

STATEMENT

11/30/2024

Account Number: 1684102

CRESTVIEW APARTMENTS

270 LITTLETON ST

W LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R65620489001	VERBAL PAT	0300214150/600S4XD8 (R)	0	2,134.04		R65620489001	2,134.04	
Rental Totals					2,134.04			2,134.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,134.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,134.04

INVOICE BALANCE	\$2,134.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,134.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,134.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CRESTVIEW APARTMENTS
270 LITTLETON ST
W LAFAYETTE IN 47906

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

AMOUNT DUE	\$2,134.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3701000

INDIANA VETERANS HOME

3851 N RIVER RD

WEST LAFAYETTE IN 47906-3762

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2024	S9210487	PO# 00570-0020004860	025Z05597/3516 PKG	0	828.63	S9210487	828.63	
Service Totals					828.63		828.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/24/2023	Wire	ACH 01.24.23	OVERPAYMENT	(126.25)	(1.25)	

INVOICE BALANCE	\$828.63
PAYMENT/CHARGE BALANCE	\$(1.25)
TOTAL AMOUNT DUE	\$827.38

INVOICE BALANCE	\$828.63
PAYMENT/CHARGE BALANCE	\$(1.25)
TOTAL AMOUNT DUE	\$827.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
828.63	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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INDIANA VETERANS HOME
3851 N RIVER RD
WEST LAFAYETTE IN 47906-3762

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

AMOUNT DUE	\$827.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4006870

KENNY KERKER

2221 N 750 W

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/18/2024	P9099672		C4800529/LEX 730	13	55.21	P9099672	55.21	
Parts Totals					55.21		55.21	
SERVICE								
11/04/2024	S9168825		C4800529/LEX 730	0	242.96	S9168825	242.96	
Service Totals					242.96		242.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/18/2024	Lock box	6364	OVERPAYMENT	(5,200.25)	(65.00)	

INVOICE BALANCE	\$298.17
PAYMENT/CHARGE BALANCE	\$(65.00)
TOTAL AMOUNT DUE	\$233.17

INVOICE BALANCE	\$298.17
PAYMENT/CHARGE BALANCE	\$(65.00)
TOTAL AMOUNT DUE	\$233.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
242.96	55.21	0.00	0.00	0.00	0.00	0.00

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

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KENNY KERKER
2221 N 750 W
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$233.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5656100

WADE UTILITY PLANT

PURDUE UNIV/WADE UTILITY

ACCTS PAYABLE

2550 NORWESTERNN AVE STE 1100

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/13/2022	R65444051905	NEED	0FLL00299/962K	963	9,336.00	R65444051905	9,336.00	
04/10/2022	R65444051906	NEED	0FLL00299/962K	935	8,511.00	R65444051906	8,511.00	
Rental Totals					17,847.00		17,847.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,847.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,847.00

INVOICE BALANCE	\$17,847.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,847.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	17,847.00

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

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

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

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

WADE UTILITY PLANT
PURDUE UNIV/WADE UTILITY
ACCTS PAYABLE
2550 NORWESTERNN AVE STE 1100
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$17,847.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6101460

JAMES SCHARER MASONRY

1911 CHENANGO PLACE

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/26/2024	R65620157501	VERBAL	SLCP-92888/SLC24 (R)	0	880.94		R65620157501	880.94	
Rental Totals					880.94			880.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$880.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$880.94

INVOICE BALANCE	\$880.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$880.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
880.94	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.

JAMES SCHARER MASONRY
1911 CHENANGO PLACE
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$880.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7369000

STREET & SANITATION

CITY OF W LAFAYETTE/STREET &

SANITATION

STREET & SANITATION

609 W NAVAJO ST

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/15/2024	P9220870		4GF00393/3014 IND	0	44.33	P9220870	44.33	
11/15/2024	P9220873	PAUL		0	26.68	P9220873	26.68	
11/15/2024	P9220874	PAUL		0	64.89	P9220874	64.89	
Parts Totals					135.90		135.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$135.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$135.90

INVOICE BALANCE	\$135.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$135.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
135.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

STREET & SANITATION
CITY OF W LAFAYETTE/STREET & SANITATION
STREET & SANITATION
609 W NAVAJO ST
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$135.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310765

PROPERTY SOLUTION CONTRACTORS INC

6390 HOOVER ROAD

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/05/2024	GR8912972			56	1,958.10	GR8912972	436.95	
Rental Totals					1,958.10		436.95	
LATE FEE								
09/30/2024	LF9025198			31	30.14	LF9025198	30.14	
Late fee Totals					30.14		30.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$467.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$467.09

INVOICE BALANCE	\$467.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$467.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	467.09	0.00	0.00	0.00	0.00

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

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

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

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

PROPERTY SOLUTION CONTRACTORS INC
6390 HOOVER ROAD
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$467.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313929

SAAB AERONAUTICS INDIANA LLC

2099 HYPERSONIC PKWY

W LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R65440829640	55560	M130008421/1230ES (R)	0	585.70	R65440829640	585.70	
11/23/2024	R65620741801	CREDIT CARD	GS32P-212523/GS3232 (R)	0	1,268.99	R65620741801	1,268.99	
Rental Totals					1,854.69		1,854.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,854.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,854.69

INVOICE BALANCE	\$1,854.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,854.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,854.69	0.00	0.00	0.00	0.00	0.00	0.00

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

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SAAB AERONAUTICS INDIANA LLC
2099 HYPERSONIC PKWY
W LAFAYETTE IN 47906

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

AMOUNT DUE	\$1,854.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 181694

ADVANCE REPAIR & MACHINING

3311 IMPERIAL PKWY STE B

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R67620754401	VERBAL KYLE		0	528.00	R67620754401	528.00	
11/15/2024	R67620759701	VERBAL KYLE		0	1,039.25	R67620759701	1,039.25	
Rental Totals					1,567.25		1,567.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,567.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,567.25

INVOICE BALANCE	\$1,567.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,567.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,567.25	0.00	0.00	0.00	0.00	0.00	0.00

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ADVANCE REPAIR & MACHINING
3311 IMPERIAL PKWY STE B
LAFAYETTE IN 47909

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

AMOUNT DUE	\$1,567.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 306800

AMERICAN PAVING & ASPHALT

5121 E OLD 350 S

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/21/2024	S9244008	Paver1	P385B-2670/P385B	0	1,535.43	S9244008	1,535.43	
Service Totals					1,535.43		1,535.43	
LATE FEE								
11/30/2022	LF6272869			701	7.68	LF6272869	7.68	
12/31/2022	LF6387776			670	10.35	LF6387776	10.35	
01/31/2023	LF6506897			639	10.35	LF6506897	10.35	
02/28/2023	LF6624368			611	9.35	LF6624368	9.35	
03/31/2023	LF6752915			580	26.11	LF6752915	26.11	
04/30/2023	LF6873306			550	10.02	LF6873306	10.02	
05/31/2023	LF7003304			519	10.35	LF7003304	10.35	
06/30/2023	LF7135826			489	10.02	LF7135826	10.02	
07/31/2023	LF7257259			458	11.86	LF7257259	11.86	
Late fee Totals					106.09		106.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,641.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,641.52

INVOICE BALANCE	\$1,641.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,641.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,535.43	0.00	0.00	0.00	0.00	0.00	106.09

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

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AMERICAN PAVING & ASPHALT
5121 E OLD 350 S
LAFAYETTE IN 47909

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

AMOUNT DUE	\$1,641.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 746960

BIENEMAN CONSTRUCTION

293 INDIAN BEAD RD

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/27/2024	P9009335	930H		64	101.21	P9009335	101.21	
Parts Totals					101.21		101.21	
RENTAL								
11/07/2022	R65490868902	CREDIT CARD	M200047233/ES1932 (R)	754	340.71	R65490868902	340.71	
06/20/2024	R65587953903	CREDIT CARD	A4231BK30208/BKT305-18 (R)	163	(153.91)	R65587953903	(153.91)	
Rental Totals					186.80		186.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/20/2024	Credit card		DUPLICATE PAYMENT	(94.23)	(94.23)	

INVOICE BALANCE	\$288.01
PAYMENT/CHARGE BALANCE	\$(94.23)
TOTAL AMOUNT DUE	\$193.78

INVOICE BALANCE	\$288.01
PAYMENT/CHARGE BALANCE	\$(94.23)
TOTAL AMOUNT DUE	\$193.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	101.21	0.00	0.00	186.80

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

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BIENEMAN CONSTRUCTION
293 INDIAN BEAD RD
LAFAYETTE IN 47909

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

AMOUNT DUE	\$193.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1036102

BUILDING SERVICES

960 ELSTON RD

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/18/2024	R65621548201	SOLD GRAPPLE BUCKET		0	5,296.50	R65621548201	5,296.50	
Sales Totals					5,296.50		5,296.50	
SERVICE								
10/22/2024	R65611029901	PROJECT RIEGLE		9	1,438.50	R65611029901	1,438.50	
Service Totals					1,438.50		1,438.50	
RENTAL								
09/25/2024	R65608031401	PROJECT RIEGLE		36	3,879.19	R65608031401	3,879.19	
11/07/2024	R65616411001	VERBAL	0300212454/660SJ4XD8 (R)	0	2,251.77	R65616411001	2,251.77	
11/08/2024	R65618326301	CLINTON COUNTY ANNES	M200095833/3394RT (R)	0	1,044.00	R65618326301	1,044.00	
11/13/2024	R65619789301	ANNEX	0300288644/660SJ (R)	0	1,238.74	R65619789301	1,238.74	
11/26/2024	R65616411002	VERBAL		0	455.61	R65616411002	455.61	
11/30/2024	R65620892901	MAROUS BROTHERS	0300288530/860SJ (R)	0	3,800.38	R65620892901	3,800.38	
Rental Totals					12,669.69		12,669.69	
LATE FEE								
03/31/2023	LF6754173			580	17.76	LF6754173	17.76	
09/30/2024	LF9026024			31	17.28	LF9026024	17.28	
Late fee Totals					35.04		35.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,439.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,439.73

INVOICE BALANCE	\$19,439.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,439.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,087.00	1,438.50	3,896.47	0.00	0.00	0.00	17.76

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

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

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

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

BUILDING SERVICES
960 ELSTON RD
LAFAYETTE IN 47909

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

AMOUNT DUE	\$19,439.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1897080

R W DAVIS CONTRACTING INC

939 TOPSAIL TRACE

LAFAYETTE IN 47909-9037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/29/2024	P9143608		OMTL03342/247B	2	107.28	P9143608	107.28	
10/29/2024	P9143610		OMTL03342/247B	2	4,039.32	P9143610	4,039.32	
Parts Totals					4,146.60		4,146.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,146.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,146.60

INVOICE BALANCE	\$4,146.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,146.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,146.60	0.00	0.00	0.00	0.00	0.00

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

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

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

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

R W DAVIS CONTRACTING INC
939 TOPSAIL TRACE
LAFAYETTE IN 47909-9037

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

AMOUNT DUE	\$4,146.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6231060

SHELBY FARMS

9321 S 400 WEST

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/15/2024	S9221602		0WGL10239/326F PTQ	0	2,800.27	S9221602	2,800.27	
11/20/2024	S9239200		0WGL10239/326F PTQ	0	(2,800.27)	S9239200	(2,800.27)	
11/25/2024	S9255541		0WGL10239/326F PTQ	0	2,241.87	S9255541	2,241.87	
Service Totals					2,241.87		2,241.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,241.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,241.87

INVOICE BALANCE	\$2,241.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,241.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,241.87	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.

SHELBY FARMS
9321 S 400 WEST
LAFAYETTE IN 47909

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

AMOUNT DUE	\$2,241.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311316

WEA TOWNSHIP

2004 WEA SCHOOL RD

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/26/2024	R65623052001	VERBAL		0	345.92		R65623052001	345.92	
Rental Totals					345.92			345.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$345.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$345.92

INVOICE BALANCE	\$345.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$345.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
345.92	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WEA TOWNSHIP
2004 WEA SCHOOL RD
LAFAYETTE IN 47909

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

AMOUNT DUE	\$345.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312249

WW CONTRACTING INC

4902 STATE RD 25 W

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R65613764001	VERBAL CHAD	0160086091/8042	20	763.50	R65613764001	763.50	
10/17/2024	R65614119501	VERBAL CHAD	T8201988/TL1255 CO	14	2,296.42	R65614119501	2,296.42	
Rental Totals					3,059.92		3,059.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,059.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,059.92

INVOICE BALANCE	\$3,059.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,059.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,059.92	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WW CONTRACTING INC
4902 STATE RD 25 W
LAFAYETTE IN 47909

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

AMOUNT DUE	\$3,059.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5632070

PRIME INDUSTRIAL CONST INC

PO BOX 0028

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/08/2024	P9056591			23	6,212.57	P9056591	6,212.57	
10/23/2024	P9118165		0JMP02451/289C	8	544.42	P9118165	544.42	
10/24/2024	P9123137	289C	0JMP02451/289C	7	448.05	P9123137	448.05	
10/24/2024	P9125020			7	(544.42)	P9125020	(544.42)	
10/29/2024	P9142661		0JMP02451/289C	2	557.62	P9142661	557.62	
10/29/2024	P9142667	289C		2	(448.05)	P9142667	(448.05)	
Parts Totals					6,770.19		6,770.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,770.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,770.19

INVOICE BALANCE	\$6,770.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,770.19

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

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

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

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

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

PRIME INDUSTRIAL CONST INC
PO BOX 0028
ATTICA IN 47918

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

AMOUNT DUE	\$6,770.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6819972

TERRA ADVENTURES

3968 N XAVIER RD

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	P9198317		0GTC00440/299D	0	831.34	P9198317	831.34	
Parts Totals					831.34		831.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$831.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$831.34

INVOICE BALANCE	\$831.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$831.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
831.34	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.

TERRA ADVENTURES
3968 N XAVIER RD
ATTICA IN 47918

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

AMOUNT DUE	\$831.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8321760

MIDWEST CANOPY SPECIALISTS LLC

5246 N RIVERSIDE RD

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R60614050601	CAT ACCESS	T7400284/TL943 (R)	33	1,657.96		R60614050601	1,657.96	
11/28/2024	R60621599302	CAT CARD		2	2,766.84		R60621599302	2,766.84	
Rental Totals					4,424.80			4,424.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,424.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,424.80

INVOICE BALANCE	\$4,424.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,424.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,766.84	1,657.96	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 CANOPY SPECIALISTS LLC
5246 N RIVERSIDE RD
ATTICA IN 47918

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

AMOUNT DUE	\$4,424.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 325750
GERALD W ANDERSON
1842 W 850 S
BOSWELL IN 47921

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/19/2024	P9232731			0	98.26	P9232731	98.26	
Parts Totals					98.26		98.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$98.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$98.26

INVOICE BALANCE	\$98.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$98.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
98.26	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GERALD W ANDERSON
1842 W 850 S
BOSWELL IN 47921

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

AMOUNT DUE	\$98.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310335

BARNHART CRANE & RIGGING

CO/FOWLER

PO BOX 615

BOSWELL IN 47921

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9155334	352763		0	43.26	P9155334	43.26	
Parts Totals					43.26		43.26	
RENTAL								
10/17/2024	R65613113401	PR122585	Z452516N-56267/Z45-25 (R)	14	2,073.11	R65613113401	2,073.11	
11/07/2024	R65613113402	PR122585		0	187.25	R65613113402	187.25	
11/20/2024	R66618883401	PR138601	0160135621/10054	0	3,377.52	R66618883401	3,377.52	
Rental Totals					5,637.88		5,637.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,681.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,681.14

INVOICE BALANCE	\$5,681.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,681.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,608.03	2,073.11	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BARNHART CRANE & RIGGING CO/FOWLER
PO BOX 615
BOSWELL IN 47921

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

AMOUNT DUE	\$5,681.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1949310

DEBARS CONSULTANT & CONTRACTING
INC

PO BOX 323

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/11/2024	P9072212			20	81.15	P9072212	81.15	
10/11/2024	P9072213			20	863.85	P9072213	863.85	
10/16/2024	P9090587			15	4,866.15	P9090587	4,866.15	
10/29/2024	P9145247		0GTL04807/279D	2	413.93	P9145247	413.93	
Parts Totals					6,225.08		6,225.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,225.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,225.08

INVOICE BALANCE	\$6,225.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,225.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,225.08	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DEBARS CONSULTANT & CONTRACTING INC
PO BOX 323
BROOK IN 47922WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,225.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4837832

BRAD MISIORA

9708 S 150 W

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R65621318601	VERBAL BRAD	US0124050070/185DPQ (R)	0	259.05		R65621318601	259.05	
Rental Totals					259.05			259.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$259.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$259.05

INVOICE BALANCE	\$259.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$259.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
259.05	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.

BRAD MISIORA
9708 S 150 W
BROOK IN 47922

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

AMOUNT DUE	\$259.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8303403

SHAWN GARMONG FARM

144 E 800 S

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/11/2024	P9072307			20	238.02	P9072307	238.02	
10/14/2024	P9080173		C6900408/LEX 760TT	17	302.84	P9080173	302.84	
10/17/2024	P9096735	LEX		14	221.24	P9096735	221.24	
10/18/2024	P9100387		C6900408/LEX 760TT	13	394.88	P9100387	394.88	
10/18/2024	P9100390	LEX	C6900408/LEX 760TT	13	201.06	P9100390	201.06	
10/21/2024	P9105646	LEX	C6900408/LEX 760TT	10	169.03	P9105646	169.03	
10/30/2024	P9149594		C6900408/LEX 760TT	1	280.15	P9149594	280.15	
11/15/2024	P9222366			0	(179.01)	P9222366	(179.01)	
Parts Totals					1,628.21		1,628.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,628.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,628.21

INVOICE BALANCE	\$1,628.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,628.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(179.01)	1,807.22	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SHAWN GARMONG FARM
144 E 800 S
BROOK IN 47922

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

AMOUNT DUE	\$1,628.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4130360

KRINTZ LAWN CARE INC

P O BOX 451

BROOKSTON IN 47923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/18/2024	R65606911901	DEMO	411838958/STX38 (R)	73	1,333.24	R65606911901	1,333.24	
11/22/2024	R65606911902	DEMO	411838958/STX38 (R)	8	(1,333.24)	R65606911902	(1,333.24)	
Rental Totals					0.00		0.00	
LATE FEE								
11/30/2024	LF9276902			0	5.78	LF9276902	5.78	
Late fee Totals					5.78		5.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.78

INVOICE BALANCE	\$5.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.78	(1,333.24)	0.00	1,333.24	0.00	0.00	0.00

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

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

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

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

KRINTZ LAWN CARE INC
P O BOX 451
BROOKSTON IN 47923

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

AMOUNT DUE	\$5.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1306050

CHEW FARMS

3230 N 225 W

CAYUGA IN 47928

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/05/2024	P9175327	259D3		0	32.98	P9175327	32.98	
11/05/2024	P9175328	259D3		0	166.40	P9175328	166.40	
11/11/2024	P9199092	door	CW914992/259D3 AQB	0	17.70	P9199092	17.70	
Parts Totals					217.08		217.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$217.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$217.08

INVOICE BALANCE	\$217.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$217.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
217.08	0.00	0.00	0.00	0.00	0.00	0.00

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CHEW FARMS
3230 N 225 W
CAYUGA IN 47928

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

AMOUNT DUE	\$217.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3593200

CRAWFORDSVILLE

IND AMERICAN

WATER/CRAWFORDSVILLE

CRAWFORDSVILLE

809 BANJO DR

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2024	LF9026025			31	5.48	LF9026025	5.48	
Late fee Totals					5.48		5.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.48

INVOICE BALANCE	\$5.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	5.48	0.00	0.00	0.00	0.00

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

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CRAWFORDSVILLE
IND AMERICAN WATER/CRAWFORDSVILLE
CRAWFORDSVILLE
809 BANJO DR
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$5.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3609190

CRAWFORDSVILLE

INDOT/CRAWFORDSVILLE(153)

41 W 300 N

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/10/2021	R65403213003	0020039610	0200225144/1930ES (R)	1270	(100.00)	R65403213003	(73.17)	
07/29/2024	R65499899522	0020129726	201808160031/SUL375 (R)	94	800.00	R65499899522	800.00	
11/12/2024	R60493397525	0020136361	M200021321/1930ES (R)	0	425.00	R60493397525	425.00	
11/19/2024	R65606020603	0020129725	MB-2765/T-60-T-II (R)	0	2,200.00	R65606020603	2,200.00	
11/20/2024	R78606024003	0020138174		0	2,350.00	R78606024003	2,350.00	
11/22/2024	R9R618396901	0020132496		0	24,650.00	R9R618396901	24,650.00	
Rental Totals					30,325.00		30,351.83	
LATE FEE								
11/30/2023	LF7776879			336	25.23	LF7776879	10.53	
12/31/2023	LF7885385			305	5.06	LF7885385	1.38	
11/30/2024	LF9275893			0	8.00	LF9275893	8.00	
Late fee Totals					38.29		19.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$30,371.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,371.74

INVOICE BALANCE	\$30,371.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30,371.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29,633.00	0.00	0.00	0.00	800.00	0.00	(61.26)

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

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

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

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CRAWFORDSVILLE
INDOT/CRAWFORDSVILLE(153)
41 W 300 N
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$30,371.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4085060

KOCH FERTILIZER

4904 NORTH US HIGHWAY 231

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/17/2024	R65614626501	VERBAL GARRETT	0300303195/400S (R)	14	1,293.61		R65614626501	1,293.61	
Rental Totals					1,293.61			1,293.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,293.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,293.61

INVOICE BALANCE	\$1,293.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,293.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,293.61	0.00	0.00	0.00	0.00	0.00

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

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KOCH FERTILIZER
4904 NORTH US HIGHWAY 231
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$1,293.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5944300

JARO FARMS/ROSEWOOD ACRES

1565 E 400 S

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/09/2023	S7553619		C0685LFNGL1026/MT685E	388	(1,613.60)	S7553619	(1,613.60)	
10/09/2023	S7553629		C0685LFNGL1026/MT685E	388	1,488.60	S7553629	1,488.60	
Service Totals					(125.00)		(125.00)	
LATE FEE								
01/31/2024	LF8010202			274	11.91	LF8010202	11.91	
02/29/2024	LF8131369			245	14.39	LF8131369	14.39	
03/31/2024	LF8252571			214	15.38	LF8252571	15.38	
04/30/2024	LF8379251			184	14.89	LF8379251	14.89	
05/31/2024	LF8510917			153	15.38	LF8510917	15.38	
06/30/2024	LF8633779			123	14.89	LF8633779	14.89	
07/31/2024	LF8763199			92	15.38	LF8763199	15.38	
08/31/2024	LF8900543			61	15.38	LF8900543	15.38	
09/30/2024	LF9026026			31	14.89	LF9026026	14.89	
10/31/2024	LF9164820			0	15.38	LF9164820	15.38	
11/30/2024	LF9276903			0	14.89	LF9276903	14.89	
Late fee Totals					162.76		162.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$37.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37.76

INVOICE BALANCE	\$37.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
30.27	0.00	14.89	15.38	15.38	14.89	(53.05)

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

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

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JARO FARMS/ROSEWOOD ACRES
1565 E 400 S
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$37.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6346075

NATE'S EXCAVATING LLC/CONTACT

CREDIT

1345 S OAKRIDGE LN

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2024	R68611299001	CREDIT CARD	FTY20420/315GC BPQ	54	3,144.60	R68611299001	30.00	
10/16/2024	R68611602302	CREDIT CARD	GTL06844/279D A2Q	45	3,500.49	R68611602302	3,500.49	
11/14/2024	R65619812001	VERBAL NATE	GTL07257/279D A2Q	16	1,931.53	R65619812001	1,931.53	
Rental Totals					8,576.62		5,462.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/24/2023	Credit card		OVERPAYMENT	(2,033.74)	(288.69)	
07/31/2023	Credit card		TOOK CREDIT IN ERROR	400.67	400.67	

INVOICE BALANCE	\$5,462.02
PAYMENT/CHARGE BALANCE	\$111.98
TOTAL AMOUNT DUE	\$5,574.00

INVOICE BALANCE	\$5,462.02
PAYMENT/CHARGE BALANCE	\$111.98
TOTAL AMOUNT DUE	\$5,574.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,931.53	3,530.49	0.00	0.00	0.00	0.00

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

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

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

NATE'S EXCAVATING LLC/CONTACT CREDIT
1345 S OAKRIDGE LN
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$5,574.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6894100

TOMS MARINE SALES

1389 W 200 S

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2024	R65601597901	VERBAL	A4222GR30011/BKTSSL (R)	68	966.00	R65601597901	966.00	
08/30/2024	R65602292501	VERBAL		62	19.00	R65602292501	19.00	
09/21/2024	R65601597902	VERBAL	A4222GR30011/BKTSSL (R)	40	966.00	R65601597902	966.00	
10/19/2024	R65601597903	VERBAL	A4222GR30011/BKTSSL (R)	12	966.00	R65601597903	966.00	
11/01/2024	R65616596601	VERBAL	A5KD2GDBLRG067799/RTVX1140WL-H	0	595.18	R65616596601	595.18	
11/01/2024	R65616596602	VERBAL	A5KD2GDBLRG067799/RTVX1140WL-H	0	(595.18)	R65616596602	(595.18)	
11/16/2024	R65601597905	VERBAL		0	966.00	R65601597905	966.00	
Rental Totals					3,883.00		3,883.00	
LATE FEE								
02/29/2024	LF8131370			245	57.15	LF8131370	57.15	
03/31/2024	LF8252572			214	68.13	LF8252572	68.13	
04/30/2024	LF8379253			184	65.93	LF8379253	65.93	
05/31/2024	LF8510918			153	68.13	LF8510918	68.13	
Late fee Totals					259.34		259.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,142.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,142.34

INVOICE BALANCE	\$4,142.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,142.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
966.00	966.00	966.00	985.00	0.00	0.00	259.34

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

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

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TOMS MARINE SALES
1389 W 200 S
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$4,142.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305684

SUTHERLIN LAWN CARE LLC

1882 N STATE ROAD 47

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2024	LF8899657			61	11.20	LF8899657	11.20	
09/30/2024	LF9025090			31	27.61	LF9025090	27.61	
10/31/2024	LF9163952			0	28.52	LF9163952	28.52	
Late fee Totals					67.33		67.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$67.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$67.33

INVOICE BALANCE	\$67.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$67.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.52	0.00	27.61	11.20	0.00	0.00	0.00

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

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SUTHERLIN LAWN CARE LLC
1882 N STATE ROAD 47
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$67.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310597

STEVE WOLL

2024 S 325 W

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	P9264257	chris brown		0	225.66	P9264257	225.66	
Parts Totals					225.66		225.66	
SERVICE								
11/20/2024	S9237790		YEJ00488/323F Q	0	1,777.88	S9237790	1,777.88	
Service Totals					1,777.88		1,777.88	

*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	XXXX9598(Payment in Process)		(225.66)	(225.66)	

INVOICE BALANCE	\$2,003.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,003.54

INVOICE BALANCE	\$2,003.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,003.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,003.54	0.00	0.00	0.00	0.00	0.00	0.00

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STEVE WOLL
2024 S 325 W
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,003.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1131000

CAIN'S HOMELIKE FARMS INC

9624 E 400 N

DARLINGTON IN 47940

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/04/2024	P9172104			0	184.20	P9172104	184.20	
11/04/2024	P9172245			0	43.34	P9172245	43.34	
11/04/2024	P9172266			0	87.25	P9172266	87.25	
11/19/2024	P9234491	Verbal		0	3,300.00	P9234491	3,300.00	
Parts Totals					3,614.79		3,614.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,614.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,614.79

INVOICE BALANCE	\$3,614.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,614.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,614.79	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.

