 | 2,216.26  |   |
| 11/14/2024    | R71617228001 | SYCAMORE T&M VERBAL, JACK   |                          | 0            | 8,113.51  | R71617228001 | 8,113.51  |   |
| 11/17/2024    | R68618518901 | ISU TECH BUILDING           |                          | 0            | 11,163.83 | R68618518901 | 11,163.83 |   |
| 11/19/2024    | R68616411702 | ENTEK FREITAG CONTRACT      |                          | 0            | 137.11    | R68616411702 | 137.11    |   |
| 11/19/2024    | R68619897201 | VERBAL JACK                 | 1072PRO11/N/L PRO (R)    | 0            | 1,272.39  | R68619897201 | 1,272.39  |   |
| 11/19/2024    | R71617228002 | SYCAMORE T&M VERBAL, JACK   |                          | 0            | 437.00    | R71617228002 | 437.00    |   |
| 11/26/2024    | R68604275204 | VERBAL JACK                 | MLJ01006/TL943D (R)      | 0            | 2,205.33  | R68604275204 | 2,205.33  |   |
| 11/27/2024    | R68618966901 | VERBAL MIKE                 | 035598/EPT3-80HA (R)     | 0            | 1,822.96  | R68618966901 | 1,822.96  |   |
| 11/28/2024    | R68594284306 | VERBAL JACK                 | 320/24124/BKT320-24@ (R) | 0            | 546.25    | R68594284306 | 546.25    |   |
| 11/29/2024    | R68621986001 | FREITAG CONTRACT            | 1503793/MLT3060KMH (R)   | 0            | 686.76    | R68621986001 | 686.76    |   |
| 11/29/2024    | R71619365601 | GREATDANE BRAZILSEWERREPAIR |                          | 0            | 5,644.46  | R71619365601 | 5,644.46  |   |
| Rental Totals |              |                             |                          |              | 44,562.78 |              | 44,562.78 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date                   | Type | Reference   | Status | Amount                 | Balance     | X |
|------------------------|------|-------------|--------|------------------------|-------------|---|
| INVOICE BALANCE        |      | \$47,419.16 |        | INVOICE BALANCE        | \$47,419.16 |   |
| PAYMENT/CHARGE BALANCE |      | \$0.00      |        | PAYMENT/CHARGE BALANCE | \$0.00      |   |
| TOTAL AMOUNT DUE       |      | \$47,419.16 |        | TOTAL AMOUNT DUE       | \$47,419.16 |   |

| Current   | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|----------|----------|----------|----------|----------|-----------|
| 44,353.40 | 3,065.76 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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S & G EXCAVATING INC  
545 E MARGARET AVE  
TERRE HAUTE IN 47802

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

|                 |             |
|-----------------|-------------|
| AMOUNT DUE      | \$47,419.16 |
| AMOUNT ENCLOSED |             |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6588955

JACK &amp; JEAN STEINER

3232 W FLORINE DR

TERRE HAUTE IN 47802

| Invoice date | Invoice # | PO #           | Serial #/Model     | Days overdue | Amount    | Invoice # | Balance   | X |
|--------------|-----------|----------------|--------------------|--------------|-----------|-----------|-----------|---|
| <b>PARTS</b> |           |                |                    |              |           |           |           |   |
| 11/01/2024   | P9163398  |                |                    | 0            | 101.28    | P9163398  | 101.28    |   |
| 11/01/2024   | P9163407  |                |                    | 0            | 94.02     | P9163407  | 94.02     |   |
| 11/05/2024   | P9174140  | 289D3 NUMBER 2 | JX905089/289D3 AQB | 0            | 41.54     | P9174140  | 41.54     |   |
| 11/05/2024   | P9174141  | 980M FILTERS   | 0KRS02413/980M     | 0            | 42.10     | P9174141  | 42.10     |   |
| 11/05/2024   | P9174145  | 329d           |                    | 0            | 83.11     | P9174145  | 83.11     |   |
| 11/05/2024   | P9174155  | 980M FILTERS   | 0KRS02413/980M     | 0            | 600.86    | P9174155  | 600.86    |   |
| 11/05/2024   | P9174156  | 980M FILTERS   | XDJ00293/980M      | 0            | 600.86    | P9174156  | 600.86    |   |
| 11/05/2024   | P9174210  | 980M 8 & 9     |                    | 0            | 24.80     | P9174210  | 24.80     |   |
| 11/05/2024   | P9174446  |                |                    | 0            | 135.60    | P9174446  | 135.60    |   |
| 11/05/2024   | P9174865  | 440            | DC900251/440 (R)   | 0            | 497.60    | P9174865  | 497.60    |   |
| 11/06/2024   | P9180107  | 980M 8 & 9     | 0KRS02413/980M     | 0            | 54.53     | P9180107  | 54.53     |   |
| 11/06/2024   | P9180108  | 980M 8 & 9     | 0KRS02413/980M     | 0            | 163.59    | P9180108  | 163.59    |   |
| 11/08/2024   | P9194448  | 289D NUMBER 2  | JX905089/289D3 AQB | 0            | 39.38     | P9194448  | 39.38     |   |
| 11/08/2024   | P9194449  | 420E NUMBER 15 | DJL00493/420E      | 0            | 185.28    | P9194449  | 185.28    |   |
| 11/12/2024   | P9203888  | 980            |                    | 0            | 1,679.45  | P9203888  | 1,679.45  |   |
| 11/12/2024   | P9203909  | 980M           | 0KRS02413/980M     | 0            | 311.16    | P9203909  | 311.16    |   |
| 11/12/2024   | P9203910  | 980M           | 0KRS02413/980M     | 0            | 311.16    | P9203910  | 311.16    |   |
| 11/12/2024   | P9204088  | 980M NUMBER 8  |                    | 0            | 223.36    | P9204088  | 223.36    |   |
| 11/12/2024   | P9204132  | #8             |                    | 0            | 339.76    | P9204132  | 339.76    |   |
| 11/13/2024   | P9211929  | hydro vac      |                    | 0            | 116.04    | P9211929  | 116.04    |   |
| 11/14/2024   | P9215391  | 308E2          | 0FJX02033/308E2    | 0            | 2,612.53  | P9215391  | 2,612.53  |   |
| 11/14/2024   | P9215392  | 308E2          | 0FJX02033/308E2    | 0            | 2,612.53  | P9215392  | 2,612.53  |   |
| 11/15/2024   | P9222650  | 336F           |                    | 0            | 77.54     | P9222650  | 77.54     |   |
| 11/18/2024   | P9229164  | 980M NUMBER 8  | XDJ00293/980M      | 0            | 494.83    | P9229164  | 494.83    |   |
| 11/19/2024   | P9231629  | 980M NUMBER 9  | XDJ00293/980M      | 0            | 325.91    | P9231629  | 325.91    |   |
| 11/20/2024   | P9238267  | PER JACK       | HWD03334/420F2IT   | 0            | 16.91     | P9238267  | 16.91     |   |
| 11/27/2024   | P9265367  | return         |                    | 0            | (190.49)  | P9265367  | (190.49)  |   |
| Parts Totals |           |                |                    |              | 11,595.24 |           | 11,595.24 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$11,595.24</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$11,595.24</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$11,595.24</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$11,595.24</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 11,595.24 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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JACK & JEAN STEINER  
3232 W FLORINE DR  
TERRE HAUTE IN 47802

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$11,595.24</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 6588970

MICHAEL L STEINER

7951 DEER RUN CT

TERRE HAUTE IN 47802

| Invoice date | Invoice # | PO #              | Serial #/Model   | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|-------------------|------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |                   |                  |              |          |           |          |   |
| 11/05/2024   | P9174157  | 980K FILTERS      | 0W7K01260/980K   | 0            | 594.48   | P9174157  | 594.48   |   |
| 11/05/2024   | P9174159  | 980K FILTERS      | 0W7K01260/980K   | 0            | 118.16   | P9174159  | 118.16   |   |
| 11/05/2024   | P9174209  | 980K              |                  | 0            | 24.80    | P9174209  | 24.80    |   |
| 11/06/2024   | P9183175  | d4g               |                  | 0            | 9.94     | P9183175  | 9.94     |   |
| 11/11/2024   | P9199781  | D6K               | 0FBH01281/D6K XL | 0            | 371.65   | P9199781  | 371.65   |   |
| 11/12/2024   | P9203353  | D4G               |                  | 0            | 94.93    | P9203353  | 94.93    |   |
| 11/15/2024   | P9220450  | d5k               | KW207229/D5K2 XL | 0            | 31.83    | P9220450  | 31.83    |   |
| 11/15/2024   | P9220451  | d5k               | KW207229/D5K2 XL | 0            | 252.59   | P9220451  | 252.59   |   |
| 11/18/2024   | P9229142  | 980K BUCKET G.E.T | 0W7K01260/980K   | 0            | 224.81   | P9229142  | 224.81   |   |
| 11/19/2024   | P9232475  | RETURN            |                  | 0            | (499.68) | P9232475  | (499.68) |   |
| 11/20/2024   | P9237102  | 980K BUCKET TEETH | 0W7K01260/980K   | 0            | 186.14   | P9237102  | 186.14   |   |
| 11/20/2024   | P9237103  | 980K BUCKET G.E.T | 0W7K01260/980K   | 0            | 959.46   | P9237103  | 959.46   |   |
| 11/20/2024   | P9237104  | 980K BUCKET G.E.T | 0W7K01260/980K   | 0            | 849.24   | P9237104  | 849.24   |   |
| 11/20/2024   | P9237105  | 980K BUCKET G.E.T | 0W7K01260/980K   | 0            | 205.27   | P9237105  | 205.27   |   |
| 11/20/2024   | P9237114  | 980K BUCKET G.E.T | 0W7K01260/980K   | 0            | 62.46    | P9237114  | 62.46    |   |
| 11/20/2024   | P9237115  | 980K BUCKET TEETH | 0W7K01260/980K   | 0            | 558.42   | P9237115  | 558.42   |   |
| 11/21/2024   | P9243149  | 980K              | 0W7K01260/980K   | 0            | 594.95   | P9243149  | 594.95   |   |
| Parts Totals |           |                   |                  |              | 4,639.45 |           | 4,639.45 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,639.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,639.45</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,639.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,639.45</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 4,639.45 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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MICHAEL L STEINER  
7951 DEER RUN CT  
TERRE HAUTE IN 47802

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,639.45</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6589015

JACK STEINER JR

3430 W FLORINE DR

TERRE HAUTE IN 47802

| Invoice date | Invoice # | PO #             | Serial #/Model     | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|------------------|--------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |                  |                    |              |          |           |          |   |
| 10/18/2024   | P9101799  | OIL RETURN       |                    | 13           | (690.23) | P9101799  | (690.23) |   |
| 10/31/2024   | P9157316  | 315F             | 0TDY10602/315F (R) | 0            | 95.66    | P9157316  | 95.66    |   |
| 11/07/2024   | P9186948  | 349 BUCKET TEETH | 0HPD20101/349F     | 0            | 213.26   | P9186948  | 213.26   |   |
| 11/20/2024   | P9239126  | 349F             | 0HPD20101/349F     | 0            | 492.54   | P9239126  | 492.54   |   |
| 11/26/2024   | P9259991  | 349F             | 0HPD20101/349F     | 0            | 36.55    | P9259991  | 36.55    |   |
| 11/26/2024   | P9259992  | 349F             | 0HPD20101/349F     | 0            | 42.14    | P9259992  | 42.14    |   |
| 11/26/2024   | P9259993  | 349F             | 0HPD20101/349F     | 0            | 36.99    | P9259993  | 36.99    |   |
| 11/26/2024   | P9259995  | 349F             | 0HPD20101/349F     | 0            | 76.96    | P9259995  | 76.96    |   |
| 11/26/2024   | P9259997  | 349F             | 0HPD20101/349F     | 0            | 6.30     | P9259997  | 6.30     |   |
| 11/26/2024   | P9260173  | 349F             | 0HPD20101/349F     | 0            | 29.28    | P9260173  | 29.28    |   |
| 11/27/2024   | P9264572  | 349F             | 0HPD20101/349F     | 0            | 10.85    | P9264572  | 10.85    |   |
| 11/27/2024   | P9264575  | 349F             | 0HPD20101/349F     | 0            | 24.95    | P9264575  | 24.95    |   |
| 11/27/2024   | P9264600  | return           |                    | 0            | (42.85)  | P9264600  | (42.85)  |   |
| Parts Totals |           |                  |                    |              | 332.40   |           | 332.40   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$332.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$332.40</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$332.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$332.40</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 1,022.63 | (690.23) | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

JACK STEINER JR  
3430 W FLORINE DR  
TERRE HAUTE IN 47802

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$332.40</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6821100

TERRE HAUTE REGIONAL HOSPTL

3901 S 7TH ST

TERRE HAUTE IN 47802

| Invoice date   | Invoice # | PO # | Serial #/Model    | Days overdue | Amount |  | Invoice # | Balance | X |
|----------------|-----------|------|-------------------|--------------|--------|--|-----------|---------|---|
| <b>SERVICE</b> |           |      |                   |              |        |  |           |         |   |
| 10/24/2024     | S9124707  |      | 3001502162/SD1250 | 7            | 890.28 |  | S9124707  | 890.28  |   |
| Service Totals |           |      |                   |              | 890.28 |  |           | 890.28  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$890.28</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$890.28</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$890.28</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$890.28</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 890.28  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

TERRE HAUTE REGIONAL HOSPTL  
3901 S 7TH ST  
TERRE HAUTE IN 47802

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$890.28</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6821380

TERRE HAUTE WASTE WATER

3200 S ST ROAD 63

TERRE HAUTE IN 47802

| Invoice date  | Invoice #    | PO #          | Serial #/Model      | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|---------------|---------------------|--------------|-----------|--------------|-----------|---|
| <b>PARTS</b>  |              |               |                     |              |           |              |           |   |
| 05/21/2024    | P8457539     | 24-0644       | 0JBC00814/312D      | 163          | 656.60    | P8457539     | 656.60    |   |
| 05/21/2024    | P8457842     | RETURN        |                     | 163          | (656.60)  | P8457842     | (656.60)  |   |
| 11/06/2024    | P9183060     | 308           | GG805837/308 ATQ    | 0            | 29.83     | P9183060     | 29.83     |   |
| 11/25/2024    | P9255503     | 241432        | 0NAD01994/304CR     | 0            | 59.52     | P9255503     | 59.52     |   |
| 11/25/2024    | P9255504     | 308           | GG805837/308 ATQ    | 0            | 38.20     | P9255504     | 38.20     |   |
| 11/25/2024    | P9255505     | 241432        | JX917445/289D3 AHQB | 0            | 43.32     | P9255505     | 43.32     |   |
| 11/26/2024    | P9259551     | RETURN        |                     | 0            | (59.52)   | P9259551     | (59.52)   |   |
| 11/27/2024    | P9266185     | 241432        | AN401069/304 ATQ    | 0            | 86.59     | P9266185     | 86.59     |   |
| Parts Totals  |              |               |                     |              | 197.94    |              | 197.94    |   |
| <b>RENTAL</b> |              |               |                     |              |           |              |           |   |
| 11/13/2024    | R68611140604 | VERBAL JEREMY |                     | 0            | 10,784.00 | R68611140604 | 10,784.00 |   |
| 11/13/2024    | R68611381302 | VERBAL JEREMY | XKW02045/D3 XL AS   | 0            | 5,119.00  | R68611381302 | 5,119.00  |   |
| 11/27/2024    | R68611381303 | VERBAL JEREMY | XKW02045/D3 XL AS   | 0            | 819.00    | R68611381303 | 819.00    |   |
| Rental Totals |              |               |                     |              | 16,722.00 |              | 16,722.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$16,919.94</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$16,919.94</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$16,919.94</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$16,919.94</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 16,919.94 | 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.

TERRE HAUTE WASTE WATER  
3200 S ST ROAD 63  
TERRE HAUTE IN 47802

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$16,919.94</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7102748

VERDECO RECYCLING MIDWEST INC

10535 JAMES ADAMS ST

TERRE HAUTE IN 47802

| Invoice date    | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>LATE FEE</b> |           |      |                |              |        |           |         |   |
| 07/31/2024      | LF8763151 |      |                | 92           | 5.04   | LF8763151 | 5.04    |   |
| Late fee Totals |           |      |                |              | 5.04   |           | 5.04    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$5.04</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$5.04</b> |

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$5.04</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$5.04</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 0.00     | 5.04     | 0.00     | 0.00      |

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

VERDECO RECYCLING MIDWEST INC  
10535 JAMES ADAMS ST  
TERRE HAUTE IN 47802

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

|                 |               |
|-----------------|---------------|
| AMOUNT DUE      | <b>\$5.04</b> |
| AMOUNT ENCLOSED |               |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8302063

KIM SINGHURSE TRUCKING

12200 S SINGHURSE ST

TERRE HAUTE IN 47802

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/04/2024   | P9169767  | 480  |                | 0            | 155.88 | P9169767  | 155.88  |   |
| Parts Totals |           |      |                |              | 155.88 |           | 155.88  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$155.88</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$155.88</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$155.88</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$155.88</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 155.88  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

KIM SINGHURSE TRUCKING  
12200 S SINGHURSE ST  
TERRE HAUTE IN 47802

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$155.88</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312322

ROBERT PATTERSON TRUCKING

5607 W EVANS DR

TERRE HAUTE IN 47802

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 10/04/2024   | P9044043  | 73   |                | 27           | 51.66  | P9044043  | 51.66   |   |
| 11/25/2024   | P9255473  | shop |                | 0            | 59.90  | P9255473  | 59.90   |   |
| Parts Totals |           |      |                |              | 111.56 |           | 111.56  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$111.56</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$111.56</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$111.56</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$111.56</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 59.90   | 51.66   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

ROBERT PATTERSON TRUCKING  
5607 W EVANS DR  
TERRE HAUTE IN 47802

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$111.56</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8318421

BC HEAVY TRUCK &amp; ELECTRIC/TEPS

948 E MARGARET DR

TERRE HAUTE IN 47802

| Invoice date | Invoice # | PO #  | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|-------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |       |                |              |          |           |          |   |
| 11/12/2024   | P9202528  | 35330 |                | 0            | 915.44   | P9202528  | 915.44   |   |
| 11/12/2024   | P9203756  | 35347 |                | 0            | 1,344.72 | P9203756  | 1,344.72 |   |
| 11/14/2024   | P9214483  | 35400 |                | 0            | 216.96   | P9214483  | 216.96   |   |
| 11/15/2024   | P9219874  | 35417 |                | 0            | 52.71    | P9219874  | 52.71    |   |
| 11/15/2024   | P9219925  | 35424 |                | 0            | 59.46    | P9219925  | 59.46    |   |
| 11/18/2024   | P9229199  | 35378 |                | 0            | 429.94   | P9229199  | 429.94   |   |
| 11/20/2024   | P9236575  | 35441 |                | 0            | 275.26   | P9236575  | 275.26   |   |
| 11/20/2024   | P9236577  | 35437 |                | 0            | 81.71    | P9236577  | 81.71    |   |
| 11/21/2024   | P9242183  | 35448 |                | 0            | 3,407.12 | P9242183  | 3,407.12 |   |
| 11/21/2024   | P9242184  | 35464 |                | 0            | 273.23   | P9242184  | 273.23   |   |
| 11/21/2024   | P9242185  | 35463 |                | 0            | 792.72   | P9242185  | 792.72   |   |
| 11/21/2024   | P9242186  | 35472 |                | 0            | 1,107.57 | P9242186  | 1,107.57 |   |
| 11/26/2024   | P9259209  | 35510 |                | 0            | 555.65   | P9259209  | 555.65   |   |
| 11/26/2024   | P9259211  | 35490 |                | 0            | 357.70   | P9259211  | 357.70   |   |
| 11/27/2024   | P9264577  | 35513 |                | 0            | 26.71    | P9264577  | 26.71    |   |
| Parts Totals |           |       |                |              | 9,896.90 |           | 9,896.90 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,896.90</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,896.90</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,896.90</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,896.90</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 9,896.90 | 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.

BC HEAVY TRUCK & ELECTRIC/TEPS  
948 E MARGARET DR  
TERRE HAUTE IN 47802

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$9,896.90</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 3899010

JOINK LLC

PO BOX 3529

TERRE HAUTE IN 47803

| Invoice date  | Invoice #    | PO #         | Serial #/Model           | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|--------------|--------------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |              |                          |              |        |  |              |         |   |
| 11/12/2024    | R68617273801 | VERBAL BLYSE | 2115592-00396/Z4527A (R) | 0            | 397.24 |  | R68617273801 | 397.24  |   |
| Rental Totals |              |              |                          |              | 397.24 |  |              | 397.24  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$397.24</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$397.24</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$397.24</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$397.24</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 397.24  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

JOINK LLC  
PO BOX 3529  
TERRE HAUTE IN 47803

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$397.24</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7034050

UNITED PARCEL SERVICE

5596 E MARGRETT

TERRE HAUTE IN 47803

| Invoice date    | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>LATE FEE</b> |           |      |                |              |        |           |         |   |
| 09/30/2023      | LF7526878 |      |                | 397          | 46.40  | LF7526878 | 46.40   |   |
| 10/31/2023      | LF7657750 |      |                | 366          | 79.91  | LF7657750 | 79.91   |   |
| 11/30/2023      | LF7777906 |      |                | 336          | 77.33  | LF7777906 | 77.33   |   |
| 12/31/2023      | LF7886464 |      |                | 305          | 79.91  | LF7886464 | 79.91   |   |
| 01/31/2024      | LF8010154 |      |                | 274          | 79.91  | LF8010154 | 79.91   |   |
| 02/29/2024      | LF8131323 |      |                | 245          | 74.76  | LF8131323 | 74.76   |   |
| 03/31/2024      | LF8252524 |      |                | 214          | 79.91  | LF8252524 | 79.91   |   |
| Late fee Totals |           |      |                |              | 518.13 |           | 518.13  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$518.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$518.13</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$518.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$518.13</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 518.13    |

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

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

UNITED PARCEL SERVICE  
5596 E MARGRETT  
TERRE HAUTE IN 47803

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$518.13</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1111908

ATTN ROADMASTER

CSX/TH/GREAT LAKES DIV

ATTN ROADMASTER

2705 N 25TH ST

TERRE HAUTE IN 47804

| Invoice date  | Invoice #    | PO #          | Serial #/Model    | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|---------------|-------------------|--------------|-----------|--------------|-----------|---|
| <b>PARTS</b>  |              |               |                   |              |           |              |           |   |
| 11/07/2024    | R68619512901 | X18113093911  |                   | 0            | 825.00    | R68619512901 | 825.00    |   |
| Parts Totals  |              |               |                   |              | 825.00    |              | 825.00    |   |
| <b>RENTAL</b> |              |               |                   |              |           |              |           |   |
| 10/15/2024    | GR9081805    | A51023 X17053 |                   | 0            | 1,840.00  | GR9081805    | 1,840.00  |   |
| 11/01/2024    | MR9163588    | x18113 093911 | KXH00459/352 CQZ1 | 0            | 8,962.00  | MR9163588    | 8,962.00  |   |
| 11/05/2024    | MR9175857    | x18113 093911 |                   | 0            | 1,050.00  | MR9175857    | 1,050.00  |   |
| 11/06/2024    | R68617805501 | X18113 093911 |                   | 0            | 947.86    | R68617805501 | 947.86    |   |
| 11/12/2024    | GR9202190    | A51023 X17053 |                   | 0            | 1,455.00  | GR9202190    | 1,455.00  |   |
| 11/12/2024    | MR9203327    | x18113 093911 |                   | 0            | 1,465.00  | MR9203327    | 1,465.00  |   |
| Rental Totals |              |               |                   |              | 15,719.86 |              | 15,719.86 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type | Reference | Status            | Amount  | Balance | X |
|------------|------|-----------|-------------------|---------|---------|---|
| 05/28/2024 | Wire | ACH       | DUPLICATE PAYMENT | (57.96) | (57.96) |   |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$16,544.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(57.96)</b>   |
| TOTAL AMOUNT DUE       | <b>\$16,486.90</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$16,544.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(57.96)</b>   |
| TOTAL AMOUNT DUE       | <b>\$16,486.90</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 16,544.86 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