CAIN'S HOMELIKE FARMS INC
9624 E 400 N
DARLINGTON IN 47940

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

AMOUNT DUE	\$3,614.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1528100

CONNER EXCAVATING INC

2766 N 725 E

DARLINGTON IN 47940

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6625617			611	14.05	LF6625617	14.05	
03/31/2023	LF6754178			580	23.18	LF6754178	23.18	
04/30/2023	LF6874550			550	22.43	LF6874550	22.43	
05/31/2023	LF7004529			519	23.18	LF7004529	23.18	
06/30/2023	LF7136997			489	22.43	LF7136997	22.43	
Late fee Totals					105.27		105.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$105.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$105.27

INVOICE BALANCE	\$105.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$105.27

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	105.27

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

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

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

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

CONNER EXCAVATING INC
2766 N 725 E
DARLINGTON IN 47940

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

AMOUNT DUE	\$105.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2135657

JASON DOUGLAS EXCAVATING

9020 E 150 N

DARLINGTON IN 47940

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/29/2024	S9141782		0WBK01879/320EL (R)	2	3,660.12		S9141782	3,660.12	
Service Totals					3,660.12			3,660.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,660.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,660.12

INVOICE BALANCE	\$3,660.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,660.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,660.12	0.00	0.00	0.00	0.00	0.00

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JASON DOUGLAS EXCAVATING
9020 E 150 N
DARLINGTON IN 47940

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

AMOUNT DUE	\$3,660.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4084950

KOEHLER BROS OF SHEFFIELD FARMS

PO BOX 190

DAYTON IN 47941

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/05/2024	R65615898101	VERBAL RON	H8T01621/420 AMPR	25	2,407.44		R65615898101	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	\$2,407.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,407.44

INVOICE BALANCE	\$2,407.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,407.44

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.

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KOEHLER BROS OF SHEFFIELD FARMS
PO BOX 190
DAYTON IN 47941

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

AMOUNT DUE	\$2,407.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 878640

BOS DAIRY LLC

10777 W 700 N

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/31/2023	P6992653	fusion forks		519	(7,950.00)	P6992653	(4,511.46)	
09/26/2024	R65609773601	VERBAL - GARRETT COX		35	2,091.82	R65609773601	2,091.82	
09/27/2024	R65611211101	VERBAL		34	2,220.75	R65611211101	2,220.75	
11/14/2024	P9217299			0	43.94	P9217299	43.94	
11/21/2024	P9243691			0	63.98	P9243691	63.98	
11/25/2024	P9252769	Garrett		0	110.78	P9252769	110.78	
Parts Totals					(3,418.73)		19.81	
SERVICE								
04/03/2023	S6750110		KXL02020/236D3 AQ	577	2,681.96	S6750110	2,681.96	
04/05/2024	S8273055		KXL02020/236D3 AQ	209	(2,681.96)	S8273055	(2,681.96)	
11/11/2024	S9200197		R4D00192/236D3 AQR	0	5,172.47	S9200197	5,172.47	
11/18/2024	S9227056		KXL00849/236D3 AQ	0	1,781.63	S9227056	1,781.63	
Service Totals					6,954.10		6,954.10	
LATE FEE								
06/30/2024	LF8633782			123	73.55	LF8633782	73.55	
07/31/2024	LF8763202			92	76.00	LF8763202	76.00	
08/31/2024	LF8900545			61	76.00	LF8900545	76.00	
09/30/2024	LF9026028			31	73.55	LF9026028	73.55	
10/31/2024	LF9164822			0	27.71	LF9164822	27.71	
11/30/2024	LF9276905			0	26.82	LF9276905	26.82	
Late fee Totals					353.63		353.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,327.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,327.54

INVOICE BALANCE	\$7,327.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,327.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,227.33	0.00	4,386.12	76.00	76.00	73.55	(4,511.46)

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

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

BOS DAIRY LLC
10777 W 700 N
FAIR OAKS IN 47943

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

AMOUNT DUE	\$7,327.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 487671

FOWLER STATE BANK

BRADLEY FARMS LLC

PO BOX 661

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/20/2024	P9238081			0	67.14	P9238081	67.14	
Parts Totals					67.14		67.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$67.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$67.14

INVOICE BALANCE	\$67.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$67.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
67.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

FOWLER STATE BANK
BRADLEY FARMS LLC
PO BOX 661
FRANKFORT IN 46041

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

AMOUNT DUE	\$67.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1763000

DWENGER EXCAVATING CONTR

958 S 100 W

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R65614492301	VERBAL	HWC04593/420F2 AMRQ	2	2,619.00	R65614492301	2,619.00	
11/26/2024	R65614492302	VERBAL	HWC04593/420F2 AMRQ	0	2,619.00	R65614492302	2,619.00	
Rental Totals					5,238.00		5,238.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,238.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,238.00

INVOICE BALANCE	\$5,238.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,238.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,619.00	2,619.00	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.

DWENGER EXCAVATING CONTR
958 S 100 W
FOWLER IN 47944

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

AMOUNT DUE	\$5,238.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2710510

FOUR L FARMS

3459 S 1300 W

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2021	LF4581924			1127	7.81	LF4581924	7.81	
10/31/2021	LF4697025			1096	34.58	LF4697025	34.58	
11/30/2021	LF4807250			1066	33.46	LF4807250	33.46	
12/31/2021	LF4916129			1035	34.58	LF4916129	34.58	
01/31/2022	LF5032208			1004	34.58	LF5032208	34.58	
02/28/2022	LF5136571			976	31.23	LF5136571	31.23	
03/31/2022	LF5266298			945	34.58	LF5266298	34.58	
04/30/2022	LF5388440			915	33.46	LF5388440	33.46	
05/31/2022	LF5510719			884	34.58	LF5510719	34.58	
06/30/2022	LF5638652			854	33.46	LF5638652	33.46	
07/31/2022	LF5755615			823	34.58	LF5755615	34.58	
08/31/2022	LF5893543			792	34.58	LF5893543	34.58	
09/30/2022	LF6024909			762	33.46	LF6024909	33.46	
10/31/2022	LF6154106			731	34.58	LF6154106	34.58	
11/30/2022	LF6274093			701	33.46	LF6274093	33.46	
Late fee Totals					482.98		482.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$482.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$482.98

INVOICE BALANCE	\$482.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$482.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	482.98

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

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

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

FOUR L FARMS
3459 S 1300 W
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$482.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3106000

GUTWEIN BULLDOZING

15207 W 500 S

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2024	P9186768			0	774.65	P9186768	774.65	
11/07/2024	P9186769			0	16.91	P9186769	16.91	
11/07/2024	P9186770		32K02068/235	0	133.41	P9186770	133.41	
11/07/2024	P9186787			0	(133.41)	P9186787	(133.41)	
11/11/2024	CR9197714			0	(91.29)	CR9197714	(91.29)	
Parts Totals					700.27		700.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$700.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$700.27

INVOICE BALANCE	\$700.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$700.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
700.27	0.00	0.00	0.00	0.00	0.00	0.00

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GUTWEIN BULLDOZING
15207 W 500 S
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$700.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3886402

JOHNS BROTHERS TILING AND EXC INC

318 E ADA ST

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/20/2024	P9239896			0	15.98	P9239896	15.98	
11/20/2024	P9240026			0	34.70	P9240026	34.70	
Parts Totals					50.68		50.68	
SERVICE								
11/11/2024	S9199883			0	1,918.25	S9199883	1,918.25	
11/26/2024	S9259354		RHN02924/930K	0	3,085.55	S9259354	3,085.55	
Service Totals					5,003.80		5,003.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,054.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,054.48

INVOICE BALANCE	\$5,054.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,054.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,054.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

JOHNS BROTHERS TILING AND EXC INC
318 E ADA ST
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$5,054.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5637750

PROVIDENCE DAIRY LLC

2953 EAST STATE RD 14

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/19/2024	P9233419	verbal shannon		0	2,267.62		P9233419	2,267.62	
Parts Totals					2,267.62			2,267.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,267.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,267.62

INVOICE BALANCE	\$2,267.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,267.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,267.62	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.

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

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

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

PROVIDENCE DAIRY LLC
2953 EAST STATE RD 14
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$2,267.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6101600

SCHLATTERS INC

1600 W 500 S

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/20/2024	P9236864			0	53.66	P9236864	53.66	
11/20/2024	P9236865			0	268.30	P9236865	268.30	
11/20/2024	P9236866			0	1,321.25	P9236866	1,321.25	
Parts Totals					1,643.21		1,643.21	
LATE FEE								
02/29/2024	LF8131376			245	6.39	LF8131376	6.39	
Late fee Totals					6.39		6.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,649.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,649.60

INVOICE BALANCE	\$1,649.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,649.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,643.21	0.00	0.00	0.00	0.00	0.00	6.39

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

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SCHLATTERS INC
1600 W 500 S
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$1,649.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5962500

ROYER FARMS/EXCAVATION SVC

PO BOX 258

GOODLAND IN 47948

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/10/2024	P9066611	24Y01052	24Y01052/D3B	21	26.08	P9066611	26.08	
10/10/2024	P9066612	24Y01052	24Y01052/D3B	21	99.59	P9066612	99.59	
10/10/2024	P9066613	24Y01052	24Y01052/D3B	21	3,971.67	P9066613	3,971.67	
10/11/2024	P9073457	Ron	24Y01052/D3B	20	188.21	P9073457	188.21	
10/11/2024	P9073742	Ron	24Y01052/D3B	20	3.40	P9073742	3.40	
Parts Totals					4,288.95		4,288.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,288.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,288.95

INVOICE BALANCE	\$4,288.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,288.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,288.95	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROYER FARMS/EXCAVATION SVC
PO BOX 258
GOODLAND IN 47948

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

AMOUNT DUE	\$4,288.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6334041

SKYLINE AGRICULTURE SERVICE INC

11440 W HIGHWAY 24

GOODLAND IN 47948

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	P9130886			6	21.76	P9130886	21.76	
10/25/2024	P9130887			6	1,368.88	P9130887	1,368.88	
10/29/2024	CR9142341			2	(605.64)	CR9142341	(605.64)	
11/07/2024	P9187203			0	501.64	P9187203	501.64	
11/07/2024	P9187205			0	32.64	P9187205	32.64	
11/07/2024	P9187206			0	32.64	P9187206	32.64	
11/07/2024	P9187247			0	500.37	P9187247	500.37	
11/07/2024	P9187256			0	(344.48)	P9187256	(344.48)	
11/07/2024	P9187659		01WR03429/416CIT	0	98.00	P9187659	98.00	
11/07/2024	P9187704		01WR03429/416CIT	0	80.77	P9187704	80.77	
11/07/2024	P9187981		01WR03429/416CIT	0	191.45	P9187981	191.45	
11/07/2024	P9188088		01WR03429/416CIT	0	19.64	P9188088	19.64	
11/08/2024	P9192016		0MAS01660/287C	0	117.53	P9192016	117.53	
Parts Totals					2,015.20		2,015.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,015.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,015.20

INVOICE BALANCE	\$2,015.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,015.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,230.20	785.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SKYLINE AGRICULTURE SERVICE INC
11440 W HIGHWAY 24
GOODLAND IN 47948

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

AMOUNT DUE	\$2,015.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3346099

HERITAGE AG EQUIPMENT LLC

1319 E 1550 S

KENTLAND IN 47951

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/06/2024	P9181007		DJL01717/420E	0	113.52		P9181007	68.12	
Parts Totals					113.52			68.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$68.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$68.12

INVOICE BALANCE	\$68.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$68.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
68.12	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

HERITAGE AG EQUIPMENT LLC
1319 E 1550 S
KENTLAND IN 47951

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

AMOUNT DUE	\$68.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4006050

KENTLAND SEWAGE WORKS

300 N 3RD ST

KENTLAND IN 47951-1112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2024	S9211114		029A02270/3208 PKG	0	320.27	S9211114	320.27	
11/13/2024	S9211118		04RG00644/3406B PKG	0	342.97	S9211118	342.97	
Service Totals					663.24		663.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$663.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$663.24

INVOICE BALANCE	\$663.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$663.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
663.24	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KENTLAND SEWAGE WORKS
300 N 3RD ST
KENTLAND IN 47951-1112

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

AMOUNT DUE	\$663.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7129100

VINCENNES WATER DEPARTMENT

405 BUSSE ROM STREET PO 749

VINCENNES IN 47951

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/15/2024	R62619088101	VERBAL JOSH MOORE	GTH55M-15444/GTH5519 (R)	0	2,122.28		R62619088101	2,122.28	
Rental Totals					2,122.28			2,122.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,122.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,122.28

INVOICE BALANCE	\$2,122.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,122.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,122.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

VINCENNES WATER DEPARTMENT
405 BUSSE ROM STREET PO 749
VINCENNES IN 47951

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

AMOUNT DUE	\$2,122.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2869355

GAVILON GRAIN/LADOGA

11477 COUNTY ROAD 550 E

LADOGA IN 47954

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/29/2024	R68594772002	IN1921-A-45475		94	437.00	R68594772002	437.00	
11/14/2024	MR9217118	Carey	M5T05279/950GC 3RQ	0	5,970.51	MR9217118	5,970.51	
11/19/2024	MR9232898	Carey		0	737.44	MR9232898	737.44	
Rental Totals					7,144.95		7,144.95	
LATE FEE								
07/31/2024	LF8763206			92	27.13	LF8763206	27.13	
08/31/2024	LF8900549			61	140.16	LF8900549	140.16	
09/30/2024	LF9026033			31	135.63	LF9026033	135.63	
Late fee Totals					302.92		302.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,447.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,447.87

INVOICE BALANCE	\$7,447.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,447.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,707.95	0.00	135.63	140.16	464.13	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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GAVILON GRAIN/LADOGA
11477 COUNTY ROAD 550 E
LADOGA IN 47954

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

AMOUNT DUE	\$7,447.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3859081

JACOBS PROFESSIONAL SVS LLC

PO BOX 7

MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R82619852602	24-1101-14		0	4,102.20	R82619852602	4,102.20	
Rental Totals					4,102.20		4,102.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,102.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,102.20

INVOICE BALANCE	\$4,102.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,102.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,102.20	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JACOBS PROFESSIONAL SVS LLC
PO BOX 7
MONON IN 47959

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

AMOUNT DUE	\$4,102.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5227670

NORTH WHITE SCHOOL CORP

121 W SR 16

MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/01/2024	R65616837101	DEAN COOK	0300097819/E300AJP (R)	0	1,266.45		R65616837101	1,266.45	
Rental Totals					1,266.45			1,266.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,266.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.45

INVOICE BALANCE	\$1,266.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,266.45	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.

NORTH WHITE SCHOOL CORP
121 W SR 16
MONON IN 47959

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

AMOUNT DUE	\$1,266.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7089501
VAN METER TRUCKING
1246 W STATE RD 16
MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	P9130876		08BS00729/908	6	78.81	P9130876	78.81	
Parts Totals					78.81		78.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$78.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.81

INVOICE BALANCE	\$78.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	78.81	0.00	0.00	0.00	0.00	0.00

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

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

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

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

VAN METER TRUCKING
1246 W STATE RD 16
MONON IN 47959

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

AMOUNT DUE	\$78.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 135987

ACCU DIG INC

4844 E 150 S

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9258693			0	1,841.47	P9258693	1,841.47	
11/27/2024	P9265036			0	1,841.47	P9265036	1,841.47	
11/27/2024	P9266424			0	1,841.47	P9266424	1,841.47	
Parts Totals					5,524.41		5,524.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,524.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,524.41

INVOICE BALANCE	\$5,524.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,524.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,524.41	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

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

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

ACCU DIG INC
4844 E 150 S
MONTICELLO IN 47960

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

AMOUNT DUE	\$5,524.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1703413

TED/PETE CROWEL

8380 N US 421

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R65618226201	VERBAL	0300213383/800AJ4XD8 (R)	0	3,958.74	R65618226201	2,026.73	
11/15/2024	R65618226202	VERBAL		0	150.00	R65618226202	150.00	
11/15/2024	R65618226203	VERBAL	0300213383/800AJ4XD8 (R)	0	(2,176.73)	R65618226203	(2,176.73)	
Rental Totals					1,932.01		0.00	
LATE FEE								
11/30/2023	LF7777962			336	8.05	LF7777962	8.05	
12/31/2023	LF7886524			305	8.32	LF7886524	8.32	
01/31/2024	LF8010211			274	32.57	LF8010211	32.57	
02/29/2024	LF8131380			245	43.27	LF8131380	43.27	
Late fee Totals					92.21		92.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$92.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$92.21

INVOICE BALANCE	\$92.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$92.21

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	92.21

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

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

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

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

TED/PETE CROWEL
8380 N US 421
MONTICELLO IN 47960

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

AMOUNT DUE	\$92.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2949850

GIRTZ INDUSTRIES

5262 NE SHAFER DR

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2024	P9214014	2362		0	98.98	P9214014	98.98	
Parts Totals					98.98		98.98	
SERVICE								
11/07/2024	S9185584	2428		0	5,924.38	S9185584	5,924.38	
Service Totals					5,924.38		5,924.38	
LATE FEE								
06/30/2021	LF4228320			1219	71.29	LF4228320	71.29	
01/31/2022	LF5032213			1004	38.25	LF5032213	38.25	
Late fee Totals					109.54		109.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,132.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,132.90

INVOICE BALANCE	\$6,132.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,132.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,023.36	0.00	0.00	0.00	0.00	0.00	109.54

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

GIRTZ INDUSTRIES
5262 NE SHAFER DR
MONTICELLO IN 47960

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

AMOUNT DUE	\$6,132.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4282571

LEEP HOME IMPROVEMENT INC

5250 S GINGRICH CT

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2022	R65486824901	VERBAL	M200016323/2632E2 (R)	747	833.43	R65486824901	833.43	
11/12/2022	R65486824902	VERBAL	M200016323/2632E2 (R)	719	642.24	R65486824902	642.24	
11/17/2022	R65486824903	VERBAL		714	191.19	R65486824903	191.19	
Rental Totals					1,666.86		1,666.86	
LATE FEE								
01/31/2023	LF6508130			639	5.00	LF6508130	5.00	
02/28/2023	LF6625621			611	12.46	LF6625621	12.46	
03/31/2023	LF6754182			580	17.23	LF6754182	17.23	
04/30/2023	LF6874554			550	16.66	LF6874554	16.66	
05/31/2023	LF7004534			519	17.23	LF7004534	17.23	
06/30/2023	LF7137001			489	16.66	LF7137001	16.66	
07/31/2023	LF7258490			458	17.23	LF7258490	17.23	
08/31/2023	LF7400407			427	17.23	LF7400407	17.23	
09/30/2023	LF7526930			397	16.66	LF7526930	16.66	
10/31/2023	LF7657805			366	17.23	LF7657805	17.23	
11/30/2023	LF7777963			336	16.66	LF7777963	16.66	
12/31/2023	LF7886525			305	17.23	LF7886525	17.23	
01/31/2024	LF8010212			274	17.23	LF8010212	17.23	
02/29/2024	LF8131381			245	16.12	LF8131381	16.12	
03/31/2024	LF8252581			214	17.23	LF8252581	17.23	
04/30/2024	LF8379261			184	16.66	LF8379261	16.66	
05/31/2024	LF8510926			153	17.23	LF8510926	17.23	
06/30/2024	LF8633786			123	16.66	LF8633786	16.66	
07/31/2024	LF8763208			92	17.23	LF8763208	17.23	
08/31/2024	LF8900550			61	17.23	LF8900550	17.23	
09/30/2024	LF9026034			31	16.66	LF9026034	16.66	
10/31/2024	LF9164829			0	17.23	LF9164829	17.23	
11/30/2024	LF9276910			0	16.66	LF9276910	16.66	
Late fee Totals					373.62		373.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$2,040.48		INVOICE BALANCE	\$2,040.48	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$2,040.48		TOTAL AMOUNT DUE	\$2,040.48	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33.89	0.00	16.66	17.23	17.23	16.66	1,938.81

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

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

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

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

LEEP HOME IMPROVEMENT INC
5250 S GINGRICH CT
MONTICELLO IN 47960

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

AMOUNT DUE	\$2,040.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5714027

RAKR FARMS

12585 N 925 W

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	P9266062			3	281.58	P9266062	281.58	
Parts Totals					281.58		281.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$281.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$281.58

INVOICE BALANCE	\$281.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$281.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	281.58	0.00	0.00	0.00	0.00	0.00

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

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

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

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RAKR FARMS
12585 N 925 W
MONTICELLO IN 47960

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

AMOUNT DUE	\$281.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2075210

DEYOUNG DRAINAGE & EXCAV

2406 SOUTH 200 EAST

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/13/2024	P9208908		0PER00204/D6N XL	0	20.99	P9208908	20.99	
11/14/2024	P9213817		0PER00204/D6N XL	0	542.18	P9213817	542.18	
11/18/2024	P9227633			0	(86.72)	P9227633	(86.72)	
11/18/2024	P9227681			0	(311.03)	P9227681	(311.03)	
11/20/2024	P9239958			0	85.15	P9239958	85.15	
Parts Totals					250.57		250.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/09/2024	Lock box	6034	MISSING REMITTANCE	(74.90)	(74.90)	

INVOICE BALANCE	\$250.57
PAYMENT/CHARGE BALANCE	\$(74.90)
TOTAL AMOUNT DUE	\$175.67

INVOICE BALANCE	\$250.57
PAYMENT/CHARGE BALANCE	\$(74.90)
TOTAL AMOUNT DUE	\$175.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
250.57	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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DEYOUNG DRAINAGE & EXCAV
2406 SOUTH 200 EAST
MOROCCO IN 47963

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

AMOUNT DUE	\$175.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2929735

CONTACT CREDIT

GIBSON FAMILY FARM STORE LLC

CONTACT CREDIT

1480 S 100 E

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/16/2024	R65582942102	VERBAL MATT	0300249191/400S (R)	167	2,319.00	R65582942102	2,319.00	
Rental Totals					2,319.00		2,319.00	
LATE FEE								
08/31/2024	LF8900552			61	12.37	LF8900552	12.37	
09/30/2024	LF9026036			31	37.10	LF9026036	37.10	
10/31/2024	LF9164831			0	23.96	LF9164831	23.96	
11/30/2024	LF9276912			0	23.19	LF9276912	23.19	
Late fee Totals					96.62		96.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/03/2024	Check	23604	OVERPAYMENT	(2,370.75)	(51.75)	

INVOICE BALANCE	\$2,415.62
PAYMENT/CHARGE BALANCE	\$(51.75)
TOTAL AMOUNT DUE	\$2,363.87

INVOICE BALANCE	\$2,415.62
PAYMENT/CHARGE BALANCE	\$(51.75)
TOTAL AMOUNT DUE	\$2,363.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
47.15	0.00	37.10	12.37	0.00	0.00	2,319.00

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

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

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

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

CONTACT CREDIT
GIBSON FAMILY FARM STORE LLC
CONTACT CREDIT
1480 S 100 E
MOROCCO IN 47963

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

AMOUNT DUE	\$2,363.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315256

WILLOW SLOUGH FWA/GAMEBIRD

HABITAT AREAS

6312 WEST 100 NORTH

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/13/2024	R65590611401	CREDIT		140	(2,014.25)	R65590611401	(2,014.25)	
Service Totals					(2,014.25)		(2,014.25)	
RENTAL								
10/29/2024	R65614378201	NEED	BH074011981/BH074SS (R)	2	5,600.00	R65614378201	5,600.00	
10/31/2024	R65614378702	NEED		0	4,400.00	R65614378702	4,400.00	
11/19/2024	R65614378202	NEED		0	500.00	R65614378202	500.00	
Rental Totals					10,500.00		10,500.00	
LATE FEE								
07/31/2023	LF7257721			458	13.43	LF7257721	13.43	
Late fee Totals					13.43		13.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/31/2023	Wire	ACH 08.31.23	OVERPAYMENT	(10,072.47)	(57.36)	

INVOICE BALANCE	\$8,499.18
PAYMENT/CHARGE BALANCE	\$(57.36)
TOTAL AMOUNT DUE	\$8,441.82

INVOICE BALANCE	\$8,499.18
PAYMENT/CHARGE BALANCE	\$(57.36)
TOTAL AMOUNT DUE	\$8,441.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,900.00	5,600.00	0.00	0.00	0.00	(2,014.25)	13.43

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.