ATTN ROADMASTER  
CSX/TH/GREAT LAKES DIV  
ATTN ROADMASTER  
2705 N 25TH ST  
TERRE HAUTE IN 47804

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$16,486.90</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4449500

MCGUIRE EXCAVATING &amp; TRUCKG

3800 N FRUITRIDGE AVE

TERRE HAUTE IN 47804

| Invoice date   | Invoice # | PO #                         | Serial #/Model      | Days overdue | Amount     | Invoice # | Balance    | X |
|----------------|-----------|------------------------------|---------------------|--------------|------------|-----------|------------|---|
| <b>PARTS</b>   |           |                              |                     |              |            |           |            |   |
| 10/30/2024     | P9149966  | 289                          |                     | 1            | 423.85     | P9149966  | 423.85     |   |
| 11/08/2024     | P9193654  | PARTS BUY BACK               |                     | 0            | (2,208.76) | P9193654  | (2,208.76) |   |
| 11/11/2024     | P9198924  | 330F/966M CUTTING EDGE BOLTS | MBX10588/330F       | 0            | 694.48     | P9198924  | 694.48     |   |
| 11/12/2024     | P9205871  | 966M                         | EJA01991/966M       | 0            | 83.21      | P9205871  | 83.21      |   |
| 11/12/2024     | P9205872  | 966M                         | EJA01991/966M       | 0            | 7.56       | P9205872  | 7.56       |   |
| 11/13/2024     | P9208995  | D6M                          | 03WN01627/D6M XL    | 0            | 95.18      | P9208995  | 95.18      |   |
| 11/13/2024     | P9209450  | RETURN                       |                     | 0            | (95.18)    | P9209450  | (95.18)    |   |
| 11/13/2024     | P9210582  | D6M                          |                     | 0            | 69.34      | P9210582  | 69.34      |   |
| Parts Totals   |           |                              |                     |              | (930.32)   |           | (930.32)   |   |
| <b>SERVICE</b> |           |                              |                     |              |            |           |            |   |
| 11/06/2024     | S9182956  |                              | MK700242/980 P      | 0            | 6,563.90   | S9182956  | 6,563.90   |   |
| 11/11/2024     | S9198543  |                              | DKS01632/336 QZ1    | 0            | 7,358.10   | S9198543  | 7,358.10   |   |
| 11/25/2024     | S9255512  |                              | EJA01991/966M       | 0            | 1,924.47   | S9255512  | 1,924.47   |   |
| Service Totals |           |                              |                     |              | 15,846.47  |           | 15,846.47  |   |
| <b>RENTAL</b>  |           |                              |                     |              |            |           |            |   |
| 11/11/2024     | MR9201220 | verbal                       | HNK00319/D6 XL AHZ2 | 0            | 14,548.82  | MR9201220 | 14,548.82  |   |
| Rental Totals  |           |                              |                     |              | 14,548.82  |           | 14,548.82  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$29,464.97</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$29,464.97</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$29,464.97</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$29,464.97</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 29,041.12 | 423.85  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

MCGUIRE EXCAVATING & TRUCKG  
3800 N FRUITRIDGE AVE  
TERRE HAUTE IN 47804

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$29,464.97</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6022720

ST CONSTRUCTION INC

1423 BUCKEYE ST

TERRE HAUTE IN 47804-3125

| Invoice date    | Invoice #    | PO #          | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|---------------|----------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>    |              |               |                |              |          |              |          |   |
| 11/15/2024      | P9220045     | 157           |                | 0            | 360.10   | P9220045     | 360.10   |   |
| 11/15/2024      | P9220746     | shop          |                | 0            | 25.08    | P9220746     | 25.08    |   |
| 11/21/2024      | P9244083     | 156           |                | 0            | 742.24   | P9244083     | 742.24   |   |
| Parts Totals    |              |               |                |              | 1,127.42 |              | 1,127.42 |   |
| <b>RENTAL</b>   |              |               |                |              |          |              |          |   |
| 07/15/2024      | R68595961301 | VERBAL TRAVIS |                | 108          | 746.84   | R68595961301 | 202.42   |   |
| Rental Totals   |              |               |                |              | 746.84   |              | 202.42   |   |
| <b>LATE FEE</b> |              |               |                |              |          |              |          |   |
| 10/31/2024      | LF9164778    |               |                | 0            | 83.33    | LF9164778    | 83.33    |   |
| Late fee Totals |              |               |                |              | 83.33    |              | 83.33    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,413.17</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,413.17</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,413.17</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,413.17</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,210.75 | 0.00    | 0.00     | 0.00     | 202.42   | 0.00     | 0.00      |

Title to goods remains with 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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ST CONSTRUCTION INC  
1423 BUCKEYE ST  
TERRE HAUTE IN 47804-3125

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,413.17</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6499000

SPARKLE POOLS INC

2225 N 25TH ST

TERRE HAUTE IN 47804

| Invoice date  | Invoice #    | PO #        | Serial #/Model   | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------------|------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |             |                  |              |          |              |          |   |
| 10/29/2024    | R68614590801 | VERBAL JOHN | GWR02005/249D AQ | 2            | 1,369.00 | R68614590801 | 1,369.00 |   |
| 11/20/2024    | R68613286302 | VERBAL JOHN | 5G502953/305 ATQ | 0            | 2,519.00 | R68613286302 | 2,519.00 |   |
| 11/27/2024    | R68613286303 | VERBAL JOHN |                  | 0            | 271.13   | R68613286303 | 271.13   |   |
| Rental Totals |              |             |                  |              | 4,159.13 |              | 4,159.13 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,159.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,159.13</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,159.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,159.13</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 2,790.13 | 1,369.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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SPARKLE POOLS INC  
2225 N 25TH ST  
TERRE HAUTE IN 47804

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,159.13</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7018700

UNION HOSPITAL

1606 N 7TH ST

TERRE HAUTE IN 47804-2780

| Invoice date   | Invoice # | PO #                           | Serial #/Model     | Days overdue | Amount   |  | Invoice # | Balance  | X |
|----------------|-----------|--------------------------------|--------------------|--------------|----------|--|-----------|----------|---|
| <b>PARTS</b>   |           |                                |                    |              |          |  |           |          |   |
| 11/26/2024     | P9261715  | 548000                         |                    | 0            | 370.47   |  | P9261715  | 370.47   |   |
| Parts Totals   |           |                                |                    |              | 370.47   |  |           | 370.47   |   |
| <b>SERVICE</b> |           |                                |                    |              |          |  |           |          |   |
| 11/06/2024     | S9181261  | ON-SITE APPROVAL: MIKE MULLINS | 0PBR00382/3516 PKG | 0            | 1,725.73 |  | S9181261  | 1,725.73 |   |
| Service Totals |           |                                |                    |              | 1,725.73 |  |           | 1,725.73 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,096.20</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,096.20</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,096.20</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,096.20</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,096.20 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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UNION HOSPITAL  
1606 N 7TH ST  
TERRE HAUTE IN 47804-2780

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,096.20</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8309937

AFFORDABLE POND CLEANING

2028 N 29TH ST

TERRE HAUTE IN 47804

| Invoice date  | Invoice #    | PO #        | Serial #/Model   | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|-------------|------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |             |                  |              |          |  |              |          |   |
| 11/20/2024    | R71620580701 | VERBAL ZACH | 6HT-2269/6HT (R) | 0            | 1,339.53 |  | R71620580701 | 1,339.53 |   |
| Rental Totals |              |             |                  |              | 1,339.53 |  |              | 1,339.53 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,339.53</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,339.53</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,339.53</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,339.53</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,339.53 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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AFFORDABLE POND CLEANING  
2028 N 29TH ST  
TERRE HAUTE IN 47804

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,339.53</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 8310475

SOUTHARD HOMES

2340 N 10TH

TERRE HAUTE IN 47804

| Invoice date  | Invoice #    | PO #     | Serial #/Model | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|----------|----------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |          |                |              |          |  |              |          |   |
| 11/13/2024    | R68619047001 | CAT CARD |                | 17           | 1,218.80 |  | R68619047001 | 1,218.80 |   |
| Rental Totals |              |          |                |              | 1,218.80 |  |              | 1,218.80 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,218.80</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,218.80</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,218.80</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,218.80</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 0.00    | 1,218.80 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

SOUTHARD HOMES  
2340 N 10TH  
TERRE HAUTE IN 47804

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,218.80</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2929612

GIBSON SERVICES CO

6002 N 13TH

TERRE HAUTE IN 47805

| Invoice date  | Invoice #    | PO #  | Serial #/Model           | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------|--------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |       |                          |              |          |              |          |   |
| 10/23/2024    | R68443671640 | AMCOR | M200011579/1930ES (R)    | 8            | 374.00   | R68443671640 | 374.00   |   |
| 10/23/2024    | R68503945024 | AMCOR | 0200254845/1930ES (R)    | 8            | 427.25   | R68503945024 | 427.25   |   |
| 11/05/2024    | R68577657308 | 403   | GTH55M-17016/GTH5519 (R) | 0            | 1,801.50 | R68577657308 | 1,801.50 |   |
| 11/20/2024    | R68443671641 | AMCOR | M200011579/1930ES (R)    | 0            | 374.00   | R68443671641 | 374.00   |   |
| 11/20/2024    | R68503945025 | AMCOR | 0200254845/1930ES (R)    | 0            | 427.25   | R68503945025 | 427.25   |   |
| Rental Totals |              |       |                          |              | 3,404.00 |              | 3,404.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,404.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,404.00</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,404.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,404.00</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,602.75 | 801.25  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

GIBSON SERVICES CO  
6002 N 13TH  
TERRE HAUTE IN 47805

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,404.00</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3109484

IMI/TERRE HAUTE

5222 E MARGARET DR

TERRE HAUTE IN 47805

| Invoice date  | Invoice #    | PO #    | Serial #/Model        | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|---------|-----------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |         |                       |              |        |  |              |         |   |
| 08/19/2024    | R68602912901 | 1575400 | 0200234552/1930ES (R) | 73           | 169.00 |  | R68602912901 | 169.00  |   |
| Rental Totals |              |         |                       |              | 169.00 |  |              | 169.00  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$169.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$169.00</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$169.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$169.00</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 169.00   | 0.00     | 0.00     | 0.00      |

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

IMI/TERRE HAUTE  
5222 E MARGARET DR  
TERRE HAUTE IN 47805

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$169.00</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3920310

MARK JONES

JONES-Z &amp; SONS EXCAVATING

MARK JONES

2222 BERNE AVE

TERRE HAUTE IN 47805

| Invoice date | Invoice # | PO #     | Serial #/Model   | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|----------|------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |          |                  |              |          |           |          |   |
| 11/14/2024   | P9217638  | D4C/416C | 01WR03872/416CIT | 0            | 47.27    | P9217638  | 47.27    |   |
| 11/14/2024   | P9217639  | D4C/416C | 01WR03872/416CIT | 0            | 203.29   | P9217639  | 203.29   |   |
| 11/14/2024   | P9217642  | D4C/416C | 01WR03872/416CIT | 0            | 194.22   | P9217642  | 194.22   |   |
| 11/14/2024   | P9217643  | D4C/416C | 01WR03872/416CIT | 0            | 235.70   | P9217643  | 235.70   |   |
| 11/25/2024   | P9253877  | RETURN   |                  | 0            | (194.22) | P9253877  | (194.22) |   |
| Parts Totals |           |          |                  |              | 486.26   |           | 486.26   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$486.26</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$486.26</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$486.26</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$486.26</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 486.26  | 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.

MARK JONES  
JONES-Z & SONS EXCAVATING  
MARK JONES  
2222 BERNE AVE  
TERRE HAUTE IN 47805

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$486.26</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4236500

LAWRENCO STEEL INC

4000 E EVANS AVE

TERRE HAUTE IN 47805

| Invoice date    | Invoice #    | PO #   | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|--------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |        |                       |              |          |              |          |   |
| 04/19/2024      | R68579781801 | TBD    | 0ML501082/TL1055D C   | 195          | 1,149.25 | R68579781801 | 1,149.25 |   |
| 04/19/2024      | R68579819401 | TBD    | 0300193333/600AJ (R)  | 195          | 971.00   | R68579819401 | 971.00   |   |
| 05/14/2024      | R68583044901 | 24-009 |                       | 170          | 2,457.13 | R68583044901 | 2,457.13 |   |
| 05/15/2024      | R68583212101 | 24-009 | 0200255333/1930ES (R) | 169          | 335.25   | R68583212101 | 335.25   |   |
| 06/19/2024      | R68589515401 | 24-009 |                       | 134          | 1,806.50 | R68589515401 | 1,806.50 |   |
| Rental Totals   |              |        |                       |              | 6,719.13 |              | 6,719.13 |   |
| <b>LATE FEE</b> |              |        |                       |              |          |              |          |   |
| 10/31/2023      | LF7657753    |        |                       | 366          | 11.08    | LF7657753    | 11.08    |   |
| 11/30/2023      | LF7777908    |        |                       | 336          | 11.28    | LF7777908    | 11.28    |   |
| 12/31/2023      | LF7886467    |        |                       | 305          | 56.27    | LF7886467    | 56.27    |   |
| 01/31/2024      | LF8010157    |        |                       | 274          | 109.84   | LF8010157    | 109.84   |   |
| 02/29/2024      | LF8131326    |        |                       | 245          | 53.59    | LF8131326    | 53.59    |   |
| 03/31/2024      | LF8252526    |        |                       | 214          | 57.29    | LF8252526    | 57.29    |   |
| 07/31/2024      | LF8763154    |        |                       | 92           | 9.19     | LF8763154    | 9.19     |   |
| 08/31/2024      | LF8900501    |        |                       | 61           | 39.48    | LF8900501    | 39.48    |   |
| 09/30/2024      | LF9025981    |        |                       | 31           | 56.95    | LF9025981    | 56.95    |   |
| 10/31/2024      | LF9164780    |        |                       | 0            | 69.43    | LF9164780    | 69.43    |   |
| 11/30/2024      | LF9276863    |        |                       | 0            | 67.19    | LF9276863    | 67.19    |   |
| Late fee Totals |              |        |                       |              | 541.59   |              | 541.59   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,260.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,260.72</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,260.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,260.72</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 136.62  | 0.00    | 56.95    | 39.48    | 9.19     | 1,806.50 | 5,211.98  |

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.

LAWRENCO STEEL INC  
4000 E EVANS AVE  
TERRE HAUTE IN 47805

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$7,260.72</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5605444

PREFERRED CONSTRUCTION SPECIALTIES  
INC

4130 EAST STEELTON AVE

TERRE HAUTE IN 47805

| Invoice date  | Invoice #    | PO #            | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-----------------|---------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |                 |                     |              |          |              |          |   |
| 10/09/2024    | R68613626101 | VERBAL          |                     | 22           | 214.00   | R68613626101 | 214.00   |   |
| 10/25/2024    | P9131781     | VERBAL NICK     | LZP00390/PC310B (R) | 6            | 526.34   | P9131781     | 526.34   |   |
| 11/07/2024    | P9186930     | WATER TANK CAPS | 0XB400586/CB34B (R) | 0            | 231.40   | P9186930     | 231.40   |   |
| 11/20/2024    | P9236405     | PAVER           | P385-1147/P385      | 0            | 96.48    | P9236405     | 96.48    |   |
| 11/20/2024    | P9239233     | P385            | P385-1147/P385      | 0            | 173.56   | P9239233     | 173.56   |   |
| Parts Totals  |              |                 |                     |              | 1,241.78 |              | 1,241.78 |   |
| <b>RENTAL</b> |              |                 |                     |              |          |              |          |   |
| 10/21/2024    | MR9107113    | VERBAL          | P195-1088/P195      | 10           | 3,322.84 | MR9107113    | 3,322.84 |   |
| 11/07/2024    | R68610851002 | VERBAL DONNIE   | 11671228/WP1550 (R) | 0            | 659.44   | R68610851002 | 659.44   |   |
| 11/10/2024    | R68573997410 | VERBAL          |                     | 0            | 2,937.31 | R68573997410 | 2,937.31 |   |
| Rental Totals |              |                 |                     |              | 6,919.59 |              | 6,919.59 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount      | Balance  | X |
|------------|----------|-----------|-------------------|-------------|----------|---|
| 08/07/2024 | Lock box | 41491     | DUPLICATE PAYMENT | (11,211.63) | (238.83) |   |
| 10/22/2024 | Lock box | 41758     | DUPLICATE PAYMENT | (3,714.02)  | (117.27) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,161.37</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(356.10)</b> |
| TOTAL AMOUNT DUE       | <b>\$7,805.27</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,161.37</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(356.10)</b> |
| TOTAL AMOUNT DUE       | <b>\$7,805.27</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 4,098.19 | 4,063.18 | 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.

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.

PREFERRED CONSTRUCTION SPECIALTIES INC  
4130 EAST STEELTON AVE  
TERRE HAUTE IN 47805WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$7,805.27</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8308392

ROOKS CONCRETE AND CONSTRUCTION

3448 E PARK AVE

TERRE HAUTE IN 47805

| Invoice date | Invoice # | PO #  | Serial #/Model     | Days overdue | Amount |  | Invoice # | Balance | X |
|--------------|-----------|-------|--------------------|--------------|--------|--|-----------|---------|---|
| <b>PARTS</b> |           |       |                    |              |        |  |           |         |   |
| 11/27/2024   | P9264951  | 259D3 | CW904847/259D3 AQB | 3            | 69.76  |  | P9264951  | 69.76   |   |
| Parts Totals |           |       |                    |              | 69.76  |  |           | 69.76   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$69.76</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$69.76</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$69.76</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$69.76</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 69.76   | 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.

ROOKS CONCRETE AND CONSTRUCTION  
3448 E PARK AVE  
TERRE HAUTE IN 47805

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

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$69.76</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312101

WALKER DRAINAGE &amp; EXCAVATING

8701 NORTH RAINTREE COURT APT 24

TERRE HAUTE IN 47805

| Invoice date    | Invoice #    | PO #         | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|--------------|---------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |              |                     |              |          |              |          |   |
| 08/02/2023      | R68534560401 | VERBAL KALEB | FIX12246/308E2 ATQ+ | 456          | 930.32   | R68534560401 | 930.32   |   |
| 04/02/2024      | R68575216201 | VERBAL CALEB |                     | 212          | 1,047.28 | R68575216201 | 1,047.28 |   |
| Rental Totals   |              |              |                     |              | 1,977.60 |              | 1,977.60 |   |
| <b>LATE FEE</b> |              |              |                     |              |          |              |          |   |
| 11/30/2023      | LF7777168    |              |                     | 336          | 10.22    | LF7777168    | 10.22    |   |
| 12/31/2023      | LF7885710    |              |                     | 305          | 9.61     | LF7885710    | 9.61     |   |
| 01/31/2024      | LF8009417    |              |                     | 274          | 9.61     | LF8009417    | 9.61     |   |
| 02/29/2024      | LF8130576    |              |                     | 245          | 8.99     | LF8130576    | 8.99     |   |
| 03/31/2024      | LF8251786    |              |                     | 214          | 9.61     | LF8251786    | 9.61     |   |
| 04/30/2024      | LF8378510    |              |                     | 184          | 9.30     | LF8378510    | 9.30     |   |
| 05/31/2024      | LF8510134    |              |                     | 153          | 9.61     | LF8510134    | 9.61     |   |
| 06/30/2024      | LF8633011    |              |                     | 123          | 9.30     | LF8633011    | 9.30     |   |
| 07/31/2024      | LF8762396    |              |                     | 92           | 20.08    | LF8762396    | 20.08    |   |
| 08/31/2024      | LF8899788    |              |                     | 61           | 20.43    | LF8899788    | 20.43    |   |
| 09/30/2024      | LF9025229    |              |                     | 31           | 19.77    | LF9025229    | 19.77    |   |
| 10/31/2024      | LF9164077    |              |                     | 0            | 20.43    | LF9164077    | 20.43    |   |
| 11/30/2024      | LF9276159    |              |                     | 0            | 19.77    | LF9276159    | 19.77    |   |
| Late fee Totals |              |              |                     |              | 176.73   |              | 176.73   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,154.33</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,154.33</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,154.33</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,154.33</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 40.20   | 0.00    | 19.77    | 20.43    | 20.08    | 9.30     | 2,044.55  |

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

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

WALKER DRAINAGE & EXCAVATING  
8701 NORTH RAINTREE COURT APT 24  
TERRE HAUTE IN 47805

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,154.33</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 2454000

EVAN &amp; RYAN ELECTRICAL CONTR

920 POPLAR ST

TERRE HAUTE IN 47807

| Invoice date  | Invoice #    | PO #       | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |            |                       |              |          |              |          |   |
| 11/20/2024    | R68554634215 | 2002X20001 | M200030210/1930ES (R) | 0            | 384.00   | R68554634215 | 384.00   |   |
| 11/27/2024    | R68555977816 | HERSHEYS   |                       | 0            | 887.03   | R68555977816 | 887.03   |   |
| Rental Totals |              |            |                       |              | 1,271.03 |              | 1,271.03 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,271.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,271.03</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,271.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,271.03</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,271.03 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

EVAN & RYAN ELECTRICAL CONTR  
920 POPLAR ST  
TERRE HAUTE IN 47807

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,271.03</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3217150

HANNIG CONSTRUCTION INC

815 SWAN SRTREET

TERRE HAUTE IN 47807

| Invoice date    | Invoice #    | PO #            | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|-----------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |                 |                       |              |          |              |          |   |
| 08/04/2023      | R62535129402 | KNOX CO JAIL    |                       | 454          | (20.33)  | R62535129402 | (20.33)  |   |
| 04/02/2024      | R62502785216 | KNOX CO JAIL    | T7400259/TL943 (R)    | 212          | 2,064.00 | R62502785216 | 2,064.00 |   |
| 11/10/2024      | R68618034401 | VERBAL DJ ALLEN | M200005702/ES2632 (R) | 0            | 847.23   | R68618034401 | 847.23   |   |
| Rental Totals   |              |                 |                       |              | 2,890.90 |              | 2,890.90 |   |
| <b>LATE FEE</b> |              |                 |                       |              |          |              |          |   |
| 10/31/2023      | LF7657756    |                 |                       | 366          | 15.43    | LF7657756    | 15.43    |   |
| 11/30/2023      | LF7777911    |                 |                       | 336          | 24.99    | LF7777911    | 24.99    |   |
| 12/31/2023      | LF7886470    |                 |                       | 305          | 70.39    | LF7886470    | 70.39    |   |
| 01/31/2024      | LF8010160    |                 |                       | 274          | 95.39    | LF8010160    | 95.39    |   |
| 02/29/2024      | LF8131329    |                 |                       | 245          | 90.76    | LF8131329    | 90.76    |   |
| 03/31/2024      | LF8252529    |                 |                       | 214          | 51.28    | LF8252529    | 51.28    |   |
| 07/31/2024      | LF8763157    |                 |                       | 92           | 20.64    | LF8763157    | 20.64    |   |
| 08/31/2024      | LF8900504    |                 |                       | 61           | 21.33    | LF8900504    | 21.33    |   |
| 09/30/2024      | LF9025984    |                 |                       | 31           | 20.64    | LF9025984    | 20.64    |   |
| 10/31/2024      | LF9164783    |                 |                       | 0            | 21.33    | LF9164783    | 21.33    |   |
| 11/30/2024      | LF9276866    |                 |                       | 0            | 20.64    | LF9276866    | 20.64    |   |
| Late fee Totals |              |                 |                       |              | 452.82   |              | 452.82   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,343.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,343.72</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,343.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,343.72</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 889.20  | 0.00    | 20.64    | 21.33    | 20.64    | 0.00     | 2,391.91  |

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

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

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

HANNIG CONSTRUCTION INC  
815 SWAN SRTREET  
TERRE HAUTE IN 47807

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,343.72</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5304060

OVERHEAD DOOR CO/TERRE HAUTE

533 N 15TH ST

TERRE HAUTE IN 47807

| Invoice date   | Invoice #    | PO #                 | Serial #/Model        | Days overdue | Amount | Invoice #    | Balance | X |
|----------------|--------------|----------------------|-----------------------|--------------|--------|--------------|---------|---|
| <b>SERVICE</b> |              |                      |                       |              |        |              |         |   |
| 11/18/2024     | R68620586401 | VERBAL BRIAN         |                       | 0            | 379.67 | R68620586401 | 379.67  |   |
| Service Totals |              |                      |                       |              | 379.67 |              | 379.67  |   |
| <b>RENTAL</b>  |              |                      |                       |              |        |              |         |   |
| 11/18/2024     | R68620393301 | RENTAL DURING REPAIR | M200068366/ES1932 (R) | 0            | 371.76 | R68620393301 | 371.76  |   |
| Rental Totals  |              |                      |                       |              | 371.76 |              | 371.76  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$751.43</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$751.43</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$751.43</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$751.43</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 751.43  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

OVERHEAD DOOR CO/TERRE HAUTE  
533 N 15TH ST  
TERRE HAUTE IN 47807

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$751.43</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6821200

TERRE HAUTE STREET DEPT

1329 S DEMMING

TERRE HAUTE IN 47807

| Invoice date  | Invoice #    | PO #   | Serial #/Model   | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|--------|------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |        |                  |              |          |  |              |          |   |
| 11/15/2024    | R68619644701 | 003064 | 820659/DT74C (R) | 0            | 1,554.59 |  | R68619644701 | 1,554.59 |   |
| Rental Totals |              |        |                  |              | 1,554.59 |  |              | 1,554.59 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,554.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,554.59</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,554.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,554.59</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,554.59 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

TERRE HAUTE STREET DEPT  
1329 S DEMMING  
TERRE HAUTE IN 47807

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,554.59</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7396492

VIGO COUNTY MAINTENANCE

33 S 3RD STREET

TERRE HAUTE IN 47807

| Invoice date  | Invoice #    | PO #             | Serial #/Model        | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|------------------|-----------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |                  |                       |              |        |  |              |         |   |
| 11/15/2024    | R68548361115 | VIGO COUNTY JAIL | M200074986/ES1932 (R) | 0            | 379.00 |  | R68548361115 | 379.00  |   |
| Rental Totals |              |                  |                       |              | 379.00 |  |              | 379.00  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$379.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$379.00</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$379.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$379.00</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 379.00  | 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.

VIGO COUNTY MAINTENANCE  
33 S 3RD STREET  
TERRE HAUTE IN 47807

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$379.00</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8310936

B&amp;G FOODS INC

PO BOX 150

TERRE HAUTE IN 47808

| Invoice date  | Invoice #    | PO #        | Serial #/Model         | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|-------------|------------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |             |                        |              |          |  |              |          |   |
| 10/08/2024    | R68611427001 | VERBAL GREG | 0300261745/1350SJP (R) | 23           | 4,747.46 |  | R68611427001 | 4,747.46 |   |
| Rental Totals |              |             |                        |              | 4,747.46 |  |              | 4,747.46 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,747.46</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,747.46</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,747.46</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,747.46</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 0.00    | 4,747.46 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

B&G FOODS INC  
PO BOX 150  
TERRE HAUTE IN 47808

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,747.46</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1366800

CLAY COMM SCHOOL

1013 S FOREST AVE

BRAZIL IN 47834

| Invoice date  | Invoice #    | PO #                | Serial #/Model        | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|---------------------|-----------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |                     |                       |              |        |  |              |         |   |
| 10/30/2024    | R68617788501 | VERBAL DAN HARDESTY | 0200200576/3246ES (R) | 1            | 659.65 |  | R68617788501 | 659.65  |   |
| Rental Totals |              |                     |                       |              | 659.65 |  |              | 659.65  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$659.65</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$659.65</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$659.65</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$659.65</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 659.65  | 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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Please indicate any contact information changes on the reverse side of this form.

CLAY COMM SCHOOL  
1013 S FOREST AVE  
BRAZIL IN 47834

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$659.65</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3032030

GREAT DANE TRAILER

2664 E HWY 40

BRAZIL IN 47834

| Invoice date  | Invoice #    | PO #    | Serial #/Model            | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------|---------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |         |                           |              |          |              |          |   |
| 10/04/2024    | R68599632903 | 1264549 | 0130030595/1930ES (R)     | 27           | 330.00   | R68599632903 | 330.00   |   |
| 10/05/2024    | R68600071603 | 1264549 | M200051542/ES1330L (R)    | 26           | 330.00   | R68600071603 | 330.00   |   |
| 10/06/2024    | R68358295959 | 1264549 | 0300156767/E450AJ NON (R) | 25           | 1,100.00 | R68358295959 | 1,100.00 |   |
| 10/12/2024    | R68605675802 | TBD     | 0200260822/2646ES (R)     | 19           | 750.00   | R68605675802 | 750.00   |   |
| 11/01/2024    | R68599632904 | 1264549 | 0130030595/1930ES (R)     | 0            | 330.00   | R68599632904 | 330.00   |   |
| 11/02/2024    | R68600071604 | 1264549 | M200051542/ES1330L (R)    | 0            | 330.00   | R68600071604 | 330.00   |   |
| 11/03/2024    | R68358295960 | 1264549 | 0300156767/E450AJ NON (R) | 0            | 1,100.00 | R68358295960 | 1,100.00 |   |
| 11/09/2024    | R68605675803 | 1278328 | 0200260822/2646ES (R)     | 0            | 750.00   | R68605675803 | 750.00   |   |
| 11/25/2024    | R68358295961 | 1264549 |                           | 0            | 100.00   | R68358295961 | 100.00   |   |
| 11/29/2024    | R68599632905 | 1264549 | 0130030595/1930ES (R)     | 0            | 330.00   | R68599632905 | 330.00   |   |
| 11/30/2024    | R68600071605 | 1264549 | M200051542/ES1330L (R)    | 0            | 330.00   | R68600071605 | 330.00   |   |
| Rental Totals |              |         |                           |              | 5,780.00 |              | 5,780.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,780.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,780.00</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,780.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,780.00</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 3,270.00 | 2,510.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

GREAT DANE TRAILER  
2664 E HWY 40  
BRAZIL IN 47834

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,780.00</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 5420850

PELL ROOFING &amp; SIDING CO

543 E US HWY 40

BRAZIL IN 47834

| Invoice date  | Invoice #    | PO #         | Serial #/Model       | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|--------------|----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |              |                      |              |          |              |          |   |
| 11/11/2024    | R67618110801 | VERBAL JON   | 0ML800831/TL642D (R) | 0            | 1,882.81 | R67618110801 | 1,882.81 |   |
| 11/13/2024    | R66619185501 | MUNCIE INDOT | T8202294/TL1255 CO   | 0            | 2,471.26 | R66619185501 | 2,471.26 |   |
| 11/14/2024    | R66619244101 | MUNCIE INDOT | 0300289635/660SJ (R) | 0            | 1,393.04 | R66619244101 | 1,393.04 |   |
| 11/19/2024    | R67618111901 | VERBAL JON   | 0300291598/600S (R)  | 0            | 2,368.50 | R67618111901 | 2,368.50 |   |
| Rental Totals |              |              |                      |              | 8,115.61 |              | 8,115.61 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,115.61</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$8,115.61</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,115.61</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$8,115.61</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 8,115.61 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

PELL ROOFING & SIDING CO  
543 E US HWY 40  
BRAZIL IN 47834

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$8,115.61</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5793203

RELIABLE GARAGE DOORS

2708 E CR 800 N

BRAZIL IN 47834

| Invoice date   | Invoice #    | PO #        | Serial #/Model | Days overdue | Amount |  | Invoice #    | Balance | X |
|----------------|--------------|-------------|----------------|--------------|--------|--|--------------|---------|---|
| <b>SERVICE</b> |              |             |                |              |        |  |              |         |   |
| 09/24/2024     | R68610557601 | VERBAL MARK |                | 37           | 179.10 |  | R68610557601 | 179.10  |   |
| Service Totals |              |             |                |              | 179.10 |  |              | 179.10  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$179.10</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$179.10</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$179.10</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$179.10</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 179.10   | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

RELIABLE GARAGE DOORS  
2708 E CR 800 N  
BRAZIL IN 47834

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$179.10</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6118703

SCHOPMEYER AG SERVICES INC

55 S FOREST AVE

BRAZIL IN 47834

| Invoice date  | Invoice #    | PO #         | Serial #/Model            | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|--------------|---------------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |              |                           |              |          |              |          |   |
| 11/21/2024    | R68622278301 | VERBAL MITCH |                           | 0            | 750.00   | R68622278301 | 750.00   |   |
| 11/27/2024    | P9266526     |              |                           | 0            | 29.30    | P9266526     | 29.30    |   |
| Parts Totals  |              |              |                           |              | 779.30   |              | 779.30   |   |
| <b>RENTAL</b> |              |              |                           |              |          |              |          |   |
| 11/19/2024    | R68618577201 | VERBAL MITCH | 0300181877/1500SJ4XD8 (R) | 0            | 7,687.75 | R68618577201 | 7,687.75 |   |
| Rental Totals |              |              |                           |              | 7,687.75 |              | 7,687.75 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,467.05</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$8,467.05</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,467.05</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$8,467.05</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 8,467.05 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

SCHOPMEYER AG SERVICES INC  
55 S FOREST AVE  
BRAZIL IN 47834

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$8,467.05</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6474150

SUTHERLAND &amp; SONS INC

600 W NATIONAL AVE

BRAZIL IN 47834

| Invoice date   | Invoice # | PO # | Serial #/Model   | Days overdue | Amount | Invoice # | Balance | X |
|----------------|-----------|------|------------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b>   |           |      |                  |              |        |           |         |   |
| 10/28/2024     | P9136716  | 308  | GG800419/308 ATQ | 3            | 124.51 | P9136716  | 124.51  |   |
| 10/28/2024     | P9136794  | 308  | GG800419/308 ATQ | 3            | 96.43  | P9136794  | 96.43   |   |
| Parts Totals   |           |      |                  |              | 220.94 |           | 220.94  |   |
| <b>SERVICE</b> |           |      |                  |              |        |           |         |   |
| 10/29/2024     | S9142359  |      | GG800419/308 ATQ | 2            | 673.26 | S9142359  | 673.26  |   |
| Service Totals |           |      |                  |              | 673.26 |           | 673.26  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount   | Balance  | X |
|------------|----------|-----------|-------------------|----------|----------|---|
| 01/03/2022 | Lock box | 7949      | OVERPAYMENT       | (342.23) | (139.24) |   |
| 01/19/2022 | Lock box | 7979      | DUPLICATE PAYMENT | (202.99) | (202.99) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$894.20</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(342.23)</b> |
| TOTAL AMOUNT DUE       | <b>\$551.97</b>   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$894.20</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(342.23)</b> |
| TOTAL AMOUNT DUE       | <b>\$551.97</b>   |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 894.20  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

SUTHERLAND & SONS INC  
600 W NATIONAL AVE  
BRAZIL IN 47834

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$551.97</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6971801

TST FARMS INC

TST FARMS INC

TST FARMS INC

10345 S 1100 E

BRAZIL IN 47834

| Invoice date | Invoice # | PO #      | Serial #/Model    | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|-----------|-------------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |           |                   |              |        |           |         |   |
| 11/07/2024   | P9185564  | D5G EDGES | 0FDH00650/D5G XL  | 0            | 163.90 | P9185564  | 163.90  |   |
| 11/07/2024   | P9185565  | D5G DOZER | 0FDH00650/D5G XL  | 0            | 26.48  | P9185565  | 26.48   |   |
| 11/07/2024   | P9185566  | D5G EDGES | 0FDH00650/D5G XL  | 0            | 234.62 | P9185566  | 234.62  |   |
| 11/07/2024   | P9185570  | D5G       | 0FDH00650/D5G XL  | 0            | 79.28  | P9185570  | 79.28   |   |
| 11/07/2024   | P9185571  | D5G       | 0FDH00650/D5G XL  | 0            | 240.44 | P9185571  | 240.44  |   |
| 11/12/2024   | P9202543  | D5GXL     | 0FDH00650/D5G XL  | 0            | 26.48  | P9202543  | 26.48   |   |
| 11/22/2024   | P9247620  |           | 0MXS80906/C15 TRK | 0            | 216.95 | P9247620  | 216.95  |   |
| Parts Totals |           |           |                   |              | 988.15 |           | 988.15  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$988.15</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$988.15</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$988.15</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$988.15</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 988.15  | 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>

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TST FARMS INC  
TST FARMS INC  
TST FARMS INC  
10345 S 1100 E  
BRAZIL IN 47834

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$988.15</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8302561

WABASH BUILDING SERVICE

804 W COUNTY RD 800 N

BRAZIL IN 47834

| Invoice date  | Invoice #    | PO #          | Serial #/Model  | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------------|-----------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |               |                 |              |          |              |          |   |
| 08/23/2024    | R68604060701 | VERBAL JUSTIN | BES142895/EC70T | 69           | 675.83   | R68604060701 | 300.00   |   |
| 10/20/2024    | R68601497804 | ROBYN         | RB905692/279D3  | 11           | 3,062.94 | R68601497804 | 3,062.94 |   |
| 11/17/2024    | R68601497805 | ROBYN         | RB905692/279D3  | 0            | 3,062.94 | R68601497805 | 3,062.94 |   |
| 11/19/2024    | R68604060703 | VERBAL JUSTIN |                 | 0            | (321.00) | R68604060703 | (321.00) |   |
| Rental Totals |              |               |                 |              | 6,480.71 |              | 6,104.88 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,104.88</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,104.88</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,104.88</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,104.88</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 2,741.94 | 3,062.94 | 0.00     | 300.00   | 0.00     | 0.00     | 0.00      |

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

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

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WABASH BUILDING SERVICE  
804 W COUNTY RD 800 N  
BRAZIL IN 47834

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$6,104.88</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8308566

THE MILL

5478 W STATE ROAD 340

BRAZIL IN 47834

| Invoice date    | Invoice #    | PO #              | Serial #/Model           | Days overdue | Amount    | Invoice #    | Balance   | X |
|-----------------|--------------|-------------------|--------------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b>   |              |                   |                          |              |           |              |           |   |
| 05/02/2024      | R68582708001 | VERBAL TIM        | HHM03711/303ECR          | 182          | 428.65    | R68582708001 | 428.65    |   |
| 05/23/2024      | R68583800101 | VERBAL TIM        | 11540761/WP1550 (R)      | 161          | 742.75    | R68583800101 | 742.75    |   |
| 05/25/2024      | R68583901901 | THE MILL          |                          | 159          | 6,581.28  | R68583901901 | 6,581.28  |   |
| 05/28/2024      | R68584668301 | VERBAL TIM        | 0300290235/800AJ (R)     | 156          | 4,652.53  | R68584668301 | 4,652.53  |   |
| 06/05/2024      | R68585820301 | VERBAL RON GILLEN |                          | 148          | 2,143.61  | R68585820301 | 2,143.61  |   |
| 06/05/2024      | R68585934201 | THE MILL          | XB400743/CB34B           | 148          | 3,433.85  | R68585934201 | 3,433.85  |   |
| 06/21/2024      | R68583901904 | THE MILL          |                          | 132          | 2,344.63  | R68583901904 | 2,344.63  |   |
| 06/25/2024      | R68584668302 | VERBAL TIM        | 0300290235/800AJ (R)     | 128          | 4,543.28  | R68584668302 | 4,543.28  |   |
| 07/19/2024      | R68583901905 | THE MILL          | 0ML800856/TL642D (R)     | 104          | 2,344.63  | R68583901905 | 2,344.63  |   |
| 07/23/2024      | R68584668303 | VERBAL TIM        | 0300290235/800AJ (R)     | 100          | 4,543.28  | R68584668303 | 4,543.28  |   |
| 08/01/2024      | R68584668304 | VERBAL TIM        |                          | 91           | 290.33    | R68584668304 | 290.33    |   |
| 08/16/2024      | R68583901906 | THE MILL          | 0ML800856/TL642D (R)     | 76           | 2,344.63  | R68583901906 | 2,344.63  |   |
| 09/20/2024      | R68606480001 | VERBAL TIM        | 0300191710/800AJ4XD8 (R) | 41           | 4,652.53  | R68606480001 | 4,652.53  |   |
| 10/11/2024      | R68583901908 | THE MILL          | 0ML800856/TL642D (R)     | 20           | 2,344.63  | R68583901908 | 2,344.63  |   |
| 10/18/2024      | R68606480002 | VERBAL TIM        | 0300191710/800AJ4XD8 (R) | 13           | 4,543.28  | R68606480002 | 4,543.28  |   |
| 11/06/2024      | R68583901909 | THE MILL          | 0ML800856/TL642D (R)     | 0            | 2,017.97  | R68583901909 | 2,017.97  |   |
| 11/06/2024      | R68606480003 | VERBAL TIM        | 0300191710/800AJ4XD8 (R) | 0            | 2,509.32  | R68606480003 | 2,509.32  |   |
| Rental Totals   |              |                   |                          |              | 50,461.18 |              | 50,461.18 |   |
| <b>LATE FEE</b> |              |                   |                          |              |           |              |           |   |
| 08/31/2024      | LF8899716    |                   |                          | 61           | 32.21     | LF8899716    | 32.21     |   |
| 09/30/2024      | LF9025154    |                   |                          | 31           | 193.45    | LF9025154    | 193.45    |   |
| 10/31/2024      | LF9164014    |                   |                          | 0            | 283.19    | LF9164014    | 283.19    |   |
| 11/30/2024      | LF9276091    |                   |                          | 0            | 333.00    | LF9276091    | 333.00    |   |
| Late fee Totals |              |                   |                          |              | 841.85    |              | 841.85    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$51,303.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$51,303.03</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$51,303.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$51,303.03</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months  | 6+ months |
|----------|----------|----------|----------|----------|-----------|-----------|
| 5,143.48 | 6,887.91 | 4,845.98 | 2,376.84 | 7,178.24 | 12,465.37 | 12,405.21 |

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THE MILL  
5478 W STATE ROAD 340  
BRAZIL IN 47834

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$51,303.03</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8315385

PARADISE POOLS AND MORE LLC

2793 US HWY 40

BRAZIL IN 47834

| Invoice date    | Invoice #    | PO #    | Serial #/Model   | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|---------|------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |         |                  |              |          |              |          |   |
| 11/21/2023      | R67556045803 | BEDFORD | ME406031/304E2CR | 345          | 1,062.03 | R67556045803 | 1,062.03 |   |
| Rental Totals   |              |         |                  |              | 1,062.03 |              | 1,062.03 |   |
| <b>LATE FEE</b> |              |         |                  |              |          |              |          |   |
| 03/31/2024      | LF8251876    |         |                  | 214          | 10.97    | LF8251876    | 10.97    |   |
| 04/30/2024      | LF8378592    |         |                  | 184          | 10.62    | LF8378592    | 10.62    |   |
| 05/31/2024      | LF8510229    |         |                  | 153          | 10.97    | LF8510229    | 10.97    |   |
| 06/30/2024      | LF8633101    |         |                  | 123          | 10.62    | LF8633101    | 10.62    |   |
| 07/31/2024      | LF8762486    |         |                  | 92           | 10.97    | LF8762486    | 10.97    |   |
| 08/31/2024      | LF8899873    |         |                  | 61           | 10.97    | LF8899873    | 10.97    |   |
| 09/30/2024      | LF9025313    |         |                  | 31           | 10.62    | LF9025313    | 10.62    |   |
| 10/31/2024      | LF9164163    |         |                  | 0            | 10.97    | LF9164163    | 10.97    |   |
| 11/30/2024      | LF9276245    |         |                  | 0            | 10.62    | LF9276245    | 10.62    |   |
| Late fee Totals |              |         |                  |              | 97.33    |              | 97.33    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,159.36</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,159.36</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,159.36</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,159.36</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 21.59   | 0.00    | 10.62    | 10.97    | 10.97    | 10.62    | 1,094.59  |

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.