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

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WILLOW SLOUGH FWA/GAMEBIRD HABITAT AREAS
6312 WEST 100 NORTH
MOROCCO IN 47963

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

AMOUNT DUE	\$8,441.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8321653

NORTH NEWTON SCHOOL CORP

PO BOX 8

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/22/2024	S9247555	BUS	1HA6GUB76RN000037/SB-TAY-G	8	169.50	S9247555	169.50	
Service Totals					169.50		169.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$169.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169.50

INVOICE BALANCE	\$169.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	169.50	0.00	0.00	0.00	0.00	0.00

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

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NORTH NEWTON SCHOOL CORP
PO BOX 8
MOROCCO IN 47963

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

AMOUNT DUE	\$169.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5389920

PARSONS INFRASTRUCT & TECH

PO BOX 519

NEWPORT IN 47966-0519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/26/2024	R74619715502	453788.00502		0	3,566.50		R74619715502	1,497.83	
11/26/2024	R74619715503	453788.00502		0	842.40		R74619715503	842.40	
11/28/2024	R74620163501	453788.00502		0	9,405.80		R74620163501	9,405.80	
Rental Totals					13,814.70			11,746.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$11,746.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,746.03

INVOICE BALANCE	\$11,746.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,746.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,746.03	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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PARSONS INFRASTRUCT & TECH
PO BOX 519
NEWPORT IN 47966-0519

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

AMOUNT DUE	\$11,746.03
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8304049

CONSTANT VOLTAGE WELDING

3231 W 1100 N

NEW RICHMOND IN 47967

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/12/2024	R65566200111	VERBAL TRAVIS	GTH55M-15228/GTH5519 (R)	0	1,659.08		R65566200111	1,659.08	
Rental Totals					1,659.08			1,659.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,659.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,659.08

INVOICE BALANCE	\$1,659.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,659.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,659.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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CONSTANT VOLTAGE WELDING
3231 W 1100 N
NEW RICHMOND IN 47967

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

AMOUNT DUE	\$1,659.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 390073

ARTHURS EXCAVATION & DRAINAGE

PO BOX 38

NEW ROSS IN 47968

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/20/2024	P8084791			254	1,335.74	P8084791	1,335.74	
02/21/2024	CR8090072			253	(593.65)	CR8090072	(593.65)	
03/14/2024	P8182572	D6N / ARTHUR	0ALY01426/D6N LGP	231	26.02	P8182572	26.02	
03/14/2024	P8182573	D6N / ARTHUR	0ALY01426/D6N LGP	231	538.35	P8182573	538.35	
03/14/2024	P8182574	D6N / ARTHUR	0ALY01426/D6N LGP	231	103.33	P8182574	103.33	
04/02/2024	P8257974	jacob		212	18.54	P8257974	18.54	
05/29/2024	P8490730	249	Z6A00422/D5 LGP AHZ2	155	1,330.34	P8490730	1,330.34	
05/31/2024	P8499323			153	110.00	P8499323	110.00	
11/01/2024	P9163347	147		0	125.00	P9163347	125.00	
Parts Totals					2,993.67		2,993.67	
LATE FEE								
06/30/2024	LF8632679			123	17.37	LF8632679	17.37	
07/31/2024	LF8762053			92	20.89	LF8762053	20.89	
08/31/2024	LF8899453			61	22.73	LF8899453	22.73	
09/30/2024	LF9024883			31	34.62	LF9024883	34.62	
10/31/2024	LF9163748			0	35.78	LF9163748	35.78	
11/30/2024	LF9275834			0	34.62	LF9275834	34.62	
Late fee Totals					166.01		166.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,159.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,159.68

INVOICE BALANCE	\$3,159.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,159.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
195.40	0.00	34.62	22.73	20.89	17.37	2,868.67

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

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

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

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

ARTHURS EXCAVATION & DRAINAGE
PO BOX 38
NEW ROSS IN 47968

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

AMOUNT DUE	\$3,159.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8304200

QC MOWING & BUSH HOGGING

8253 W STATE RD 234

NEW ROSS IN 47968

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/05/2024	S9174515		RB905962/279D3 AQB	0	630.88	S9174515	630.88	
Service Totals					630.88		630.88	
RENTAL								
11/27/2024	MR9264914	verbal	LTE05464/926M 3RQ	0	546.25	MR9264914	546.25	
Rental Totals					546.25		546.25	
LATE FEE								
08/31/2024	LF8899627			61	18.37	LF8899627	18.37	
Late fee Totals					18.37		18.37	

*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	1559	DUPLICATE PAYMENT	(624.75)	(624.75)	

INVOICE BALANCE	\$1,195.50
PAYMENT/CHARGE BALANCE	\$(624.75)
TOTAL AMOUNT DUE	\$570.75

INVOICE BALANCE	\$1,195.50
PAYMENT/CHARGE BALANCE	\$(624.75)
TOTAL AMOUNT DUE	\$570.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,177.13	0.00	0.00	18.37	0.00	0.00	0.00

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

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

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

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

QC MOWING & BUSH HOGGING
8253 W STATE RD 234
NEW ROSS IN 47968

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

AMOUNT DUE	\$570.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1096565

C & C EXCAVATING INC

P O BOX 151

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/07/2024	P8031281	Larry Coogle		267	(1,507.22)	P8031281	(126.60)	
09/27/2024	P9011112	LARRY	0DHW00580/TL1255	34	233.85	P9011112	233.85	
09/27/2024	P9011113	LARRY	0DHW00580/TL1255	34	189.48	P9011113	189.48	
09/27/2024	P9011139	no		34	40.68	P9011139	40.68	
10/03/2024	P9038329	parts		28	36.67	P9038329	36.67	
11/19/2024	P9232106	no		0	(40.68)	P9232106	(40.68)	
11/21/2024	P9242247	Larry 320E	0WBK00765/320E	0	50.71	P9242247	50.71	
11/21/2024	P9242248	Larry 320E	0WBK00765/320E	0	101.57	P9242248	101.57	
Parts Totals					(894.94)		485.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$485.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$485.68

INVOICE BALANCE	\$485.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$485.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
111.60	36.67	464.01	0.00	0.00	0.00	(126.60)

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

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

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

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

C & C EXCAVATING INC
P O BOX 151
OTTERBEIN IN 47970

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

AMOUNT DUE	\$485.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5960901

ROWE TRUCK EQUIP/NON TEPS

PO BOX 386

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/21/2024	P9105659	20012723		10	55.59		P9105659	55.59	
10/22/2024	P9111963	20012787		9	108.26		P9111963	108.26	
Parts Totals					163.85			163.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$163.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$163.85

INVOICE BALANCE	\$163.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$163.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	163.85	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

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ROWE TRUCK EQUIP/NON TEPS
PO BOX 386
OTTERBEIN IN 47970

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

AMOUNT DUE	\$163.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308821

JOHNSON CONSTRUCTION LLC

9720 E 550 N

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/08/2024	MS9054939	CASH	A4242BK21820/SSL 74" GPBKT	53	1,909.65	MS9054939	1,909.65	
Sales Totals					1,909.65		1,909.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/27/2020	Check	1176	OVERPAYMENT	(6,874.00)	(587.10)	

INVOICE BALANCE	\$1,909.65
PAYMENT/CHARGE BALANCE	\$(587.10)
TOTAL AMOUNT DUE	\$1,322.55

INVOICE BALANCE	\$1,909.65
PAYMENT/CHARGE BALANCE	\$(587.10)
TOTAL AMOUNT DUE	\$1,322.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,909.65	0.00	0.00	0.00	0.00

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

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

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

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

JOHNSON CONSTRUCTION LLC
9720 E 550 N
OTTERBEIN IN 47970

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

AMOUNT DUE	\$1,322.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 952700
W J BROST FARMS INC
4466 S 850 E
OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/12/2024	R65607640703	VERBAL	0300274422/1850SJ (R)	0	9,060.74		R65607640703	9,060.74	
Rental Totals					9,060.74			9,060.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,060.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,060.74

INVOICE BALANCE	\$9,060.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,060.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,060.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

W J BROST FARMS INC
4466 S 850 E
OXFORD IN 47971

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

AMOUNT DUE	\$9,060.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1101666

CM CONSTRUCTION SERVICES

PO BOX 322

OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/08/2024	P9053121		OPHC00255/420EIT	23	15.56	P9053121	15.56	
Parts Totals					15.56		15.56	
RENTAL								
11/05/2024	R65618247301	VERBAL MATT	420/36563/BKT420-36 (R)	0	219.87	R65618247301	219.87	
Rental Totals					219.87		219.87	

*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	2431	OVERPAYMENT	(169.98)	(9.00)	

INVOICE BALANCE	\$235.43
PAYMENT/CHARGE BALANCE	\$(9.00)
TOTAL AMOUNT DUE	\$226.43

INVOICE BALANCE	\$235.43
PAYMENT/CHARGE BALANCE	\$(9.00)
TOTAL AMOUNT DUE	\$226.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
219.87	15.56	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CM CONSTRUCTION SERVICES
PO BOX 322
OXFORD IN 47971

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

AMOUNT DUE	\$226.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1756230

D & K ELECTRIC

14289 S 380 W

REMINGTON IN 47977

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R65598301304	VERBAL TRENT		7	167.82	R65598301304	167.82	
11/22/2024	R65620387101	VERBAL	0200225594/33RTS (R)	0	1,239.56	R65620387101	1,239.56	
11/29/2024	R65621771101	VERBAL	0200254553/2646ES (R)	0	1,239.56	R65621771101	1,239.56	
Rental Totals					2,646.94		2,646.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,646.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,646.94

INVOICE BALANCE	\$2,646.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,646.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,479.12	167.82	0.00	0.00	0.00	0.00	0.00

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

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

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

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D & K ELECTRIC
14289 S 380 W
REMINGTON IN 47977

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

AMOUNT DUE	\$2,646.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 183595

PLEASANT RIDGE

KEYSTONE COOPERATIVE/PLEASANT
RIDGE

PLEASANT RIDGE

1201 W ST RD 114

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R65612227401	VERBAL MARK	0300256351/860SJ (R)	13	4,516.50	R65612227401	4,516.50	
11/05/2024	R65612227402	VERBAL MARK		0	185.00	R65612227402	185.00	
Rental Totals					4,701.50		4,701.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,701.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,701.50

INVOICE BALANCE	\$4,701.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,701.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
185.00	4,516.50	0.00	0.00	0.00	0.00	0.00

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

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

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PLEASANT RIDGE
KEYSTONE COOPERATIVE/PLEASANT RIDGE
PLEASANT RIDGE
1201 W ST RD 114
RENSSELAER IN 47978

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

AMOUNT DUE	\$4,701.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3862960

JASPER COUNTY REMC

P O BOX 129

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R65581923207	VERBAL	241654/PFHA48TG	1	524.40	R65581923207	524.40	
11/08/2024	R65552209714	VERBAL MATT	AT35A05437/GP25 (R)	0	1,222.08	R65552209714	1,222.08	
11/27/2024	R65581923208	VERBAL	241654/PFHA48TG	0	524.40	R65581923208	524.40	
Rental Totals					2,270.88		2,270.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,270.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,270.88

INVOICE BALANCE	\$2,270.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,270.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,746.48	524.40	0.00	0.00	0.00	0.00	0.00

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

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JASPER COUNTY REMC
P O BOX 129
RENSSELAER IN 47978

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

AMOUNT DUE	\$2,270.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5507572

ANDY PITSTICK

5031 W 1100 S

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9157528	LEX450	8YW00478/LEX 450	0	371.83	P9157528	371.83	
11/12/2024	P9203800	LEX450	8YW00478/LEX 450	0	178.48	P9203800	178.48	
Parts Totals					550.31		550.31	
SERVICE								
11/25/2024	S9257140		9TW00490/LEX 470	0	25,843.06	S9257140	25,843.06	
11/25/2024	S9257211	ANDY	8YW00478/LEX 450	0	6,661.54	S9257211	6,661.54	
Service Totals					32,504.60		32,504.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$33,054.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,054.91

INVOICE BALANCE	\$33,054.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,054.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33,054.91	0.00	0.00	0.00	0.00	0.00	0.00

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ANDY PITSTICK
5031 W 1100 S
RENSSELAER IN 47978

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

AMOUNT DUE	\$33,054.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5799700

RENSSELAER CENTRAL SCHOOL CORP

900 E WASHINGTON STREET

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/14/2024	P9214116			0	621.08		P9214116	621.08	
Parts Totals					621.08			621.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$621.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$621.08

INVOICE BALANCE	\$621.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$621.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
621.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

RENSSELAER CENTRAL SCHOOL CORP
900 E WASHINGTON STREET
RENSSELAER IN 47978

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

AMOUNT DUE	\$621.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6924070

BIO TOWN AG INC

402 W 100 N

REYNOLDS IN 47980

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2024	P9215098	EQ8515		0	139.29	P9215098	139.29	
11/14/2024	P9215099	EQ8509	063X05236/980C	0	107.79	P9215099	107.79	
11/14/2024	P9215101	EQ8509	063X05236/980C	0	395.13	P9215101	395.13	
11/20/2024	P9239720	MULTIPLE		0	(748.08)	P9239720	(748.08)	
11/20/2024	P9239736	EQ9605		0	583.78	P9239736	583.78	
11/22/2024	P9248453	EQ9605		0	124.03	P9248453	124.03	
11/22/2024	P9248455	EQ9605		0	665.94	P9248455	665.94	
Parts Totals					1,267.88		1,267.88	
SERVICE								
11/08/2024	S9191835		F5K01017/930M 3RQ	0	(841.95)	S9191835	(841.95)	
11/13/2024	R65617866201	VERBAL LUKE		0	759.18	R65617866201	759.18	
11/19/2024	S9233237		F5K01017/930M 3RQ	0	2,158.21	S9233237	2,158.21	
11/25/2024	S9254233		0KTG01115/930M 3RQ	0	854.63	S9254233	854.63	
Service Totals					2,930.07		2,930.07	
RENTAL								
11/07/2024	R65606781903	VERBAL	0WBK02167/320EL	0	5,489.38	R65606781903	5,489.38	
11/19/2024	R65566208711	VERBAL	0JK201356/TH255	0	1,519.00	R65566208711	1,519.00	
11/22/2024	R65619220201	CLEAN OUT		0	5,939.28	R65619220201	5,939.28	
11/25/2024	R65619220202	CLEAN OUT		0	(1,247.45)	R65619220202	(1,247.45)	
11/27/2024	R65608939703	VERBAL	202109240060/SUL375 (R)	0	1,759.00	R65608939703	1,759.00	
Rental Totals					13,459.21		13,459.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,657.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,657.16

INVOICE BALANCE	\$17,657.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,657.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,657.16	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BIO TOWN AG INC
402 W 100 N
REYNOLDS IN 47980

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

AMOUNT DUE	\$17,657.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 182250

AG ALUMNI SEED IMPV ASSN

702 SR 28 E

ROMNEY IN 47981

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/07/2024	R65597845605	VERBAL		0	165.00		R65597845605	165.00	
Rental Totals					165.00			165.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$165.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$165.00

INVOICE BALANCE	\$165.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$165.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
165.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AG ALUMNI SEED IMPV ASSN
702 SR 28 E
ROMNEY IN 47981

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

AMOUNT DUE	\$165.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1138100

CAMPBELLS EXCAVATING INC

791 E DIVISION RD

VEEDERSBURG IN 47987

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/20/2024	P9237599			0	2.00	P9237599	2.00	
11/20/2024	P9239779			0	1,258.81	P9239779	1,258.81	
11/26/2024	P9261539			0	105.59	P9261539	105.59	
Parts Totals					1,366.40		1,366.40	
RENTAL								
11/15/2024	R65619995801	VERBAL GREG		0	7,072.22	R65619995801	7,072.22	
Rental Totals					7,072.22		7,072.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/30/2024	Credit card	xxxx8636	DUPLICATE PAYMENT	(168.61)	(168.61)	

INVOICE BALANCE	\$8,438.62
PAYMENT/CHARGE BALANCE	\$(168.61)
TOTAL AMOUNT DUE	\$8,270.01

INVOICE BALANCE	\$8,438.62
PAYMENT/CHARGE BALANCE	\$(168.61)
TOTAL AMOUNT DUE	\$8,270.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,438.62	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.

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

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CAMPBELLS EXCAVATING INC
791 E DIVISION RD
VEEDERSBURG IN 47987

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

AMOUNT DUE	\$8,270.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3149002

HALE FARMS

6019 E 700N

WAVELAND IN 47989

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/20/2024	P9239189	289C2	RTD00939/289C2	0	21.43		P9239189	21.43	
Parts Totals					21.43			21.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.43

INVOICE BALANCE	\$21.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.43	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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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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

HALE FARMS
6019 E 700N
WAVELAND IN 47989

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

AMOUNT DUE	\$21.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4031390

KING BUILDERS

6492 E 850 N

WAVELAND IN 47989

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/07/2024	R68616983201	PENDING		0	936.34		R68616983201	936.34	
Service Totals					936.34			936.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$936.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$936.34

INVOICE BALANCE	\$936.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$936.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
936.34	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.

KING BUILDERS
6492 E 850 N
WAVELAND IN 47989

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

AMOUNT DUE	\$936.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5407380

PAW LLC

6822 W 1150 SOUTH

WAVELAND IN 47989

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/28/2023	P7873226		05LN00774/D6R	308	652.27	P7873226	442.70	
02/14/2024	P8060180			260	173.07	P8060180	173.07	
Parts Totals					825.34		615.77	
LATE FEE								
08/31/2024	LF8900557			61	15.69	LF8900557	15.69	
09/30/2024	LF9026041			31	15.18	LF9026041	15.18	
10/31/2024	LF9164834			0	15.69	LF9164834	15.69	
11/30/2024	LF9276915			0	6.16	LF9276915	6.16	
Late fee Totals					52.72		52.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$668.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$668.49

INVOICE BALANCE	\$668.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$668.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.85	0.00	15.18	15.69	0.00	0.00	615.77

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

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

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

PAW LLC
6822 W 1150 SOUTH
WAVELAND IN 47989

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

AMOUNT DUE	\$668.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3171301

HAMILTON CREATIVE CONCRETE

8425 W 650 S

WEST POINT IN 47992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/11/2024	P8670692			112	36.81	P8670692	36.81	
11/19/2024	P9234245			0	124.51	P9234245	124.51	
Parts Totals					161.32		161.32	
RENTAL								
11/25/2024	R65622742201	VERBAL JOHN	1P1028/WBH16EF (R)	0	189.94	R65622742201	189.94	
Rental Totals					189.94		189.94	
LATE FEE								
05/31/2024	LF8510932			153	6.16	LF8510932	6.16	
06/30/2024	LF8633793			123	33.20	LF8633793	33.20	
07/31/2024	LF8763217			92	48.40	LF8763217	48.40	
08/31/2024	LF8900558			61	80.53	LF8900558	80.53	
Late fee Totals					168.29		168.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$519.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$519.55

INVOICE BALANCE	\$519.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$519.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
314.45	0.00	0.00	80.53	85.21	33.20	6.16

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

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

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

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

HAMILTON CREATIVE CONCRETE
8425 W 650 S
WEST POINT IN 47992

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

AMOUNT DUE	\$519.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6284070

GERALD SILVER FARMS

5412 N 800 W

WILLIAMSPORT IN 47993-8038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/06/2024	P9182648			0	7.21	P9182648	7.21	
11/06/2024	P9182649			0	133.01	P9182649	133.01	
Parts Totals					140.22		140.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$140.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$140.22

INVOICE BALANCE	\$140.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$140.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
140.22	0.00	0.00	0.00	0.00	0.00	0.00

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GERALD SILVER FARMS
5412 N 800 W
WILLIAMSPORT IN 47993-8038

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

AMOUNT DUE	\$140.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6284075

JASON SILVER FARMS

9673 W 100 S

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/15/2024	P9220445			0	172.48	P9220445	172.48	
11/15/2024	P9220446			0	102.68	P9220446	102.68	
11/15/2024	P9220447			0	7.21	P9220447	7.21	
11/15/2024	P9220448			0	2,147.86	P9220448	2,147.86	
11/18/2024	P9228152			0	(1,952.60)	P9228152	(1,952.60)	
Parts Totals					477.63		477.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$477.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$477.63

INVOICE BALANCE	\$477.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$477.63

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

JASON SILVER FARMS
9673 W 100 S
WILLIAMSPORT IN 47993

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

AMOUNT DUE	\$477.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6902018

AGCO PLUS CREDIT

TOTAL CROP SOLUTIONS LLC

AGCO PLUS CREDIT

5792 N OLD 41

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/05/2024	R65619122301	SOLD 1930 (16093785)		0	9,095.00	R65619122301	9,095.00	
Sales Totals					9,095.00		9,095.00	
RENTAL								
11/01/2024	R65616892101	VERBAL KEVIN		0	2,136.78	R65616892101	2,136.78	
11/11/2024	R65619607901	KEVIN PETERSON	GS32P-212523/GS3232 (R)	0	635.96	R65619607901	635.96	
Rental Totals					2,772.74		2,772.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/07/2021	Lock box	3321	DUPLICATE PAYMENT	(4,612.25)	(1,603.04)	
10/31/2022	Lock box	8354	OVERPAYMENT	(995.02)	(995.02)	

INVOICE BALANCE	\$11,867.74
PAYMENT/CHARGE BALANCE	\$(2,598.06)
TOTAL AMOUNT DUE	\$9,269.68

INVOICE BALANCE	\$11,867.74
PAYMENT/CHARGE BALANCE	\$(2,598.06)
TOTAL AMOUNT DUE	\$9,269.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,867.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AGCO PLUS CREDIT
TOTAL CROP SOLUTIONS LLC
AGCO PLUS CREDIT
5792 N OLD 41
WILLIAMSPORT IN 47993

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

AMOUNT DUE	\$9,269.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7542200

WOLFE FARMS

4162 SHANKLIN HILL RD

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/15/2024	R65616593101	VERBAL		15	1,818.45		R65616593101	1,818.45	
Service Totals					1,818.45			1,818.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,818.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,818.45

INVOICE BALANCE	\$1,818.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,818.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,818.45	0.00	0.00	0.00	0.00	0.00

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

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

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WOLFE FARMS
4162 SHANKLIN HILL RD
WILLIAMSPORT IN 47993

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

AMOUNT DUE	\$1,818.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3226510

H & H EXCAVATING OF WOLCOTT LLC

9395 W 400 N

WOLCOTT IN 47995

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/23/2024	R65616281101	ROSS		8	1,355.97		R65616281101	1,355.97	
Parts Totals					1,355.97			1,355.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
07/05/2022	Lock box	5686	DUPLICATE PAYMENT		(1,230.40)	(878.00)	
07/28/2022	Lock box	5691	OVERPAYMENT		(352.40)	(166.39)	
08/16/2022	Lock box	5694	DUPLICATE PAYMENT		(186.01)	(186.01)	

INVOICE BALANCE	\$1,355.97
PAYMENT/CHARGE BALANCE	\$(1,230.40)
TOTAL AMOUNT DUE	\$125.57

INVOICE BALANCE	\$1,355.97
PAYMENT/CHARGE BALANCE	\$(1,230.40)
TOTAL AMOUNT DUE	\$125.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,355.97	0.00	0.00	0.00	0.00	0.00

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

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

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H & H EXCAVATING OF WOLCOTT LLC
9395 W 400 N
WOLCOTT IN 47995

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

AMOUNT DUE	\$125.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311068

ALGONAC SAND & SUPPLY LLC

3480 FRUIT ST

CLAY MI 48001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
06/07/2024	R74589693001	CPU		146	477.00	R74589693001	315.00	
07/09/2024	R74595378601	HOSE SALE		114	1,750.00	R74595378601	1,750.00	
Sales Totals					2,227.00		2,065.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,065.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,065.00

INVOICE BALANCE	\$2,065.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,065.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	1,750.00	315.00	0.00

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

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

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

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

ALGONAC SAND & SUPPLY LLC
3480 FRUIT ST
CLAY MI 48001

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

AMOUNT DUE	\$2,065.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305747

COUNTRY SMOKE HOUSE INC

3294 VAN DYKE RD

ALMONT MI 48003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/26/2024	R93623072701			0	69.11		R93623072701	69.11	
Parts Totals					69.11			69.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$69.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$69.11

INVOICE BALANCE	\$69.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$69.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
69.11	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

COUNTRY SMOKE HOUSE INC
3294 VAN DYKE RD
ALMONT MI 48003

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

AMOUNT DUE	\$69.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8309640

NOVAK SUPPLY & EQUIPMENT

3620 VAN DYKE

ALMONT MI 48003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/22/2024	R93616177201	GENIE		9	2,496.16		R93616177201	2,496.16	
Parts Totals					2,496.16			2,496.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,496.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,496.16

INVOICE BALANCE	\$2,496.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,496.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,496.16	0.00	0.00	0.00	0.00	0.00

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

Any questions please call (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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NOVAK SUPPLY & EQUIPMENT
3620 VAN DYKE
ALMONT MI 48003

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

AMOUNT DUE	\$2,496.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316143

SMITH'S WATERPROOFING LLC

3821 VAN DYKE

ALMONT MI 48003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R92616125701	7531		0	601.53	R92616125701	601.53	
Service Totals					601.53		601.53	
RENTAL								
10/09/2024	R92599248803	23-93	S45H-24351/S45 (R)	22	1,974.94	R92599248803	1,974.94	
10/19/2024	R92580115409	23-93	0300292669/340AJ (R)	12	1,607.74	R92580115409	1,607.74	
10/29/2024	R92612857301	VERBAL ANTHONY	M200085019/2669RT	2	1,568.14	R92612857301	1,568.14	
11/12/2024	R92612714702	VERBAL ANTHONY		0	1,172.14	R92612714702	1,172.14	
11/12/2024	R92612857303	VERBAL ANTHONY		0	1,402.54	R92612857303	1,402.54	
11/12/2024	R93612329803	VERBAL ANTHONY	WUX909481/V4 (R)	0	709.54	R93612329803	709.54	
11/12/2024	R93612329805	VERBAL ANTHONY		0	646.54	R93612329805	646.54	
11/12/2024	R94556763216	22-88	GS69F-19734/GS2669RT	0	1,208.14	R94556763216	1,208.14	
11/13/2024	R86617723001	VERBAL ANTHONY	0300290280/660SJ (R)	0	2,700.34	R86617723001	2,700.34	
11/15/2024	R86613483603	23-100		0	1,478.14	R86613483603	1,478.14	
11/16/2024	R92612714703	VERBAL ANTHONY	37015410/SJ6826RT (R)	0	1,208.14	R92612714703	1,208.14	
11/19/2024	R94601393804	22-88	GS6914-5151/GS2669RT	0	1,208.14	R94601393804	1,208.14	
11/19/2024	R94601398304	22-88	GS69F-15517/GS2669RT	0	1,208.14	R94601398304	1,208.14	
11/20/2024	R94596291906	22-88		0	1,208.14	R94596291906	1,208.14	
11/30/2024	R93608554603	22-88	DTB07903/262D	0	2,666.14	R93608554603	2,666.14	
Rental Totals					21,966.90		21,966.90	
LATE FEE								
10/31/2024	LF9164194			0	22.88	LF9164194	22.88	
Late fee Totals					22.88		22.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,591.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,591.31

INVOICE BALANCE	\$22,591.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,591.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,440.49	5,150.82	0.00	0.00	0.00	0.00	0.00

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

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

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

SMITH'S WATERPROOFING LLC
3821 VAN DYKE
ALMONT MI 48003

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

AMOUNT DUE	\$22,591.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316010

JLA INSULATION AND FABRICATION

9100 BRANDON RD

KENOCKEE MI 48006

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/12/2024	R84619053501	MICHIGAN SUGAR	0300271113/660SJ (R)	0	1,701.00		R84619053501	1,701.00	
Rental Totals					1,701.00			1,701.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,701.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,701.00

INVOICE BALANCE	\$1,701.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,701.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,701.00	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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JLA INSULATION AND FABRICATION
9100 BRANDON RD
KENOCKEE MI 48006

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

AMOUNT DUE	\$1,701.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6041710

PLYMOUTH

ST JOSEPH REG/PLYMOUTH

PO BOX 7089

TROY MI 48007-7089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/29/2024	MR8122012			245	5,583.87	MR8122012	122.87	
03/28/2024	MR8238355		12V10281-2/TRANS-2500 KVA	217	14,684.12	MR8238355	323.12	
Rental Totals					20,267.99		445.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$445.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$445.99

INVOICE BALANCE	\$445.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$445.99

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	445.99

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

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PLYMOUTH
ST JOSEPH REG/PLYMOUTH
PO BOX 7089
TROY MI 48007-7089

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

AMOUNT DUE	\$445.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308918

CITY CONTRACTING SERVICES

132 N OLD WOODWARD

BIRMINGHAM MI 48009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/17/2024	R93594159801	ROMEO HIGH SCHOOL	0THG00888/TL642C	106	3,160.16	R93594159801	3,160.16	
Rental Totals					3,160.16		3,160.16	
LATE FEE								
10/31/2024	LF9164024			0	16.85	LF9164024	16.85	
11/30/2024	LF9276101			0	31.60	LF9276101	31.60	
Late fee Totals					48.45		48.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,208.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,208.61

INVOICE BALANCE	\$3,208.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,208.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
48.45	0.00	0.00	0.00	3,160.16	0.00	0.00

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

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CITY CONTRACTING SERVICES
132 N OLD WOODWARD
BIRMINGHAM MI 48009

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

AMOUNT DUE	\$3,208.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311391

KELLY BUILDING & DEVELOPMENT
COMPANY2051 VILLA RD UNIT 106
BIRMINGHAM MI 48009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R83605135402		GS30P-161373/GS1930 (R)	27	639.64	R83605135402	639.64	
11/01/2024	R83605135403		GS30P-161373/GS1930 (R)	0	639.64	R83605135403	639.64	
11/07/2024	R83617484801		0300312888/E300AJP (R)	0	1,909.96	R83617484801	1,909.96	
11/08/2024	R86618229001	ABOOD	GS69F-20446/GS3384 (R)	0	741.84	R86618229001	741.84	
Rental Totals					3,931.08		3,931.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/21/2023	Lock box	6391	OVERPAYMENT	(3,241.69)	(27.00)	

INVOICE BALANCE	\$3,931.08
PAYMENT/CHARGE BALANCE	\$(27.00)
TOTAL AMOUNT DUE	\$3,904.08

INVOICE BALANCE	\$3,931.08
PAYMENT/CHARGE BALANCE	\$(27.00)
TOTAL AMOUNT DUE	\$3,904.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,291.44	639.64	0.00	0.00	0.00	0.00	0.00

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KELLY BUILDING & DEVELOPMENT COMPANY
2051 VILLA RD UNIT 106
BIRMINGHAM MI 48009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,904.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8010002