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PARADISE POOLS AND MORE LLC  
2793 US HWY 40  
BRAZIL IN 47834

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,159.36</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 8315510

WILLMORE LLC

10746 N PRIVATE RD 375 E

BRAZIL IN 47834

| Invoice date    | Invoice #    | PO #        | Serial #/Model          | Days overdue | Amount    | Invoice #    | Balance   | X |
|-----------------|--------------|-------------|-------------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b>   |              |             |                         |              |           |              |           |   |
| 12/19/2023      | R68558793302 | VERBAL MATT | M200077157/ES1932 (R)   | 317          | (139.84)  | R68558793302 | (139.84)  |   |
| 05/01/2024      | R68578740902 | VERBAL MATT |                         | 183          | 333.21    | R68578740902 | 333.21    |   |
| 05/22/2024      | R68585400401 | VERBAL MATT | 64100594/CB2.7GC        | 162          | 1,122.63  | R68585400401 | 1,122.63  |   |
| 07/16/2024      | R68595812001 | VERBAL MATT | 0300272015/400S (R)     | 107          | 618.71    | R68595812001 | 618.71    |   |
| 07/31/2024      | R68598000801 | VERBAL MATT | 0DHW01540/TL1255C C     | 92           | 2,373.23  | R68598000801 | 2,373.23  |   |
| 08/07/2024      | R68599522601 | VERBAL MATT | 152310/CC1213HS18 (R)   | 85           | 940.70    | R68599522601 | 940.70    |   |
| 08/14/2024      | R68601085301 | VERBAL MATT | JK204003/TH255C C+      | 78           | 777.37    | R68601085301 | 777.37    |   |
| 08/23/2024      | R68601085302 | VERBAL MATT | 0300234938/400S (R)     | 69           | 2,131.25  | R68601085302 | 2,131.25  |   |
| 08/27/2024      | R68602488301 | VERBAL MATT | 0THH01961/TL943C C+     | 65           | 2,599.12  | R68602488301 | 2,599.12  |   |
| 09/16/2024      | R68607671301 | VERBAL MATT | T6900843/TL642 C+       | 45           | 1,194.77  | R68607671301 | 1,194.77  |   |
| 09/20/2024      | R68601085303 | VERBAL MATT | 0300234938/400S (R)     | 41           | 2,345.25  | R68601085303 | 2,345.25  |   |
| 10/11/2024      | R68601085304 | VERBAL MATT | 0300234938/400S (R)     | 20           | 937.49    | R68601085304 | 937.49    |   |
| 10/28/2024      | R68615138701 | VERBAL MATT | M200016955/ES2632 (R)   | 3            | 1,198.26  | R68615138701 | 1,198.26  |   |
| 10/28/2024      | R68615138702 | VERBAL MATT | M200033872/ES2632 (R)   | 3            | 837.18    | R68615138702 | 837.18    |   |
| 10/28/2024      | R68615977501 | VERBAL MATT | M200083453/ES2632 (R)   | 3            | 871.60    | R68615977501 | 871.60    |   |
| 11/15/2024      | R68617961001 | VERBAL MATT | 0300236797/400S4XD8 (R) | 0            | 2,214.31  | R68617961001 | 2,214.31  |   |
| Rental Totals   |              |             |                         |              | 20,355.24 |              | 20,355.24 |   |
| <b>LATE FEE</b> |              |             |                         |              |           |              |           |   |
| 03/31/2024      | LF8251882    |             |                         | 214          | 30.18     | LF8251882    | 30.18     |   |
| 04/30/2024      | LF8378600    |             |                         | 184          | 68.68     | LF8378600    | 68.68     |   |
| 08/31/2024      | LF8899882    |             |                         | 61           | 7.98      | LF8899882    | 7.98      |   |
| 09/30/2024      | LF9025323    |             |                         | 31           | 14.97     | LF9025323    | 14.97     |   |
| 10/31/2024      | LF9164172    |             |                         | 0            | 20.13     | LF9164172    | 20.13     |   |
| 11/30/2024      | LF9276254    |             |                         | 0            | 67.70     | LF9276254    | 67.70     |   |
| Late fee Totals |              |             |                         |              | 209.64    |              | 209.64    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$20,564.88</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$20,564.88</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$20,564.88</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$20,564.88</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 2,302.14 | 3,844.53 | 3,554.99 | 6,456.42 | 2,991.94 | 0.00     | 1,414.86  |

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

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

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

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

WILLMORE LLC  
10746 N PRIVATE RD 375 E  
BRAZIL IN 47834

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$20,564.88</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8321743

REPUBLIC SER/BRAZIL TRANSFER

2067 US 40

BRAZIL IN 47834

| Invoice date   | Invoice #    | PO #       | Serial #/Model          | Days overdue | Amount   | Invoice #    | Balance  | X |
|----------------|--------------|------------|-------------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>   |              |            |                         |              |          |              |          |   |
| 10/14/2024     | P9079364     | 57         |                         | 17           | 436.90   | P9079364     | 436.90   |   |
| Parts Totals   |              |            |                         |              | 436.90   |              | 436.90   |   |
| <b>SERVICE</b> |              |            |                         |              |          |              |          |   |
| 08/29/2024     | S8885589     |            | 0JRD00397/908H2         | 63           | 452.45   | S8885589     | 452.45   |   |
| 11/22/2024     | R68620959201 | 32044910   |                         | 0            | 273.50   | R68620959201 | 273.50   |   |
| Service Totals |              |            |                         |              | 725.95   |              | 725.95   |   |
| <b>RENTAL</b>  |              |            |                         |              |          |              |          |   |
| 09/28/2024     | R68609388001 | ZACH MUNAS | 0300197752/450A4XG6 (R) | 33           | 2,657.84 | R68609388001 | 2,657.84 |   |
| 10/26/2024     | R68609388002 | ZACH MUNAS | 0300197752/450A4XG6 (R) | 5            | 2,376.04 | R68609388002 | 2,376.04 |   |
| 11/13/2024     | R68609388003 | 32044910   |                         | 0            | 214.27   | R68609388003 | 214.27   |   |
| Rental Totals  |              |            |                         |              | 5,248.15 |              | 5,248.15 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,411.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,411.00</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,411.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,411.00</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 487.77  | 2,812.94 | 2,657.84 | 452.45   | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

REPUBLIC SER/BRAZIL TRANSFER  
2067 US 40  
BRAZIL IN 47834

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$6,411.00</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8322455

SUTHERLAND'S INC

600 W NATIONAL AVE

BRAZIL IN 47834

| Invoice date | Invoice # | PO #  | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|-------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |       |                |              |        |           |         |   |
| 10/30/2024   | P9149834  | 305.5 |                | 31           | 820.25 | P9149834  | 820.25  |   |
| Parts Totals |           |       |                |              | 820.25 |           | 820.25  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$820.25</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$820.25</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$820.25</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$820.25</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 820.25   | 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.

SUTHERLAND'S INC  
600 W NATIONAL AVE  
BRAZIL IN 47834

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$820.25</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1969850

DECKARD TRUCKING

5049 S OLD US 41

CARLISLE IN 47838

| Invoice date | Invoice # | PO #   | Serial #/Model   | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|--------|------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |        |                  |              |          |           |          |   |
| 11/01/2024   | P9161023  |        |                  | 0            | 55.81    | P9161023  | 55.81    |   |
| 11/01/2024   | P9161042  | return |                  | 0            | (226.40) | P9161042  | (226.40) |   |
| 11/01/2024   | P9162154  | C15    |                  | 0            | 29.54    | P9162154  | 29.54    |   |
| 11/07/2024   | P9186936  | C15    | NXS09340/C15 TRK | 0            | 226.40   | P9186936  | 226.40   |   |
| Parts Totals |           |        |                  |              | 85.35    |           | 85.35    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$85.35</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$85.35</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$85.35</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$85.35</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 85.35   | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

DECKARD TRUCKING  
5049 S OLD US 41  
CARLISLE IN 47838

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

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$85.35</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3862335

JAN RICH FARMS

3070 W STATE RD 58

CARLISLE IN 47838

| Invoice date    | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>LATE FEE</b> |           |      |                |              |        |           |         |   |
| 10/31/2024      | LF9164785 |      |                | 0            | 6.87   | LF9164785 | 6.87    |   |
| Late fee Totals |           |      |                |              | 6.87   |           | 6.87    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$6.87</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$6.87</b> |

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$6.87</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$6.87</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 6.87    | 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.

JAN RICH FARMS  
3070 W STATE RD 58  
CARLISLE IN 47838

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

|                 |               |
|-----------------|---------------|
| AMOUNT DUE      | <b>\$6.87</b> |
| AMOUNT ENCLOSED |               |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 183576

CLAY CITY BRANCH

KEYSTONE COOP/CLAY CITY

PO BOX 57

CLAY CITY IN 47841

| Invoice date    | Invoice # | PO #     | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|-----------------|-----------|----------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>    |           |          |                |              |          |           |          |   |
| 03/25/2024      | P8222683  | 262D     | DTB09452/262D  | 220          | 542.71   | P8222683  | 542.71   |   |
| Parts Totals    |           |          |                |              | 542.71   |           | 542.71   |   |
| <b>SERVICE</b>  |           |          |                |              |          |           |          |   |
| 03/26/2024      | S8225329  | DTB09452 | DTB09452/262D  | 219          | 869.88   | S8225329  | 869.88   |   |
| 03/29/2024      | S8241521  |          | DTB09452/262D  | 216          | 1,735.71 | S8241521  | 1,735.71 |   |
| Service Totals  |           |          |                |              | 2,605.59 |           | 2,605.59 |   |
| <b>LATE FEE</b> |           |          |                |              |          |           |          |   |
| 07/31/2024      | LF8763161 |          |                | 92           | 32.54    | LF8763161 | 32.54    |   |
| 08/31/2024      | LF8900508 |          |                | 61           | 32.54    | LF8900508 | 32.54    |   |
| 09/30/2024      | LF9025989 |          |                | 31           | 31.49    | LF9025989 | 31.49    |   |
| 10/31/2024      | LF9164786 |          |                | 0            | 32.54    | LF9164786 | 32.54    |   |
| 11/30/2024      | LF9276869 |          |                | 0            | 31.49    | LF9276869 | 31.49    |   |
| Late fee Totals |           |          |                |              | 160.60   |           | 160.60   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,308.90</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,308.90</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,308.90</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,308.90</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 64.03   | 0.00    | 31.49    | 32.54    | 32.54    | 0.00     | 3,148.30  |

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.

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

CLAY CITY BRANCH  
KEYSTONE COOP/CLAY CITY  
PO BOX 57  
CLAY CITY IN 47841

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,308.90</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8322526

JOHNNIE RABER FAMILY FARMS

1001 E COUNTY ROAD 1000 S

CLAY CITY IN 47841

| Invoice date  | Invoice #    | PO #            | Serial #/Model       | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|-----------------|----------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |                 |                      |              |          |  |              |          |   |
| 11/04/2024    | R68616274301 | CREDIT CARD/ROA |                      | 26           | 5,273.49 |  | R68616274301 | 5,273.49 |   |
| 11/14/2024    | R68616274302 | CREDIT CARD/ROA |                      | 16           | (337.92) |  | R68616274302 | (337.92) |   |
| 11/14/2024    | R68616274303 | CREDIT CARD/ROA | 0300244511/450AJ (R) | 16           | (235.18) |  | R68616274303 | (235.18) |   |
| Rental Totals |              |                 |                      |              | 4,700.39 |  |              | 4,700.39 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,700.39</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,700.39</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,700.39</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,700.39</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 0.00    | 4,700.39 | 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.

JOHNNIE RABER FAMILY FARMS  
1001 E COUNTY ROAD 1000 S  
CLAY CITY IN 47841

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,700.39</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1391000

ATTN CINDY YATES

CITY OF CLINTON/VC WWTP

ATTN CINDY YATES

259 VINE ST

CLINTON IN 47842

| Invoice date   | Invoice # | PO #   | Serial #/Model     | Days overdue | Amount   | Invoice # | Balance  | X |
|----------------|-----------|--------|--------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>   |           |        |                    |              |          |           |          |   |
| 10/25/2024     | P9129808  | S24194 |                    | 6            | 28.20    | P9129808  | 28.20    |   |
| Parts Totals   |           |        |                    |              | 28.20    |           | 28.20    |   |
| <b>SERVICE</b> |           |        |                    |              |          |           |          |   |
| 10/10/2024     | S9065392  |        | H8T02687/420 AMPRT | 21           | 1,136.83 | S9065392  | 1,136.83 |   |
| 10/30/2024     | S9150175  |        | H8T02687/420 AMPRT | 1            | 1,362.92 | S9150175  | 1,362.92 |   |
| 11/05/2024     | S9174237  |        | H8T02687/420 AMPRT | 0            | 1,760.55 | S9174237  | 1,760.55 |   |
| Service Totals |           |        |                    |              | 4,260.30 |           | 4,260.30 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,288.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,288.50</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,288.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,288.50</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 1,760.55 | 2,527.95 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

ATTN CINDY YATES  
CITY OF CLINTON/VC WWTP  
ATTN CINDY YATES  
259 VINE ST  
CLINTON IN 47842

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,288.50</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 4217820

ATTN: JOAN KANIZER

LANDFILL INC

ATTN: JOAN KANIZER

13150 S KANIZER DR

CLINTON IN 47842

| Invoice date | Invoice # | PO #            | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|-----------------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |                 |                |              |        |           |         |   |
| 10/11/2024   | P9071230  | COOLANT CLEANER |                | 20           | 214.30 | P9071230  | 214.30  |   |
| 10/25/2024   | P9131874  | 816 XMSN BOLT   | 057U00889/816  | 6            | 12.20  | P9131874  | 12.20   |   |
| 10/25/2024   | P9131893  |                 |                | 6            | 15.74  | P9131893  | 15.74   |   |
| 11/14/2024   | P9214561  | 816             | 057U00889/816  | 0            | 10.61  | P9214561  | 10.61   |   |
| 11/14/2024   | P9214562  | 816             |                | 0            | 138.34 | P9214562  | 138.34  |   |
| 11/14/2024   | P9214563  | 816             |                | 0            | 6.63   | P9214563  | 6.63    |   |
| 11/14/2024   | P9214564  | 816             |                | 0            | 3.35   | P9214564  | 3.35    |   |
| Parts Totals |           |                 |                |              | 401.17 |           | 401.17  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount  | Balance | X |
|------------|----------|-----------|-------------------|---------|---------|---|
| 10/28/2024 | Lock box | 9707      | DUPLICATE PAYMENT | (57.15) | (20.44) |   |

|                        |                  |
|------------------------|------------------|
| INVOICE BALANCE        | <b>\$401.17</b>  |
| PAYMENT/CHARGE BALANCE | <b>\$(20.44)</b> |
| TOTAL AMOUNT DUE       | <b>\$380.73</b>  |

|                        |                  |
|------------------------|------------------|
| INVOICE BALANCE        | <b>\$401.17</b>  |
| PAYMENT/CHARGE BALANCE | <b>\$(20.44)</b> |
| TOTAL AMOUNT DUE       | <b>\$380.73</b>  |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 158.93  | 242.24  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

ATTN: JOAN KANIZER  
LANDFILL INC  
ATTN: JOAN KANIZER  
13150 S KANIZER DR  
CLINTON IN 47842

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$380.73</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4330025

ELANCO/CLINTON

10500 S SR 63

CLINTON IN 47842

| Invoice date  | Invoice #    | PO #           | Serial #/Model   | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|----------------|------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |                |                  |              |          |              |          |   |
| 11/21/2024    | R68622322901 | 4800114610     |                  | 0            | 2,565.00 | R68622322901 | 2,565.00 |   |
| Parts Totals  |              |                |                  |              | 2,565.00 |              | 2,565.00 |   |
| <b>RENTAL</b> |              |                |                  |              |          |              |          |   |
| 11/28/2024    | R68620263701 | US120004265603 | 0160120937/12054 | 0            | 5,689.27 | R68620263701 | 5,689.27 |   |
| Rental Totals |              |                |                  |              | 5,689.27 |              | 5,689.27 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,254.27</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$8,254.27</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$8,254.27</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$8,254.27</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 8,254.27 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

ELANCO/CLINTON  
10500 S SR 63  
CLINTON IN 47842

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$8,254.27</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6166310

SDR COATING CO INC

PO BOX 571

CLINTON IN 47842

| Invoice date  | Invoice #    | PO #     | Serial #/Model        | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|----------|-----------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |          |                       |              |        |  |              |         |   |
| 11/30/2024    | R68622332501 | GOODWILL | M130008424/1230ES (R) | 0            | 573.14 |  | R68622332501 | 573.14  |   |
| Rental Totals |              |          |                       |              | 573.14 |  |              | 573.14  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$573.14</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$573.14</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$573.14</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$573.14</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 573.14  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

SDR COATING CO INC  
PO BOX 571  
CLINTON IN 47842

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$573.14</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7542003

WOLF EXCAVATING & CONSTRUCTION  
LLC

4562 W CR 300 S

CORY IN 47846

| Invoice date | Invoice # | PO #          | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|---------------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |               |                |              |        |           |         |   |
| 10/17/2024   | P9094363  | HYDRAULIC OIL |                | 14           | 124.51 | P9094363  | 124.51  |   |
| Parts Totals |           |               |                |              | 124.51 |           | 124.51  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$124.51</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$124.51</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$124.51</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$124.51</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 124.51  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

WOLF EXCAVATING & CONSTRUCTION LLC  
4562 W CR 300 S  
CORY IN 47846WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$124.51</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8314241

DUGGER UNION COMMUNITY SCHOOLS

7356 E CO ROAD 50 S

DUGGER IN 47848

| Invoice date  | Invoice #    | PO #                | Serial #/Model               | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------------------|------------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |                     |                              |              |          |              |          |   |
| 10/10/2024    | R68602065203 | VERBAL TIM          |                              | 21           | 203.13   | R68602065203 | 203.13   |   |
| 11/20/2024    | R68607402503 | VERBAL TIM          | 15735/8FGCU25 (R)            | 0            | 1,514.00 | R68607402503 | 1,514.00 |   |
| 11/21/2024    | R68604539705 | VERBAL BOB          |                              | 0            | 169.00   | R68604539705 | 169.00   |   |
| 11/26/2024    | R68619939601 | VERBAL KEN MACAMMON | 1VRD070DEN1002997/RTX250 (R) | 0            | 1,971.46 | R68619939601 | 1,971.46 |   |
| 11/30/2024    | R68622119901 | VERABL BOB          | M200052716/ES2632 (R)        | 0            | 1,013.13 | R68622119901 | 1,013.13 |   |
| Rental Totals |              |                     |                              |              | 4,870.72 |              | 4,870.72 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,870.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,870.72</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,870.72</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,870.72</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 4,667.59 | 203.13  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

DUGGER UNION COMMUNITY SCHOOLS  
7356 E CO ROAD 50 S  
DUGGER IN 47848

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,870.72</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2785550

FREY DRAINAGE &amp; EXCAVATING LLC

1134 W CR 1000 N

FARMERSBURG IN 47850

| Invoice date  | Invoice #    | PO #             | Serial #/Model        | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|------------------|-----------------------|--------------|-----------|--------------|-----------|---|
| <b>PARTS</b>  |              |                  |                       |              |           |              |           |   |
| 11/01/2024    | P9161143     | 336F             | 0RKB20211/336F TC     | 0            | 405.88    | P9161143     | 405.88    |   |
| 11/04/2024    | P9172468     | D6N              | 0PER00511/D6N XL      | 0            | 26.72     | P9172468     | 26.72     |   |
| 11/04/2024    | P9172469     | D6N              | 0PER00511/D6N XL      | 0            | 67.83     | P9172469     | 67.83     |   |
| 11/07/2024    | P9186935     | D5K              | 0KW202638/D5K2 XL     | 0            | 52.11     | P9186935     | 52.11     |   |
| 11/07/2024    | P9186939     | D5K              | 0KW202638/D5K2 XL     | 0            | 99.60     | P9186939     | 99.60     |   |
| 11/07/2024    | P9187211     | D5K              | 0KW202638/D5K2 XL     | 0            | 79.30     | P9187211     | 79.30     |   |
| 11/11/2024    | P9199501     | 420F             | 0SKR01489/420F        | 0            | 28.93     | P9199501     | 28.93     |   |
| 11/14/2024    | P9217462     | 336              |                       | 0            | 289.42    | P9217462     | 289.42    |   |
| 11/18/2024    | P9229143     | D6 CUTTING EDGES | 0WRN00551/D6T XW VPAT | 0            | 622.76    | P9229143     | 622.76    |   |
| 11/18/2024    | P9229144     | D6 CUTTING EDGES | 0WRN00551/D6T XW VPAT | 0            | 183.72    | P9229144     | 183.72    |   |
| Parts Totals  |              |                  |                       |              | 1,856.27  |              | 1,856.27  |   |
| <b>RENTAL</b> |              |                  |                       |              |           |              |           |   |
| 11/20/2024    | R68621144401 | VERBAL MIKE FREY | 2X401892/CB24B        | 0            | 1,036.36  | R68621144401 | 1,036.36  |   |
| 11/22/2024    | R62613431603 | VERBAL MIKE      | XKY00154/D3 LGP A     | 0            | 4,936.58  | R62613431603 | 4,936.58  |   |
| 11/27/2024    | MR9264820    | verbal           | 935310780/T14         | 0            | 15,841.25 | MR9264820    | 15,841.25 |   |
| Rental Totals |              |                  |                       |              | 21,814.19 |              | 21,814.19 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$23,670.46</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$23,670.46</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$23,670.46</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$23,670.46</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 23,670.46 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

FREY DRAINAGE & EXCAVATING LLC  
1134 W CR 1000 N  
FARMERSBURG IN 47850

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$23,670.46</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7260000

WASSEL FARM ACCOUNT

14151 S DAUGHERTY ST

LEWIS IN 47858

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/14/2024   | P9216457  | D5H  | 8RJ04291/D5H   | 0            | 123.90 | P9216457  | 123.90  |   |
| 11/14/2024   | P9216460  | D5H  | 8RJ04291/D5H   | 0            | 180.91 | P9216460  | 180.91  |   |
| Parts Totals |           |      |                |              | 304.81 |           | 304.81  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status      | Amount   | Balance | X |
|------------|----------|-----------|-------------|----------|---------|---|
| 11/14/2024 | Lock box | 2414      | OVERPAYMENT | (974.74) | (40.00) |   |

|                        |                  |
|------------------------|------------------|
| INVOICE BALANCE        | <b>\$304.81</b>  |
| PAYMENT/CHARGE BALANCE | <b>\$(40.00)</b> |
| TOTAL AMOUNT DUE       | <b>\$264.81</b>  |

|                        |                  |
|------------------------|------------------|
| INVOICE BALANCE        | <b>\$304.81</b>  |
| PAYMENT/CHARGE BALANCE | <b>\$(40.00)</b> |
| TOTAL AMOUNT DUE       | <b>\$264.81</b>  |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 304.81  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

WASSEL FARM ACCOUNT  
14151 S DAUGHERTY ST  
LEWIS IN 47858

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$264.81</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 673925

JONATHAN BEILER

3690 N 450 W

MONTEZUMA IN 47862

| Invoice date   | Invoice # | PO # | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|----------------|-----------|------|----------------|--------------|----------|-----------|----------|---|
| <b>SERVICE</b> |           |      |                |              |          |           |          |   |
| 11/13/2024     | S9208880  |      | 06XR03643/928G | 0            | 1,755.45 | S9208880  | 1,755.45 |   |
| Service Totals |           |      |                |              | 1,755.45 |           | 1,755.45 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,755.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,755.45</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,755.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,755.45</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,755.45 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

JONATHAN BEILER  
3690 N 450 W  
MONTEZUMA IN 47862

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,755.45</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 1346881

BRAD CLAPP

PO BOX 326

MONTEZUMA IN 47862

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/08/2024   | P9194345  | 315C | 0CJC00134/315C | 0            | 204.45 | P9194345  | 204.45  |   |
| Parts Totals |           |      |                |              | 204.45 |           | 204.45  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$204.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$204.45</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$204.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$204.45</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 204.45  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

BRAD CLAPP  
PO BOX 326  
MONTEZUMA IN 47862

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$204.45</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6872781

SUPERIOR HARDWOODS

PO BOX 406

MONTEZUMA IN 47862

| Invoice date    | Invoice #    | PO #               | Serial #/Model              | Days overdue | Amount    | Invoice #    | Balance   | X |
|-----------------|--------------|--------------------|-----------------------------|--------------|-----------|--------------|-----------|---|
| <b>SERVICE</b>  |              |                    |                             |              |           |              |           |   |
| 11/13/2024      | S9210863     | PAUL               | J1S02495/950M 3Q            | 0            | 2,120.58  | S9210863     | 2,120.58  |   |
| 11/26/2024      | R68617934801 | VERBAL DENISE      |                             | 0            | 648.00    | R68617934801 | 648.00    |   |
| Service Totals  |              |                    |                             |              | 2,768.58  |              | 2,768.58  |   |
| <b>RENTAL</b>   |              |                    |                             |              |           |              |           |   |
| 10/30/2024      | R68543867715 | SHOP               | 0THG01298/TL642C            | 1            | 1,934.00  | R68543867715 | 1,934.00  |   |
| 10/30/2024      | R68615373402 | VERBAL RYAN KESSEL | WNMU0101PM0002230/SM100 (R) | 1            | 1,133.78  | R68615373402 | 1,133.78  |   |
| 11/01/2024      | R68518214723 | 21322              |                             | 0            | 3,994.00  | R68518214723 | 3,994.00  |   |
| 11/05/2024      | R68550811318 | VERBAL RYAN        | AT28D50058/DP40K (R)        | 0            | 1,814.00  | R68550811318 | 1,814.00  |   |
| 11/09/2024      | R68357451462 | VERBAL CHUCK       | 300194906/450AJ (R)         | 0            | 1,833.94  | R68357451462 | 1,833.94  |   |
| 11/27/2024      | R68543867716 | SHOP               | 0THG01298/TL642C            | 0            | 1,934.00  | R68543867716 | 1,934.00  |   |
| 11/29/2024      | R68518214724 | 21322              |                             | 0            | 3,994.00  | R68518214724 | 3,994.00  |   |
| Rental Totals   |              |                    |                             |              | 16,637.72 |              | 16,637.72 |   |
| <b>LATE FEE</b> |              |                    |                             |              |           |              |           |   |
| 09/30/2024      | LF9025994    |                    |                             | 31           | 10.97     | LF9025994    | 10.97     |   |
| 10/31/2024      | LF9164790    |                    |                             | 0            | 18.90     | LF9164790    | 18.90     |   |
| Late fee Totals |              |                    |                             |              | 29.87     |              | 29.87     |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type        | Reference | Status            | Amount     | Balance  | X |
|------------|-------------|-----------|-------------------|------------|----------|---|
| 10/27/2022 | Credit card |           | DUPLICATE PAYMENT | (2,038.44) | (227.44) |   |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$19,436.17</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(227.44)</b>  |
| TOTAL AMOUNT DUE       | <b>\$19,208.73</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$19,436.17</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(227.44)</b>  |
| TOTAL AMOUNT DUE       | <b>\$19,208.73</b> |

| Current   | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|----------|----------|----------|----------|----------|-----------|
| 16,357.42 | 3,067.78 | 10.97    | 0.00     | 0.00     | 0.00     | 0.00      |

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

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SUPERIOR HARDWOODS  
PO BOX 406  
MONTEZUMA IN 47862

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$19,208.73</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5601530  
PRECISION LAWN CARE  
PO BOX 504  
RILEY IN 47871

| Invoice date   | Invoice #    | PO #        | Serial #/Model         | Days overdue | Amount   | Invoice #    | Balance  | X |
|----------------|--------------|-------------|------------------------|--------------|----------|--------------|----------|---|
| <b>SERVICE</b> |              |             |                        |              |          |              |          |   |
| 11/14/2024     | R68621012201 | VERBAL CHAD |                        | 0            | 286.10   | R68621012201 | 286.10   |   |
| Service Totals |              |             |                        |              | 286.10   |              | 286.10   |   |
| <b>RENTAL</b>  |              |             |                        |              |          |              |          |   |
| 11/19/2024     | R68621233201 | CHAD FELLER | 64100594/CB2.7GC       | 0            | 774.16   | R68621233201 | 774.16   |   |
| 11/19/2024     | R68621532303 | VERBAL CHAD | 185854297/TS400-14 (R) | 0            | 145.97   | R68621532303 | 145.97   |   |
| 11/26/2024     | R68621532304 | VERBAL CHAD | 0200260745/1930ES (R)  | 0            | 440.94   | R68621532304 | 440.94   |   |
| Rental Totals  |              |             |                        |              | 1,361.07 |              | 1,361.07 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,647.17</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,647.17</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,647.17</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,647.17</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,647.17 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

PRECISION LAWN CARE  
PO BOX 504  
RILEY IN 47871

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,647.17</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 518000

BAIRD SAWMILL

4474 N GUION RD

ROCKVILLE IN 47872

| Invoice date    | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>LATE FEE</b> |           |      |                |              |        |           |         |   |
| 10/31/2024      | LF9164791 |      |                | 0            | 5.40   | LF9164791 | 5.40    |   |
| Late fee Totals |           |      |                |              | 5.40   |           | 5.40    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$5.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$5.40</b> |

|                        |               |
|------------------------|---------------|
| INVOICE BALANCE        | <b>\$5.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b> |
| TOTAL AMOUNT DUE       | <b>\$5.40</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 5.40    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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BAIRD SAWMILL  
4474 N GUION RD  
ROCKVILLE IN 47872

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

|                 |               |
|-----------------|---------------|
| AMOUNT DUE      | <b>\$5.40</b> |
| AMOUNT ENCLOSED |               |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3946283

JP DIESEL SERVICE LLC

114 N SILL ST

ROCKVILLE IN 47872

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 10/25/2024   | P9131774  | JP   |                | 6            | 99.82  | P9131774  | 99.82   |   |
| Parts Totals |           |      |                |              | 99.82  |           | 99.82   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$99.82</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$99.82</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$99.82</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$99.82</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 99.82   | 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.