ACCOUNTS PAYABLE

CITY OF EAST POINTE

ACCOUNTS PAYABLE

23200 GRATIOT AVE

EAST POINTE MI 48021

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R93620307701	MIDEAL	0300280706/450AJ (R)	0	1,475.50	R93620307701	1,475.50	
Rental Totals					1,475.50		1,475.50	
LATE FEE								
03/31/2024	LF8252589			214	15.28	LF8252589	15.28	
04/30/2024	LF8379270			184	16.80	LF8379270	16.80	
Late fee Totals					32.08		32.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,507.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,507.58

INVOICE BALANCE	\$1,507.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,507.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,475.50	0.00	0.00	0.00	0.00	0.00	32.08

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ACCOUNTS PAYABLE
CITY OF EAST POINTE
ACCOUNTS PAYABLE
23200 GRATIOT AVE
EAST POINTE MI 48021

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

AMOUNT DUE	\$1,507.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8031200

CONTACT CREDIT

THE MONAHAN COMPANY

CONTACT CREDIT

43800 GARFIELD RD STE 100

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/27/2024	R93614134701	VERBAL ED	GG805582/308 ATQ	4	4,066.94	R93614134701	4,066.94	
10/30/2024	R74615621701	TBD	8481639/XLD-816 (R)	1	3,664.14	R74615621701	3,664.14	
11/01/2024	R94609099402	KEVIN JACKSON	65SSFP075677/SSL 48" FRK (R)	0	291.60	R94609099402	291.60	
11/03/2024	R74615621702	TBD	8481643/XLD-816 (R)	0	2,199.34	R74615621702	2,199.34	
11/07/2024	R93604363005	VERBAL ED SUMMERS	KR402815/265 AHQB	0	4,232.14	R93604363005	4,232.14	
11/08/2024	R94611949502	PENDING	M200007051/1930ES (R)	0	511.54	R94611949502	511.54	
11/09/2024	R92611146502	VERBAL		0	4,772.14	R92611146502	4,772.14	
11/17/2024	R74618334001	TBD	160780/SB-5 (R)	0	1,262.54	R74618334001	1,262.54	
11/19/2024	R94596002305	TBD	Z452513A-49825/Z45/25 (R)	0	1,839.94	R94596002305	1,839.94	
11/21/2024	R87619026002	EB2		0	2,271.94	R87619026002	2,271.94	
11/21/2024	R94607713903	230031	SX125D-520/S125 (R)	0	6,770.14	R94607713903	6,770.14	
11/21/2024	R94618816901	EB2	277814/PUB72	0	1,424.14	R94618816901	1,424.14	
11/24/2024	R93614134702	VERBAL ED	GG805582/308 ATQ	0	3,891.94	R93614134702	3,891.94	
11/28/2024	R93620560501	VERBAL KEVIN	ML801001/TL642D (R)	0	2,247.14	R93620560501	2,247.14	
11/29/2024	R94609099403	KEVIN JACKSON	65SSFP075677/SSL 48" FRK (R)	0	291.60	R94609099403	291.60	
Rental Totals					39,737.22		39,737.22	
LATE FEE								
07/31/2022	LF5755625			823	16.64	LF5755625	16.64	
08/31/2022	LF5893555			792	59.81	LF5893555	59.81	
09/30/2022	LF6024921			762	85.16	LF6024921	85.16	
10/31/2022	LF6154119			731	127.91	LF6154119	127.91	
11/30/2022	LF6274104			701	166.60	LF6274104	166.60	
12/31/2022	LF6389049			670	218.63	LF6389049	218.63	
01/31/2023	LF6508143			639	20.68	LF6508143	20.68	
Late fee Totals					695.43		695.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$40,432.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40,432.65

INVOICE BALANCE	\$40,432.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40,432.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32,006.14	7,731.08	0.00	0.00	0.00	0.00	695.43

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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CONTACT CREDIT
THE MONAHAN COMPANY
CONTACT CREDIT
43800 GARFIELD RD STE 100
CLINTON TOWNSHIP MI 48038

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

AMOUNT DUE	\$40,432.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2767962

FRANKLIN HILLS CTY CLUB

PO BOX 250545

FRANKLIN MI 48025

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/15/2024	R86600624204	FRANKLIN HILLS CC		0	4,853.79		R86600624204	4,853.79	
Rental Totals					4,853.79			4,853.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,853.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,853.79

INVOICE BALANCE	\$4,853.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,853.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,853.79	0.00	0.00	0.00	0.00	0.00	0.00

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FRANKLIN HILLS CTY CLUB
PO BOX 250545
FRANKLIN MI 48025

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

AMOUNT DUE	\$4,853.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5302711

OVERHEAD CRANE & DOOR INC

34053 MULVEY

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/15/2024	R92584695101	3741	Z34NF-17510/Z34/22N (R)	169	594.00	R92584695101	594.00	
06/15/2024	R92589177601	3443	Z34NF-17399/Z34/22N (R)	138	1,549.00	R92589177601	1,549.00	
06/20/2024	R92588568601	3443	37284250/IC250-3C (R)	133	5,059.00	R92588568601	5,059.00	
07/13/2024	R92589177602	3443	Z34NF-17399/Z34/22N (R)	110	1,774.00	R92589177602	1,774.00	
07/15/2024	R92588568602	3443	37284250/IC250-3C (R)	108	2,254.00	R92588568602	2,254.00	
07/16/2024	R92589177603	3443	Z34NF-17399/Z34/22N (R)	107	(600.00)	R92589177603	(600.00)	
07/17/2024	R92589177604	3443		106	175.00	R92589177604	175.00	
08/16/2024	R86602008101	3809	582897/IC80-3G (R)	76	769.00	R86602008101	769.00	
08/27/2024	R87603069801	3833	43533/IC35 (R)	65	1,671.00	R87603069801	1,671.00	
09/05/2024	R87603069802	3833		56	722.00	R87603069802	722.00	
09/17/2024	R87603069803	3833		44	1,361.00	R87603069803	1,361.00	
09/25/2024	R87603069804	3833		36	1,159.00	R87603069804	1,159.00	
10/23/2024	R87603069805	3833		8	1,159.00	R87603069805	1,159.00	
11/20/2024	R87603069806	3833		0	1,181.80	R87603069806	1,181.80	
Rental Totals					18,827.80		18,827.80	
LATE FEE								
09/30/2024	LF9026047			31	34.96	LF9026047	34.96	
10/31/2024	LF9164840			0	100.71	LF9164840	100.71	
11/30/2024	LF9276921			0	120.94	LF9276921	120.94	
Late fee Totals					256.61		256.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$19,084.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,084.41

INVOICE BALANCE	\$19,084.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,084.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,403.45	1,159.00	3,276.96	2,440.00	3,603.00	6,608.00	594.00

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

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

To view, pay, and retrieve 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 CRANE & DOOR INC
34053 MULVEY
FRASER MI 48026

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

AMOUNT DUE	\$19,084.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6866508

THREE C'S LANDSCAPING INC

32124 UTICA RD

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/21/2024	R93619112401	VERBAL BRANDON	0030014404/T350 (R)	0	1,969.54		R93619112401	1,969.54	
Rental Totals					1,969.54			1,969.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,969.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,969.54

INVOICE BALANCE	\$1,969.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,969.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,969.54	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.

THREE C'S LANDSCAPING INC
32124 UTICA RD
FRASER MI 48026

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

AMOUNT DUE	\$1,969.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8000491

ACME MAINTENANCE SERVICE INC

33113 GROESBECK HWY

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/12/2024	R84611066801	CPU		19	1,595.38		R84611066801	1,595.38	
10/28/2024	R84611066802	CPU		3	755.40		R84611066802	755.40	
Rental Totals					2,350.78			2,350.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,350.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,350.78

INVOICE BALANCE	\$2,350.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,350.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,350.78	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ACME MAINTENANCE SERVICE INC
33113 GROESBECK HWY
FRASER MI 48026

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

AMOUNT DUE	\$2,350.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3300361

CITY OF HAZEL PARK

111 E 9 MILE RD

HAZEL PARK MI 48030

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/06/2024	R93616186901	VERBAL BRIAN	JK205105/TH255 (R)	0	2,354.25		R93616186901	2,354.25	
Rental Totals					2,354.25			2,354.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,354.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,354.25

INVOICE BALANCE	\$2,354.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,354.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,354.25	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CITY OF HAZEL PARK
111 E 9 MILE RD
HAZEL PARK MI 48030

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

AMOUNT DUE	\$2,354.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8013631

GREAT LAKES DOCK & DOOR LLC

PO BOX 128

HAZEL PARK MI 48030

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R87620016601	241725 & 241774	GS30P-212998/GS1930 (R)	0	910.14		R87620016601	910.14	
Rental Totals					910.14			910.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$910.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$910.14

INVOICE BALANCE	\$910.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$910.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
910.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GREAT LAKES DOCK & DOOR LLC
PO BOX 128
HAZEL PARK MI 48030

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

AMOUNT DUE	\$910.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3093711

GUIDELINE MECHANICAL INC

24323 SORRENTINO CT

CLINTON TWP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R94573840810	GHIB	S60H-40317/S654XD8 (R)	0	2,239.54	R94573840810	2,239.54	
11/09/2024	R94616833101	GHIB	44-000605/15XR (R)	0	1,136.74	R94616833101	1,136.74	
11/19/2024	R94585734209	GHIB	0300226904/660SJ4XD8 (R)	0	2,239.54	R94585734209	2,239.54	
11/21/2024	R86532388418	ACADIA HEALTH	49411/RTVX1100CW-H (R)	0	1,046.14	R86532388418	1,046.14	
Rental Totals					6,661.96		6,661.96	
LATE FEE								
12/31/2023	LF7886535			305	7.06	LF7886535	7.06	
01/31/2024	LF8010225			274	54.71	LF8010225	54.71	
02/29/2024	LF8131391			245	51.18	LF8131391	51.18	
Late fee Totals					112.95		112.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,774.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,774.91

INVOICE BALANCE	\$6,774.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,774.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,661.96	0.00	0.00	0.00	0.00	0.00	112.95

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

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

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

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

GUIDELINE MECHANICAL INC
24323 SORRENTINO CT
CLINTON TWP MI 48035

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

AMOUNT DUE	\$6,774.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5298104

RICH OSTERMAN ELECTRIC CO

34865 GROESBECK HWY

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R86614312903	24-10		0	520.60	R86614312903	520.60	
11/19/2024	R86614312904	24-10		0	(345.60)	R86614312904	(345.60)	
Rental Totals					175.00		175.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

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

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

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

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

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

RICH OSTERMAN ELECTRIC CO
34865 GROESBECK HWY
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$175.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302446

CLINTON VALLEY PRODUCTS LLC

19015 E 14 MILE RD

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R86617752801	2690 CROOKS	0300317444/460SJ (R)	0	1,211.74	R86617752801	1,211.74	
11/08/2024	R86618591301	2150 EXECUTIVE DR	0300271128/660SJ (R)	0	1,330.54	R86618591301	1,330.54	
11/12/2024	R94619938301	EQUIPMENT MOVE		0	420.14	R94619938301	420.14	
11/13/2024	R94618878401	2442 RIOPELLE ST	0300237471/460SJ (R)	0	1,307.33	R94618878401	1,307.33	
11/18/2024	R86621344501	LINDSEY CENTER		0	320.14	R86621344501	320.14	
11/28/2024	R86620608801	LINDSEY CENTER	0300177356/460SJ4XD6 (R)	0	2,325.34	R86620608801	2,325.34	
Rental Totals					6,915.23		6,915.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,915.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,915.23

INVOICE BALANCE	\$6,915.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,915.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,915.23	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.

CLINTON VALLEY PRODUCTS LLC
19015 E 14 MILE RD
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$6,915.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305265

ORGANIC MATTERS LLC

23101 KATZMAN

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/08/2023	R86512048903	GROSSE POINTE FARMS	NXY00582/303	542	2,683.64	R86512048903	420.00	
Rental Totals					2,683.64		420.00	
LATE FEE								
08/31/2023	LF7399468			427	5.05	LF7399468	5.05	
09/30/2023	LF7525970			397	6.06	LF7525970	6.06	
10/31/2023	LF7656856			366	6.26	LF7656856	6.26	
11/30/2023	LF7777018			336	6.06	LF7777018	6.06	
12/31/2023	LF7885540			305	6.26	LF7885540	6.26	
01/31/2024	LF8009258			274	6.26	LF8009258	6.26	
02/29/2024	LF8130427			245	5.85	LF8130427	5.85	
03/31/2024	LF8251643			214	6.26	LF8251643	6.26	
04/30/2024	LF8378379			184	6.06	LF8378379	6.06	
05/31/2024	LF8510001			153	6.26	LF8510001	6.26	
06/30/2024	LF8632876			123	6.06	LF8632876	6.06	
07/31/2024	LF8762254			92	6.26	LF8762254	6.26	
08/31/2024	LF8899644			61	6.26	LF8899644	6.26	
09/30/2024	LF9025077			31	6.06	LF9025077	6.06	
Late fee Totals					85.02		85.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$505.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.02

INVOICE BALANCE	\$505.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	6.06	6.26	6.26	6.06	480.38

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

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

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

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

ORGANIC MATTERS LLC
23101 KATZMAN
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$505.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310652

V & O CONTRACTING INC

34355 HARPER AVE

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R94619930701	AHEE JEWELERS	ML801459/TL642D (R)	0	2,799.14		R94619930701	2,799.14	
Rental Totals					2,799.14			2,799.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,799.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,799.14

INVOICE BALANCE	\$2,799.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,799.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,799.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

V & O CONTRACTING INC
34355 HARPER AVE
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$2,799.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311350

FOUNDATION AUTHORITY

35240 FORTON CT

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2024	R87560076704	M-52 PROJECT	GTH55M-15413/GTH5519 (R)	223	2,153.14	R87560076704	2,153.14	
04/19/2024	R87560076705	M-52 PROJECT	GTH55M-15413/GTH5519 (R)	195	2,153.14	R87560076705	2,153.14	
05/06/2024	R87560076706	M-52 PROJECT		178	253.00	R87560076706	253.00	
07/18/2024	R93596220701	24-06-275	0300272322/400S (R)	105	1,227.14	R93596220701	1,227.14	
Rental Totals					5,786.42		5,786.42	
LATE FEE								
12/31/2023	LF7885690			305	39.73	LF7885690	39.73	
01/31/2024	LF8009396			274	78.25	LF8009396	78.25	
06/30/2024	LF8632996			123	7.18	LF8632996	7.18	
07/31/2024	LF8762379			92	31.58	LF8762379	31.58	
08/31/2024	LF8899770			61	46.78	LF8899770	46.78	
09/30/2024	LF9025216			31	45.59	LF9025216	45.59	
10/31/2024	LF9164068			0	53.25	LF9164068	53.25	
11/30/2024	LF9276147			0	57.86	LF9276147	57.86	
Late fee Totals					360.22		360.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,146.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,146.64

INVOICE BALANCE	\$6,146.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,146.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
111.11	0.00	45.59	46.78	1,258.72	7.18	4,677.26

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

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

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

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

FOUNDATION AUTHORITY
35240 FORTON CT
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$6,146.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311538

ALLIED SIGNS INC

33650 GIFTOS DR

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/21/2024	R86621875801	VERBAL JIM FIELDS	GS32P-203660/GS3232 (R)	0	657.74		R86621875801	657.74	
Rental Totals					657.74			657.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$657.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$657.74

INVOICE BALANCE	\$657.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$657.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
657.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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ALLIED SIGNS INC
33650 GIFTOS DR
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$657.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8033596

WTENTS

44550 N GROESBECK HWY

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R95614626301	VERBAL MARSHELL	AT9044694/2C5000 (R)	10	989.00	R95614626301	989.00	
10/21/2024	R95614915501	VERBAL MARSHELL	322516200/IC200-3J (R)	10	2,314.00	R95614915501	2,314.00	
10/23/2024	R95614923701	VERBAL MARSHELL	0300198143/600AJ4XG8 (R)	8	1,484.00	R95614923701	1,484.00	
10/23/2024	R95614923901	VERBAL MARSHELL	0300196851/450AJ (R)	8	1,554.00	R95614923901	1,554.00	
10/29/2024	R95617189901	VERBAL MARSHELL		2	1,226.60	R95617189901	1,226.60	
10/30/2024	R95617123201	VERBAL MARSHELL	0300198143/600AJ4XG8 (R)	1	758.60	R95617123201	758.60	
10/30/2024	R95617191201	VERBAL MARSHELL	AT9047936/2C5000 (R)	1	1,043.00	R95617191201	1,043.00	
10/30/2024	R95617191601	VERBAL MARSHELL	322516200/IC200-3J (R)	1	1,248.30	R95617191601	1,248.30	
11/11/2024	R94617784201	1016	0THG00490/TL642C	0	1,201.30	R94617784201	1,201.30	
11/19/2024	R86620516901	--		0	2,296.80	R86620516901	2,296.80	
11/20/2024	R94619443201	VERBAL	Z62H-4107/Z60 (R)	0	2,083.60	R94619443201	2,083.60	
11/20/2024	R94619443701	VERBAL	Z62H-4035/Z60 (R)	0	1,783.60	R94619443701	1,783.60	
11/20/2024	R94619543201	VERBAL		0	3,673.00	R94619543201	3,673.00	
Rental Totals					21,655.80		21,655.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21,655.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,655.80

INVOICE BALANCE	\$21,655.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,655.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,038.30	10,617.50	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.

WTENTS
44550 N GROESBECK HWY
CLINTON TOWNSHIP MI 48036

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

AMOUNT DUE	\$21,655.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310874

MT CLEMENS GLASS & MIRROR CO INC

1231 S GRATIOT

CLINTON TWP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/28/2024	R93621426201	PORT HURON MOOSE CLUB	0300236030/860SJ4XD8 (R)	0	4,778.25		R93621426201	4,778.25	
Rental Totals					4,778.25			4,778.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,778.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,778.25

INVOICE BALANCE	\$4,778.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,778.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,778.25	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MT CLEMENS GLASS & MIRROR CO INC
1231 S GRATIOT
CLINTON TWP MI 48036

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

AMOUNT DUE	\$4,778.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4117071

WALLY KOSORSKI & CO INC

33500 KELLY RD

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R86618866201	2864	M200077449/ES1932 (R)	0	584.58	R86618866201	584.58	
11/30/2024	R86621112901	OAKLAND HILLS CC		0	4,784.44	R86621112901	4,784.44	
Rental Totals					5,369.02		5,369.02	
LATE FEE								
10/31/2024	LF9164842			0	5.97	LF9164842	5.97	
Late fee Totals					5.97		5.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,374.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,374.99

INVOICE BALANCE	\$5,374.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,374.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,374.99	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

WALLY KOSORSKI & CO INC
33500 KELLY RD
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$5,374.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311526

RSC ELECTRICAL

43750 GARFIELD RD

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R86620788501	1013798	BM60AD4P#9491/Z60 (R)	0	1,385.34	R86620788501	1,385.34	
11/20/2024	R93620841001	1013463	0300307864/340AJ (R)	0	1,216.94	R93620841001	1,216.94	
11/21/2024	R91621274301	1015985	Z62H-3709/Z60 (R)	0	899.34	R91621274301	899.34	
11/27/2024	R83616788402	987661	M200021225/1930ES (R)	0	411.14	R83616788402	411.14	
Rental Totals					3,912.76		3,912.76	
LATE FEE								
05/31/2022	LF5509917			884	5.16	LF5509917	5.16	
07/31/2024	LF8762381			92	7.40	LF8762381	7.40	
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
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,925.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,925.32

INVOICE BALANCE	\$3,925.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,925.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,912.76	0.00	0.00	0.00	7.40	0.00	5.16

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RSC ELECTRICAL
43750 GARFIELD RD
CLINTON TOWNSHIP MI 48038

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

AMOUNT DUE	\$3,925.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313243

MILLER BOLDT INC

21481 CARLO DR

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R86602667704	EAST MIDDLE SCHOOL	0160125767/10054	0	3,638.14	R86602667704	3,638.14	
Rental Totals					3,638.14		3,638.14	
LATE FEE								
06/30/2022	LF5637873			854	15.60	LF5637873	15.60	
09/30/2022	LF6024137			762	58.54	LF6024137	58.54	
10/31/2022	LF6153312			731	70.57	LF6153312	70.57	
01/31/2023	LF6507335			639	30.49	LF6507335	30.49	
02/28/2023	LF6624792			611	92.90	LF6624792	92.90	
04/30/2023	LF6873703			550	9.11	LF6873703	9.11	
05/31/2023	LF7003698			519	9.71	LF7003698	9.71	
06/30/2023	LF7136189			489	24.61	LF7136189	24.61	
08/31/2023	LF7399639			427	18.40	LF7399639	18.40	
Late fee Totals					329.93		329.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,968.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,968.07

INVOICE BALANCE	\$3,968.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,968.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,638.14	0.00	0.00	0.00	0.00	0.00	329.93

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

MILLER BOLDT INC
21481 CARLO DR
CLINTON TOWNSHIP MI 48038

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

AMOUNT DUE	\$3,968.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8007310

CORTIS BROTHERS TRUCKING &

EXCAVATING, INC

6052 STARVILLE RD

MARINE CITY MI 48039

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R93613600201	VERBAL TOM	1FDWF7DC6NDF07485/F750 (R)	6	4,222.04	R93613600201	4,222.04	
11/07/2024	R95619267501	VERBAL PAUL	2115993-00417/Z4527A (R)	0	446.74	R95619267501	446.74	
Rental Totals					4,668.78		4,668.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,668.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,668.78

INVOICE BALANCE	\$4,668.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,668.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
446.74	4,222.04	0.00	0.00	0.00	0.00	0.00

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

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

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

CORTIS BROTHERS TRUCKING & EXCAVATING, INC
6052 STARVILLE RD
MARINE CITY MI 48039

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

AMOUNT DUE	\$4,668.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8026376

RAYMOND EXCAVATING COMPANY

PO BOX 207

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/23/2024	R74619494501	TBD		0	9,825.58		R74619494501	9,825.58	
Rental Totals					9,825.58			9,825.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,825.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,825.58

INVOICE BALANCE	\$9,825.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,825.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,825.58	0.00	0.00	0.00	0.00	0.00	0.00

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RAYMOND EXCAVATING COMPANY
PO BOX 207
MARYSVILLE MI 48040

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

AMOUNT DUE	\$9,825.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311547

MARYSVILLE ETHANOL LLC

2512 BUSHAW HWY

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R93407479549	E26524	0300239483/E300AJP (R)	0	795.00	R93407479549	795.00	
11/29/2024	R93523516020	E26524	0300290047/600AJ (R)	0	1,855.00	R93523516020	1,855.00	
Rental Totals					2,650.00		2,650.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,650.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,650.00

INVOICE BALANCE	\$2,650.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,650.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,650.00	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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MARYSVILLE ETHANOL LLC
2512 BUSHAW HWY
MARYSVILLE MI 48040

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

AMOUNT DUE	\$2,650.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1131849

COLASANTI CONSTRUCTION SVS INC

24500 WOOD COURT

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/06/2024	R93607030401	6110		55	6,070.52	R93607030401	6,070.52	
Parts Totals					6,070.52		6,070.52	
LATE FEE								
05/31/2023	LF7004546			519	25.74	LF7004546	25.74	
01/31/2024	LF8010226			274	19.45	LF8010226	19.45	
05/31/2024	LF8510938			153	31.45	LF8510938	31.45	
Late fee Totals					76.64		76.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,147.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,147.16

INVOICE BALANCE	\$6,147.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,147.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	6,070.52	0.00	0.00	0.00	76.64

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

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

COLASANTI CONSTRUCTION SVS INC
24500 WOOD COURT
MACOMB MI 48042

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

AMOUNT DUE	\$6,147.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6846651

THOMS BROTHERS LANDSCAPING

SERVICE

51194 ROMEO PLANK # 601

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/27/2024	R93610678401	MCC	11677756/DPU4545 (R)	34	683.01	R93610678401	683.01	
Rental Totals					683.01		683.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$683.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$683.01

INVOICE BALANCE	\$683.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$683.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	683.01	0.00	0.00	0.00	0.00

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

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

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

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

THOMS BROTHERS LANDSCAPING SERVICE
51194 ROMEO PLANK # 601
MACOMB MI 48042

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

AMOUNT DUE	\$683.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8026356

RAUHORN ELECTRIC INC

14140 33 MILE ROAD

BRUCE TOWNSHIP MI 48065-4100

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R92603033103	23-078		6	2,425.34	R92603033103	2,425.34	
11/07/2024	R86617225201	23048BLMAC	GTH55M-13791/GTH5519 (R)	0	2,228.64	R86617225201	2,228.64	
11/19/2024	R92620556701	23064BLMAC	WNMG0201CM0003197/G25	0	679.89	R92620556701	679.89	
Rental Totals					5,333.87		5,333.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,333.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,333.87

INVOICE BALANCE	\$5,333.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,333.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,908.53	2,425.34	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RAUHORN ELECTRIC INC
14140 33 MILE ROAD
BRUCE TOWNSHIP MI 48065-4100

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

AMOUNT DUE	\$5,333.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8027835

SO CONSTRUCTION COMPANY

56 VERNIER RD

GROSSE POINTE SHORES MI 48236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R84615987301	CHICK FIL A SAGINAW	JK205500/TH255C C	1	1,428.54		R84615987301	1,428.54	
Rental Totals					1,428.54			1,428.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,428.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,428.54

INVOICE BALANCE	\$1,428.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,428.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,428.54	0.00	0.00	0.00	0.00	0.00

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

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

SO CONSTRUCTION COMPANY
56 VERNIER RD
GROSSE POINTE SHORES MI 48236

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

AMOUNT DUE	\$1,428.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8301809

MAJESTIC INDUSTRIES LLC

15378 HALLMARK

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/18/2024	R93620838101	52149	Z452516N-55681/Z45-25 (R)	0	728.50	R93620838101	728.50	
Rental Totals					728.50		728.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$728.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$728.50

INVOICE BALANCE	\$728.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$728.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
728.50	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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MAJESTIC INDUSTRIES LLC
15378 HALLMARK
MACOMB MI 48042

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

AMOUNT DUE	\$728.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302759

INFINITY BUILDING CO

15968 ANGELO DR

MACOMB MI 48042-4050

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R93478284601	VERBAL MIKE	ML801420/TL642D (R)	797	2,059.59	R93478284601	2,059.59	
Rental Totals					2,059.59		2,059.59	
LATE FEE								
12/31/2022	LF6387925			670	21.28	LF6387925	21.28	
01/31/2023	LF6507050			639	21.28	LF6507050	21.28	
02/28/2023	LF6624513			611	19.22	LF6624513	19.22	
03/31/2023	LF6753062			580	21.28	LF6753062	21.28	
04/30/2023	LF6873451			550	20.60	LF6873451	20.60	
05/31/2023	LF7003445			519	21.28	LF7003445	21.28	
06/30/2023	LF7135962			489	20.60	LF7135962	20.60	
07/31/2023	LF7257401			458	21.28	LF7257401	21.28	
08/31/2023	LF7399408			427	21.28	LF7399408	21.28	
09/30/2023	LF7525917			397	20.60	LF7525917	20.60	
10/31/2023	LF7656799			366	21.28	LF7656799	21.28	
11/30/2023	LF7776956			336	20.60	LF7776956	20.60	
12/31/2023	LF7885479			305	21.28	LF7885479	21.28	
01/31/2024	LF8009200			274	21.28	LF8009200	21.28	
02/29/2024	LF8130375			245	19.91	LF8130375	19.91	
03/31/2024	LF8251591			214	21.28	LF8251591	21.28	
04/30/2024	LF8378329			184	20.60	LF8378329	20.60	
05/31/2024	LF8509947			153	21.28	LF8509947	21.28	
06/30/2024	LF8632823			123	20.60	LF8632823	20.60	
07/31/2024	LF8762196			92	21.28	LF8762196	21.28	
08/31/2024	LF8899593			61	21.28	LF8899593	21.28	
09/30/2024	LF9025024			31	20.60	LF9025024	20.60	
10/31/2024	LF9163893			0	21.28	LF9163893	21.28	
11/30/2024	LF9275978			0	20.60	LF9275978	20.60	
Late fee Totals					501.85		501.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,561.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,561.44

INVOICE BALANCE	\$2,561.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,561.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
41.88	0.00	20.60	21.28	21.28	20.60	2,435.80

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

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INFINITY BUILDING CO
15968 ANGELO DR
MACOMB MI 48042-4050

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

AMOUNT DUE	\$2,561.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308429

MONUMENT CONSTRUCTION LLC

17574 IRWIN CT

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R93605909301	VERBAL	615201/GSS72 (R)	55	837.88	R93605909301	837.88	
09/19/2024	R86608302501	OAKLAND	RCZ01111/CV18 (R)	42	1,150.71	R86608302501	1,150.71	
Rental Totals					1,988.59		1,988.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,988.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,988.59

INVOICE BALANCE	\$1,988.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,988.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,988.59	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full 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.