JP DIESEL SERVICE LLC  
114 N SILL ST  
ROCKVILLE IN 47872

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

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$99.82</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4498716

STUART MAGER

4262 S SR 59

ROCKVILLE IN 47872

| Invoice date | Invoice # | PO #  | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|-------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |       |                |              |        |           |         |   |
| 11/19/2024   | P9234306  | 3406E |                | 0            | 250.34 | P9234306  | 250.34  |   |
| 11/19/2024   | P9234307  | 3406E |                | 0            | 183.29 | P9234307  | 183.29  |   |
| Parts Totals |           |       |                |              | 433.63 |           | 433.63  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$433.63</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$433.63</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$433.63</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$433.63</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 433.63  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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STUART MAGER  
4262 S SR 59  
ROCKVILLE IN 47872

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$433.63</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6090200

SCAFFOLD KING RENTALS INC

302 S JEFFERSON STREET

ROCKVILLE IN 47872

| Invoice date  | Invoice #    | PO #          | Serial #/Model    | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|---------------|-------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |               |                   |              |        |  |              |         |   |
| 11/27/2024    | R62623164601 | VERBAL DONNIE | T7400810/TL943 A+ | 0            | 990.38 |  | R62623164601 | 990.38  |   |
| Rental Totals |              |               |                   |              | 990.38 |  |              | 990.38  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$990.38</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$990.38</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$990.38</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$990.38</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 990.38  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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SCAFFOLD KING RENTALS INC  
302 S JEFFERSON STREET  
ROCKVILLE IN 47872

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$990.38</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8316721

PEACHEY KING CONSTRUCTION

5333 E SLAB RD

ROCKVILLE IN 47872

| Invoice date  | Invoice #    | PO #         | Serial #/Model    | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|--------------|-------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |              |                   |              |          |              |          |   |
| 11/06/2024    | R65614052902 | VERBAL RUBEN |                   | 0            | 353.51   | R65614052902 | 353.51   |   |
| 11/15/2024    | R68618025101 | CASEY        | T6900843/TL642 C+ | 0            | 3,152.92 | R68618025101 | 3,152.92 |   |
| 11/27/2024    | R68618025102 | CASEY        |                   | 0            | 428.54   | R68618025102 | 428.54   |   |
| Rental Totals |              |              |                   |              | 3,934.97 |              | 3,934.97 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,934.97</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,934.97</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,934.97</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,934.97</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,934.97 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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PEACHEY KING CONSTRUCTION  
5333 E SLAB RD  
ROCKVILLE IN 47872

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,934.97</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 8321801

STOLTZFUS CUSTOM WELDING

5044 N JUDSON RD

ROCKVILLE IN 47872

| Invoice date  | Invoice #    | PO #         | Serial #/Model          | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|--------------|-------------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |              |                         |              |          |  |              |          |   |
| 11/07/2024    | R68594668205 | VERBAL DAVID | US0122120108/SUL375 (R) | 0            | 2,031.50 |  | R68594668205 | 2,031.50 |   |
| Rental Totals |              |              |                         |              | 2,031.50 |  |              | 2,031.50 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,031.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,031.50</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,031.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,031.50</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,031.50 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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STOLTZFUS CUSTOM WELDING  
5044 N JUDSON RD  
ROCKVILLE IN 47872

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,031.50</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1667990

CRANE EXCAVATING

428 E CRANE RD

ROSEDALE IN 47874

| Invoice date  | Invoice #    | PO #                      | Serial #/Model | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|---------------------------|----------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |                           |                |              |          |  |              |          |   |
| 11/27/2024    | R71615118103 | INTERNATIONAL PAPER WATER |                | 0            | 5,985.38 |  | R71615118103 | 5,985.38 |   |
| Rental Totals |              |                           |                |              | 5,985.38 |  |              | 5,985.38 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,985.38</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,985.38</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,985.38</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,985.38</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 5,985.38 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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CRANE EXCAVATING  
428 E CRANE RD  
ROSEDALE IN 47874

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,985.38</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4526431

S A MANLEY INC

8987 S COXVILLE RD

ROSEDALE IN 47874

| Invoice date   | Invoice #    | PO #           | Serial #/Model                | Days overdue | Amount    | Invoice #    | Balance   | X |
|----------------|--------------|----------------|-------------------------------|--------------|-----------|--------------|-----------|---|
| <b>PARTS</b>   |              |                |                               |              |           |              |           |   |
| 10/16/2024     | P9089542     | hose           |                               | 15           | 124.95    | P9089542     | 124.95    |   |
| 10/16/2024     | P9089543     | hose           |                               | 15           | 99.08     | P9089543     | 99.08     |   |
| 10/16/2024     | P9091094     | CVP16          | A1E04807/5TON CVP16           | 15           | 271.14    | P9091094     | 271.14    |   |
| Parts Totals   |              |                |                               |              | 495.17    |              | 495.17    |   |
| <b>SERVICE</b> |              |                |                               |              |           |              |           |   |
| 10/31/2024     | S9156078     | BSU Innovation |                               | 0            | 1,120.00  | S9156078     | 1,120.00  |   |
| Service Totals |              |                |                               |              | 1,120.00  |              | 1,120.00  |   |
| <b>RENTAL</b>  |              |                |                               |              |           |              |           |   |
| 10/02/2024     | R60607675701 | VERBAL, MARK   | 152314/CC1213HS18 (R)         | 29           | 1,044.00  | R60607675701 | 1,044.00  |   |
| 10/04/2024     | R60610822701 | VERIZON        | BL902681/239D B               | 27           | 1,109.00  | R60610822701 | 1,109.00  |   |
| 10/04/2024     | R60612108301 | VERBAL MARK    | 6G605914/306 A                | 27           | 784.00    | R60612108301 | 784.00    |   |
| 10/07/2024     | R71607573902 | VERBAL, MARK   |                               | 24           | 300.00    | R71607573902 | 300.00    |   |
| 10/11/2024     | R66611715101 | VERBAL MARK    | RB903593/279D3 AHQ            | 20           | 2,769.00  | R66611715101 | 2,769.00  |   |
| 10/18/2024     | R60615507801 | VERBAL MELISSA | 5M4LD1425PF038300/LIBERTY (R) | 13           | 250.38    | R60615507801 | 250.38    |   |
| 10/21/2024     | R66613196701 | VERBAL MARK    | 0CS300433/CS44B               | 10           | 4,019.00  | R66613196701 | 4,019.00  |   |
| 10/21/2024     | R71615208101 | ZOO            |                               | 10           | 2,579.00  | R71615208101 | 2,579.00  |   |
| 10/22/2024     | R66613242102 | VERBAL MARK    | XKW00591/D3                   | 9            | 7,365.50  | R66613242102 | 7,365.50  |   |
| 10/24/2024     | R60616090202 | ZOO            |                               | 7            | 250.38    | R60616090202 | 250.38    |   |
| 10/30/2024     | R60607675702 | VERBAL, MARK   | 152314/CC1213HS18 (R)         | 1            | 1,044.00  | R60607675702 | 1,044.00  |   |
| 10/31/2024     | R68617259901 | MARK'S HOUSE   | 0300234938/400S (R)           | 0            | 804.68    | R68617259901 | 804.68    |   |
| 11/05/2024     | R60618303301 | VERBAL MARK    | C819N01604B/MCW040LEN (R)     | 0            | 581.38    | R60618303301 | 581.38    |   |
| 11/08/2024     | R60619499402 | INDPLS ZOO     |                               | 0            | 862.56    | R60619499402 | 862.56    |   |
| 11/11/2024     | R60619192901 | VERBAL MARK    |                               | 0            | 683.63    | R60619192901 | 683.63    |   |
| 11/17/2024     | R71618479701 | ZOO            |                               | 0            | 1,736.80  | R71618479701 | 1,736.80  |   |
| 11/27/2024     | R60607675703 | VERBAL, MARK   | 152314/CC1213HS18 (R)         | 0            | 1,044.00  | R60607675703 | 1,044.00  |   |
| Rental Totals  |              |                |                               |              | 27,227.31 |              | 27,227.31 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$28,842.48</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$28,842.48</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$28,842.48</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$28,842.48</b> |

| Current  | 1 month   | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|-----------|----------|----------|----------|----------|-----------|
| 6,833.05 | 22,009.43 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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

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

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

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

S A MANLEY INC  
8987 S COXVILLE RD  
ROSEDALE IN 47874

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$28,842.48</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5515500

PLANT BROS EXCAV &amp; CONSTR

10650 N ATHERTON ST

ROSEDALE IN 47874

| Invoice date   | Invoice # | PO # | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|----------------|-----------|------|----------------|--------------|----------|-----------|----------|---|
| <b>SERVICE</b> |           |      |                |              |          |           |          |   |
| 11/27/2024     | S9266528  |      | OPHX01841/320D | 0            | 1,429.36 | S9266528  | 1,429.36 |   |
| Service Totals |           |      |                |              | 1,429.36 |           | 1,429.36 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,429.36</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,429.36</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,429.36</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,429.36</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,429.36 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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PLANT BROS EXCAV & CONSTR  
10650 N ATHERTON ST  
ROSEDALE IN 47874

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,429.36</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6165469

TAGHLEEF INDUSTRIES

3600 E HEAD AVE

ROSEDALE IN 47874-9124

| Invoice date    | Invoice #    | PO #        | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|-------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |             |                       |              |          |              |          |   |
| 01/31/2023      | R68467997909 | VERBAL DAVE | 63014250/IC250-3E (R) | 639          | 4,109.00 | R68467997909 | 4,109.00 |   |
| 11/05/2024      | R68467997932 | 4500061125  | 63014250/IC250-3E (R) | 0            | 4,019.00 | R68467997932 | 4,019.00 |   |
| 11/07/2024      | R68589580706 | 4700055220  | 0300194757/450AJ (R)  | 0            | 1,824.50 | R68589580706 | 1,824.50 |   |
| Rental Totals   |              |             |                       |              | 9,952.50 |              | 9,952.50 |   |
| <b>LATE FEE</b> |              |             |                       |              |          |              |          |   |
| 12/31/2023      | LF7886484    |             |                       | 305          | 42.46    | LF7886484    | 42.46    |   |
| 01/31/2024      | LF8010171    |             |                       | 274          | 42.46    | LF8010171    | 42.46    |   |
| 02/29/2024      | LF8131338    |             |                       | 245          | 39.72    | LF8131338    | 39.72    |   |
| 03/31/2024      | LF8252538    |             |                       | 214          | 42.46    | LF8252538    | 42.46    |   |
| 04/30/2024      | LF8379217    |             |                       | 184          | 41.09    | LF8379217    | 41.09    |   |
| 05/31/2024      | LF8510887    |             |                       | 153          | 42.46    | LF8510887    | 42.46    |   |
| 06/30/2024      | LF8633749    |             |                       | 123          | 41.09    | LF8633749    | 41.09    |   |
| 07/31/2024      | LF8763168    |             |                       | 92           | 42.46    | LF8763168    | 42.46    |   |
| 08/31/2024      | LF8900516    |             |                       | 61           | 42.46    | LF8900516    | 42.46    |   |
| 09/30/2024      | LF9025996    |             |                       | 31           | 41.09    | LF9025996    | 41.09    |   |
| 10/31/2024      | LF9164793    |             |                       | 0            | 51.58    | LF9164793    | 51.58    |   |
| 11/30/2024      | LF9276876    |             |                       | 0            | 41.09    | LF9276876    | 41.09    |   |
| Late fee Totals |              |             |                       |              | 510.42   |              | 510.42   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$10,462.92</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$10,462.92</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$10,462.92</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$10,462.92</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 5,936.17 | 0.00    | 41.09    | 42.46    | 42.46    | 41.09    | 4,359.65  |

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

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

TAGHLEEF INDUSTRIES  
3600 E HEAD AVE  
ROSEDALE IN 47874-9124

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

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$10,462.92</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8301723

SL FEUQUAY &amp; COMPANY INC

PO BOX 123

ROSEDALE IN 47874

| Invoice date  | Invoice #    | PO #                | Serial #/Model       | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------------------|----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |                     |                      |              |          |              |          |   |
| 11/12/2024    | R82619740001 | CROOKED CREEK VALPO | 0300253018/660SJ (R) | 0            | 896.23   | R82619740001 | 896.23   |   |
| 11/13/2024    | R82619741801 | CROOKED CREEK VALPO | 0300306255/660SJ (R) | 0            | 896.23   | R82619741801 | 896.23   |   |
| 11/18/2024    | R82620930601 | GML803              | 0300271104/660SJ (R) | 0            | 896.23   | R82620930601 | 896.23   |   |
| 11/19/2024    | R82620770601 | GML690              | 0300306255/660SJ (R) | 0            | 896.23   | R82620770601 | 896.23   |   |
| 11/19/2024    | R82620928201 | GML803              | 0300304176/660SJ (R) | 0            | 896.23   | R82620928201 | 896.23   |   |
| 11/21/2024    | R82620701701 | GML690              | 0300291504/660SJ (R) | 0            | 896.23   | R82620701701 | 896.23   |   |
| Rental Totals |              |                     |                      |              | 5,377.38 |              | 5,377.38 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,377.38</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,377.38</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,377.38</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,377.38</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 5,377.38 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

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SL FEUQUAY & COMPANY INC  
PO BOX 123  
ROSEDALE IN 47874

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,377.38</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6042180

ST MARY OF THE WOODS COLLEGE

1 ST MARY OF WOODS COLL

ST MARY OF THE WOODS IN 47876

| Invoice date    | Invoice #    | PO #                 | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|----------------------|----------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |                      |                |              |          |              |          |   |
| 01/11/2024      | R68553652303 | VERBAL BLAINE POWELL |                | 294          | 1,376.00 | R68553652303 | 1,376.00 |   |
| 02/08/2024      | R68553652304 | VERBAL BLAINE POWELL |                | 266          | 1,376.00 | R68553652304 | 1,376.00 |   |
| 02/15/2024      | R68553652305 | VERBAL BLAINE POWELL |                | 259          | 200.00   | R68553652305 | 200.00   |   |
| Rental Totals   |              |                      |                |              | 2,952.00 |              | 2,952.00 |   |
| <b>LATE FEE</b> |              |                      |                |              |          |              |          |   |
| 02/29/2024      | LF8131339    |                      |                | 245          | 19.89    | LF8131339    | 19.89    |   |
| 03/31/2024      | LF8252539    |                      |                | 214          | 47.89    | LF8252539    | 47.89    |   |
| 04/30/2024      | LF8379218    |                      |                | 184          | 30.76    | LF8379218    | 30.76    |   |
| 05/31/2024      | LF8510888    |                      |                | 153          | 48.15    | LF8510888    | 48.15    |   |
| 06/30/2024      | LF8633750    |                      |                | 123          | 51.11    | LF8633750    | 51.11    |   |
| 07/31/2024      | LF8763169    |                      |                | 92           | 30.51    | LF8763169    | 30.51    |   |
| 08/31/2024      | LF8900517    |                      |                | 61           | 30.51    | LF8900517    | 30.51    |   |
| 09/30/2024      | LF9025997    |                      |                | 31           | 29.52    | LF9025997    | 29.52    |   |
| 10/31/2024      | LF9164794    |                      |                | 0            | 30.51    | LF9164794    | 30.51    |   |
| 11/30/2024      | LF9276877    |                      |                | 0            | 29.52    | LF9276877    | 29.52    |   |
| Late fee Totals |              |                      |                |              | 348.37   |              | 348.37   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,300.37</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,300.37</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,300.37</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,300.37</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 60.03   | 0.00    | 29.52    | 30.51    | 30.51    | 51.11    | 3,098.69  |

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

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

ST MARY OF THE WOODS COLLEGE  
1 ST MARY OF WOODS COLL  
ST MARY OF THE WOODS IN 47876

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

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,300.37</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2869353

GAVILON GRAIN/SHELburn

7646 N COUNTY RD 125 E

SHELburn IN 47879

| Invoice date    | Invoice #    | PO #              | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|-------------------|----------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>    |              |                   |                |              |          |              |          |   |
| 10/28/2021      | P4682035     | RETURN            |                | 1099         | (221.99) | P4682035     | (221.99) |   |
| 10/28/2021      | P4682050     | MISC CREDIT       |                | 1099         | (6.36)   | P4682050     | (6.36)   |   |
| Parts Totals    |              |                   |                |              | (228.35) |              | (228.35) |   |
| <b>RENTAL</b>   |              |                   |                |              |          |              |          |   |
| 11/14/2024      | R68569277511 | VERBAL JASON TUTT |                | 0            | 436.29   | R68569277511 | 436.29   |   |
| Rental Totals   |              |                   |                |              | 436.29   |              | 436.29   |   |
| <b>LATE FEE</b> |              |                   |                |              |          |              |          |   |
| 11/30/2023      | LF7777921    |                   |                | 336          | 24.75    | LF7777921    | 24.75    |   |
| 04/30/2024      | LF8379220    |                   |                | 184          | 31.83    | LF8379220    | 31.83    |   |
| Late fee Totals |              |                   |                |              | 56.58    |              | 56.58    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$264.52</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$264.52</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$264.52</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$264.52</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 436.29  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | (171.77)  |

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.

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

GAVILON GRAIN/SHELburn  
7646 N COUNTY RD 125 E  
SHELburn IN 47879

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

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$264.52</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

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



**STATEMENT**

11/30/2024

Account Number: 1967660

KIETH DECKARD TRUCKING INC

3001 S CTY ROAD 200 E

SULLIVAN IN 47882

| Invoice date    | Invoice # | PO # | Serial #/Model     | Days overdue | Amount   | Invoice # | Balance  | X |
|-----------------|-----------|------|--------------------|--------------|----------|-----------|----------|---|
| <b>SERVICE</b>  |           |      |                    |              |          |           |          |   |
| 02/28/2024      | S8115164  |      | 06NZ10870/C-15 TRK | 246          | 7,161.71 | S8115164  | 4,161.71 |   |
| Service Totals  |           |      |                    |              | 7,161.71 |           | 4,161.71 |   |
| <b>LATE FEE</b> |           |      |                    |              |          |           |          |   |
| 05/31/2024      | LF8510889 |      |                    | 153          | 6.16     | LF8510889 | 6.16     |   |
| 06/30/2024      | LF8633751 |      |                    | 123          | 61.62    | LF8633751 | 61.62    |   |
| 07/31/2024      | LF8763171 |      |                    | 92           | 63.67    | LF8763171 | 63.67    |   |
| 08/31/2024      | LF8900518 |      |                    | 61           | 53.34    | LF8900518 | 53.34    |   |
| 09/30/2024      | LF9025998 |      |                    | 31           | 51.62    | LF9025998 | 51.62    |   |
| 10/31/2024      | LF9164795 |      |                    | 0            | 43.00    | LF9164795 | 43.00    |   |
| 11/30/2024      | LF9276879 |      |                    | 0            | 41.62    | LF9276879 | 41.62    |   |
| Late fee Totals |           |      |                    |              | 321.03   |           | 321.03   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,482.74</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,482.74</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,482.74</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,482.74</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 84.62   | 0.00    | 51.62    | 53.34    | 63.67    | 61.62    | 4,167.87  |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KIETH DECKARD TRUCKING INC  
3001 S CTY ROAD 200 E  
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,482.74</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 3086340

KEYSTONE COOPERATIVE/NEW LEBANON

2988 W OLD HWY 54

SULLIVAN IN 47882

| Invoice date    | Invoice # | PO #           | Serial #/Model         | Days overdue | Amount   | Invoice # | Balance  | X |
|-----------------|-----------|----------------|------------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>    |           |                |                        |              |          |           |          |   |
| 06/28/2023      | P7116283  | BILL           | 125016000/RG1254       | 491          | 191.94   | P7116283  | 191.94   |   |
| 07/21/2023      | P7212377  | BILL           |                        | 468          | 100.72   | P7212377  | 100.72   |   |
| 09/29/2023      | P7516202  | FILTER RC1300C |                        | 398          | 249.36   | P7516202  | 249.36   |   |
| Parts Totals    |           |                |                        |              | 542.02   |           | 542.02   |   |
| <b>SERVICE</b>  |           |                |                        |              |          |           |          |   |
| 11/08/2023      | S7684035  | TG8400B        | A8400LJNSN1047/TG8400B | 358          | 1,714.64 | S7684035  | 1,714.64 |   |
| Service Totals  |           |                |                        |              | 1,714.64 |           | 1,714.64 |   |
| <b>LATE FEE</b> |           |                |                        |              |          |           |          |   |
| 05/31/2023      | LF7004500 |                |                        | 519          | 10.10    | LF7004500 | 10.10    |   |
| 06/30/2023      | LF7136965 |                |                        | 489          | 13.84    | LF7136965 | 13.84    |   |
| 07/31/2023      | LF7258458 |                |                        | 458          | 21.33    | LF7258458 | 21.33    |   |
| 01/31/2024      | LF8010174 |                |                        | 274          | 5.67     | LF8010174 | 5.67     |   |
| 02/29/2024      | LF8131342 |                |                        | 245          | 18.64    | LF8131342 | 18.64    |   |
| 03/31/2024      | LF8252543 |                |                        | 214          | 23.59    | LF8252543 | 23.59    |   |
| 04/30/2024      | LF8379222 |                |                        | 184          | 22.83    | LF8379222 | 22.83    |   |
| 05/31/2024      | LF8510890 |                |                        | 153          | 23.59    | LF8510890 | 23.59    |   |
| 06/30/2024      | LF8633752 |                |                        | 123          | 22.83    | LF8633752 | 22.83    |   |
| 07/31/2024      | LF8763172 |                |                        | 92           | 23.59    | LF8763172 | 23.59    |   |
| 08/31/2024      | LF8900519 |                |                        | 61           | 23.32    | LF8900519 | 23.32    |   |
| 09/30/2024      | LF9025999 |                |                        | 31           | 22.57    | LF9025999 | 22.57    |   |
| 10/31/2024      | LF9164796 |                |                        | 0            | 23.32    | LF9164796 | 23.32    |   |
| 11/30/2024      | LF9276880 |                |                        | 0            | 22.57    | LF9276880 | 22.57    |   |
| Late fee Totals |           |                |                        |              | 277.79   |           | 277.79   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,534.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,534.45</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,534.45</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,534.45</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 45.89   | 0.00    | 22.57    | 23.32    | 23.59    | 22.83    | 2,396.25  |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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KEYSTONE COOPERATIVE/NEW LEBANON  
2988 W OLD HWY 54  
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,534.45</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 3286180

HAWK EXCAVATING INC

PO BOX 431

SULLIVAN IN 47882

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/06/2024   | P9182669  | 277B | 0MDH02947/277B | 0            | 97.89  | P9182669  | 97.89   |   |
| 11/06/2024   | P9182834  | 277B | 0MDH02947/277B | 0            | 78.48  | P9182834  | 78.48   |   |
| Parts Totals |           |      |                |              | 176.37 |           | 176.37  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$176.37</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$176.37</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$176.37</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$176.37</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 176.37  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

HAWK EXCAVATING INC  
PO BOX 431  
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$176.37</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 5158085

NORRIS SCALE CO INC

502 E BEECH ST

SULLIVAN IN 47882

| Invoice date    | Invoice #    | PO #                | Serial #/Model         | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|---------------------|------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |                     |                        |              |          |              |          |   |
| 08/27/2024      | R65601704501 | VERBAL CHRIS NORRIS | T7802023/TL1055 CQ (R) | 65           | 4,473.02 | R65601704501 | 4,473.02 |   |
| 09/09/2024      | R65601704502 | VERBAL CHRIS NORRIS |                        | 52           | 214.00   | R65601704502 | 214.00   |   |
| 11/25/2024      | R60622383401 | TBD                 | 60151250/IC250-3E (R)  | 0            | 1,438.33 | R60622383401 | 1,438.33 |   |
| Rental Totals   |              |                     |                        |              | 6,125.35 |              | 6,125.35 |   |
| <b>LATE FEE</b> |              |                     |                        |              |          |              |          |   |
| 11/30/2024      | LF9276881    |                     |                        | 0            | 7.46     | LF9276881    | 7.46     |   |
| Late fee Totals |              |                     |                        |              | 7.46     |              | 7.46     |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount     | Balance | X |
|------------|----------|-----------|-------------------|------------|---------|---|
| 01/05/2023 | Lock box | 51988     | DUPLICATE PAYMENT | (2,077.33) | (9.15)  |   |
| 09/19/2023 | Lock box | 53171     | DUPLICATE PAYMENT | (8,458.02) | (34.24) |   |
| 10/06/2023 | Lock box | 53265     | DUPLICATE PAYMENT | (4,417.37) | (94.94) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,132.81</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(138.33)</b> |
| TOTAL AMOUNT DUE       | <b>\$5,994.48</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,132.81</b> |
| PAYMENT/CHARGE BALANCE | <b>\$(138.33)</b> |
| TOTAL AMOUNT DUE       | <b>\$5,994.48</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,445.79 | 0.00    | 214.00   | 4,473.02 | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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NORRIS SCALE CO INC  
502 E BEECH ST  
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,994.48</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 6248000

SULLIVAN COUNTY HOSPITAL

2200 N SECTION ST

SULLIVAN IN 47882

| Invoice date   | Invoice #    | PO #         | Serial #/Model           | Days overdue | Amount   | Invoice #    | Balance  | X |
|----------------|--------------|--------------|--------------------------|--------------|----------|--------------|----------|---|
| <b>SERVICE</b> |              |              |                          |              |          |              |          |   |
| 10/22/2024     | S9110796     | 18534        | 081Z23512/3412 PKG       | 9            | 1,800.00 | S9110796     | 1,800.00 |   |
| 10/22/2024     | S9110819     | 17654        | D6858B/001/D75P2         | 9            | 1,320.00 | S9110819     | 1,320.00 |   |
| 10/25/2024     | S9131573     | 29418        | 081Z23512/3412 PKG       | 6            | 257.41   | S9131573     | 257.41   |   |
| 11/08/2024     | S9192252     | PO# 29403    | D6858B/001/D75P2         | 0            | 722.04   | S9192252     | 722.04   |   |
| Service Totals |              |              |                          |              | 4,099.45 |              | 4,099.45 |   |
| <b>RENTAL</b>  |              |              |                          |              |          |              |          |   |
| 11/26/2024     | R68621214601 | VERBAL KELLY | 0300181477/660SJ4XD8 (R) | 0            | 1,501.63 | R68621214601 | 1,501.63 |   |
| Rental Totals  |              |              |                          |              | 1,501.63 |              | 1,501.63 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,601.08</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,601.08</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,601.08</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,601.08</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 2,223.67 | 3,377.41 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

SULLIVAN COUNTY HOSPITAL  
2200 N SECTION ST  
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,601.08</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 6717990

SULLIVAN CITY OF

110 N MAIN ST

SULLIVAN IN 47882

| Invoice date  | Invoice #    | PO #                 | Serial #/Model      | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|----------------------|---------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |                      |                     |              |          |  |              |          |   |
| 11/26/2024    | R68619906401 | VERBAL ROBERT KELLER | 0300291526/600S (R) | 0            | 2,859.30 |  | R68619906401 | 2,859.30 |   |
| Rental Totals |              |                      |                     |              | 2,859.30 |  |              | 2,859.30 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status |  | Amount | Balance | X |
|------|------|-----------|--------|--|--------|---------|---|
|------|------|-----------|--------|--|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,859.30</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,859.30</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,859.30</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,859.30</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,859.30 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SULLIVAN CITY OF  
110 N MAIN ST  
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,859.30</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6721000

SULLIVAN COUNTY HWY DEPT  
1469 E COUNTY ROAD 75 NORTH  
SULLIVAN IN 47882

| Invoice date   | Invoice # | PO #       | Serial #/Model   | Days overdue | Amount   | Invoice # | Balance  | X |
|----------------|-----------|------------|------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>   |           |            |                  |              |          |           |          |   |
| 10/23/2024     | P9118955  | DISTRICT 3 |                  | 8            | 150.30   | P9118955  | 150.30   |   |
| 10/23/2024     | P9120992  | 35         |                  | 8            | 333.82   | P9120992  | 333.82   |   |
| 11/07/2024     | P9189059  | 332        |                  | 0            | 64.26    | P9189059  | 64.26    |   |
| 11/26/2024     | P9260466  | 35         | SKR05343/420F    | 0            | 469.41   | P9260466  | 469.41   |   |
| Parts Totals   |           |            |                  |              | 1,017.79 |           | 1,017.79 |   |
| <b>SERVICE</b> |           |            |                  |              |          |           |          |   |
| 10/14/2024     | S9076860  |            | EB200510/140 RZ1 | 17           | 201.08   | S9076860  | 201.08   |   |
| 11/04/2024     | S9171186  |            | 1347077/MT475B   | 0            | 2,608.88 | S9171186  | 2,608.88 |   |
| Service Totals |           |            |                  |              | 2,809.96 |           | 2,809.96 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,827.75</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,827.75</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,827.75</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,827.75</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 3,142.55 | 685.20  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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SULLIVAN COUNTY HWY DEPT  
1469 E COUNTY ROAD 75 NORTH  
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,827.75</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7471852

WILLIS FARMS

6221 E CO RD 400 N

SULLIVAN IN 47882

| Invoice date    | Invoice # | PO #     | Serial #/Model    | Days overdue | Amount   | Invoice # | Balance  | X |
|-----------------|-----------|----------|-------------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b>    |           |          |                   |              |          |           |          |   |
| 04/25/2023      | P6847099  |          |                   | 555          | 71.18    | P6847099  | 71.18    |   |
| 07/13/2023      | P7175922  | BJ       | DX200459/299D2XHP | 476          | 27.75    | P7175922  | 27.75    |   |
| 09/08/2023      | P7421720  | BJ       | 0DJX01525/305E2CR | 419          | 40.86    | P7421720  | 40.86    |   |
| Parts Totals    |           |          |                   |              | 139.79   |           | 139.79   |   |
| <b>SERVICE</b>  |           |          |                   |              |          |           |          |   |
| 09/12/2023      | S7437271  |          | DX200459/299D2XHP | 415          | 5,088.55 | S7437271  | 1,244.53 |   |
| 09/16/2024      | S8953403  | DX200459 | DX200459/299D2XHP | 45           | 2,868.87 | S8953403  | 2,868.87 |   |
| Service Totals  |           |          |                   |              | 7,957.42 |           | 4,113.40 |   |
| <b>LATE FEE</b> |           |          |                   |              |          |           |          |   |
| 12/31/2023      | LF7886487 |          |                   | 305          | 9.66     | LF7886487 | 9.66     |   |
| 01/31/2024      | LF8010175 |          |                   | 274          | 14.31    | LF8010175 | 14.31    |   |
| 02/29/2024      | LF8131343 |          |                   | 245          | 13.38    | LF8131343 | 13.38    |   |
| 03/31/2024      | LF8252544 |          |                   | 214          | 14.31    | LF8252544 | 14.31    |   |
| 04/30/2024      | LF8379223 |          |                   | 184          | 13.85    | LF8379223 | 13.85    |   |
| 05/31/2024      | LF8510892 |          |                   | 153          | 14.31    | LF8510892 | 14.31    |   |
| 06/30/2024      | LF8633754 |          |                   | 123          | 13.85    | LF8633754 | 13.85    |   |
| 07/31/2024      | LF8763174 |          |                   | 92           | 14.31    | LF8763174 | 14.31    |   |
| 08/31/2024      | LF8900520 |          |                   | 61           | 14.31    | LF8900520 | 14.31    |   |
| 09/30/2024      | LF9026000 |          |                   | 31           | 13.85    | LF9026000 | 13.85    |   |
| 10/31/2024      | LF9164797 |          |                   | 0            | 14.31    | LF9164797 | 14.31    |   |
| 11/30/2024      | LF9276882 |          |                   | 0            | 13.85    | LF9276882 | 13.85    |   |
| Late fee Totals |           |          |                   |              | 164.30   |           | 164.30   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,417.49</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,417.49</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,417.49</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,417.49</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 28.16   | 0.00    | 2,882.72 | 14.31    | 14.31    | 13.85    | 1,464.14  |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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WILLIS FARMS  
6221 E CO RD 400 N  
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,417.49</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

11/30/2024

Account Number: 5284400

APPRENTICESHIP &amp; TRAINING

IUOE LOCAL 841

PO BOX 146

UNIVERSAL IN 47884

| Invoice date | Invoice # | PO #    | Serial #/Model    | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|---------|-------------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |         |                   |              |        |           |         |   |
| 11/06/2024   | P9182005  | FILTERS |                   | 0            | 96.71  | P9182005  | 96.71   |   |
| 11/22/2024   | P9247786  | d5k     | KY207786/D5K2 LGP | 0            | 39.79  | P9247786  | 39.79   |   |
| 11/22/2024   | P9247787  | d5k     | KY207786/D5K2 LGP | 0            | 228.62 | P9247787  | 228.62  |   |
| Parts Totals |           |         |                   |              | 365.12 |           | 365.12  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$365.12</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$365.12</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$365.12</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$365.12</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 365.12  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

APPRENTICESHIP & TRAINING  
IUOE LOCAL 841  
PO BOX 146  
UNIVERSAL IN 47884

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$365.12</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 4560000

MATT MARRS FARMS

5570 US 150

WEST TERRE HAUTE IN 47885

| Invoice date    | Invoice #    | PO #         | Serial #/Model | Days overdue | Amount | Invoice #    | Balance | X |
|-----------------|--------------|--------------|----------------|--------------|--------|--------------|---------|---|
| <b>PARTS</b>    |              |              |                |              |        |              |         |   |
| 07/23/2024      | P8715452     | 259D3        |                | 100          | 116.36 | P8715452     | 116.36  |   |
| 10/07/2024      | P9047143     | 259D         | FTL13535/259D  | 24           | 38.95  | P9047143     | 38.95   |   |
| Parts Totals    |              |              |                |              | 155.31 |              | 155.31  |   |
| <b>RENTAL</b>   |              |              |                |              |        |              |         |   |
| 03/09/2020      | R68347643402 | VERBAL BLAKE |                | 1697         | 195.41 | R68347643402 | 195.41  |   |
| Rental Totals   |              |              |                |              | 195.41 |              | 195.41  |   |
| <b>LATE FEE</b> |              |              |                |              |        |              |         |   |
| 04/30/2023      | LF6874519    |              |                | 550          | 11.12  | LF6874519    | 11.12   |   |
| 05/31/2023      | LF7004503    |              |                | 519          | 27.85  | LF7004503    | 27.85   |   |
| 06/30/2023      | LF7136968    |              |                | 489          | 26.95  | LF7136968    | 26.95   |   |
| 07/31/2023      | LF7258461    |              |                | 458          | 27.85  | LF7258461    | 27.85   |   |
| 08/31/2023      | LF7400374    |              |                | 427          | 27.85  | LF7400374    | 27.85   |   |
| 09/30/2023      | LF7526894    |              |                | 397          | 27.66  | LF7526894    | 27.66   |   |
| 10/31/2023      | LF7657768    |              |                | 366          | 32.88  | LF7657768    | 32.88   |   |
| 11/30/2023      | LF7777925    |              |                | 336          | 34.76  | LF7777925    | 34.76   |   |
| 12/31/2023      | LF7886489    |              |                | 305          | 35.90  | LF7886489    | 35.90   |   |
| 01/31/2024      | LF8010177    |              |                | 274          | 35.90  | LF8010177    | 35.90   |   |
| 02/29/2024      | LF8131345    |              |                | 245          | 33.59  | LF8131345    | 33.59   |   |
| 03/31/2024      | LF8252546    |              |                | 214          | 35.90  | LF8252546    | 35.90   |   |
| 10/31/2024      | LF9164799    |              |                | 0            | 8.85   | LF9164799    | 8.85    |   |
| Late fee Totals |              |              |                |              | 367.06 |              | 367.06  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$717.78</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$717.78</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$717.78</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$717.78</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 8.85    | 38.95   | 0.00     | 0.00     | 116.36   | 0.00     | 553.62    |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

MATT MARRS FARMS  
5570 US 150  
WEST TERRE HAUTE IN 47885

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$717.78</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 4560001

MARRS BROTHERS

253 WESTFIELD

W TERRE HAUTE IN 47885

| Invoice date  | Invoice #    | PO #           | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|----------------|---------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |                |                     |              |          |              |          |   |
| 11/26/2024    | R68622577701 | 600S           |                     | 0            | 1,598.93 | R68622577701 | 1,598.93 |   |
| Parts Totals  |              |                |                     |              | 1,598.93 |              | 1,598.93 |   |
| <b>RENTAL</b> |              |                |                     |              |          |              |          |   |
| 03/11/2024    | R60555092702 |                |                     | 234          | (59.08)  | R60555092702 | (59.08)  |   |
| 03/11/2024    | R60556547902 | VERBAL BRANDON |                     | 234          | (123.48) | R60556547902 | (123.48) |   |
| 03/11/2024    | R60560098903 | VERBAL BRANDON |                     | 234          | (123.48) | R60560098903 | (123.48) |   |
| 04/03/2024    | R60574368501 | VERBAL BRANDON | ML801538/TL642D (R) | 211          | 2,487.13 | R60574368501 | 336.04   |   |
| 05/03/2024    | R60574368504 | VERBAL BRANDON |                     | 181          | (159.53) | R60574368504 | (159.53) |   |
| Rental Totals |              |                |                     |              | 2,021.56 |              | (129.53) |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,469.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,469.40</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,469.40</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,469.40</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,598.93 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | (129.53)  |

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.

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MARRS BROTHERS  
253 WESTFIELD  
W TERRE HAUTE IN 47885

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,469.40</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 5376400

MIKE PARKER EXCAVATING

8710 N STROLE PL

W TERRE HAUTE IN 47885

| Invoice date | Invoice # | PO #            | Serial #/Model | Days overdue | Amount  | Invoice # | Balance | X |
|--------------|-----------|-----------------|----------------|--------------|---------|-----------|---------|---|
| <b>PARTS</b> |           |                 |                |              |         |           |         |   |
| 10/08/2024   | P9054314  | MISC CREDIT     |                | 23           | (16.04) | P9054314  | (16.04) |   |
| 11/15/2024   | P9222778  | 924G            |                | 0            | 189.12  | P9222778  | 189.12  |   |
| 11/15/2024   | P9222779  | 924G            |                | 0            | 189.12  | P9222779  | 189.12  |   |
| 11/18/2024   | P9228112  | GRINDER BREAKER |                | 0            | 114.30  | P9228112  | 114.30  |   |
| 11/25/2024   | P9254087  | GRINDER         |                | 0            | 271.75  | P9254087  | 271.75  |   |
| Parts Totals |           |                 |                |              | 748.25  |           | 748.25  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount   | Balance  | X |
|------------|----------|-----------|-------------------|----------|----------|---|
| 11/01/2024 | Lock box | 3122      | DUPLICATE PAYMENT | (110.48) | (176.42) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$748.25</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(176.42)</b> |
| TOTAL AMOUNT DUE       | <b>\$571.83</b>   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$748.25</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(176.42)</b> |
| TOTAL AMOUNT DUE       | <b>\$571.83</b>   |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 764.29  | (16.04) | 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.

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MIKE PARKER EXCAVATING  
8710 N STROLE PL  
W TERRE HAUTE IN 47885

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$571.83</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 8304365

ZEIGLER GROUNDS MANAGEMENT

7944 N GRAHAM PL

WEST TERRE HAUTE IN 47885

| Invoice date  | Invoice #    | PO #          | Serial #/Model       | Days overdue | Amount   |  | Invoice #    | Balance  | X |
|---------------|--------------|---------------|----------------------|--------------|----------|--|--------------|----------|---|
| <b>RENTAL</b> |              |               |                      |              |          |  |              |          |   |
| 10/17/2024    | R68613067001 | VERBAL DUSTIN | 0030016594/T500J (R) | 14           | 2,407.44 |  | R68613067001 | 2,407.44 |   |
| Rental Totals |              |               |                      |              | 2,407.44 |  |              | 2,407.44 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status |  | Amount | Balance | X |
|------|------|-----------|--------|--|--------|---------|---|
|------|------|-----------|--------|--|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,407.44</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,407.44</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,407.44</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,407.44</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 0.00    | 2,407.44 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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ZEIGLER GROUNDS MANAGEMENT  
7944 N GRAHAM PL  
WEST TERRE HAUTE IN 47885

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,407.44</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 5135900

NORFLEET BUILDERS INC

806 COLUMBIA STREET

LAFAYETTE IN 47901

| Invoice date  | Invoice #    | PO #   | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|--------|---------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |        |                     |              |          |              |          |   |
| 11/08/2024    | R65610746702 | VERBAL | 0300271987/400S (R) | 0            | 2,218.99 | R65610746702 | 2,218.99 |   |
| 11/19/2024    | R65610746703 | VERBAL |                     | 0            | 211.79   | R65610746703 | 211.79   |   |
| Rental Totals |              |        |                     |              | 2,430.78 |              | 2,430.78 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,430.78</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,430.78</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,430.78</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,430.78</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,430.78 | 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.