MONUMENT CONSTRUCTION LLC
17574 IRWIN CT
MACOMB MI 48042

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

AMOUNT DUE	\$1,988.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313236

LABELLE ELECTRICAL CONTRACTORS

241 CHURCH ST

MOUNT CLEMENS MI 48043

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R86612600601	214558	LJ702010/302.7DCR	16	1,369.14	R86612600601	1,369.14	
10/16/2024	R93613770602	214591	S65XCH-49740/S654XD8 (R)	15	1,577.94	R93613770602	1,577.94	
11/21/2024	R93621703701	214863	M200045790/ES2632 (R)	0	694.14	R93621703701	694.14	
Rental Totals					3,641.22		3,641.22	
LATE FEE								
12/31/2021	LF4915413			1035	6.15	LF4915413	6.15	
01/31/2022	LF5031456			1004	11.22	LF5031456	11.22	
02/28/2022	LF5135821			976	10.13	LF5135821	10.13	
03/31/2022	LF5265534			945	11.22	LF5265534	11.22	
04/30/2022	LF5387686			915	10.86	LF5387686	10.86	
05/31/2022	LF5509970			884	11.22	LF5509970	11.22	
06/30/2022	LF5637871			854	10.86	LF5637871	10.86	
07/31/2022	LF5754829			823	11.22	LF5754829	11.22	
08/31/2022	LF5892790			792	11.22	LF5892790	11.22	
Late fee Totals					94.10		94.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,735.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,735.32

INVOICE BALANCE	\$3,735.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,735.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
694.14	2,947.08	0.00	0.00	0.00	0.00	94.10

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

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

LABELLE ELECTRICAL CONTRACTORS
241 CHURCH ST
MOUNT CLEMENS MI 48043

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

AMOUNT DUE	\$3,735.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5605651

PREMIUM DOOR & MORE LLC

20946 SUMMERFIELD

MACOMB MI 48044

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R92616350601	FORD HUB	AT9043471/2C5000 (R)	0	1,033.04	R92616350601	1,033.04	
11/08/2024	R86618219901	798035	AT35A05446/GP25 (R)	0	1,033.04	R86618219901	1,033.04	
11/12/2024	R93619702901	240328		0	683.34	R93619702901	683.34	
11/13/2024	R92596335105	FORD HUB	M200012657/1930ES (R)	0	500.74	R92596335105	500.74	
11/15/2024	R86617317203	713394		0	2,038.74	R86617317203	2,038.74	
11/19/2024	R66620273601	GM MARION		0	1,003.58	R66620273601	1,003.58	
11/20/2024	R86620589201	FORD NATIONAL PARTS	0300222935/E300AJP (R)	0	640.14	R86620589201	640.14	
11/21/2024	R87620155801	DELTA ENERGY 2	0ML501241/TL1055D C+	0	1,990.14	R87620155801	1,990.14	
11/21/2024	R92596335106	FORD HUB		0	175.00	R92596335106	175.00	
11/25/2024	R87621442101	DELTA ENERGY 2		0	674.04	R87621442101	674.04	
11/25/2024	R87622086301	DELTA ENERGY 2	JK205084/TH255 (R)	0	1,059.14	R87622086301	1,059.14	
Rental Totals					10,830.94		10,830.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,830.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,830.94

INVOICE BALANCE	\$10,830.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,830.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,830.94	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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PREMIUM DOOR & MORE LLC
20946 SUMMERFIELD
MACOMB MI 48044

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

AMOUNT DUE	\$10,830.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8014913

HOLLYWOOD PLUMBING & HEATING

37835 SEAWAY

HARRISON TWP MI 48045

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R93612895602	MCE LAYDOWN YARD	111054/GS2646 (R)	0	770.74		R93612895602	770.74	
Rental Totals					770.74			770.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$770.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$770.74

INVOICE BALANCE	\$770.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$770.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
770.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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HOLLYWOOD PLUMBING & HEATING
37835 SEAWAY
HARRISON TWP MI 48045

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

AMOUNT DUE	\$770.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311057

CUSTOM CRAFT CONSTRUCTION INC

39076 WINKLER

HARRISON TWP MI 48045

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R93617485601	VERBAL ERIC	0300309762/400S (R)	0	2,376.34	R93617485601	2,376.34	
Rental Totals					2,376.34		2,376.34	
LATE FEE								
11/30/2023	LF7777138			336	7.69	LF7777138	7.69	
12/31/2023	LF7885678			305	19.83	LF7885678	19.83	
01/31/2024	LF8009383			274	21.90	LF8009383	21.90	
02/29/2024	LF8130541			245	20.49	LF8130541	20.49	
03/31/2024	LF8251756			214	21.90	LF8251756	21.90	
04/30/2024	LF8378483			184	22.77	LF8378483	22.77	
05/31/2024	LF8510107			153	35.11	LF8510107	35.11	
06/30/2024	LF8632985			123	36.06	LF8632985	36.06	
07/31/2024	LF8762368			92	15.37	LF8762368	15.37	
Late fee Totals					201.12		201.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,577.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.46

INVOICE BALANCE	\$2,577.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,376.34	0.00	0.00	0.00	15.37	36.06	149.69

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.

CUSTOM CRAFT CONSTRUCTION INC
39076 WINKLER
HARRISON TWP MI 48045

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

AMOUNT DUE	\$2,577.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8015304

HURON ACOUSTIC TILE COMPANY

PO BOX 182063

SHELBY TOWNSHIP MI 48318-6445

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/19/2024	R93619251701	VERBAL RON		0	1,310.83	R93619251701	1,310.83	
Service Totals					1,310.83		1,310.83	
RENTAL								
08/09/2024	R95578133406	28994	M200053572/ES1330L (R)	83	398.14	R95578133406	398.14	
11/03/2024	R86615447201	29274		0	3,572.14	R86615447201	3,572.14	
11/06/2024	R94610335102	29164-4208	M200060523/3369 (R)	0	1,202.74	R94610335102	1,202.74	
11/06/2024	R94610347202	29164-4208	0300264032/450AJ (R)	0	1,634.74	R94610347202	1,634.74	
11/07/2024	R94610334502	29164-4208	0ML500779/TL1055D C+	0	3,314.14	R94610334502	3,314.14	
11/08/2024	R86618696001	29281	0300280704/450AJ (R)	0	1,075.14	R86618696001	1,075.14	
11/22/2024	R94610335103	29164-4208	M200060523/3369 (R)	0	751.54	R94610335103	751.54	
11/23/2024	R86619821801	29281	0200255152/1930ES (R)	0	602.14	R86619821801	602.14	
11/27/2024	R95603435904	VERBAL MICHAEL	M200030061/1930ES (R)	0	452.14	R95603435904	452.14	
11/28/2024	R95598982505	29119		0	776.14	R95598982505	776.14	
11/29/2024	R95578133410	28994	M200053572/ES1330L (R)	0	398.14	R95578133410	398.14	
Rental Totals					14,177.14		14,177.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15,487.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,487.97

INVOICE BALANCE	\$15,487.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,487.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,089.83	0.00	0.00	398.14	0.00	0.00	0.00

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

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

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

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

HURON ACOUSTIC TILE COMPANY
PO BOX 182063
SHELBY TOWNSHIP MI 48318-6445

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

AMOUNT DUE	\$15,487.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311179

SCS GLOBAL CONTRACTING

32032 28 MILE RD

LENEX MI 48048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/13/2023	R86558944401	VERBAL BRAD	T7400720/TL943 C	323	1,067.86	R86558944401	1,067.86	
07/24/2024	R93597868801	VERBAL		99	803.80	R93597868801	803.80	
10/03/2024	R93612328701	SHELBY GAS STATION	GRR-493/GR20 (R)	28	574.58	R93612328701	574.58	
11/06/2024	R93618878801	VERBAL	11486742/DPU4545 (R)	0	761.75	R93618878801	761.75	
11/27/2024	R93621522401	VERBAL	M200005849/ES2632 (R)	0	918.74	R93621522401	918.74	
11/27/2024	R93622969001	VERBAL	11501668/BPU3050A (R)	0	515.94	R93622969001	515.94	
Rental Totals					4,642.67		4,642.67	
LATE FEE								
08/31/2023	LF7399590			427	9.21	LF7399590	9.21	
10/31/2023	LF7656982			366	19.91	LF7656982	19.91	
11/30/2023	LF7777143			336	28.55	LF7777143	28.55	
03/31/2024	LF8251762			214	6.76	LF8251762	6.76	
04/30/2024	LF8378489			184	10.68	LF8378489	10.68	
05/31/2024	LF8510114			153	11.03	LF8510114	11.03	
06/30/2024	LF8632990			123	10.68	LF8632990	10.68	
07/31/2024	LF8762374			92	11.03	LF8762374	11.03	
08/31/2024	LF8899765			61	11.03	LF8899765	11.03	
09/30/2024	LF9025209			31	10.68	LF9025209	10.68	
10/31/2024	LF9164062			0	13.44	LF9164062	13.44	
11/30/2024	LF9276142			0	18.72	LF9276142	18.72	
Late fee Totals					161.72		161.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,804.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,804.39

INVOICE BALANCE	\$4,804.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,804.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,228.59	574.58	10.68	11.03	814.83	10.68	1,154.00

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

SCS GLOBAL CONTRACTING
32032 28 MILE RD
LENEX MI 48048

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

AMOUNT DUE	\$4,804.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 467600

B & A STRUCTURAL STEEL

50775 RICHARD W BLVD

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/01/2024	R86617953801	BLOOMFIELD HILLS HIGH		0	400.10	R86617953801	400.10	
Service Totals					400.10		400.10	
RENTAL								
10/30/2024	R93608928102	VERBAL RYAN		1	2,342.14	R93608928102	2,342.14	
10/31/2024	R86614801501	BLOOMFIELD HIGH SCHOOL		0	3,873.34	R86614801501	3,873.34	
11/12/2024	R93617209802	VERBAL RYAN		0	4,814.14	R93617209802	4,814.14	
11/14/2024	R93606268204	VERBAL RYAN		0	2,342.14	R93606268204	2,342.14	
11/14/2024	R93606269003	VERBAL RYAN		0	2,342.14	R93606269003	2,342.14	
11/21/2024	R93619473101	MILESTONE AUTISM	M200015567/ES2632 (R)	0	860.14	R93619473101	860.14	
11/22/2024	R93607744903	RYAN	MLJ00901/TL943D (R)	0	2,612.14	R93607744903	2,612.14	
11/27/2024	R93608928104	VERBAL RYAN		0	2,342.14	R93608928104	2,342.14	
Rental Totals					21,528.32		21,528.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$21,928.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,928.42

INVOICE BALANCE	\$21,928.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,928.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,586.28	2,342.14	0.00	0.00	0.00	0.00	0.00

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

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

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

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

B & A STRUCTURAL STEEL
50775 RICHARD W BLVD
CHESTERFIELD MI 48051

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

AMOUNT DUE	\$21,928.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310221

KJP ROOFING AND SHEET METAL

46958 N GRATIOT AVE STE 174

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R90610752002	OAKS CORRECTIONAL	0ML500647/TL1055D C	2	2,017.34	R90610752002	2,017.34	
11/02/2024	R93604273003	VERBAL JASON	M200077008/500RTS4XD (R)	0	2,288.14	R93604273003	2,288.14	
11/05/2024	R91617371001		0160110120/10054	0	1,188.34	R91617371001	1,188.34	
11/11/2024	R91619296301		ML501997/TL1055D C+	0	1,805.74	R91619296301	1,805.74	
11/30/2024	R93604273004	VERBAL JASON	M200077008/500RTS4XD (R)	0	2,288.14	R93604273004	2,288.14	
Rental Totals					9,587.70		9,587.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,587.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,587.70

INVOICE BALANCE	\$9,587.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,587.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,570.36	2,017.34	0.00	0.00	0.00	0.00	0.00

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

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

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KJP ROOFING AND SHEET METAL
46958 N GRATIOT AVE STE 174
CHESTERFIELD MI 48051

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

AMOUNT DUE	\$9,587.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8316688

BRICK AND LEVEL MASONRY LLC

49787 LEONA DR

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R94615699501	NELL	0300226964/800AJ4XD8 (R)	0	3,829.34	R94615699501	3,829.34	
11/07/2024	R94619438301	EQUIPMENT MOVE		0	370.14	R94619438301	370.14	
11/14/2024	R94615699502	NELL		0	175.00	R94615699502	175.00	
Rental Totals					4,374.48		4,374.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,374.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,374.48

INVOICE BALANCE	\$4,374.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,374.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,374.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

BRICK AND LEVEL MASONRY LLC
49787 LEONA DR
CHESTERFIELD MI 48051

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

AMOUNT DUE	\$4,374.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 823156

BODDY CONSTRUCTION COMPANY INC

3741 DOVE RD

PORT HURON MI 48060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/16/2024	R74560248702	PENDING	7575005/MISC (R)	289	(729.00)	R74560248702	(729.00)	
10/18/2024	R74612094301	TBD		13	2,770.72	R74612094301	2,770.72	
10/22/2024	R74574943907	COTTERVILLE PUMP STATION	26413/XR-50 (R)	9	1,878.64	R74574943907	1,878.64	
10/25/2024	R74615192201	23-211	6JSCEE-060/6JSCEE (R)	6	3,347.71	R74615192201	3,347.71	
11/06/2024	R74599181104	TBD		0	912.22	R74599181104	912.22	
11/07/2024	R74615748101	24-150	6JSCEN-151/6JSCEN-SE (R)	0	8,002.83	R74615748101	8,002.83	
11/12/2024	R74599181105	TBD		0	550.00	R74599181105	550.00	
11/12/2024	R74612094302	TBD		0	565.30	R74612094302	565.30	
11/15/2024	R74612094303	TBD		0	1,952.98	R74612094303	1,952.98	
11/20/2024	R74574943909	COTTERVILLE PUMP STATION	26413/XR-50 (R)	0	1,259.14	R74574943909	1,259.14	
11/20/2024	R74615748102	24-150	6JSCEN-151/6JSCEN-SE (R)	0	1,242.53	R74615748102	1,242.53	
Rental Totals					21,753.07		21,753.07	
LATE FEE								
09/30/2023	LF7526946			397	31.56	LF7526946	31.56	
10/31/2023	LF7657822			366	32.61	LF7657822	32.61	
11/30/2023	LF7777980			336	31.56	LF7777980	31.56	
03/31/2024	LF8252598			214	5.88	LF8252598	5.88	
06/30/2024	LF8633801			123	20.98	LF8633801	20.98	
07/31/2024	LF8763228			92	65.51	LF8763228	65.51	
08/31/2024	LF8900572			61	107.12	LF8900572	107.12	
Late fee Totals					295.22		295.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,048.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,048.29

INVOICE BALANCE	\$22,048.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,048.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,485.00	7,997.07	0.00	107.12	65.51	20.98	(627.39)

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

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

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

BODDY CONSTRUCTION COMPANY INC
3741 DOVE RD
PORT HURON MI 48060

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

AMOUNT DUE	\$22,048.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8309111

STEPHENSON ELECTRIC CO

PO BOX 610841

PORT HURON MI 48061

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/25/2024	R93622142101	P0098183	0300308378/600AJ (R)	0	1,543.34		R93622142101	1,543.34	
Rental Totals					1,543.34			1,543.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,543.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,543.34

INVOICE BALANCE	\$1,543.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,543.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,543.34	0.00	0.00	0.00	0.00	0.00	0.00

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

STEPHENSON ELECTRIC CO
PO BOX 610841
PORT HURON MI 48061

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

AMOUNT DUE	\$1,543.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312034

MORR CONSTRUCTION

PO BOX 216

RICHMOND MI 48062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2022	LF5387653			915	38.17	LF5387653	38.17	
05/31/2022	LF5509933			884	124.26	LF5509933	124.26	
06/30/2022	LF5637845			854	166.40	LF5637845	166.40	
07/31/2022	LF5754800			823	90.15	LF5754800	90.15	
08/31/2022	LF5892761			792	91.80	LF5892761	91.80	
09/30/2022	LF6024107			762	88.89	LF6024107	88.89	
10/31/2022	LF6153274			731	91.80	LF6153274	91.80	
11/30/2022	LF6273258			701	88.89	LF6273258	88.89	
12/31/2022	LF6388176			670	91.80	LF6388176	91.80	
01/31/2023	LF6507306			639	60.80	LF6507306	60.80	
02/28/2023	LF6624764			611	54.95	LF6624764	54.95	
03/31/2023	LF6753297			580	60.80	LF6753297	60.80	
04/30/2023	LF6873672			550	38.88	LF6873672	38.88	
05/31/2023	LF7003665			519	24.39	LF7003665	24.39	
06/30/2023	LF7136160			489	8.37	LF7136160	8.37	
Late fee Totals					1,120.35		1,120.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,120.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,120.35

INVOICE BALANCE	\$1,120.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,120.35

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	1,120.35

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

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

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

MORR CONSTRUCTION
PO BOX 216
RICHMOND MI 48062

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

AMOUNT DUE	\$1,120.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315824

RICHMOND RECYCLING INC

PO BOX 340

RICHMOND MI 48062-0340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/15/2024	R74587457601	TBD	6JSCEN-280/6JSCEN (R)	138	6,514.58	R74587457601	6,514.58	
07/13/2024	R74587457602	TBD	6JSCEN-280/6JSCEN (R)	110	6,114.58	R74587457602	6,114.58	
07/23/2024	R74587457603	TBD		100	918.34	R74587457603	918.34	
08/30/2024	R94602127501	TBD	MPC00430/CP433	62	4,769.91	R94602127501	4,769.91	
Rental Totals					18,317.41		18,317.41	
LATE FEE								
09/30/2024	LF9025331			31	36.92	LF9025331	36.92	
10/31/2024	LF9164180			0	111.14	LF9164180	111.14	
11/30/2024	LF9276265			0	138.66	LF9276265	138.66	
Late fee Totals					286.72		286.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$18,604.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,604.13

INVOICE BALANCE	\$18,604.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,604.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
249.80	0.00	36.92	4,769.91	7,032.92	6,514.58	0.00

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

RICHMOND RECYCLING INC
PO BOX 340
RICHMOND MI 48062-0340

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

AMOUNT DUE	\$18,604.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310527

GREAT LAKES POWER & LIGHTING INC

9646 MARINE CITY HWY

CASCO MI 48064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/15/2024	R93618713201	WARREN CITY HALL	0300265869/860SJ (R)	0	2,270.14		R93618713201	2,270.14	
Rental Totals					2,270.14			2,270.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,270.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,270.14

INVOICE BALANCE	\$2,270.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,270.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,270.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GREAT LAKES POWER & LIGHTING INC
9646 MARINE CITY HWY
CASCO MI 48064

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

AMOUNT DUE	\$2,270.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311286

ML PAINTING CO

69958 FISHER RD

ROMEO MI 48065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R93620561201	BW3 ST CLARE	M20001749/1930ES (R)	0	820.84		R93620561201	820.84	
Rental Totals					820.84			820.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$820.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$820.84

INVOICE BALANCE	\$820.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$820.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
820.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

ML PAINTING CO
69958 FISHER RD
ROMEO MI 48065

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

AMOUNT DUE	\$820.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8318155

CALIBER ELECTRIC LLC

70887 CAMPGROUND RD

BRUCE TOWNSHIP MI 48065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/15/2024	R94614387501	NEAL CO	2113755-00322/Z4527A (R)	16	391.84		R94614387501	391.84	
Rental Totals					391.84			391.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	391.84	0.00	0.00	0.00	0.00	0.00

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

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

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

CALIBER ELECTRIC LLC
70887 CAMPGROUND RD
BRUCE TOWNSHIP MI 48065

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

AMOUNT DUE	\$391.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8023205

NORTH COAST STUDIOS INC

29181 CALAHAN RD

ROSEVILLE MI 48066

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/11/2024	R92619719501	VERBAL DENICE	GS32P-212486/GS3232 (R)	0	778.50	R92619719501	778.50	
11/27/2024	R93622143401	5208		0	1,117.80	R93622143401	1,117.80	
Rental Totals					1,896.30		1,896.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,896.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,896.30

INVOICE BALANCE	\$1,896.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,896.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,896.30	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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NORTH COAST STUDIOS INC
29181 CALAHAN RD
ROSEVILLE MI 48066

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

AMOUNT DUE	\$1,896.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302629

LUCIA LANDSCAPING INC

28279 GROESBECK

ROSEVILLE MI 48066

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R93617937201	2024-2025 MI SNOW	TP400537/262D3 AHQ	0	2,517.14	R93617937201	2,517.14	
11/01/2024	R93617937901	2024-2025 MI SNOW	TP400843/262D3 AHQ	0	2,342.14	R93617937901	2,342.14	
11/01/2024	R93617938201	2024-2025 MI SNOW	BL201399/272D2 A2HQ	0	2,342.14	R93617938201	2,342.14	
11/01/2024	R93618358801	2024-2025 MI SNOW	DTB10423/262D A2HQ	0	2,342.14	R93618358801	2,342.14	
11/01/2024	R93618369101	2024-2025 MI SNOW	DZT05356/242D	0	2,301.14	R93618369101	2,301.14	
11/13/2024	R93618153302	2024 - 2025 MI SNOW		0	3,867.14	R93618153302	3,867.14	
11/16/2024	R86618119801	2024-2025 MI SNOW	0BYF04330/246D A2HQ	0	2,301.14	R86618119801	2,301.14	
11/16/2024	R86618124901	2024-2025 MI SNOW	T9Z01259/246D3 AHQ	0	2,301.14	R86618124901	2,301.14	
11/16/2024	R86618183901	2024-2025 MI SNOW	0BYF02932/246D A2HQ	0	2,301.14	R86618183901	2,301.14	
11/29/2024	R93617937202	2024-2025 MI SNOW	TP400537/262D3 AHQ	0	2,342.14	R93617937202	2,342.14	
11/29/2024	R93617937902	2024-2025 MI SNOW	TP400843/262D3 AHQ	0	2,342.14	R93617937902	2,342.14	
11/29/2024	R93617938202	2024-2025 MI SNOW	BL201399/272D2 A2HQ	0	2,342.14	R93617938202	2,342.14	
11/29/2024	R93618153303	2024 - 2025 MI SNOW	HZ600959/906	0	3,692.14	R93618153303	3,692.14	
11/29/2024	R93618358803	2024-2025 MI SNOW	DTB07875/262D A2Q	0	2,342.14	R93618358803	2,342.14	
11/29/2024	R93618369102	2024-2025 MI SNOW	DZT05356/242D	0	2,126.14	R93618369102	2,126.14	
Rental Totals					37,802.10		37,802.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$37,802.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,802.10

INVOICE BALANCE	\$37,802.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,802.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
37,802.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LUCIA LANDSCAPING INC
28279 GROESBECK
ROSEVILLE MI 48066

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

AMOUNT DUE	\$37,802.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2829906

GFL ENVIRONMENTAL RECYCLING SERV

414 E HUDSON AVE

ROYAL OAK MI 48067

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R86608641501	24094600001		30	3,801.73	R86608641501	3,801.73	
10/01/2024	R86608641502	24094600001	0THH01926/TL943C C	30	2,764.53	R86608641502	2,764.53	
10/29/2024	R86608641503	24094600001	0THH01926/TL943C C	2	2,764.53	R86608641503	2,764.53	
11/22/2024	R86608641504	24094600001	0THH01926/TL943C C	0	1,290.12	R86608641504	1,290.12	
Rental Totals					10,620.91		10,620.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,620.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,620.91

INVOICE BALANCE	\$10,620.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,620.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,290.12	9,330.79	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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GFL ENVIRONMENTAL RECYCLING SERV
414 E HUDSON AVE
ROYAL OAK MI 48067

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

AMOUNT DUE	\$10,620.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6330232

SITE DEVELOPMENT

30850 STEPHENSON HIGHWAY

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R92608994101	BRIARWOOD MALL	3HAEKTAT8SL183420/WATER TRK (R)	28	5,044.54	R92608994101	5,044.54	
10/31/2024	R92608994102	BRIARWOOD MALL	3HAEKTAT8SL183420/WATER TRK (R)	0	5,044.54	R92608994102	5,044.54	
11/15/2024	R92608994103	BRIARWOOD MALL	3HAEKTAT8SL183420/WATER TRK (R)	0	2,129.54	R92608994103	2,129.54	
Rental Totals					12,218.62		12,218.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/02/2021	Lock box	76775	DUPLICATE PAYMENT	(2,763.42)	(3.18)	
07/06/2022	Lock box	78743	DUPLICATE PAYMENT	(1,120.00)	(1,120.00)	

INVOICE BALANCE	\$12,218.62
PAYMENT/CHARGE BALANCE	\$(1,123.18)
TOTAL AMOUNT DUE	\$11,095.44

INVOICE BALANCE	\$12,218.62
PAYMENT/CHARGE BALANCE	\$(1,123.18)
TOTAL AMOUNT DUE	\$11,095.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,174.08	5,044.54	0.00	0.00	0.00	0.00	0.00

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

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

SITE DEVELOPMENT
30850 STEPHENSON HIGHWAY
MADISON HEIGHTS MI 48071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$11,095.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8028596

SHANNON PRECISION FASTENER

31600 STEPHENSON HWY

MADISON HTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
11/11/2024	R92620136301	JM111124		0	81.58		R92620136301	81.58	
Parts Totals					81.58			81.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$81.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$81.58

INVOICE BALANCE	\$81.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$81.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
81.58	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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SHANNON PRECISION FASTENER
31600 STEPHENSON HWY
MADISON HTS MI 48071

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

AMOUNT DUE	\$81.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308781

KEMP BUILDING & DEVELOPMENT CO

275 W GIRARD

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/16/2024	R93585082507	VERBAL IAN	M200074217/500RTS4XD (R)	0	1,910.14		R93585082507	1,910.14	
Rental Totals					1,910.14			1,910.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,910.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,910.14

INVOICE BALANCE	\$1,910.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,910.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,910.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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KEMP BUILDING & DEVELOPMENT CO
275 W GIRARD
MADISON HEIGHTS MI 48071

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

AMOUNT DUE	\$1,910.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8315434

CITY ABATEMENT SERVICES LLC

1 AJAX DR STE 105

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R94613545501	VERBAL TRAVIS	5625-170090/5700DL (R)	8	1,658.67		R94613545501	1,658.67	
11/22/2024	R86620808302	PRIME CONSTRUCTION	B300000490/600AJ (R)	0	1,822.25		R86620808302	1,822.25	
11/25/2024	R86620808601	PRIME CONSTRUCTION	0ML501058/TL1055D C+	0	2,236.35		R86620808601	2,236.35	
Rental Totals					5,717.27			5,717.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$5,717.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,717.27