NORFLEET BUILDERS INC  
806 COLUMBIA STREET  
LAFAYETTE IN 47901

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,430.78</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 6807691

TECTON CONSTRUCTION

102 N 3RD ST STE 201

LAFAYETTE IN 47901

| Invoice date  | Invoice # | PO # | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|---------------|-----------|------|----------------|--------------|----------|-----------|----------|---|
| <b>RENTAL</b> |           |      |                |              |          |           |          |   |
| 11/23/2024    | MR9252144 |      |                | 0            | 4,392.17 | MR9252144 | 4,392.17 |   |
| Rental Totals |           |      |                |              | 4,392.17 |           | 4,392.17 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,392.17</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,392.17</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,392.17</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,392.17</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 4,392.17 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TECTON CONSTRUCTION  
102 N 3RD ST STE 201  
LAFAYETTE IN 47901

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,392.17</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 8311475

TRINITAS CONSTRUCTION/IUB17

201 MAIN ST STE 1000

LAFAYETTE IN 47901

| Invoice date    | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>LATE FEE</b> |           |      |                |              |        |           |         |   |
| 12/31/2021      | LF4915369 |      |                | 1035         | 11.32  | LF4915369 | 11.32   |   |
| 01/31/2022      | LF5031403 |      |                | 1004         | 11.81  | LF5031403 | 11.81   |   |
| 02/28/2022      | LF5135772 |      |                | 976          | 16.66  | LF5135772 | 16.66   |   |
| 03/31/2022      | LF5265485 |      |                | 945          | 36.64  | LF5265485 | 36.64   |   |
| Late fee Totals |           |      |                |              | 76.43  |           | 76.43   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$76.43</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$76.43</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$76.43</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$76.43</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 76.43     |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

TRINITAS CONSTRUCTION/IUB17  
201 MAIN ST STE 1000  
LAFAYETTE IN 47901

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$76.43</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

11/30/2024

Account Number: 8301022

GK6 LLC

PO BOX 308

LAFAYETTE IN 47902

| Invoice date  | Invoice #    | PO #       | Serial #/Model           | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|------------|--------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |            |                          |              |          |              |          |   |
| 11/19/2024    | R65619628801 | VERBAL RON | GS6914-3986/GS3268RT (R) | 0            | 1,749.45 | R65619628801 | 1,749.45 |   |
| 11/27/2024    | R65619628802 | VERBAL RON |                          | 0            | 208.33   | R65619628802 | 208.33   |   |
| Rental Totals |              |            |                          |              | 1,957.78 |              | 1,957.78 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,957.78</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,957.78</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,957.78</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,957.78</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,957.78 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

GK6 LLC  
PO BOX 308  
LAFAYETTE IN 47902

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,957.78</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8308434

SITEWORX LLC

PO BOX 709

LAFAYETTE IN 47902

| Invoice date  | Invoice #    | PO #         | Serial #/Model     | Days overdue | Amount    | Invoice #    | Balance   | X |
|---------------|--------------|--------------|--------------------|--------------|-----------|--------------|-----------|---|
| <b>RENTAL</b> |              |              |                    |              |           |              |           |   |
| 10/24/2024    | R65612955101 | CPU          | AH12-281/AUG12 (R) | 7            | 722.42    | R65612955101 | 722.42    |   |
| 10/29/2024    | R65607202403 | VERBAL DUSTY |                    | 2            | 4,511.87  | R65607202403 | 4,511.87  |   |
| 11/21/2024    | R65612955102 | CPU          | AH12-281/AUG12 (R) | 0            | 722.42    | R65612955102 | 722.42    |   |
| 11/26/2024    | R65607202405 | VERBAL DUSTY |                    | 0            | 4,511.87  | R65607202405 | 4,511.87  |   |
| Rental Totals |              |              |                    |              | 10,468.58 |              | 10,468.58 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$10,468.58</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$10,468.58</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$10,468.58</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$10,468.58</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 5,234.29 | 5,234.29 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

SITEWORX LLC  
PO BOX 709  
LAFAYETTE IN 47902

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$10,468.58</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 3346101

HERITAGE CLASSIC CONSTRUCTION

PO BOX 4991

LAFAYETTE IN 47903

| Invoice date   | Invoice #    | PO #   | Serial #/Model | Days overdue | Amount    | Invoice #    | Balance  | X |
|----------------|--------------|--------|----------------|--------------|-----------|--------------|----------|---|
| <b>SERVICE</b> |              |        |                |              |           |              |          |   |
| 11/04/2024     | R65615541401 |        |                | 0            | 2,113.29  | R65615541401 | 2,113.29 |   |
| Service Totals |              |        |                |              | 2,113.29  |              | 2,113.29 |   |
| <b>RENTAL</b>  |              |        |                |              |           |              |          |   |
| 10/25/2024     | R65607971603 | NEED   |                | 6            | 4,292.01  | R65607971603 | 2.00     |   |
| 11/21/2024     | R60608895003 | VERBAL |                | 0            | 3,161.28  | R60608895003 | 3,161.28 |   |
| 11/22/2024     | R65607971604 | NEED   |                | 0            | 4,292.01  | R65607971604 | 4,292.01 |   |
| Rental Totals  |              |        |                |              | 11,745.30 |              | 7,455.29 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,568.58</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,568.58</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$9,568.58</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$9,568.58</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 9,566.58 | 2.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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HERITAGE CLASSIC CONSTRUCTION  
PO BOX 4991  
LAFAYETTE IN 47903

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$9,568.58</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 4349942

LOCK'S CUSTOM CONSTRUCTION LLC

PO BOX 5686

LAFAYETTE IN 47903

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 10/07/2024   | P9049977  |      |                | 24           | 6.71   | P9049977  | 6.71    |   |
| 10/07/2024   | P9050052  |      |                | 24           | 31.15  | P9050052  | 31.15   |   |
| Parts Totals |           |      |                |              | 37.86  |           | 37.86   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$37.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$37.86</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$37.86</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$37.86</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 37.86   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

LOCK'S CUSTOM CONSTRUCTION LLC  
PO BOX 5686  
LAFAYETTE IN 47903

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$37.86</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 6958000

TRI ESCO

PO BOX 6386E

LAFAYETTE IN 47903

| Invoice date  | Invoice #    | PO #   | Serial #/Model     | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|--------|--------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |        |                    |              |        |  |              |         |   |
| 11/22/2024    | R65622105801 | 24-243 | 1M0604/WBH16EF (R) | 0            | 384.68 |  | R65622105801 | 384.68  |   |
| Rental Totals |              |        |                    |              | 384.68 |  |              | 384.68  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status |  | Amount | Balance | X |
|------|------|-----------|--------|--|--------|---------|---|
|------|------|-----------|--------|--|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$384.68</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$384.68</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$384.68</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$384.68</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 384.68  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

TRI ESCO  
PO BOX 6386E  
LAFAYETTE IN 47903

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$384.68</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6994610

ACCTS PAY/RON MILLER

TWIN CITY ELECTRIC

P O BOX 4513

LAFAYETTE IN 47903-4513

| Invoice date  | Invoice #    | PO #     | Serial #/Model | Days overdue | Amount | Invoice #    | Balance | X |
|---------------|--------------|----------|----------------|--------------|--------|--------------|---------|---|
| <b>RENTAL</b> |              |          |                |              |        |              |         |   |
| 11/13/2024    | R65619516601 | DONATION |                | 0            | 385.39 | R65619516601 | 385.39  |   |
| Rental Totals |              |          |                |              | 385.39 |              | 385.39  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$385.39</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$385.39</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$385.39</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$385.39</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 385.39  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

ACCTS PAY/RON MILLER  
TWIN CITY ELECTRIC  
P O BOX 4513  
LAFAYETTE IN 47903-4513

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$385.39</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 3565310

IKE'S SEWER SERVICE

1950 E 800 N

WEST LAFAYETTE IN 47906

| Invoice date    | Invoice #    | PO #        | Serial #/Model   | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|-------------|------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |             |                  |              |          |              |          |   |
| 11/27/2024      | R65620336401 | CREDIT CARD | MY300231/303 ATQ | 3            | 2,931.84 | R65620336401 | 2,931.84 |   |
| Rental Totals   |              |             |                  |              | 2,931.84 |              | 2,931.84 |   |
| <b>LATE FEE</b> |              |             |                  |              |          |              |          |   |
| 10/31/2023      | LF7657777    |             |                  | 366          | 149.70   | LF7657777    | 149.70   |   |
| 11/30/2023      | LF7777935    |             |                  | 336          | 141.62   | LF7777935    | 141.62   |   |
| 12/31/2023      | LF7886497    |             |                  | 305          | 146.32   | LF7886497    | 146.32   |   |
| 01/31/2024      | LF8010185    |             |                  | 274          | 146.32   | LF8010185    | 146.32   |   |
| 02/29/2024      | LF8131353    |             |                  | 245          | 136.89   | LF8131353    | 136.89   |   |
| 03/31/2024      | LF8252555    |             |                  | 214          | 79.90    | LF8252555    | 79.90    |   |
| Late fee Totals |              |             |                  |              | 800.75   |              | 800.75   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,732.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,732.59</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$3,732.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$3,732.59</b> |

| Current | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|----------|----------|----------|----------|----------|-----------|
| 0.00    | 2,931.84 | 0.00     | 0.00     | 0.00     | 0.00     | 800.75    |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

IKE'S SEWER SERVICE  
1950 E 800 N  
WEST LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,732.59</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 4046005

KIRBY RISK PRECISION MACH

1700 SCHUYLER AVE

LAFAYETTE IN 47904

| Invoice date | Invoice # | PO #       | Serial #/Model | Days overdue | Amount |  | Invoice # | Balance | X |
|--------------|-----------|------------|----------------|--------------|--------|--|-----------|---------|---|
| <b>PARTS</b> |           |            |                |              |        |  |           |         |   |
| 11/01/2024   | P9160618  | P270034860 |                | 0            | 351.60 |  | P9160618  | 351.60  |   |
| Parts Totals |           |            |                |              | 351.60 |  |           | 351.60  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status |  | Amount | Balance | X |
|------|------|-----------|--------|--|--------|---------|---|
|------|------|-----------|--------|--|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$351.60</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$351.60</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$351.60</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$351.60</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 351.60  | 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.

KIRBY RISK PRECISION MACH  
1700 SCHUYLER AVE  
LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$351.60</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

11/30/2024

Account Number: 4174000

LAFAYETTE SCHOOL CORPORAT

1505 S 18TH STREET

LAFAYETTE IN 47904-2692

| Invoice date   | Invoice #    | PO #           | Serial #/Model          | Days overdue | Amount   | Invoice #    | Balance  | X |
|----------------|--------------|----------------|-------------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>   |              |                |                         |              |          |              |          |   |
| 04/25/2024     | P8351768     | aaron cline    |                         | 189          | 229.00   | P8351768     | 229.00   |   |
| 08/06/2024     | P8779610     | BRIAN WOODRING |                         | 86           | 498.00   | P8779610     | 498.00   |   |
| 11/04/2024     | P9170373     | 289            |                         | 0            | 7.41     | P9170373     | 7.41     |   |
| Parts Totals   |              |                |                         |              | 734.41   |              | 734.41   |   |
| <b>SERVICE</b> |              |                |                         |              |          |              |          |   |
| 11/19/2024     | S9230993     | 111924FAC      | JX905272/289D3 AQ       | 0            | 2,025.32 | S9230993     | 2,025.32 |   |
| Service Totals |              |                |                         |              | 2,025.32 |              | 2,025.32 |   |
| <b>RENTAL</b>  |              |                |                         |              |          |              |          |   |
| 05/18/2023     | R65518034301 | 3001363        | 0096NL500016/NL5000 (R) | 532          | 720.00   | R65518034301 | 720.00   |   |
| 10/07/2024     | R65612711401 | 1002 SUNNYSIDE | MC090808R/BOBCAT250 (R) | 24           | 266.25   | R65612711401 | 266.25   |   |
| 10/29/2024     | R65615199701 | 81081610       | B200011413/2630ES (R)   | 2            | 777.25   | R65615199701 | 777.25   |   |
| 11/07/2024     | R65618615201 | 81048105       | M200000248/3246ES (R)   | 0            | 527.44   | R65618615201 | 527.44   |   |
| 11/07/2024     | R65618711101 | 81048105       | M200030846/2632E2 (R)   | 0            | 692.06   | R65618711101 | 692.06   |   |
| Rental Totals  |              |                |                         |              | 2,983.00 |              | 2,983.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,742.73</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,742.73</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,742.73</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,742.73</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 3,252.23 | 1,043.50 | 0.00     | 498.00   | 0.00     | 0.00     | 949.00    |

Title to goods remains with 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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LAFAYETTE SCHOOL CORPORAT  
1505 S 18TH STREET  
LAFAYETTE IN 47904-2692

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,742.73</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 4761212

MILLER EXCAVATING/LAFAYETTE

801 WIDEWATER DR

LAFAYETTE IN 47904

| Invoice date  | Invoice #    | PO # | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|------|---------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |      |                     |              |          |              |          |   |
| 11/11/2024    | R65618979701 | CPU  | WKX21875/315 BPRQZ1 | 0            | 2,872.31 | R65618979701 | 2,872.31 |   |
| 11/29/2024    | R65620720401 | CPU  | LJ201868/300.9D     | 0            | 2,200.14 | R65620720401 | 2,200.14 |   |
| Rental Totals |              |      |                     |              | 5,072.45 |              | 5,072.45 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            | Amount     | Balance    | X |
|------------|----------|-----------|-------------------|------------|------------|---|
| 05/13/2024 | Lock box | 4134      | DUPLICATE PAYMENT | (6,646.11) | (1,660.78) |   |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$5,072.45</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(1,660.78)</b> |
| TOTAL AMOUNT DUE       | <b>\$3,411.67</b>   |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$5,072.45</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(1,660.78)</b> |
| TOTAL AMOUNT DUE       | <b>\$3,411.67</b>   |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 5,072.45 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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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MILLER EXCAVATING/LAFAYETTE  
801 WIDEWATER DR  
LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$3,411.67</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 6876500

TIPPECANOE CO LAW ENFRMENT

2640 DUNCAN RD

LAFAYETTE IN 47904

| Invoice date    | Invoice # | PO #        | Serial #/Model     | Days overdue | Amount   | Invoice # | Balance  | X |
|-----------------|-----------|-------------|--------------------|--------------|----------|-----------|----------|---|
| <b>SERVICE</b>  |           |             |                    |              |          |           |          |   |
| 11/27/2024      | S9266329  | PM SERVICES | 081Z08421/3412 PKG | 0            | 1,425.00 | S9266329  | 1,425.00 |   |
| 11/27/2024      | S9267237  | PM SERVICES | NGF00842/G25F3S    | 0            | 559.00   | S9267237  | 559.00   |   |
| 11/29/2024      | S9269896  |             | NGF00842/G25F3S    | 0            | 1,006.99 | S9269896  | 1,006.99 |   |
| Service Totals  |           |             |                    |              | 2,990.99 |           | 2,990.99 |   |
| <b>LATE FEE</b> |           |             |                    |              |          |           |          |   |
| 10/31/2023      | LF7657779 |             |                    | 366          | 5.83     | LF7657779 | 5.83     |   |
| 11/30/2023      | LF7777937 |             |                    | 336          | 6.73     | LF7777937 | 6.73     |   |
| Late fee Totals |           |             |                    |              | 12.56    |           | 12.56    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type   | Reference    | Status        | Amount     | Balance    | X |
|------------|--------|--------------|---------------|------------|------------|---|
| 02/08/2018 | Offset | ACH 02.05.18 | PAID IN ERROR | (2,907.00) | (2,907.00) |   |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$3,003.55</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(2,907.00)</b> |
| TOTAL AMOUNT DUE       | <b>\$96.55</b>      |

|                        |                     |
|------------------------|---------------------|
| INVOICE BALANCE        | <b>\$3,003.55</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(2,907.00)</b> |
| TOTAL AMOUNT DUE       | <b>\$96.55</b>      |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,990.99 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 12.56     |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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TIPPECANOE CO LAW ENFRMENT  
2640 DUNCAN RD  
LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$96.55</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 8302921

ATTN SIGNALS SUPERVISOR

NORFOLK SRN/LAFAYETTE C&amp;S

2255 SAGAMORE PKWY N

LAFAYETTE IN 47904

| Invoice date | Invoice # | PO #                    | Serial #/Model            | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|-------------------------|---------------------------|--------------|----------|-----------|----------|---|
| <b>SALES</b> |           |                         |                           |              |          |           |          |   |
| 04/23/2024   | MS8341755 | ORDERED BY ALAN STEVENS | BL231235187/BHL 24" HDBKT | 191          | 1,995.00 | MS8341755 | 1,995.00 |   |
| Sales Totals |           |                         |                           |              | 1,995.00 |           | 1,995.00 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,995.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,995.00</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,995.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,995.00</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 1,995.00  |

Title to goods remains with 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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ATTN SIGNALS SUPERVISOR  
NORFOLK SRN/LAFAYETTE C&S  
2255 SAGAMORE PKWY N  
LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,995.00</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 8311386

INTEGRATE BUILD LLC

2653 DUNCAN RD STE 100

LAFAYETTE IN 47904

| Invoice date   | Invoice #    | PO #           | Serial #/Model       | Days overdue | Amount    | Invoice #    | Balance   | X |
|----------------|--------------|----------------|----------------------|--------------|-----------|--------------|-----------|---|
| <b>SERVICE</b> |              |                |                      |              |           |              |           |   |
| 08/22/2024     | R65604144501 | VERBAL KYLE    |                      | 70           | 441.01    | R65604144501 | 441.01    |   |
| Service Totals |              |                |                      |              | 441.01    |              | 441.01    |   |
| <b>RENTAL</b>  |              |                |                      |              |           |              |           |   |
| 11/04/2024     | R65617404301 | VERBAL BRAD    |                      | 0            | 348.08    | R65617404301 | 348.08    |   |
| 11/05/2024     | R65610200302 |                | JK205666/TH255C A    | 0            | 2,156.17  | R65610200302 | 2,156.17  |   |
| 11/06/2024     | R65545515919 | VERBAL KYLE    | T7800181/TL1055D (R) | 0            | 3,789.46  | R65545515919 | 3,789.46  |   |
| 11/15/2024     | R65567074511 | WILL ADVISE    | BL902744/239D AQ     | 0            | 1,180.84  | R65567074511 | 1,180.84  |   |
| 11/23/2024     | R65576536009 | PARAMOUNT APTS | T7800368/TL1055D (R) | 0            | 3,789.46  | R65576536009 | 3,789.46  |   |
| 11/27/2024     | R65620238102 | WILL ADVISE    |                      | 0            | 1,729.00  | R65620238102 | 1,729.00  |   |
| 11/30/2024     | R65567074512 | WILL ADVISE    | 202206073/BROOM (R)  | 0            | 962.62    | R65567074512 | 962.62    |   |
| Rental Totals  |              |                |                      |              | 13,955.63 |              | 13,955.63 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$14,396.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$14,396.64</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$14,396.64</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$14,396.64</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 13,955.63 | 0.00    | 0.00     | 441.01   | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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INTEGRATE BUILD LLC  
2653 DUNCAN RD STE 100  
LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$14,396.64</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 182132

CONTACT CREDIT

AFFINITY LLC

4619 FOXMOOR LN

LAFAYETTE IN 47905

| Invoice date    | Invoice #    | PO #       | Serial #/Model      | Days overdue | Amount | Invoice #    | Balance | X |
|-----------------|--------------|------------|---------------------|--------------|--------|--------------|---------|---|
| <b>RENTAL</b>   |              |            |                     |              |        |              |         |   |
| 04/25/2024      | R65580989601 | ART TO GET | 0THG01486/TL642 (R) | 219          | 818.10 | R65580989601 | 818.10  |   |
| Rental Totals   |              |            |                     |              | 818.10 |              | 818.10  |   |
| <b>LATE FEE</b> |              |            |                     |              |        |              |         |   |
| 07/31/2024      | LF8763186    |            |                     | 92           | 8.45   | LF8763186    | 8.45    |   |
| 08/31/2024      | LF8900529    |            |                     | 61           | 8.45   | LF8900529    | 8.45    |   |
| 09/30/2024      | LF9026009    |            |                     | 31           | 8.18   | LF9026009    | 8.18    |   |
| 10/31/2024      | LF9164808    |            |                     | 0            | 8.45   | LF9164808    | 8.45    |   |
| 11/30/2024      | LF9276891    |            |                     | 0            | 8.18   | LF9276891    | 8.18    |   |
| Late fee Totals |              |            |                     |              | 41.71  |              | 41.71   |   |

\*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 | xxxx8770(Payment in Process) |        | (818.10) | (818.10) |   |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$859.81</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$859.81</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$859.81</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$859.81</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 16.63   | 0.00    | 8.18     | 8.45     | 8.45     | 0.00     | 818.10    |

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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CONTACT CREDIT  
AFFINITY LLC  
4619 FOXMOOR LN  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$859.81</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 694100

BENNETTS GREENHOUSES INC

3651 MCCARTY LN

LAFAYETTE IN 47905

| Invoice date    | Invoice #    | PO #             | Serial #/Model      | Days overdue | Amount | Invoice #    | Balance | X |
|-----------------|--------------|------------------|---------------------|--------------|--------|--------------|---------|---|
| <b>RENTAL</b>   |              |                  |                     |              |        |              |         |   |
| 11/25/2024      | R65622261501 | CHRISTMAS LIGHTS | 0300285555/600S (R) | 0            | 858.83 | R65622261501 | 858.83  |   |
| Rental Totals   |              |                  |                     |              | 858.83 |              | 858.83  |   |
| <b>LATE FEE</b> |              |                  |                     |              |        |              |         |   |
| 09/30/2023      | LF7526905    |                  |                     | 397          | 7.76   | LF7526905    | 7.76    |   |
| 10/31/2023      | LF7657780    |                  |                     | 366          | 8.01   | LF7657780    | 8.01    |   |
| Late fee Totals |              |                  |                     |              | 15.77  |              | 15.77   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$874.60</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$874.60</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$874.60</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$874.60</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 858.83  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 15.77     |

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BENNETTS GREENHOUSES INC  
3651 MCCARTY LN  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$874.60</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 886970  
BOUMA-BETTEN CORP  
216 FARABEE DR  
LAFAYETTE IN 47905

| Invoice date  | Invoice #    | PO #                | Serial #/Model         | Days overdue | Amount     | Invoice #    | Balance    | X |
|---------------|--------------|---------------------|------------------------|--------------|------------|--------------|------------|---|
| <b>RENTAL</b> |              |                     |                        |              |            |              |            |   |
| 11/01/2024    | R65572642909 | WILL ADVISE         | M200065847/ES1330L (R) | 0            | 451.87     | R65572642909 | 451.87     |   |
| 11/04/2024    | R65591336906 | VERBAL ETHAN        |                        | 0            | 103.79     | R65591336906 | 103.79     |   |
| 11/05/2024    | R65588429706 | VERBAL PAUL         |                        | 0            | 894.33     | R65588429706 | 894.33     |   |
| 11/07/2024    | R65609599903 | VERBAL PAUL         |                        | 0            | 1,713.71   | R65609599903 | 1,713.71   |   |
| 11/07/2024    | R78579450508 | BOONE COUNTY JAIL   | M200084878/ES1932 (R)  | 0            | 309.84     | R78579450508 | 309.84     |   |
| 11/14/2024    | R65572642910 | WILL ADVISE         |                        | 0            | 160.50     | R65572642910 | 160.50     |   |
| 11/15/2024    | R65582157408 | OLD KLONDIKE        |                        | 0            | 121.98     | R65582157408 | 121.98     |   |
| 11/15/2024    | R65608658603 | KLONDIKE ELEMENTARY |                        | 0            | 88.91      | R65608658603 | 88.91      |   |
| 11/15/2024    | R65609599904 | VERBAL PAUL         | 0300248048/460SJ (R)   | 0            | (1,549.83) | R65609599904 | (1,549.83) |   |
| 11/20/2024    | R65566518212 | VERBAL              | M200094440/ES1330L (R) | 0            | 451.87     | R65566518212 | 451.87     |   |
| 11/20/2024    | R65571027711 | VERBAL              | M130011632/1230ES (R)  | 0            | 430.02     | R65571027711 | 430.02     |   |
| 11/20/2024    | R65613370002 | ADMIN BUILDING      | M130011624/1230ES (R)  | 0            | 457.33     | R65613370002 | 457.33     |   |
| 11/20/2024    | R78579450509 | BOONE COUNTY JAIL   |                        | 0            | 136.56     | R78579450509 | 136.56     |   |
| 11/22/2024    | R65602643704 | VERBAL              | M200096766/ES1330L (R) | 0            | 451.87     | R65602643704 | 451.87     |   |
| 11/24/2024    | R65604382904 | PAUL                | M200030216/1930ES (R)  | 0            | 309.84     | R65604382904 | 309.84     |   |
| 11/26/2024    | R65568429711 | VERBAL              |                        | 0            | 121.98     | R65568429711 | 121.98     |   |
| 11/28/2024    | R65598154305 | VERBAL              | M200094474/ES1330L (R) | 0            | 451.87     | R65598154305 | 451.87     |   |
| 11/28/2024    | R65603768304 | VERBAL PAUL         | M130004338/1230ES (R)  | 0            | 457.33     | R65603768304 | 457.33     |   |
| 11/30/2024    | R78621928301 | VERBAL              | M200089059/ES2632 (R)  | 0            | 837.46     | R78621928301 | 837.46     |   |
| Rental Totals |              |                     |                        |              | 6,401.23   |              | 6,401.23   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,401.23</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,401.23</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,401.23</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,401.23</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 6,401.23 | 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.

BOUMA-BETTEN CORP  
216 FARABEE DR  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$6,401.23</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

11/30/2024

Account Number: 934350

BRENNECO INC

2780 CONSERVATION CLUB RD

LAFAYETTE IN 47905

| Invoice date   | Invoice #    | PO #    | Serial #/Model | Days overdue | Amount | Invoice #    | Balance | X |
|----------------|--------------|---------|----------------|--------------|--------|--------------|---------|---|
| <b>SERVICE</b> |              |         |                |              |        |              |         |   |
| 11/15/2024     | R65619150001 | KW-213  |                | 0            | 190.00 | R65619150001 | 190.00  |   |
| Service Totals |              |         |                |              | 190.00 |              | 190.00  |   |
| <b>RENTAL</b>  |              |         |                |              |        |              |         |   |
| 11/09/2024     | R65618394201 | WAITING |                | 0            | 774.16 | R65618394201 | 774.16  |   |
| Rental Totals  |              |         |                |              | 774.16 |              | 774.16  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$964.16</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$964.16</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$964.16</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$964.16</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 964.16  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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BRENNECO INC  
2780 CONSERVATION CLUB RD  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$964.16</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 996011

BRUBAKER CONSTRUCTION

5614 N COUNTY LINE RD E

LAFAYETTE IN 47905

| Invoice date    | Invoice #    | PO #        | Serial #/Model      | Days overdue | Amount   | Invoice #    | Balance  | X |
|-----------------|--------------|-------------|---------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b>   |              |             |                     |              |          |              |          |   |
| 07/17/2024      | R65594130401 | CREDIT CARD | 0ML800682/TL642D C+ | 136          | 2,418.37 | R65594130401 | 2,418.37 |   |
| 08/08/2024      | R65594130402 | CREDIT CARD | 0ML800682/TL642D C+ | 114          | 1,387.14 | R65594130402 | 1,387.14 |   |
| 10/24/2024      | R65616721201 | VERBAL      | 222005/B-40S (R)    | 37           | 252.76   | R65616721201 | 252.76   |   |
| Rental Totals   |              |             |                     |              | 4,058.27 |              | 4,058.27 |   |
| <b>LATE FEE</b> |              |             |                     |              |          |              |          |   |
| 09/30/2024      | LF9026010    |             |                     | 31           | 12.09    | LF9026010    | 12.09    |   |
| 10/31/2024      | LF9164809    |             |                     | 0            | 36.09    | LF9164809    | 36.09    |   |
| 11/30/2024      | LF9276892    |             |                     | 0            | 38.05    | LF9276892    | 38.05    |   |
| Late fee Totals |              |             |                     |              | 86.23    |              | 86.23    |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,144.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,144.50</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$4,144.50</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$4,144.50</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 74.14   | 0.00    | 264.85   | 0.00     | 1,387.14 | 2,418.37 | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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BRUBAKER CONSTRUCTION  
5614 N COUNTY LINE RD E  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$4,144.50</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 2470472

EXTERIOR VIEW INC

5798 E 50 S

LAFAYETTE IN 47905

| Invoice date  | Invoice #    | PO #              | Serial #/Model         | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------------------|------------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>  |              |                   |                        |              |          |              |          |   |
| 10/30/2024    | P9148552     | Taylor            | K5802168/908M AR       | 1            | 88.76    | P9148552     | 88.76    |   |
| 10/30/2024    | P9148563     |                   |                        | 1            | 54.14    | P9148563     | 54.14    |   |
| 11/13/2024    | P9208680     |                   |                        | 0            | 85.41    | P9208680     | 85.41    |   |
| Parts Totals  |              |                   |                        |              | 228.31   |              | 228.31   |   |
| <b>RENTAL</b> |              |                   |                        |              |          |              |          |   |
| 10/30/2024    | R65616469101 | TWIN LAKES SCHOOL | 122026/550 HYDROSEEDER | 1            | 1,040.77 | R65616469101 | 1,040.77 |   |
| 10/30/2024    | R65617858701 | CAT DITCH         | K5S01866/239D AQB      | 1            | 469.46   | R65617858701 | 469.46   |   |
| 11/04/2024    | R71615496901 | VERBAL ERIC       | 166744/XLAP-86 (R)     | 0            | 3,066.16 | R71615496901 | 3,066.16 |   |
| 11/12/2024    | R65620146501 | CAT PLANT         | GG809043/308 ARTQ      | 0            | 593.89   | R65620146501 | 593.89   |   |
| Rental Totals |              |                   |                        |              | 5,170.28 |              | 5,170.28 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,398.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,398.59</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,398.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,398.59</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 3,745.46 | 1,653.13 | 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.

EXTERIOR VIEW INC  
5798 E 50 S  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,398.59</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 4008590

KETTELHUT CONSTRUCTION INC  
740 SAGAMORE PARKWAY SOUTH  
LAFAYETTE IN 47905

| Invoice date  | Invoice #    | PO #        | Serial #/Model         | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|-------------|------------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |             |                        |              |          |              |          |   |
| 11/20/2024    | R65620019502 | 6896        |                        | 0            | 1,986.83 | R65620019502 | 1,986.83 |   |
| 11/23/2024    | R65598596305 | WILL ADVISE | 0200255172/1930ES (R)  | 0            | 402.71   | R65598596305 | 402.71   |   |
| 11/27/2024    | R65621257401 | 6896        | 0300316878/660SJC (R)  | 0            | 2,478.46 | R65621257401 | 2,478.46 |   |
| 11/29/2024    | R65621629601 | 6896        | GS69F-20021/GS4069 (R) | 0            | 1,478.82 | R65621629601 | 1,478.82 |   |
| Rental Totals |              |             |                        |              | 6,346.82 |              | 6,346.82 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,346.82</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,346.82</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$6,346.82</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$6,346.82</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 6,346.82 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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KETTELHUT CONSTRUCTION INC  
740 SAGAMORE PARKWAY SOUTH  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$6,346.82</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 4251600

LAWN &amp; SHRUB INC

3721 N 500 E

LAFAYETTE IN 47905

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/04/2024   | P9168432  |      | 07YC00718/CH65 | 0            | 24.89  | P9168432  | 24.89   |   |
| Parts Totals |           |      |                |              | 24.89  |           | 24.89   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$24.89</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$24.89</b> |

|                        |                |
|------------------------|----------------|
| INVOICE BALANCE        | <b>\$24.89</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>  |
| TOTAL AMOUNT DUE       | <b>\$24.89</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 24.89   | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

LAWN & SHRUB INC  
3721 N 500 E  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$24.89</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 5239201  
NULL TANK LINES LLC  
10635 HARMONICA LN  
LAFAYETTE IN 47905

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 11/06/2024   | P9181009  |      |                | 0            | 45.90  | P9181009  | 45.90   |   |
| 11/06/2024   | P9181011  |      |                | 0            | 10.80  | P9181011  | 10.80   |   |
| 11/06/2024   | P9181013  |      |                | 0            | 81.30  | P9181013  | 81.30   |   |
| Parts Totals |           |      |                |              | 138.00 |           | 138.00  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$138.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$138.00</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$138.00</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$138.00</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 138.00  | 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.

NULL TANK LINES LLC  
10635 HARMONICA LN  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$138.00</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5488501

PIG ALLIANCE

4030 N 900 E

LAFAYETTE IN 47905

| Invoice date  | Invoice #    | PO # | Serial #/Model          | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|------|-------------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |      |                         |              |        |  |              |         |   |
| 11/12/2024    | R65620298601 | SHOP | US0124050200/185DPQ (R) | 0            | 271.61 |  | R65620298601 | 271.61  |   |
| Rental Totals |              |      |                         |              | 271.61 |  |              | 271.61  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date       | Type     | Reference | Status            |  | Amount   | Balance  | X |
|------------|----------|-----------|-------------------|--|----------|----------|---|
| 01/04/2021 | Lock box | 2349      | DUPLICATE PAYMENT |  | (225.36) | (225.36) |   |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$271.61</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(225.36)</b> |
| TOTAL AMOUNT DUE       | <b>\$46.25</b>    |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$271.61</b>   |
| PAYMENT/CHARGE BALANCE | <b>\$(225.36)</b> |
| TOTAL AMOUNT DUE       | <b>\$46.25</b>    |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 271.61  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PIG ALLIANCE  
4030 N 900 E  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

|                 |                |
|-----------------|----------------|
| AMOUNT DUE      | <b>\$46.25</b> |
| AMOUNT ENCLOSED |                |

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6327054

JX PETERBILT LAFAYETTE

JX PETERBILT OF INDIANA, LAFAYETTE,  
NON TEPS

JX PETERBILT LAFAYETTE

2701 SCHUYLER AVENUE

LAFAYETTE IN 47905

| Invoice date | Invoice # | PO #  | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|-------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |       |                |              |        |           |         |   |
| 03/30/2022   | P5252270  | 31514 |                | 946          | 173.13 | P5252270  | 173.13  |   |
| Parts Totals |           |       |                |              | 173.13 |           | 173.13  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$173.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$173.13</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$173.13</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$173.13</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 173.13    |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

JX PETERBILT LAFAYETTE  
JX PETERBILT OF INDIANA, LAFAYETTE, NON TEPS  
JX PETERBILT LAFAYETTE  
2701 SCHUYLER AVENUE  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$173.13</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

11/30/2024

Account Number: 6640410

PENCE GROUP

2515 S 900 E

LAFAYETTE IN 47905

| Invoice date   | Invoice #    | PO #       | Serial #/Model            | Days overdue | Amount   | Invoice #    | Balance  | X |
|----------------|--------------|------------|---------------------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>   |              |            |                           |              |          |              |          |   |
| 10/14/2024     | P9077896     |            |                           | 17           | 185.22   | P9077896     | 185.22   |   |
| 10/31/2024     | P9155309     | 259B       |                           | 0            | 46.35    | P9155309     | 46.35    |   |
| 10/31/2024     | P9157074     | shop       |                           | 0            | 249.01   | P9157074     | 249.01   |   |
| 11/11/2024     | P9199752     | TRUCK 2    |                           | 0            | 250.34   | P9199752     | 250.34   |   |
| 11/19/2024     | P9230721     |            |                           | 0            | 197.68   | P9230721     | 197.68   |   |
| 11/19/2024     | P9230722     |            | 0ZCD00249/329E            | 0            | 106.78   | P9230722     | 106.78   |   |
| 11/19/2024     | P9230754     |            |                           | 0            | 275.19   | P9230754     | 275.19   |   |
| 11/22/2024     | P9248690     | PU         |                           | 0            | 245.65   | P9248690     | 245.65   |   |
| Parts Totals   |              |            |                           |              | 1,556.22 |              | 1,556.22 |   |
| <b>SERVICE</b> |              |            |                           |              |          |              |          |   |
| 10/15/2024     | S9084033     |            | 0XCF00380/323F TC (R)     | 16           | 800.00   | S9084033     | 800.00   |   |
| Service Totals |              |            |                           |              | 800.00   |              | 800.00   |   |
| <b>RENTAL</b>  |              |            |                           |              |          |              |          |   |
| 10/14/2024     | R65612964701 | WILL GET   | 0300288530/860SJ (R)      | 17           | 1,892.33 | R65612964701 | 1,892.33 |   |
| 10/24/2024     | R65616686801 | VERBAL BEN | 0300179341/1200SJP4D8 (R) | 7            | 1,402.34 | R65616686801 | 1,402.34 |   |
| Rental Totals  |              |            |                           |              | 3,294.67 |              | 3,294.67 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,650.89</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,650.89</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$5,650.89</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$5,650.89</b> |

| Current  | 1 month  | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|----------|----------|----------|----------|----------|-----------|
| 1,371.00 | 4,279.89 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PENCE GROUP  
2515 S 900 E  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$5,650.89</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6745050

SUPERIOR STRUCTURES INC

717 FARABEE CT S STE A

LAFAYETTE IN 47905

| Invoice date  | Invoice #    | PO #     | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|----------|----------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |          |                |              |          |              |          |   |
| 11/20/2024    | R65621085501 | VERBAL   | CS300747/CS44  | 0            | 1,939.31 | R65621085501 | 1,939.31 |   |
| 11/22/2024    | R65614547102 | WILL GET | HEX11096/320 Q | 0            | 5,676.89 | R65614547102 | 5,676.89 |   |
| Rental Totals |              |          |                |              | 7,616.20 |              | 7,616.20 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,616.20</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,616.20</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$7,616.20</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$7,616.20</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 7,616.20 | 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.

SUPERIOR STRUCTURES INC  
717 FARABEE CT S STE A  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$7,616.20</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7188870

CRAIG WAGONER ELECTRIC INC

100 SOUTH FARABEE DR

LAFAYETTE IN 47905

| Invoice date  | Invoice #    | PO #          | Serial #/Model        | Days overdue | Amount   | Invoice #    | Balance  | X |
|---------------|--------------|---------------|-----------------------|--------------|----------|--------------|----------|---|
| <b>RENTAL</b> |              |               |                       |              |          |              |          |   |
| 11/08/2024    | R65617820601 | VERBAL JUSTIN | M200062608/ES1932 (R) | 0            | 566.58   | R65617820601 | 566.58   |   |
| 11/20/2024    | R65619977601 | WILL ADVISE   | 0200241875/1930ES (R) | 0            | 566.58   | R65619977601 | 566.58   |   |
| 11/23/2024    | R65615257602 | VERBAL BRIAN  | M200006949/1930ES (R) | 0            | 430.02   | R65615257602 | 430.02   |   |
| 11/25/2024    | R65617820602 | VERBAL JUSTIN |                       | 0            | 133.75   | R65617820602 | 133.75   |   |
| Rental Totals |              |               |                       |              | 1,696.93 |              | 1,696.93 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,696.93</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,696.93</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$1,696.93</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$1,696.93</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 1,696.93 | 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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CRAIG WAGONER ELECTRIC INC  
100 SOUTH FARABEE DR  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$1,696.93</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 7519665

F.K.A. WISE HUFFMAN FARMS

HUFFMAN &amp; HAWBAKER FARMS

F.K.A. WISE HUFFMAN FARMS

3914 N 800 E

LAFAYETTE IN 47905

| Invoice date   | Invoice #    | PO #   | Serial #/Model | Days overdue | Amount   | Invoice #    | Balance  | X |
|----------------|--------------|--------|----------------|--------------|----------|--------------|----------|---|
| <b>PARTS</b>   |              |        |                |              |          |              |          |   |
| 10/16/2024     | P9089616     |        | FTL04271/259D  | 15           | 776.95   | P9089616     | 776.95   |   |
| 10/17/2024     | P9096008     |        |                | 14           | (776.95) | P9096008     | (776.95) |   |
| 10/31/2024     | P9155500     |        |                | 0            | 2.42     | P9155500     | 2.42     |   |
| 10/31/2024     | P9155501     |        |                | 0            | 561.63   | P9155501     | 561.63   |   |
| 10/31/2024     | P9158239     |        |                | 0            | 361.51   | P9158239     | 361.51   |   |
| 11/20/2024     | R65621855501 | GENIE  |                | 0            | 433.06   | R65621855501 | 433.06   |   |
| 11/25/2024     | R65621855502 | GENIE  |                | 0            | (433.06) | R65621855502 | (433.06) |   |
| 11/26/2024     | R65622856301 |        |                | 0            | 890.91   | R65622856301 | 890.91   |   |
| Parts Totals   |              |        |                |              | 1,816.47 |              | 1,816.47 |   |
| <b>SERVICE</b> |              |        |                |              |          |              |          |   |
| 10/31/2024     | S9154169     |        | FTL04271/259D  | 0            | 344.90   | S9154169     | 344.90   |   |
| 11/07/2024     | R65615333701 | VERBAL |                | 0            | 380.00   | R65615333701 | 380.00   |   |
| Service Totals |              |        |                |              | 724.90   |              | 724.90   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,541.37</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,541.37</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,541.37</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,541.37</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,541.37 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

F.K.A. WISE HUFFMAN FARMS  
HUFFMAN & HAWBAKER FARMS  
F.K.A. WISE HUFFMAN FARMS  
3914 N 800 E  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,541.37</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7639052

ZEBRA LANDSCAPING

5411 ST RD 26 E

LAFAYETTE IN 47905

| Invoice date  | Invoice #    | PO #         | Serial #/Model          | Days overdue | Amount |  | Invoice #    | Balance | X |
|---------------|--------------|--------------|-------------------------|--------------|--------|--|--------------|---------|---|
| <b>RENTAL</b> |              |              |                         |              |        |  |              |         |   |
| 11/11/2024    | R65613229003 | 2024 BLOWOUT | US0123070452/185DPQ (R) | 0            | 511.96 |  | R65613229003 | 511.96  |   |
| Rental Totals |              |              |                         |              | 511.96 |  |              | 511.96  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status |  | Amount | Balance | X |
|------|------|-----------|--------|--|--------|---------|---|
|------|------|-----------|--------|--|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$511.96</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$511.96</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$511.96</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$511.96</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 511.96  | 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.

ZEBRA LANDSCAPING  
5411 ST RD 26 E  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$511.96</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 8303597

PERRIN FULTZ FARMS

9536 E 100S

LAFAYETTE IN 47905

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount |  | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|--|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |  |           |         |   |
| 11/26/2024   | P9261127  |      |                | 4            | 678.87 |  | P9261127  | 678.87  |   |
| Parts Totals |           |      |                |              | 678.87 |  |           | 678.87  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status |  | Amount | Balance | X |
|------|------|-----------|--------|--|--------|---------|---|
|------|------|-----------|--------|--|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$678.87</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$678.87</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$678.87</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$678.87</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 678.87  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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PERRIN FULTZ FARMS  
9536 E 100S  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$678.87</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8315382

BLUEBIRD CONTRACTORS LLC

9558 E 325 N

LAFAYETTE IN 47905

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount   | Invoice # | Balance  | X |
|--------------|-----------|------|----------------|--------------|----------|-----------|----------|---|
| <b>PARTS</b> |           |      |                |              |          |           |          |   |
| 11/08/2024   | P9192989  |      | P385-1269/P385 | 0            | 1,140.15 | P9192989  | 1,140.15 |   |
| 11/13/2024   | P9210303  |      | P385-1269/P385 | 0            | 189.65   | P9210303  | 189.65   |   |
| 11/18/2024   | P9226800  |      |                | 0            | (177.47) | P9226800  | (177.47) |   |
| 11/18/2024   | P9226812  |      |                | 0            | 305.53   | P9226812  | 305.53   |   |
| 11/22/2024   | P9249998  |      |                | 0            | 897.73   | P9249998  | 897.73   |   |
| Parts Totals |           |      |                |              | 2,355.59 |           | 2,355.59 |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,355.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,355.59</b> |

|                        |                   |
|------------------------|-------------------|
| INVOICE BALANCE        | <b>\$2,355.59</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>     |
| TOTAL AMOUNT DUE       | <b>\$2,355.59</b> |

| Current  | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|----------|---------|----------|----------|----------|----------|-----------|
| 2,355.59 | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BLUEBIRD CONTRACTORS LLC  
9558 E 325 N  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                   |
|-----------------|-------------------|
| AMOUNT DUE      | <b>\$2,355.59</b> |
| AMOUNT ENCLOSED |                   |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 8318677

NULL TRANSPORT LLC

10644 HARMONICA LN

LAFAYETTE IN 47905

| Invoice date | Invoice # | PO # | Serial #/Model | Days overdue | Amount | Invoice # | Balance | X |
|--------------|-----------|------|----------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b> |           |      |                |              |        |           |         |   |
| 09/03/2024   | P8900990  |      |                | 88           | 3.16   | P8900990  | 3.16    |   |
| 11/04/2024   | P9171883  |      |                | 26           | 313.20 | P9171883  | 313.20  |   |
| Parts Totals |           |      |                |              | 316.36 |           | 316.36  |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$316.36</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$316.36</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$316.36</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$316.36</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 0.00    | 313.20  | 0.00     | 3.16     | 0.00     | 0.00     | 0.00      |

Title to goods remains with 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.

NULL TRANSPORT LLC  
10644 HARMONICA LN  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$316.36</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

11/30/2024

Account Number: 8321553

PRIMARY PRODUCTS LAF/LONG TERM

3300 US HIGHWAY 52 S

LAFAYETTE IN 47905

| Invoice date    | Invoice #    | PO #       | Serial #/Model    | Days overdue | Amount    | Invoice #    | Balance   | X |
|-----------------|--------------|------------|-------------------|--------------|-----------|--------------|-----------|---|
| <b>SERVICE</b>  |              |            |                   |              |           |              |           |   |
| 10/22/2024      | R65613681001 | 4500065108 |                   | 9            | 423.71    | R65613681001 | 423.71    |   |
| 11/07/2024      | R65604176601 | 4500065108 |                   | 0            | 535.00    | R65604176601 | 535.00    |   |
| Service Totals  |              |            |                   |              | 958.71    |              | 958.71    |   |
| <b>RENTAL</b>   |              |            |                   |              |           |              |           |   |
| 07/19/2024      | R65590490502 | 4500070705 |                   | 104          | 7,866.64  | R65590490502 | 514.64    |   |
| 08/16/2024      | R65590490503 | 4500070705 |                   | 76           | 7,866.64  | R65590490503 | 7,866.64  |   |
| 09/27/2024      | R65589772704 | 4500069688 | T7400809/TL943 C+ | 34           | 2,044.77  | R65589772704 | 2,044.77  |   |
| 11/21/2024      | R65607761403 | 4500069685 | EZY01398/938 3RQ  | 0            | 7,804.39  | R65607761403 | 7,804.39  |   |
| 11/22/2024      | R65589772706 | 4500069688 | T7400809/TL943 C+ | 0            | 2,044.77  | R65589772706 | 2,044.77  |   |
| Rental Totals   |              |            |                   |              | 27,627.21 |              | 20,275.21 |   |
| <b>LATE FEE</b> |              |            |                   |              |           |              |           |   |
| 11/30/2024      | LF9276411    |            |                   | 0            | 47.11     | LF9276411    | 47.11     |   |
| Late fee Totals |              |            |                   |              | 47.11     |              | 47.11     |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$21,281.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$21,281.03</b> |

|                        |                    |
|------------------------|--------------------|
| INVOICE BALANCE        | <b>\$21,281.03</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>      |
| TOTAL AMOUNT DUE       | <b>\$21,281.03</b> |

| Current   | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|-----------|---------|----------|----------|----------|----------|-----------|
| 10,431.27 | 423.71  | 2,044.77 | 7,866.64 | 514.64   | 0.00     | 0.00      |

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Please indicate any contact information changes on the reverse side of this form.

PRIMARY PRODUCTS LAF/LONG TERM  
3300 US HIGHWAY 52 S  
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                    |
|-----------------|--------------------|
| AMOUNT DUE      | <b>\$21,281.03</b> |
| AMOUNT ENCLOSED |                    |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 316100

AMERICAN SUBURBAN UTILITIES

3350 W 250 N

WEST LAFAYETTE IN 47906

| Invoice date    | Invoice # | PO #   | Serial #/Model      | Days overdue | Amount | Invoice # | Balance | X |
|-----------------|-----------|--------|---------------------|--------------|--------|-----------|---------|---|
| <b>PARTS</b>    |           |        |                     |              |        |           |         |   |
| 11/06/2024      | P9180727  | office | FTL22709/259D       | 0            | 133.10 | P9180727  | 133.10  |   |
| 11/12/2024      | P9205187  | CB14B  | 047301700/CB14B (R) | 0            | 279.90 | P9205187  | 279.90  |   |
| Parts Totals    |           |        |                     |              | 413.00 |           | 413.00  |   |
| <b>LATE FEE</b> |           |        |                     |              |        |           |         |   |
| 07/31/2021      | LF4343416 |        |                     | 1188         | 6.63   | LF4343416 | 6.63    |   |
| 08/31/2021      | LF4464434 |        |                     | 1157         | 28.76  | LF4464434 | 28.76   |   |
| Late fee Totals |           |        |                     |              | 35.39  |           | 35.39   |   |

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

| Date | Type | Reference | Status | Amount | Balance | X |
|------|------|-----------|--------|--------|---------|---|
|------|------|-----------|--------|--------|---------|---|

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$448.39</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$448.39</b> |

|                        |                 |
|------------------------|-----------------|
| INVOICE BALANCE        | <b>\$448.39</b> |
| PAYMENT/CHARGE BALANCE | <b>\$0.00</b>   |
| TOTAL AMOUNT DUE       | <b>\$448.39</b> |

| Current | 1 month | 2 months | 3 months | 4 months | 5 months | 6+ months |
|---------|---------|----------|----------|----------|----------|-----------|
| 413.00  | 0.00    | 0.00     | 0.00     | 0.00     | 0.00     | 35.39     |

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AMERICAN SUBURBAN UTILITIES  
3350 W 250 N  
WEST LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

|                 |                 |
|-----------------|-----------------|
| AMOUNT DUE      | <b>\$448.39</b> |
| AMOUNT ENCLOSED |                 |

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731