INVOICE BALANCE	\$5,717.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,717.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,058.60	1,658.67	0.00	0.00	0.00	0.00	0.00

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

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CITY ABATEMENT SERVICES LLC
1 AJAX DR STE 105
MADISON HEIGHTS MI 48071

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

AMOUNT DUE	\$5,717.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8321893

ROSE PEST SOLUTIONS

31700 RESEARCH PARK DR

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/25/2024	R86621862501	COREWELL HEALTH	0300282960/860SJ (R)	0	1,218.86		R86621862501	1,218.86	
Rental Totals					1,218.86			1,218.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,218.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,218.86

INVOICE BALANCE	\$1,218.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,218.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,218.86	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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ROSE PEST SOLUTIONS
31700 RESEARCH PARK DR
MADISON HEIGHTS MI 48071

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

AMOUNT DUE	\$1,218.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8000607

THE ADAMS GROUP INC

1700 E AUBURN RD

ROCHESTER HILLS MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/26/2024	R93570060901	WINKER IRON		248	1,100.14	R93570060901	1,100.14	
05/23/2024	R74586106401	DTE SHORING		161	555.14	R74586106401	555.14	
05/23/2024	R92584449301	DTE RIVER ROUGE		161	2,506.54	R92584449301	2,506.54	
07/15/2024	R93595957901	VERBAL ERIC	0300292048/450AJ (R)	108	391.74	R93595957901	391.74	
08/02/2024	R94597201701	ERIC	J000171807-09/TELEHANDLR	90	567.00	R94597201701	567.00	
08/19/2024	R86599371702	31531 GROSEBECK	0300291249/450AJ (R)	73	(1,809.74)	R86599371702	(1,809.74)	
08/30/2024	R94597201702	ERIC	J000171807-09/TELEHANDLR	62	567.00	R94597201702	567.00	
09/27/2024	R94597201703	ERIC	J000171807-09/TELEHANDLR	34	567.00	R94597201703	567.00	
10/11/2024	R92613730101	VERBAL ERIC	410337381/STX38 (R)	20	570.94	R92613730101	570.94	
10/25/2024	R92613679901	VERBAL ERICK	TDY14087/315F RTQ	6	5,312.14	R92613679901	5,312.14	
10/25/2024	R94597201704	ERIC	J000171807-09/TELEHANDLR	6	567.00	R94597201704	567.00	
11/12/2024	R93617273701	VERBAL ERIC	312/24-86/BKT312-24 (R)	0	556.20	R93617273701	556.20	
11/22/2024	R94597201705	ERIC	J000171807-09/TELEHANDLR	0	567.00	R94597201705	567.00	
Rental Totals					12,018.10		12,018.10	
LATE FEE								
06/30/2024	LF8633805			123	11.00	LF8633805	11.00	
07/31/2024	LF8763230			92	11.37	LF8763230	11.37	
08/31/2024	LF8900575			61	21.58	LF8900575	21.58	
09/30/2024	LF9026054			31	41.62	LF9026054	41.62	
10/31/2024	LF9164847			0	45.36	LF9164847	45.36	
11/30/2024	LF9276928			0	51.59	LF9276928	51.59	
Late fee Totals					182.52		182.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$12,200.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,200.62

INVOICE BALANCE	\$12,200.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,200.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,220.15	6,450.08	608.62	(654.16)	403.11	11.00	4,161.82

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

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

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

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

THE ADAMS GROUP INC
1700 E AUBURN RD
ROCHESTER HILLS MI 48307

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

AMOUNT DUE	\$12,200.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8029298

SOUTHEASTERN OAKLAND COUNTY

RESOURCE RECOVERY AUTHORITY

3910 W WEBSTER

ROYAL OAK MI 48073

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R86601725902	906 REPAIR		51	185.00	R86601725902	185.00	
Rental Totals					185.00		185.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$185.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$185.00

INVOICE BALANCE	\$185.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$185.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	185.00	0.00	0.00	0.00	0.00

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

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SOUTHEASTERN OAKLAND COUNTY RESOURCE
RECOVERY AUTHORITY
3910 W WEBSTER
ROYAL OAK MI 48073

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

AMOUNT DUE	\$185.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8010201

EDWARD J PAINTING

1190 WADHAMS RD

KIMBALL MI 48074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R93593302204	VERBAL STEVE	US0123080099/SUL375 (R)	27	1,526.74	R93593302204	1,526.74	
10/06/2024	R93604424002	VERBAL STEVE	US0122040435/SUL375 (R)	25	1,526.74	R93604424002	1,526.74	
10/07/2024	R83610419601	VERBAL HAMILTON	0200260821/2646ES (R)	24	788.14	R83610419601	788.14	
10/09/2024	R93573258809	VERBAL STEVE	US0123050263/SUL375 (R)	22	1,526.74	R93573258809	1,526.74	
10/13/2024	R93584336407	VERBAL	201808150008/SUL375 (R)	18	1,526.74	R93584336407	1,526.74	
10/17/2024	R83595340604		201207050116/SUL375 (R)	14	1,526.74	R83595340604	1,526.74	
10/19/2024	R86612467301	STEVE	201209270056/SUL375 (R)	12	1,526.74	R86612467301	1,526.74	
10/20/2024	R93596201004	STEVE	201808180016/SUL375 (R)	11	1,526.74	R93596201004	1,526.74	
10/24/2024	R83580926207		US0124010206/SUL375 (R)	7	1,526.74	R83580926207	1,526.74	
10/24/2024	R84575892509	VERBAL STEVE	US0123010419/SUL375 (R)	7	1,526.74	R84575892509	1,526.74	
11/01/2024	R93593302205	VERBAL STEVE	US0123080099/SUL375 (R)	0	1,526.74	R93593302205	1,526.74	
11/03/2024	R93604424003	VERBAL STEVE	US0122040435/SUL375 (R)	0	1,526.74	R93604424003	1,526.74	
11/06/2024	R93573258810	VERBAL STEVE	US0123050263/SUL375 (R)	0	1,526.74	R93573258810	1,526.74	
11/07/2024	R93616500201	VERBAL STEVE	0300308378/600AJ (R)	0	2,689.14	R93616500201	2,689.14	
11/10/2024	R93584336408	VERBAL	201808150008/SUL375 (R)	0	1,526.74	R93584336408	1,526.74	
11/13/2024	R93616500202	VERBAL STEVE		0	280.40	R93616500202	280.40	
11/14/2024	R83595340605		201207050116/SUL375 (R)	0	1,526.74	R83595340605	1,526.74	
11/16/2024	R86612467302	STEVE	201209270056/SUL375 (R)	0	1,526.74	R86612467302	1,526.74	
11/17/2024	R93596201005	STEVE	201808180016/SUL375 (R)	0	1,526.74	R93596201005	1,526.74	
11/21/2024	R83580926208		US0124010206/SUL375 (R)	0	1,526.74	R83580926208	1,526.74	
11/21/2024	R84575892510	VERBAL STEVE	US0123010419/SUL375 (R)	0	1,526.74	R84575892510	1,526.74	
11/27/2024	R83595340606			0	95.40	R83595340606	95.40	
11/29/2024	R93593302206	VERBAL STEVE	US0123080099/SUL375 (R)	0	1,526.74	R93593302206	1,526.74	
Rental Totals					32,861.14		32,861.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$32,861.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,861.14

INVOICE BALANCE	\$32,861.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,861.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,332.34	14,528.80	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EDWARD J PAINTING
1190 WADHAMS RD
KIMBALL MI 48074

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

AMOUNT DUE	\$32,861.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2829761

GDI OMNI

24300 SOUTHFIELD RD, STE 220

SOUTHFIELD MI 48075

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R83449508738	29505		0	2,558.14	R83449508738	2,558.14	
11/09/2024	R831351347130	VERBAL GARY		0	2,558.14	R831351347130	2,558.14	
Rental Totals					5,116.28		5,116.28	
LATE FEE								
07/31/2023	LF7258506			458	24.88	LF7258506	24.88	
03/31/2024	LF8252602			214	21.32	LF8252602	21.32	
Late fee Totals					46.20		46.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/10/2024	Gift certificate	ACH	PAID IN ERROR	(7,674.42)	(2,558.14)	
10/09/2024	Gift certificate	ACH	DUPLICATE PAYMENT	(6,723.02)	(1,606.74)	

INVOICE BALANCE	\$5,162.48
PAYMENT/CHARGE BALANCE	\$(4,164.88)
TOTAL AMOUNT DUE	\$997.60

INVOICE BALANCE	\$5,162.48
PAYMENT/CHARGE BALANCE	\$(4,164.88)
TOTAL AMOUNT DUE	\$997.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,116.28	0.00	0.00	0.00	0.00	0.00	46.20

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.

GDI OMNI
24300 SOUTHFIELD RD, STE 220
SOUTHFIELD MI 48075

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

AMOUNT DUE	\$997.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8304282

MICHIGAN SPECIALTY COATINGS INC

5407 GRATIOT AVE

SAINT CLAIR MI 48079

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R91621182801	PER JOSH	M200009871/2032ES (R)	0	593.26		R91621182801	593.26	
Rental Totals					593.26			593.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$593.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$593.26

INVOICE BALANCE	\$593.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$593.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
593.26	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MICHIGAN SPECIALTY COATINGS INC
5407 GRATIOT AVE
SAINT CLAIR MI 48079

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

AMOUNT DUE	\$593.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4527231

TOCCO MANNINO LANDSCAPING INC

PO BOX 806242

SAINT CLAIR SHORES MI 48080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/13/2024	R93611568103	MATT		0	2,807.89		R93611568103	2,807.89	
Rental Totals					2,807.89			2,807.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,807.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,807.89

INVOICE BALANCE	\$2,807.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,807.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,807.89	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TOCCO MANNINO LANDSCAPING INC
PO BOX 806242
SAINT CLAIR SHORES MI 48080

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

AMOUNT DUE	\$2,807.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6952251

TRI COUNTY BUILDERS LLC

PO BOX 286

SAINT CLAIR SHORES MI 48080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/20/2024	R86606719201			41	6,654.35		R86606719201	3,327.18	
Rental Totals					6,654.35			3,327.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,327.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,327.18

INVOICE BALANCE	\$3,327.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,327.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,327.18	0.00	0.00	0.00	0.00

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

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

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TRI COUNTY BUILDERS LLC
PO BOX 286
SAINT CLAIR SHORES MI 48080

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

AMOUNT DUE	\$3,327.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8301083

ABC INSTALLATION SERVICES LLC

28518 BOSTON ST

SAINT CLAIR SHORES MI 48081

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R95608639801	212 MILLER	0300271465/860SJ (R)	30	4,083.14	R95608639801	4,083.14	
10/23/2024	R95613188201	212 MILLER AVE.	S6014-27016/S654XD8 (R)	8	2,679.14	R95613188201	2,679.14	
10/29/2024	R95608639802	212 MILLER	0300271465/860SJ (R)	2	3,908.14	R95608639802	3,908.14	
11/06/2024	R95608639803	212 MILLER		0	175.00	R95608639803	175.00	
11/07/2024	R95613188202	212 MILLER AVE.		0	175.00	R95613188202	175.00	
Rental Totals					11,020.42		11,020.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,020.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,020.42

INVOICE BALANCE	\$11,020.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,020.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
350.00	10,670.42	0.00	0.00	0.00	0.00	0.00

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

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

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

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ABC INSTALLATION SERVICES LLC
28518 BOSTON ST
SAINT CLAIR SHORES MI 48081

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

AMOUNT DUE	\$11,020.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312936

STERLING FIRE LLC

20906 BAYSIDE ST

SAINT CLAIR SHORES MI 48081

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/25/2024	R86621887901	TOMCO	Z30N12-13547/Z30/20N (R)	0	715.74		R86621887901	715.74	
Rental Totals					715.74			715.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$715.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$715.74

INVOICE BALANCE	\$715.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$715.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
715.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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STERLING FIRE LLC
20906 BAYSIDE ST
SAINT CLAIR SHORES MI 48081

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

AMOUNT DUE	\$715.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7065801

UNIVERSAL PIPING INDUSTRIES LLC

769 CHICAGO RD

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/12/2024	R93567316801	22-226		262	429.74	R93567316801	429.74	
Service Totals					429.74		429.74	
RENTAL								
09/19/2024	R61592531004	24-136	0300230787/E450A (R)	42	1,003.58	R61592531004	1,003.58	
09/19/2024	R61593478105	24-136		42	163.88	R61593478105	163.88	
11/02/2024	R61593350105	24-136		0	3,680.21	R61593350105	3,680.21	
11/02/2024	R61593350905	24-136		0	3,680.21	R61593350905	3,680.21	
11/02/2024	R61593477605	24-136		0	3,680.21	R61593477605	3,680.21	
11/02/2024	R61593478107	24-136		0	1,467.89	R61593478107	1,467.89	
11/02/2024	R61598604904	24-136	AT33C90168/GP55N1 (R)	0	2,620.48	R61598604904	2,620.48	
11/03/2024	R61593351805	24-136		0	7,538.25	R61593351805	7,538.25	
11/05/2024	R61610037102	24-136		0	5,471.91	R61610037102	5,471.91	
11/07/2024	R61606204003	24-136	3316889/EZGO GOLF (R)	0	976.27	R61606204003	976.27	
11/08/2024	R61605452903	24-136	244582200/IC200-3F (R)	0	4,647.07	R61605452903	4,647.07	
11/19/2024	R61592531007	24-136		0	1,145.61	R61592531007	1,145.61	
11/30/2024	R61593350106	24-136		0	3,680.21	R61593350106	3,680.21	
11/30/2024	R61593350906	24-136		0	3,680.21	R61593350906	3,680.21	
11/30/2024	R61593477606	24-136		0	3,680.21	R61593477606	3,680.21	
11/30/2024	R61593478108	24-136		0	1,467.89	R61593478108	1,467.89	
11/30/2024	R61598604905	24-136	AT33C90168/GP55N1 (R)	0	2,620.48	R61598604905	2,620.48	
Rental Totals					51,204.57		51,204.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/28/2020	Lock box	43177	DUPLICATE PAYMENT	(3,359.20)	(620.76)	

INVOICE BALANCE	\$51,634.31
PAYMENT/CHARGE BALANCE	\$(620.76)
TOTAL AMOUNT DUE	\$51,013.55

INVOICE BALANCE	\$51,634.31
PAYMENT/CHARGE BALANCE	\$(620.76)
TOTAL AMOUNT DUE	\$51,013.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
50,037.11	0.00	1,167.46	0.00	0.00	0.00	429.74

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

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

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

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

UNIVERSAL PIPING INDUSTRIES LLC
769 CHICAGO RD
TROY MI 48083

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

AMOUNT DUE	\$51,013.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8007671

CURTIS GLASS COMPANY

1900 E MAPLE

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/14/2024	R95617195801	2353	JCB5C77GLN3097471/508-66TC	0	5,374.14		R95617195801	5,374.14	
Rental Totals					5,374.14			5,374.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,374.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,374.14

INVOICE BALANCE	\$5,374.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,374.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,374.14	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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CURTIS GLASS COMPANY
1900 E MAPLE
TROY MI 48083

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

AMOUNT DUE	\$5,374.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8020056

MW COATINGS LLC

264 EXECUTIVE DR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R86618125501	BURTON KROGER	0200009935/2646ES (R)	0	661.74	R86618125501	661.74	
11/10/2024	R86612843403	KROGER	GS3215A-141854/GS2632 (R)	0	500.74	R86612843403	500.74	
11/20/2024	R84618814701	WATER PARK	0300265875/860SJ (R)	0	4,264.74	R84618814701	4,264.74	
Rental Totals					5,427.22		5,427.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,427.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,427.22

INVOICE BALANCE	\$5,427.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,427.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,427.22	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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MW COATINGS LLC
264 EXECUTIVE DR
TROY MI 48083

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$5,427.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310025

ATTITUDE WELLNESS

769 CHICAGO RD 2ND FLOOR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/02/2024	R84452634837	-	0300271218/340AJ (R)	0	1,719.00	R84452634837	1,719.00	
11/06/2024	R90426061745	VERBAL DUSTIN	JK204335/TH255 (R)	0	1,669.00	R90426061745	1,669.00	
11/07/2024	R84409319550	-	T7400164/TL943 (R)	0	2,369.00	R84409319550	2,369.00	
11/07/2024	R84575669910	LUME		0	250.00	R84575669910	250.00	
11/14/2024	R84409319551	-		0	225.00	R84409319551	225.00	
11/22/2024	R90480757431	EVART PLANT	0160095303/10054	0	3,487.00	R90480757431	3,487.00	
11/24/2024	R90396724755	VERBAL DUSTIN	JK205616/TH255C C	0	1,702.00	R90396724755	1,702.00	
11/27/2024	R84597497405	LUME	207357/RBV7225	0	1,707.10	R84597497405	1,707.10	
11/27/2024	R87623271101	VERBAL ERIC	SLCP-88992/SLC24 (R)	0	141.85	R87623271101	141.85	
11/30/2024	R84452634838	-	0300271218/340AJ (R)	0	1,719.00	R84452634838	1,719.00	
Rental Totals					14,988.95		14,988.95	
LATE FEE								
04/30/2024	LF8378465			184	17.44	LF8378465	17.44	
05/31/2024	LF8510089			153	18.08	LF8510089	18.08	
06/30/2024	LF8632968			123	17.49	LF8632968	17.49	
07/31/2024	LF8762349			92	17.59	LF8762349	17.59	
Late fee Totals					70.60		70.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/07/2022	Lock box	74545	PAID QUOTE	(10,490.03)	(2,028.31)	
06/21/2022	Lock box	75697	OVERPAYMENT	(1,894.04)	(3.00)	
01/24/2024	Lock box	81519	OVERPAYMENT	(5,238.21)	(205.14)	

INVOICE BALANCE	\$15,059.55
PAYMENT/CHARGE BALANCE	\$(2,236.45)
TOTAL AMOUNT DUE	\$12,823.10

INVOICE BALANCE	\$15,059.55
PAYMENT/CHARGE BALANCE	\$(2,236.45)
TOTAL AMOUNT DUE	\$12,823.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,988.95	0.00	0.00	0.00	17.59	17.49	35.52

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

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ATTITUDE WELLNESS
769 CHICAGO RD 2ND FLOOR
TROY MI 48083

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

AMOUNT DUE	\$12,823.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8310815

TRIPLE F SERVICES

1250 SOUTER DR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/13/2024	R92606815003	VERBAL		18	1,392.35	R92606815003	1,392.35	
10/25/2024	R92613732601	VERBAL	Z30NF-20291/Z30/20N (R)	6	1,661.73	R92613732601	1,661.73	
11/10/2024	R92606815004	VERBAL		0	1,392.35	R92606815004	1,392.35	
11/16/2024	R93618358701	PROPAINT SOLUTIONS	77667/8FGU30 (R)	0	1,786.84	R93618358701	1,786.84	
11/20/2024	R92613732602	VERBAL	Z30NF-20291/Z30/20N (R)	0	1,551.98	R92613732602	1,551.98	
11/25/2024	R93618358702	PROPAINT SOLUTIONS		0	175.00	R93618358702	175.00	
Rental Totals					7,960.25		7,960.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,960.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,960.25

INVOICE BALANCE	\$7,960.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,960.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,906.17	3,054.08	0.00	0.00	0.00	0.00	0.00

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

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TRIPLE F SERVICES
1250 SOUTER DR
TROY MI 48083

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BEING PAID

AMOUNT DUE	\$7,960.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322804

GILLETTE BROTHERS POOL & SPA INC

392 OLIVER DR

TROY MI 48084

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/07/2024	R94619527401	TBD	BES116480/RX6 (R)	0	527.79		R94619527401	527.79	
Rental Totals					527.79			527.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$527.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$527.79

INVOICE BALANCE	\$527.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$527.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
527.79	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.

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

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GILLETTE BROTHERS POOL & SPA INC
392 OLIVER DR
TROY MI 48084

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

AMOUNT DUE	\$527.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2097691

DIVISION 6 FAB & INSTALLATION

27450 GLOEDE DR

WARREN MI 48088

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R86620249801	LASALLE RESIDENCE	0300280704/450AJ (R)	0	2,047.45		R86620249801	2,047.45	
Rental Totals					2,047.45			2,047.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,047.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,047.45

INVOICE BALANCE	\$2,047.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,047.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,047.45	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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DIVISION 6 FAB & INSTALLATION
27450 GLOEDE DR
WARREN MI 48088

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

AMOUNT DUE	\$2,047.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8008745

DEN-MAN CONTRACTORS

14700 BARBER AVE

WARREN MI 48088

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R87613789301	VERBAL	WNNMR0201JM0003916/RTKX-SC3 (R)	7	1,176.14	R87613789301	1,176.14	
11/07/2024	R87618053001	VERBAL	WNNMR0201JM0003916/RTKX-SC3 (R)	0	690.14	R87618053001	690.14	
Rental Totals					1,866.28		1,866.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/07/2023	Credit card	xxxx7516	OVERPAYMENT	(7,646.74)	(3.00)	

INVOICE BALANCE	\$1,866.28
PAYMENT/CHARGE BALANCE	\$(3.00)
TOTAL AMOUNT DUE	\$1,863.28

INVOICE BALANCE	\$1,866.28
PAYMENT/CHARGE BALANCE	\$(3.00)
TOTAL AMOUNT DUE	\$1,863.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
690.14	1,176.14	0.00	0.00	0.00	0.00	0.00

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

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

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DEN-MAN CONTRACTORS
14700 BARBER AVE
WARREN MI 48088

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PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,863.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8003815

BLUE STAR INC

21950 HOOVER RD

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R93606113203	23-655	Z452512A-44640/Z45/25 (R)	1	605.54	R93606113203	605.54	
11/21/2024	R94619297101	24-527	Z4525XCF-121/Z45-25 (R)	0	1,904.74	R94619297101	1,904.74	
Rental Totals					2,510.28		2,510.28	
LATE FEE								
03/31/2024	LF8252605			214	7.45	LF8252605	7.45	
04/30/2024	LF8379284			184	17.82	LF8379284	17.82	
05/31/2024	LF8510946			153	20.08	LF8510946	20.08	
06/30/2024	LF8633809			123	19.44	LF8633809	19.44	
Late fee Totals					64.79		64.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,575.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,575.07

INVOICE BALANCE	\$2,575.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,575.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,904.74	605.54	0.00	0.00	0.00	19.44	45.35

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

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

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

BLUE STAR INC
21950 HOOVER RD
WARREN MI 48089

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

AMOUNT DUE	\$2,575.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8313762

CALCULUS FOUNDATION SYSTEMS INC

26272 GROESBECK HWY

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/14/2024	R85613738701	BRIMLEY STATE PARK	CR505585/305.5E2 TQ	17	1,726.75		R85613738701	1,726.75	
10/18/2024	R93614512901	BO'S MOM	NXY01132/303	13	1,175.49		R93614512901	1,175.49	
10/21/2024	R93615173801	DANIEL CROMBEZ	5G504389/305 ATQ	10	1,600.63		R93615173801	1,600.63	
11/21/2024	R93621626901	HAMANN	MY300914/303	0	1,228.49		R93621626901	1,228.49	
Rental Totals					5,731.36			5,731.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$5,731.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,731.36

INVOICE BALANCE	\$5,731.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,731.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,228.49	4,502.87	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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CALCULUS FOUNDATION SYSTEMS INC
26272 GROESBECK HWY
WARREN MI 48089

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$5,731.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8005435

CBRE/RENAISSANCE CENTER

PO BOX 2070

WARREN MI 48090-2070

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2023	LF7400434			427	6.00	LF7400434	6.00	
09/30/2023	LF7526958			397	10.59	LF7526958	10.59	
10/31/2023	LF7657834			366	10.94	LF7657834	10.94	
02/29/2024	LF8131403			245	12.25	LF8131403	12.25	
03/31/2024	LF8252607			214	13.10	LF8252607	13.10	
Late fee Totals					52.88		52.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$52.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52.88

INVOICE BALANCE	\$52.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52.88

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	52.88

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

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

CBRE/RENAISSANCE CENTER
PO BOX 2070
WARREN MI 48090-2070

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

AMOUNT DUE	\$52.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3533516

HUTCH PAVING INC

3000 E 10 MILE ROAD

WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2023	LF6754209			580	17.39	LF6754209	17.39	
04/30/2023	LF6874585			550	16.83	LF6874585	16.83	
05/31/2023	LF7004561			519	17.39	LF7004561	17.39	
06/30/2023	LF7137027			489	16.83	LF7137027	16.83	
07/31/2023	LF7258514			458	17.39	LF7258514	17.39	
08/31/2023	LF7400435			427	17.39	LF7400435	17.39	
09/30/2023	LF7526959			397	16.83	LF7526959	16.83	
10/31/2023	LF7657835			366	17.39	LF7657835	17.39	
11/30/2023	LF7777989			336	16.83	LF7777989	16.83	
12/31/2023	LF7886548			305	17.39	LF7886548	17.39	
Late fee Totals					171.66		171.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$171.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$171.66

INVOICE BALANCE	\$171.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$171.66

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	171.66

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

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

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

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

HUTCH PAVING INC
3000 E 10 MILE ROAD
WARREN MI 48091

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

AMOUNT DUE	\$171.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6995058

UAW-CHRYSLER NATIONAL TRAINING
CENTER2500 E NINE MILE
WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R93298734470	250009	72184280/IC80-3J (R)	0	2,314.00	R93298734470	2,314.00	
Rental Totals					2,314.00		2,314.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,314.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,314.00

INVOICE BALANCE	\$2,314.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,314.00

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

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UAW-CHRYSLER NATIONAL TRAINING CENTER
2500 E NINE MILE
WARREN MI 48091WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,314.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8011734

FLAME HEATING COOLING & ELECT

2200 E ELEVEN MILE RD

WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R93617482001	27733 GROESBECK	M200011098/ES2632 (R)	0	785.21	R93617482001	785.21	
11/04/2024	R93617162901	COLONY MARINA	GS32P-209664/GS2632 (R)	0	785.21	R93617162901	785.21	
11/13/2024	R94618554701	VERBAL JOHN	GS69F-20014/GS2669RT	0	1,527.07	R94618554701	1,527.07	
11/19/2024	R94618554702	VERBAL JOHN		0	175.00	R94618554702	175.00	
11/25/2024	R86621595101	HUMANETICS		0	370.14	R86621595101	370.14	
11/25/2024	R93621902401	T & M MACHINE	M200014342/3246ES (R)	0	617.94	R93621902401	617.94	
11/30/2024	R86621889601	HUMANETICS	0300168946/E400AJPN (R)	0	2,010.28	R86621889601	2,010.28	
Rental Totals					6,270.85		6,270.85	
LATE FEE								
07/31/2023	LF7258515			458	6.92	LF7258515	6.92	
08/31/2023	LF7400436			427	6.92	LF7400436	6.92	
01/31/2024	LF8010241			274	7.54	LF8010241	7.54	
02/29/2024	LF8131404			245	7.05	LF8131404	7.05	
03/31/2024	LF8252608			214	7.54	LF8252608	7.54	
04/30/2024	LF8379286			184	7.29	LF8379286	7.29	
Late fee Totals					43.26		43.26	

*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	xxxx8530(Payment in Process)		(785.21)	(785.21)	

INVOICE BALANCE	\$6,314.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,314.11

INVOICE BALANCE	\$6,314.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,314.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,270.85	0.00	0.00	0.00	0.00	0.00	43.26

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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FLAME HEATING COOLING & ELECT
2200 E ELEVEN MILE RD
WARREN MI 48091

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

AMOUNT DUE	\$6,314.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3851495

JACKLYN CONTRACTING

PO BOX 149

DRYDEN MI 48428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R94610384101	VERBAL	MYK30387/320 PQZ1	27	2,572.54	R94610384101	2,572.54	
10/04/2024	R94610447001	VERBAL	320/60-20/BKT320-48@ (R)	27	248.40	R94610447001	248.40	
10/21/2024	R93615622201	SCOTT	US0122040559/185DPQ (R)	10	257.74	R93615622201	257.74	
10/22/2024	R93615868901	SCOTT	202145249/22072MH-0022	9	284.74	R93615868901	284.74	
10/28/2024	R94617108801	411	6TZ05825/HAMMER (R)	3	740.38	R94617108801	740.38	
11/11/2024	R93620013001	CPU	ST22011/B-40S (R)	0	209.14	R93620013001	209.14	
11/20/2024	R93621955501	VERBAL JUSTIN		0	394.84	R93621955501	394.84	
11/25/2024	R93622707101	JUSTIN	241696/TRN4825	0	257.74	R93622707101	257.74	
Rental Totals					4,965.52		4,965.52	
LATE FEE								
09/30/2022	LF6024944			762	13.62	LF6024944	13.62	
12/31/2022	LF6389073			670	12.45	LF6389073	12.45	
Late fee Totals					26.07		26.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,991.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,991.59

INVOICE BALANCE	\$4,991.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,991.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
861.72	4,103.80	0.00	0.00	0.00	0.00	26.07

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

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JACKLYN CONTRACTING
PO BOX 149
DRYDEN MI 48428

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

AMOUNT DUE	\$4,991.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8301481

ITALIA CONSTRUCTION INC

57151 DEER CREEK CT

WASHINGTON TWP MI 48094

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R93588493507	VERBAL FRANCO	H9X00242/420XE AMPRIQ	51	2,601.34	R93588493507	2,601.34	
10/08/2024	R93588493508	VERBAL FRANCO	H9X00242/420XE AMPRIQ	23	2,601.34	R93588493508	2,601.34	
10/22/2024	R93607177302	OAK PARK	HWD00830/420F2IT AMRQ	9	2,601.34	R93607177302	2,601.34	
11/05/2024	R93588493509	VERBAL FRANCO	H9X00242/420XE AMPRIQ	0	2,601.34	R93588493509	2,601.34	
11/19/2024	R93607177303	OAK PARK	HWD00830/420F2IT AMRQ	0	2,601.34	R93607177303	2,601.34	
11/21/2024	R93588493510	VERBAL FRANCO	H9X00242/420XE AMPRIQ	0	1,244.94	R93588493510	1,244.94	
11/26/2024	R93607177304	OAK PARK		0	137.80	R93607177304	137.80	
11/27/2024	R93588493511	VERBAL FRANCO	H9X00242/420XE AMPRIQ	0	(1,191.94)	R93588493511	(1,191.94)	
Rental Totals					13,197.50		13,197.50	

*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	4894	PENDING	(7,804.02)	(7,804.02)	

INVOICE BALANCE	\$13,197.50
PAYMENT/CHARGE BALANCE	\$(7,804.02)
TOTAL AMOUNT DUE	\$5,393.48

INVOICE BALANCE	\$13,197.50
PAYMENT/CHARGE BALANCE	\$(7,804.02)
TOTAL AMOUNT DUE	\$5,393.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,393.48	5,202.68	2,601.34	0.00	0.00	0.00	0.00

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

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ITALIA CONSTRUCTION INC
57151 DEER CREEK CT
WASHINGTON TWP MI 48094

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

AMOUNT DUE	\$5,393.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8309171

NORTHWOOD CONTRACTING INC

12865 31 MILE RD

WASHINGTON MI 48095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/19/2024	R86572082301	VERBAL JEFF	0300256365/860SJ (R)	226	2,758.34	R86572082301	2,758.34	
04/23/2024	R94580200801	JEFF	JK204190/TH255	191	775.14	R94580200801	775.14	
05/13/2024	R94584169101	VERBAL JEFF LUDWIG	JK204190/TH255	171	775.14	R94584169101	775.14	
06/19/2024	R86589666201	RED RUN GOLD COURSE	S65XCH-49023/S654XD8 (R)	134	1,490.14	R86589666201	1,490.14	
06/19/2024	R86589744701	RED RUN GOLF COURSE	S8512-9113/S85 (R)	134	1,922.14	R86589744701	1,922.14	
10/26/2024	R93613814701	VERBAL	S8516H-13555/S85 (R)	5	4,861.39	R93613814701	4,861.39	
10/31/2024	R86614897401	MANCHESTER PLACE	0THG00571/TL642C	0	2,865.41	R86614897401	2,865.41	
11/23/2024	R93613814702	VERBAL	S8516H-13555/S85 (R)	0	4,666.39	R93613814702	4,666.39	
11/28/2024	R86614897402	MANCHESTER PLACE	0THG00571/TL642C	0	2,665.41	R86614897402	2,665.41	
Rental Totals					22,779.50		22,779.50	

LATE FEE

09/30/2023	LF7526047			397	42.33	LF7526047	42.33	
10/31/2023	LF7656934			366	154.56	LF7656934	154.56	
11/30/2023	LF7777102			336	139.75	LF7777102	139.75	
12/31/2023	LF7885632			305	144.42	LF7885632	144.42	
06/30/2024	LF8632947			123	11.95	LF8632947	11.95	
07/31/2024	LF8762332			92	30.83	LF8762332	30.83	
08/31/2024	LF8899729			61	41.68	LF8899729	41.68	
09/30/2024	LF9025169			31	57.87	LF9025169	57.87	
10/31/2024	LF9164028			0	79.78	LF9164028	79.78	
11/30/2024	LF9276106			0	77.20	LF9276106	77.20	
Late fee Totals					780.37		780.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$23,559.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,559.87

INVOICE BALANCE	\$23,559.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,559.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,354.19	4,861.39	57.87	41.68	30.83	3,424.23	4,789.68

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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NORTHWOOD CONTRACTING INC
12865 31 MILE RD
WASHINGTON MI 48095

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

AMOUNT DUE	\$23,559.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302180

DALCO SERVICES LLC

59187 NORTH AVE

RAY MI 48096

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R93615480801	DAVE VETTESE		10	975.94	R93615480801	975.94	
11/11/2024	R93619757301	CPU		0	468.34	R93619757301	468.34	
11/26/2024	R93622402701	VERBAL	0300302878/460SJ (R)	0	769.74	R93622402701	769.74	
Rental Totals					2,214.02		2,214.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,214.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,214.02

INVOICE BALANCE	\$2,214.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,214.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,238.08	975.94	0.00	0.00	0.00	0.00	0.00

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DALCO SERVICES LLC
59187 NORTH AVE
RAY MI 48096

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

AMOUNT DUE	\$2,214.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8309723

BAILEY WELDING & REPAIR LLC

7721 FARGO RD

YALE MI 48097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2024	R93616892001	CARGILL GRADING	AT35A05373/GP25 (R)	0	1,264.44	R93616892001	1,264.44	
11/08/2024	R93565450313	VERBAL	M200021318/1930ES (R)	0	506.14	R93565450313	506.14	
11/28/2024	R93578192909	CARGIL SALT	GRP-60615/GR20 (R)	0	516.94	R93578192909	516.94	
Rental Totals					2,287.52		2,287.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,287.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,287.52

INVOICE BALANCE	\$2,287.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,287.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,287.52	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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BAILEY WELDING & REPAIR LLC
7721 FARGO RD
YALE MI 48097

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,287.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2615567

FLAGSTAR BANK FSB

5151 CORPORATE DR

200 S VANBUREN

AUBURN IN 46706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4916163			1035	6.60	LF4916163	6.60	
Late fee Totals					6.60		6.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.60

INVOICE BALANCE	\$6.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6.60

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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FLAGSTAR BANK FSB
5151 CORPORATE DR
200 S VANBUREN
AUBURN IN 46706

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8027481

ROSE PEST SOLUTIONS

PO BOX 309

TROY MI 48099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/03/2024	R82604847001	AFG1068	0300182054/600AJ (R)	58	848.18	R82604847001	848.18	
09/19/2024	R86607090301	COREWELL HEALTH	C170001470/X600AJ (R)	42	3,610.14	R86607090301	3,610.14	
09/19/2024	R86607138401	COREWELL HEALTH	0300282960/860SJ (R)	42	2,260.14	R86607138401	2,260.14	
Rental Totals					6,718.46		6,718.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/29/2024	Lock box	14214	PAID QUOTE	(848.18)	(848.18)	

INVOICE BALANCE	\$6,718.46
PAYMENT/CHARGE BALANCE	\$(848.18)
TOTAL AMOUNT DUE	\$5,870.28

INVOICE BALANCE	\$6,718.46
PAYMENT/CHARGE BALANCE	\$(848.18)
TOTAL AMOUNT DUE	\$5,870.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	6,718.46	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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ROSE PEST SOLUTIONS
PO BOX 309
TROY MI 48099

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,870.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8015852

INTER-CITY BAPTIST CHURCH & SCHOOL

4700 ALLEN RD

ALLEN PARK MI 48101

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R92622407301	VERBAL DAVID		0	454.95		R92622407301	454.95	
Rental Totals					454.95			454.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$454.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$454.95

INVOICE BALANCE	\$454.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$454.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
454.95	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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INTER-CITY BAPTIST CHURCH & SCHOOL
4700 ALLEN RD
ALLEN PARK MI 48101

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$454.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8315946

TITAN CEMENT CONSTRUCTION LLC

15792 JONAS AVE

ALLEN PARK MI 48101

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2024	R92596834101	YARD		90	2,361.85	R92596834101	2,361.85	
09/15/2024	R87605691501	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	46	5,738.94	R87605691501	5,738.94	
09/18/2024	R92609124101	CHRISTIAN REYES	241796/TRN4825	43	252.34	R92609124101	252.34	
10/13/2024	R87605691502	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	18	5,538.94	R87605691502	5,538.94	
11/10/2024	R87605691503	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	0	5,538.94	R87605691503	5,538.94	
Rental Totals					19,431.01		19,431.01	
LATE FEE								
01/31/2024	LF8009527			274	17.04	LF8009527	17.04	
05/31/2024	LF8510247			153	15.47	LF8510247	15.47	
11/30/2024	LF9276269			0	23.62	LF9276269	23.62	
Late fee Totals					56.13		56.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,487.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,487.14

INVOICE BALANCE	\$19,487.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,487.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,562.56	5,538.94	5,991.28	2,361.85	0.00	0.00	32.51

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TITAN CEMENT CONSTRUCTION LLC
15792 JONAS AVE
ALLEN PARK MI 48101

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$19,487.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3031305

GREAT LAKES CEILING & CARPENTRY INC

3405 W LIBERTY RD

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R95610350602	24490	0300279991/450AJ (R)	0	2,064.49	R95610350602	2,064.49	
11/23/2024	R92615125502	24639	M200063597/ES1330L (R)	0	546.72	R92615125502	546.72	
11/23/2024	R95615189602	24631	0200254623/1930ES (R)	0	639.64	R95615189602	639.64	
11/27/2024	R92615125503	24639		0	175.00	R92615125503	175.00	
Rental Totals					3,425.85		3,425.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,425.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,425.85

INVOICE BALANCE	\$3,425.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,425.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,425.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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GREAT LAKES CEILING & CARPENTRY INC
3405 W LIBERTY RD
ANN ARBOR MI 48103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,425.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8023840

ONEAL CONSTRUCTION INC

525 WILLIAM

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/25/2024	P9255523			0	(865.10)	P9255523	(865.10)	
Parts Totals					(865.10)		(865.10)	
RENTAL								
09/05/2024	R92603699802	MATT	T7800583/TL1055 CO (R)	56	4,624.57	R92603699802	4,624.57	
10/03/2024	R92603699803	MATT	T7800583/TL1055 CO (R)	28	4,449.57	R92603699803	4,449.57	
10/30/2024	R92608989602	VERBAL SEAN	C170001461/X430AJ (R)	1	10,489.69	R92608989602	10,489.69	
10/30/2024	R92614705801	HENRY FORD GREENFIELD	C170002698/X430AJ (R)	1	10,664.69	R92614705801	10,664.69	
10/31/2024	R92603699804	MATT	T7800583/TL1055 CO (R)	0	4,449.57	R92603699804	4,449.57	
11/21/2024	R92591764806	HENRY FORD	S45XCH-2115/S45 (R)	0	1,996.35	R92591764806	1,996.35	
11/28/2024	R92603699805	MATT	T7800583/TL1055 CO (R)	0	4,449.57	R92603699805	4,449.57	
Rental Totals					41,124.01		41,124.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$40,258.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40,258.91

INVOICE BALANCE	\$40,258.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40,258.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,030.39	25,603.95	4,624.57	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (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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ONEAL CONSTRUCTION INC
525 WILLIAM
ANN ARBOR MI 48103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$40,258.91
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8307786

C&S LAWN CARE

3785 S ZEEB RD

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R95612342901	MANCHESTER FLATS	0300305873/450AJ (R)	28	419.74	R95612342901	419.74	
10/26/2024	R95614046901	GOLFSIDE	S60H-40007/S654XD8 (R)	5	2,571.14	R95614046901	2,571.14	
11/21/2024	R95614046902	GOLFSIDE	S60H-40007/S654XD8 (R)	0	1,307.54	R95614046902	1,307.54	
11/21/2024	R95614046903	GOLFSIDE	S60H-40007/S654XD8 (R)	0	(1,132.54)	R95614046903	(1,132.54)	
11/21/2024	R95614046904	GOLFSIDE	S60H-40007/S654XD8 (R)	0	(1,899.34)	R95614046904	(1,899.34)	
Rental Totals					1,266.54		1,266.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,266.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.54

INVOICE BALANCE	\$1,266.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(1,724.34)	2,990.88	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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C&S LAWN CARE
3785 S ZEEB RD
ANN ARBOR MI 48103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,266.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8309337

ANN ARBOR BUILDERS INC

2114 PAULINE BLVD STE 101

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2024	R84580289105	VERBAL ALEX	T7801500/TL1055 C	64	3,962.14	R84580289105	3,962.14	
09/11/2024	R84604739101	VERBAL ALEX	0300271118/660SJ (R)	50	2,463.14	R84604739101	2,463.14	
09/17/2024	R84515148219	101 S. NIAGARA	0300225245/600AJ (R)	44	2,288.14	R84515148219	2,288.14	
09/25/2024	R84580289106	VERBAL ALEX	T7801500/TL1055 C	36	3,962.14	R84580289106	3,962.14	
10/09/2024	R84604739102	VERBAL ALEX	0300271118/660SJ (R)	22	2,288.14	R84604739102	2,288.14	
10/15/2024	R84515148220	101 S. NIAGARA	0300225245/600AJ (R)	16	2,288.14	R84515148220	2,288.14	
10/23/2024	R84580289107	VERBAL ALEX	T7801500/TL1055 C	8	3,962.14	R84580289107	3,962.14	
11/06/2024	R84604739103	VERBAL ALEX	0300271118/660SJ (R)	0	2,288.14	R84604739103	2,288.14	
11/12/2024	R84515148221	101 S. NIAGARA	0300225245/600AJ (R)	0	2,288.14	R84515148221	2,288.14	
11/20/2024	R84580289108	VERBAL ALEX	T7801500/TL1055 C	0	3,962.14	R84580289108	3,962.14	
Rental Totals					29,752.40		29,752.40	
LATE FEE								
02/29/2024	LF8130504			245	12.97	LF8130504	12.97	
03/31/2024	LF8251720			214	23.64	LF8251720	23.64	
11/30/2024	LF9276110			0	5.28	LF9276110	5.28	
Late fee Totals					41.89		41.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$29,794.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,794.29

INVOICE BALANCE	\$29,794.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,794.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,543.70	8,538.42	8,713.42	3,962.14	0.00	0.00	36.61

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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ANN ARBOR BUILDERS INC
2114 PAULINE BLVD STE 101
ANN ARBOR MI 48103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$29,794.29
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3887055

JOHNSON CONTROLS/ANN ARBOR

1935 S INDUSTRIAL HWY STE A

ANN ARBOR MI 48104

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2021	R92402589401	JUSTIN WILL SEND	GRR-6940/GR20 (R)	1310	403.86	R92402589401	403.86	
03/16/2024	R86572645101	ANGELICA WILL PROVIDE	PLSP#17573/GR20 (R)	229	668.94	R86572645101	668.94	
04/13/2024	R86572645102	ANGELICA WILL PROVIDE	PLSP#17573/GR20 (R)	201	543.94	R86572645102	543.94	
05/02/2024	R86572645103	ANGELICA WILL PROVIDE		182	125.00	R86572645103	125.00	
06/10/2024	R92588981602	1768482	0300211925/M600JP (R)	143	(1,331.34)	R92588981602	(1,331.34)	
08/29/2024	R86604847501	A01554896	C170001470/X600AJ (R)	63	1,709.34	R86604847501	1,709.34	
10/23/2024	R86613164801	A01566109	C170001470/X600AJ (R)	8	7,857.74	R86613164801	7,857.74	
11/01/2024	R86613164802	A01566109		0	175.00	R86613164802	175.00	
11/13/2024	R86613164803		C170001470/X600AJ (R)	0	(4,043.14)	R86613164803	(4,043.14)	
Rental Totals					6,109.34		6,109.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,109.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,109.34

INVOICE BALANCE	\$6,109.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,109.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(3,868.14)	7,857.74	0.00	1,709.34	0.00	(1,331.34)	1,741.74

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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JOHNSON CONTROLS/ANN ARBOR
1935 S INDUSTRIAL HWY STE A
ANN ARBOR MI 48104

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,109.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 171015
ADAM'S TREE SERVICE
6236 EARHART RD
ANN ARBOR MI 48105

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/19/2024	R95621832501	VERBAL		0	22.32	R95621832501	22.32	
Parts Totals					22.32		22.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$22.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22.32

INVOICE BALANCE	\$22.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.32	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ADAM'S TREE SERVICE
6236 EARHART RD
ANN ARBOR MI 48105

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$22.32
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8305457

TLS SALES

3313 YELLOWSTONE DR

ANN ARBOR MI 48105

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R87607127701	VERBAL NEIL	AT35A12427/GP25NON (R)	51	754.99	R87607127701	754.99	
09/27/2024	R87610937501	VERBAL NEIL	0900039310/25AM (R)	34	568.38	R87610937501	568.38	
10/25/2024	R87615751101	VERBAL NEIL		6	865.75	R87615751101	865.75	
11/03/2024	R95617025101	VERBAL NEIL	M200020191/1930ES (R)	0	814.64	R95617025101	814.64	
11/06/2024	R86617753701	VERBAL NEIL	16921652/MICRO19 (R)	0	555.99	R86617753701	555.99	
11/14/2024	R87620328401	VERBAL NEIL	0900039310/25AM (R)	0	568.38	R87620328401	568.38	
11/26/2024	R95617025102	VERBAL NEIL		0	175.00	R95617025102	175.00	
Rental Totals					4,303.13		4,303.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,303.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,303.13

INVOICE BALANCE	\$4,303.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,303.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,114.01	865.75	1,323.37	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

TLS SALES
3313 YELLOWSTONE DR
ANN ARBOR MI 48105

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,303.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8010105

ECLIPSE BUSINESS CONSULTANTS

PO BOX 1647

ANN ARBOR MI 48106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R88622315701	RFID READER	0300225960/450AJ4XD6 (R)	0	269.18		R88622315701	269.18	
Rental Totals					269.18			269.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$269.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$269.18

INVOICE BALANCE	\$269.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$269.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
269.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ECLIPSE BUSINESS CONSULTANTS
PO BOX 1647
ANN ARBOR MI 48106

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$269.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5017110

PLAINFIELD BRANCH

NSK CORP/PLAINFIELD

PLAINFIELD BRANCH

5400 S STATE RD

ANN ARBOR MI 48108-9754

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/12/2024	R60562583501	VERBAL SHERYL		293	3,090.76	R60562583501	3,090.76	
02/08/2024	R60562583502	VERBAL SHERYL		266	156.89	R60562583502	156.89	
Rental Totals					3,247.65		3,247.65	
LATE FEE								
04/30/2024	LF8379292			184	19.57	LF8379292	19.57	
05/31/2024	LF8510953			153	33.14	LF8510953	33.14	
06/30/2024	LF8633820			123	32.48	LF8633820	32.48	
07/31/2024	LF8763244			92	33.56	LF8763244	33.56	
08/31/2024	LF8900588			61	33.56	LF8900588	33.56	
09/30/2024	LF9026069			31	32.48	LF9026069	32.48	
10/31/2024	LF9164855			0	33.56	LF9164855	33.56	
11/30/2024	LF9276937			0	32.48	LF9276937	32.48	
Late fee Totals					250.83		250.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,498.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,498.48

INVOICE BALANCE	\$3,498.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,498.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
66.04	0.00	32.48	33.56	33.56	32.48	3,300.36

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

PLAINFIELD BRANCH
NSK CORP/PLAINFIELD
PLAINFIELD BRANCH
5400 S STATE RD
ANN ARBOR MI 48108-9754

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,498.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1357751

LAWRENCE M CLARKE INC

50850 BEMIS ROAD

BELLEVILLE MI 48111

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/28/2024	R95620626601	LYNN	0DHW00698/TL1255	0	4,623.14		R95620626601	4,623.14	
Rental Totals					4,623.14			4,623.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$4,623.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,623.14

INVOICE BALANCE	\$4,623.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,623.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,623.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAWRENCE M CLARKE INC
50850 BEMIS ROAD
BELLEVILLE MI 48111

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,623.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5023706

QUALITY AIRE SYSTEMS

PO BOX 130230

ANN ARBOR MI 48113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2024	R86589147303	23128	0160123689/8042	81	2,504.14	R86589147303	2,504.14	
11/03/2024	R86589147306	23128	0160123689/8042	0	2,504.14	R86589147306	2,504.14	
11/23/2024	R95615116902	TAYLOR FIRE STATION	M200050949/ES1932 (R)	0	506.14	R95615116902	506.14	
Rental Totals					5,514.42		5,514.42	
LATE FEE								
11/30/2024	LF9276939			0	17.53	LF9276939	17.53	
Late fee Totals					17.53		17.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,531.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,531.95

INVOICE BALANCE	\$5,531.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,531.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,027.81	0.00	0.00	2,504.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

QUALITY AIRE SYSTEMS
PO BOX 130230
ANN ARBOR MI 48113

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,531.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8315669

BARUZZINI CONTRACTING LLC

1281 S OLD US HIGHWAY 23

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R83618388501	CALEDONIA	GRP-51743/GR20 (R)	0	574.58	R83618388501	574.58	
11/08/2024	R83618955101	VERBAL ERIC	Z30NF-19391/Z30/20N (R)	0	1,113.54	R83618955101	1,113.54	
Rental Totals					1,688.12		1,688.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,688.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,688.12

INVOICE BALANCE	\$1,688.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,688.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,688.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BARUZZINI CONTRACTING LLC
1281 S OLD US HIGHWAY 23
BRIGHTON MI 48114

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,688.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8316163

VETTESE BROTHERS EXCAVATING

10537 SKEMAN RD

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/25/2024	R86615294301	465 N MILL ST	64100654/CB2.7GC	6	1,466.66		R86615294301	1,466.66	
Rental Totals					1,466.66			1,466.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,466.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,466.66

INVOICE BALANCE	\$1,466.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,466.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,466.66	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

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VETTESE BROTHERS EXCAVATING
10537 SKEMAN RD
BRIGHTON MI 48114

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,466.66
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1621502

CORRIGAN OIL CO - NO II

775 N 2ND ST

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/15/2024	R91573509401	QUOTE	MY301115/303	230	1,059.75	R91573509401	1,059.75	
08/08/2024	R92600994101	95215	019110/EPT3-50HA (R)	84	174.50	R92600994101	174.50	
11/03/2024	R74615290103	37803		0	23,306.50	R74615290103	23,306.50	
11/04/2024	R74615290104	37803		0	(7,762.50)	R74615290104	(7,762.50)	
11/04/2024	R74615290105	37803		0	(1,968.50)	R74615290105	(1,968.50)	
11/13/2024	R95620687901	38641	GS32P-152332/GS3232 (R)	0	299.80	R95620687901	299.80	
11/16/2024	R74618783901	37802		0	31,471.50	R74618783901	31,471.50	
11/18/2024	R74618783902	37802		0	(4,250.00)	R74618783902	(4,250.00)	
11/18/2024	R74618783903	37802		0	(3,159.00)	R74618783903	(3,159.00)	
Rental Totals					39,172.05		39,172.05	
LATE FEE								
06/30/2024	LF8633822			123	6.01	LF8633822	6.01	
07/31/2024	LF8763245			92	10.95	LF8763245	10.95	
08/31/2024	LF8900589			61	10.95	LF8900589	10.95	
09/30/2024	LF9026070			31	10.60	LF9026070	10.60	
10/31/2024	LF9164857			0	10.95	LF9164857	10.95	
11/30/2024	LF9276940			0	12.00	LF9276940	12.00	
Late fee Totals					61.46		61.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$39,233.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,233.51

INVOICE BALANCE	\$39,233.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,233.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
37,960.75	0.00	10.60	185.45	10.95	6.01	1,059.75

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.

CORRIGAN OIL CO - NO II
775 N 2ND ST
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$39,233.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2659801

FONSON COMPANY INC

7644 WHITMORE LAKE RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R86621353501	VERBAL ROY	02X400853/CB24B	0	2,180.14		R86621353501	2,180.14	
Rental Totals					2,180.14			2,180.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$2,180.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,180.14

INVOICE BALANCE	\$2,180.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,180.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,180.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FONSON COMPANY INC
7644 WHITMORE LAKE RD
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,180.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6263100

A Z SHMINA INC

11711 GRAND RIVER RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R95610637202	RANDALL LAB	GRT-4353/GR20 (R)	0	633.45	R95610637202	633.45	
11/29/2024	R95610637203	RANDALL LAB	GRT-4353/GR20 (R)	0	633.45	R95610637203	633.45	
Rental Totals					1,266.90		1,266.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,266.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.90

INVOICE BALANCE	\$1,266.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,266.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

A Z SHMINA INC
11711 GRAND RIVER RD
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,266.90
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8006075

CI CONTRACTING

7135 DAN MCGUIRE, STE B

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R86613572902	VERBAL DENNIS		15	1,934.40	R86613572902	1,934.40	
11/08/2024	R95618613301	VERBAL ROB	37-003095/N/L PRO (R)	0	354.67	R95618613301	354.67	
Rental Totals					2,289.07		2,289.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,289.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,289.07

INVOICE BALANCE	\$2,289.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,289.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
354.67	1,934.40	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CI CONTRACTING
7135 DAN MCGUIRE, STE B
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,289.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8025915

QUANTUM LIFT INC

21300 MACARTHUR BLVD

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/29/2024	R93620673101	1114EFTSSE	208662/SS546 (R)	0	784.00		R93620673101	784.00	
Rental Totals					784.00			784.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$784.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$784.00

INVOICE BALANCE	\$784.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$784.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
784.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

QUANTUM LIFT INC
21300 MACARTHUR BLVD
WARREN MI 48089

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$784.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8310883

BNV EARTHMOVERS LLC

11800 GRAND RIVER RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/14/2024	R92590030803	EQ LANDFILL	0300239461/600SC (R)	78	2,052.00		R92590030803	2,052.00	
Rental Totals					2,052.00			2,052.00	
LATE FEE									
11/30/2024	LF9276137			0	12.31		LF9276137	12.31	
Late fee Totals					12.31			12.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,064.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,064.31

INVOICE BALANCE	\$2,064.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,064.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.31	0.00	0.00	2,052.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BNV EARTHMOVERS LLC
11800 GRAND RIVER RD
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,064.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8320554

D2 CONTRACTING

2150 PLESS DR STE 7A

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R86620160001	CAT CARD		3	3,605.74		R86620160001	3,605.74	
Rental Totals					3,605.74			3,605.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,605.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,605.74

INVOICE BALANCE	\$3,605.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,605.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,605.74	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

D2 CONTRACTING
2150 PLESS DR STE 7A
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,605.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8322654

M&J DIRTWORKS

4695 PECKINS RD

CHELSEA MI 48118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/18/2024	R86615571501	CATFI		43	1,484.00		R86615571501	1,484.00	
Sales Totals					1,484.00			1,484.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,484.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,484.00

INVOICE BALANCE	\$1,484.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,484.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,484.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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&J DIRTWORKS
4695 PECKINS RD
CHELSEA MI 48118

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,484.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 1147360

CANTON MILL SERVICE

ATTN MINIMILL ACCTS PAY

9300 DIX AVE

DEARBORN MI 48120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/05/2024	P9174941	1165068		0	320.00	P9174941	320.00	
11/13/2024	P9209927	1166395		0	326.00	P9209927	326.00	
11/13/2024	P9211853	1155273		0	278.60	P9211853	278.60	
11/18/2024	P9227472	1155273		0	487.55	P9227472	487.55	
Parts Totals					1,412.15		1,412.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,412.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,412.15

INVOICE BALANCE	\$1,412.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,412.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,412.15	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CANTON MILL SERVICE
ATTN MINIMILL ACCTS PAY
9300 DIX AVE
DEARBORN MI 48120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,412.15
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8306804

WATERFRONT PETROLEUM

1071 MILLER RD

DEARBORN MI 48120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/18/2024	R94584719505	2937	0300289741/660SJ (R)	43	2,869.84	R94584719505	2,869.84	
10/28/2024	R94613098102	3147		3	175.00	R94613098102	175.00	
Rental Totals					3,044.84		3,044.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,044.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,044.84

INVOICE BALANCE	\$3,044.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,044.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	175.00	2,869.84	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WATERFRONT PETROLEUM
1071 MILLER RD
DEARBORN MI 48120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,044.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2203801

DYNAMIC CONSTRUCTION & BROTHERS
LLC

17765 ALLEN RD

MELVINDALE MI 48122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/11/2024	R92595767901			112	1,742.52	R92595767901	636.71	
Parts Totals					1,742.52		636.71	
LATE FEE								
11/30/2024	LF9276946			0	6.37	LF9276946	6.37	
Late fee Totals					6.37		6.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$643.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$643.08

INVOICE BALANCE	\$643.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$643.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.37	0.00	0.00	0.00	636.71	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

DYNAMIC CONSTRUCTION & BROTHERS LLC
17765 ALLEN RD
MELVINDALE MI 48122WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$643.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6165451

SEDIMENT REMOVAL SOLUTION

4027 CLIPPER ST

DEARBORN HEIGHTS MI 48125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R74602765007	TBD		18	(477.00)	R74602765007	(477.00)	
11/12/2024	R74620384601	TBD	6V-862/6TSV (R)	18	1,878.64	R74620384601	1,878.64	
11/12/2024	R74620384602	TBD		18	(238.50)	R74620384602	(238.50)	
Rental Totals					1,163.14		1,163.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,163.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,163.14

INVOICE BALANCE	\$1,163.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,163.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,163.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SEDIMENT REMOVAL SOLUTION
4027 CLIPPER ST
DEARBORN HEIGHTS MI 48125

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,163.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8010551

EG LANDSCAPING INC

22536 FORD RD

DEARBORN HEIGHTS MI 48127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/09/2024	R86617753301	ROYAL OAK	0300277670/800AJ (R)	0	3,351.00	R86617753301	3,351.00	
11/09/2024	R93605714703	VILLAGE OF ROCHESTER	0300317536/450AJ (R)	0	1,447.00	R93605714703	1,447.00	
11/13/2024	R86620007701	EQUIPMENT MOVE		0	370.00	R86620007701	370.00	
11/14/2024	R86620695701	EQUIPMENT MOVE		0	340.00	R86620695701	340.00	
11/18/2024	R93606860903	PARTRIDGE CREEK		0	2,569.00	R93606860903	2,569.00	
11/19/2024	R86621739901	EQUIPMENT MOVE		0	340.00	R86621739901	340.00	
11/20/2024	R86607455003	PLYMOUTH STORE	0300317535/450AJ (R)	0	1,447.00	R86607455003	1,447.00	
11/23/2024	R86608391703	CITY OF ROYAL OAK	0300319476/450AJ (R)	0	1,447.00	R86608391703	1,447.00	
11/26/2024	R86617753302	ROYAL OAK		0	170.00	R86617753302	170.00	
11/28/2024	R86603758104	PLYMOUTH	0300319477/450AJ (R)	0	1,419.00	R86603758104	1,419.00	
Rental Totals					12,900.00		12,900.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$12,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,900.00

INVOICE BALANCE	\$12,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,900.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,900.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EG LANDSCAPING INC
22536 FORD RD
DEARBORN HEIGHTS MI 48127

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$12,900.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8312203

ECO-GREEN ENVIRONMENTAL SERVICES

25466 CLAIRVIEW DR

DEARBORN HEIGHTS MI 48127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
LATE FEE									
10/31/2023	LF7657003			366	20.36		LF7657003	20.36	
Late fee Totals					20.36			20.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$20.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.36

INVOICE BALANCE	\$20.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.36

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	20.36

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ECO-GREEN ENVIRONMENTAL SERVICES
25466 CLAIRVIEW DR
DEARBORN HEIGHTS MI 48127

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$20.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5478791

PHOENIX CONTRACTORS INC

2300 BISHOP CIR E

DEXTER MI 48130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/11/2024	R94611086602	ZAK MCPHERSON		0	2,900.82	R94611086602	2,900.82	
11/14/2024	R95617756201	VERBAL RYAN HANSEN	M200077001/4394RT (R)	0	1,853.23	R95617756201	1,853.23	
Rental Totals					4,754.05		4,754.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,754.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,754.05

INVOICE BALANCE	\$4,754.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,754.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,754.05	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.

PHOENIX CONTRACTORS INC
2300 BISHOP CIR E
DEXTER MI 48130

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,754.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8307708

TOWN & COUNTRY LAWN CARE LLC

PO BOX 430

DEXTER MI 48130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R86611671101	VERBAL RICH	HDK00371/313F	17	4,991.61	R86611671101	4,991.61	
10/14/2024	R86612930001	VERBAL RICH		17	350.00	R86612930001	350.00	
10/30/2024	R86611671102	VERBAL RICH		1	(593.07)	R86611671102	(593.07)	
11/11/2024	R95619973501	EQUIPMENT MOVE		0	370.14	R95619973501	370.14	
11/13/2024	R86612930003	VERBAL RICH		0	(175.00)	R86612930003	(175.00)	
11/20/2024	R95618926301	9100 TRINKLE	HDK00371/313F	0	4,398.54	R95618926301	4,398.54	
Rental Totals					9,342.22		9,342.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,342.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,342.22

INVOICE BALANCE	\$9,342.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,342.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,593.68	4,748.54	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TOWN & COUNTRY LAWN CARE LLC
PO BOX 430
DEXTER MI 48130

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,342.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6051024

SALENBIEN TRUCKING & EXCAVATING

9217 N ANN ARBOR RD

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/19/2024	R92621672402	50	0THH00683/TL943C O	0	583.89		R92621672402	583.89	
Rental Totals					583.89			583.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$583.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$583.89

INVOICE BALANCE	\$583.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$583.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
583.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SALENBIEN TRUCKING & EXCAVATING
9217 N ANN ARBOR RD
DUNDEE MI 48131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$583.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8006366

CLEAN TECH INC

500 DUNHAM ST

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/30/2024	R92615363401	3500115915		1	1,115.95	R92615363401	1,115.95	
Service Totals					1,115.95		1,115.95	
RENTAL								
10/29/2024	R922294944102	3500110471		2	1,319.00	R922294944102	1,319.00	
10/31/2024	R92508040322	3500110471	72449680/IC80-3J (R)	0	2,469.00	R92508040322	2,469.00	
11/03/2024	R92456906535	3500110471	98294047/EJE120 (R)	0	769.00	R92456906535	769.00	
11/03/2024	R92574069609	3500097421	GRR-7384/GR20 (R)	0	427.00	R92574069609	427.00	
11/06/2024	R92301430475	3500110471	GRP-60632/GR20 (R)	0	376.00	R92301430475	376.00	
11/07/2024	R92589951506	3500097421	3282000834/PDS30 (R)	0	631.00	R92589951506	631.00	
11/13/2024	R92367550059	3500110471	0300265962/600AJ (R)	0	2,263.00	R92367550059	2,263.00	
11/13/2024	R92580406708	3500097421	220281/TAYLOR (R)	0	519.00	R92580406708	519.00	
11/14/2024	R92491364527	3500110471		0	1,819.00	R92491364527	1,819.00	
11/15/2024	R92486886728	3500110471	BM45AE2NJ#41706/Z45/25 (R)	0	1,472.50	R92486886728	1,472.50	
11/15/2024	R92495778526	3500110471	98332310/EJE120 (R)	0	937.00	R92495778526	937.00	
11/16/2024	R92486885829	3500110471		0	3,334.00	R92486885829	3,334.00	
11/16/2024	R92487660428	3500110471	AT88B00118/GC55K (R)	0	1,719.00	R92487660428	1,719.00	
11/21/2024	R92563004212	3500097421		0	1,406.20	R92563004212	1,406.20	
11/26/2024	R922294944103	3500110471		0	1,345.00	R922294944103	1,345.00	
11/28/2024	R92508040323	3500110471	72449680/IC80-3J (R)	0	2,469.00	R92508040323	2,469.00	
Rental Totals					23,274.70		23,274.70	
LATE FEE								
07/31/2024	LF8763250			92	15.66	LF8763250	15.66	
Late fee Totals					15.66		15.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$24,406.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,406.31

INVOICE BALANCE	\$24,406.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,406.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,955.70	2,434.95	0.00	0.00	15.66	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CLEAN TECH INC
500 DUNHAM ST
DUNDEE MI 48131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$24,406.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8309069

DESBROUGH EXCAVATING

1719 YENSCH RD

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R92611828301	ZACH	BES137348/EC60T	23	1,089.34	R92611828301	1,089.34	
10/22/2024	R95607638702	ZACH	XKW04571/D3 XL ASZ2	9	3,561.54	R95607638702	3,561.54	
Rental Totals					4,650.88		4,650.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,650.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,650.88

INVOICE BALANCE	\$4,650.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,650.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,650.88	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DESBROUGH EXCAVATING
1719 YENSCH RD
DUNDEE MI 48131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,650.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8313221

B NOBLE CONSTRUCTION LLC

24631 GIBRALTER RD

FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R92611796001	WESLEY	NXY01276/303	29	441.40	R92611796001	441.40	
10/25/2024	R92615879901	MONTEREY		6	2,126.45	R92615879901	2,126.45	
10/25/2024	R94616224701	BOBBY	AH18-244/AUGBIT18 (R)	6	328.34	R94616224701	328.34	
Rental Totals					2,896.19		2,896.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,896.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,896.19

INVOICE BALANCE	\$2,896.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,896.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,896.19	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

B NOBLE CONSTRUCTION LLC
24631 GIBRALTER RD
FLAT ROCK MI 48134

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,896.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1296120

CHASZAR-MASTELLAR LTD

27808 ELBA DR

GROSSE ILE MI 48138

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R86617146501	VERBAL HERMAN	ML702241/TL1255D C	0	2,538.39	R86617146501	2,538.39	
11/27/2024	R86620248101	VERBAL HERMAN	T8201825/TL1255 C+	0	5,113.97	R86620248101	5,113.97	
Rental Totals					7,652.36		7,652.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,652.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,652.36

INVOICE BALANCE	\$7,652.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,652.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,652.36	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CHASZAR-MASTELLAR LTD
27808 ELBA DR
GROSSE ILE MI 48138

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,652.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1801000

DANA CORPORATION

PO BOX 3043

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/14/2024	P8425984	4500654948		170	6,443.62	P8425984	6,443.62	
Parts Totals					6,443.62		6,443.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/01/2023	Wire	ACH 06.01.23	DUPLICATE PAYMENT	(7,127.35)	(959.70)	

INVOICE BALANCE	\$6,443.62
PAYMENT/CHARGE BALANCE	\$(959.70)
TOTAL AMOUNT DUE	\$5,483.92

INVOICE BALANCE	\$6,443.62
PAYMENT/CHARGE BALANCE	\$(959.70)
TOTAL AMOUNT DUE	\$5,483.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6,443.62

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

DANA CORPORATION
PO BOX 3043
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,483.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7168011

THE TALBOT CORPORATION

11887 BELDEN COURT

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R86355427563		Z30NF-194774/Z30/20N (R)	0	1,247.40	R86355427563	1,247.40	
11/21/2024	R86451533936	4063	GS30P-181537/GS1930 (R)	0	506.14	R86451533936	506.14	
11/23/2024	R86614860502	4040	0300213432/M600JP (R)	0	2,288.14	R86614860502	2,288.14	
Rental Totals					4,041.68		4,041.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,041.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,041.68

INVOICE BALANCE	\$4,041.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,041.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,041.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

THE TALBOT CORPORATION
11887 BELDEN COURT
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,041.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8012285

FUTURE MAINTENANCE INC

33794 CAPITOL ST

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/20/2024	R94619996401	LEVIN	16914834/MICRO19 (R)	0	686.54		R94619996401	686.54	
Rental Totals					686.54			686.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$686.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$686.54

INVOICE BALANCE	\$686.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$686.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
686.54	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.

FUTURE MAINTENANCE INC
33794 CAPITOL ST
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$686.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8018435

KROPF SERVICE CO INC

33792 CAPITOL

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/03/2024	R95611193102	118952-24198	M200045846/ES2632 (R)	0	829.75	R95611193102	829.75	
11/15/2024	R95613523902	118966-24208	Z30N12-13125/Z30/20N (R)	0	1,456.50	R95613523902	1,456.50	
Rental Totals					2,286.25		2,286.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,286.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,286.25

INVOICE BALANCE	\$2,286.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,286.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,286.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KROPF SERVICE CO INC
33792 CAPITOL
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,286.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8027565

BNE SERVICES

33050 INDUSTRIAL RD

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/08/2024	R92605222901	VERBAL EVAN	3291300337/PDC30-158 (R)	53	1,216.14	R92605222901	1,216.14	
10/15/2024	R92605222903	VERBAL EVAN		16	170.00	R92605222903	170.00	
10/16/2024	R95610021002	VERBAL EVAN		15	170.00	R95610021002	170.00	
10/24/2024	R84613450401	VERBAL EVAN	JK204301/TH255C C+	7	2,345.14	R84613450401	2,345.14	
11/04/2024	R86618618101	CPU	0030018089/T500J (R)	0	317.14	R86618618101	317.14	
11/11/2024	R86617209001	VERBAL EVAN	0300303182/460SJ (R)	0	1,980.14	R86617209001	1,980.14	
11/21/2024	R84613450402	VERBAL EVAN	JK204301/TH255C C+	0	2,045.14	R84613450402	2,045.14	
11/25/2024	R86620253701	VERBAL JEFF	Z4525F-60275/Z45/25 (R)	0	1,980.14	R86620253701	1,980.14	
Rental Totals					10,223.84		10,223.84	
LATE FEE								
06/30/2022	LF5638700			854	10.56	LF5638700	10.56	
07/31/2023	LF7258534			458	11.56	LF7258534	11.56	
Late fee Totals					22.12		22.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,245.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,245.96

INVOICE BALANCE	\$10,245.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,245.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,322.56	2,685.14	1,216.14	0.00	0.00	0.00	22.12

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BNE SERVICES
33050 INDUSTRIAL RD
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,245.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8310069

RED SKY EARTH & CONCRETE

28900 SCHOOLCRAFT

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R86618122702	CREDIT CARD	1VRD070DAN1003000/RTX250 (R)	24	791.84	R86618122702	791.84	
Rental Totals					791.84		791.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$791.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$791.84

INVOICE BALANCE	\$791.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$791.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	791.84	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RED SKY EARTH & CONCRETE
28900 SCHOOLCRAFT
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$791.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8033789

ATTN ACCOUNTS PAYABLE

REPUBLIC SER/WAYNE DISPOSAL INC

ATTN ACCOUNTS PAYABLE

17440 COLLEGE PARKWAY, STE 300

LIVONIA MI 48152

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/09/2024	R922294241109	CAT CARD / P133-3005059	AT18E00788/DP25N (R)	0	1,056.24	R922294241109	1,056.24	
11/27/2024	R92280629892	CAT CARD / P1323002615	0300266173/660SJ (R)	0	1,836.00	R92280629892	1,836.00	
Rental Totals					2,892.24		2,892.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,892.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,892.24

INVOICE BALANCE	\$2,892.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,892.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,892.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ATTN ACCOUNTS PAYABLE
REPUBLIC SER/WAYNE DISPOSAL INC
ATTN ACCOUNTS PAYABLE
17440 COLLEGE PARKWAY, STE 300
LIVONIA MI 48152

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,892.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8322745

SKYLINE GLASS COMPANY LLC

32425 8 MILE RD

LIVONIA MI 48152

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/17/2024	R95619558401	CAT CARD / 240105-10MM		13	3,416.54		R95619558401	3,416.54	
Rental Totals					3,416.54			3,416.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,416.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,416.54

INVOICE BALANCE	\$3,416.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,416.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,416.54	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SKYLINE GLASS COMPANY LLC
32425 8 MILE RD
LIVONIA MI 48152

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,416.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3016006

GRAND HORIZON CONTRACTING

37637 5 MILE RD #267

LIVONIA MI 48154

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/27/2023	R86510602701	CCC-04396/CAT CARD		584	1,874.62	R86510602701	1,546.62	
04/04/2023	R92512115001	FC-001762	609384/BKTSSL-GRP (R)	576	309.75	R92512115001	309.75	
Rental Totals					2,184.37		1,856.37	
LATE FEE								
07/31/2023	LF7258536			458	18.87	LF7258536	18.87	
08/31/2023	LF7400455			427	19.18	LF7400455	19.18	
09/30/2023	LF7526979			397	18.57	LF7526979	18.57	
10/31/2023	LF7657860			366	19.18	LF7657860	19.18	
11/30/2023	LF7778016			336	18.57	LF7778016	18.57	
12/31/2023	LF7886575			305	19.18	LF7886575	19.18	
01/31/2024	LF8010271			274	19.18	LF8010271	19.18	
02/29/2024	LF8131432			245	17.94	LF8131432	17.94	
03/31/2024	LF8252634			214	19.18	LF8252634	19.18	
04/30/2024	LF8379307			184	18.57	LF8379307	18.57	
05/31/2024	LF8510970			153	19.18	LF8510970	19.18	
06/30/2024	LF8633836			123	18.57	LF8633836	18.57	
07/31/2024	LF8763260			92	19.18	LF8763260	19.18	
08/31/2024	LF8900602			61	19.18	LF8900602	19.18	
09/30/2024	LF9026084			31	18.57	LF9026084	18.57	
10/31/2024	LF9164872			0	19.18	LF9164872	19.18	
11/30/2024	LF9276956			0	18.57	LF9276956	18.57	
Late fee Totals					320.85		320.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,177.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,177.22

INVOICE BALANCE	\$2,177.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,177.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
37.75	0.00	18.57	19.18	19.18	18.57	2,063.97

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GRAND HORIZON CONTRACTING
37637 5 MILE RD #267
LIVONIA MI 48154

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,177.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8313042

CORNERSTONE CONTRACTOR &
CONSULTING317 WABASH ST
MILAN MI 48160

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8762416			92	6.42	LF8762416	6.42	
Late fee Totals					6.42		6.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.42

INVOICE BALANCE	\$6.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	6.42	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.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CORNERSTONE CONTRACTOR & CONSULTING
317 WABASH ST
MILAN MI 48160

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8322087
FARMER CRUSHING LLC
8457 WILLOW RD
MILAN MI 48160

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/15/2024	R74621158501	TBD		0	2,495.30	R74621158501	2,495.30	
Parts Totals					2,495.30		2,495.30	
SALES								
08/12/2024	R95601977101	-		80	1,219.00	R95601977101	1,219.00	
11/08/2024	R95619808501	-		0	1,219.00	R95619808501	1,219.00	
Sales Totals					2,438.00		2,438.00	
RENTAL								
11/08/2024	R95601977102	-		0	(1,219.00)	R95601977102	(1,219.00)	
Rental Totals					(1,219.00)		(1,219.00)	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,714.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,714.30

INVOICE BALANCE	\$3,714.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,714.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,495.30	0.00	0.00	1,219.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FARMER CRUSHING LLC
8457 WILLOW RD
MILAN MI 48160

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,714.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8308563
MONROE COUNTY ROAD
840 S TELEGRAPH RD
MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/10/2023	R92514013502	69501	TPC350-18-00110/TPC350 (R)	540	(241.61)	R92514013502	(13.46)	
11/04/2024	R92616392202	71312		0	1,602.90	R92616392202	1,602.90	
11/12/2024	R92616392203	71312	XH200121/CVP16 (R)	0	(801.45)	R92616392203	(801.45)	
Rental Totals					559.84		787.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$787.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$787.99

INVOICE BALANCE	\$787.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$787.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
801.45	0.00	0.00	0.00	0.00	0.00	(13.46)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MONROE COUNTY ROAD
840 S TELEGRAPH RD
MONROE MI 48161

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$787.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8315266

HOIST & CRANE SVC GROUP/MI

4668 S CUSTER RD

MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R86604310601	VERBAL GRANT	GS30P-161335/GS1930 (R)	66	549.80	R86604310601	23.06	
10/29/2024	R61614337201	2303200	0300319962/600AJ (R)	2	3,539.15	R61614337201	3,539.15	
Rental Totals					4,088.95		3,562.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,562.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,562.21

INVOICE BALANCE	\$3,562.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,562.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,539.15	0.00	23.06	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HOIST & CRANE SVC GROUP/MI
4668 S CUSTER RD
MONROE MI 48161

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,562.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2829904

G & F CONTRACTORS INC

228 CYPRESS DR

MONROE MI 48162

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/06/2024	R95615707701	VERBAL JOE	T7801288/TL1055 C	0	4,537.84		R95615707701	4,537.84	
11/19/2024	R95615707702	VERBAL JOE		0	270.40		R95615707702	270.40	
Rental Totals					4,808.24			4,808.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$4,808.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,808.24

INVOICE BALANCE	\$4,808.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,808.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,808.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

G & F CONTRACTORS INC
228 CYPRESS DR
MONROE MI 48162

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,808.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8015646

HYDRO CHEM LLC

987 W HURD RD

MONROE MI 48162

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6625675			611	7.58	LF6625675	7.58	
03/31/2023	LF6754232			580	8.40	LF6754232	8.40	
04/30/2023	LF6874608			550	8.12	LF6874608	8.12	
05/31/2023	LF7004579			519	8.40	LF7004579	8.40	
06/30/2023	LF7137047			489	8.12	LF7137047	8.12	
07/31/2023	LF7258537			458	8.40	LF7258537	8.40	
08/31/2023	LF7400456			427	8.40	LF7400456	8.40	
09/30/2023	LF7526980			397	8.12	LF7526980	8.12	
Late fee Totals					65.54		65.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$65.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$65.54

INVOICE BALANCE	\$65.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$65.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	65.54

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HYDRO CHEM LLC
987 W HURD RD
MONROE MI 48162

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$65.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6484952

SOUTH LYON FENCE & SUPPLY INC

53583 GRAND RIVER

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/21/2024	R91621743001	18960	US0123060486/185DPQ	0	322.54		R91621743001	322.54	
Rental Totals					322.54			322.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$322.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$322.54

INVOICE BALANCE	\$322.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$322.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
322.54	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.

SOUTH LYON FENCE & SUPPLY INC
53583 GRAND RIVER
NEW HUDSON MI 48165

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$322.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8004525

BROTHERS AND BRICKS LLC

PO BOX 249

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R86621566001	JC PENNY	241380/PUB72	0	739.45	R86621566001	739.45	
11/22/2024	R95621100701	JC PENNY ANN ARBOR		0	3,394.47	R95621100701	3,394.47	
11/22/2024	R95621101001	JC PENNY	241842/SSL 72" LMBKT	0	402.68	R95621101001	402.68	
Rental Totals					4,536.60		4,536.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,536.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,536.60

INVOICE BALANCE	\$4,536.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,536.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,536.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

BROTHERS AND BRICKS LLC
PO BOX 249
NEW HUDSON MI 48165

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,536.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8019727

LYON MECHANICAL

30100 SOUTH HILL RD

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/21/2024	R86621550801	RS1414	Z34N13-10264/Z34/22N (R)	0	381.94		R86621550801	381.94	
Rental Totals					381.94			381.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$381.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.94

INVOICE BALANCE	\$381.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
381.94	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.

LYON MECHANICAL
30100 SOUTH HILL RD
NEW HUDSON MI 48165

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$381.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8029060

BRANDSAFWAY ACCESS MI INC

53643 GRAND RIVER

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R88606082201	E0218-207663	0300188369/600AJ4XD8 (R)	57	671.60	R88606082201	671.60	
Rental Totals					671.60		671.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$671.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.60

INVOICE BALANCE	\$671.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	671.60	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BRANDSAFWAY ACCESS MI INC
53643 GRAND RIVER
NEW HUDSON MI 48165

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$671.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8033606

WALBRIDGE INDUSTRIAL PROCESS LLC

777 WOODWARD STE 300

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/18/2023	R88543311303	MIKE JONES		409	2,678.40	R88543311303	1,112.83	
Rental Totals					2,678.40		1,112.83	
LATE FEE								
03/31/2024	LF8252636			214	11.50	LF8252636	11.50	
04/30/2024	LF8379308			184	11.13	LF8379308	11.13	
05/31/2024	LF8510971			153	11.50	LF8510971	11.50	
06/30/2024	LF8633838			123	11.13	LF8633838	11.13	
07/31/2024	LF8763263			92	11.50	LF8763263	11.50	
08/31/2024	LF8900604			61	11.50	LF8900604	11.50	
09/30/2024	LF9026086			31	11.13	LF9026086	11.13	
10/31/2024	LF9164874			0	11.50	LF9164874	11.50	
11/30/2024	LF9276959			0	11.13	LF9276959	11.13	
Late fee Totals					102.02		102.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,214.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,214.85

INVOICE BALANCE	\$1,214.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,214.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.63	0.00	11.13	11.50	11.50	11.13	1,146.96

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WALBRIDGE INDUSTRIAL PROCESS LLC
777 WOODWARD STE 300
DETROIT MI 48226

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,214.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8317037

TRADEMARK ELECTRICAL CONTRACTORS
INC51191 PARK PLACE DR
NORTHVILLE MI 48167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R93618458601	KNS	11677756/DPU4545 (R)	0	1,144.52	R93618458601	1,144.52	
Rental Totals					1,144.52		1,144.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,144.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,144.52

INVOICE BALANCE	\$1,144.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,144.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,144.52	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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TRADEMARK ELECTRICAL CONTRACTORS INC
51191 PARK PLACE DR
NORTHVILLE MI 48167WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,144.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8310015

A AND G CONSTRUCTION

42945 WHITESTONE CT

NORTHVILLE MI 48168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/02/2023	R92501665913	VERBAL MARCO	M200024695/1930ES (R)	334	577.69	R92501665913	577.69	
12/30/2023	R92501665914	VERBAL MARCO	M200024695/1930ES (R)	306	577.69	R92501665914	577.69	
01/26/2024	R92501665915	VERBAL MARCO	M200024695/1930ES (R)	279	715.30	R92501665915	715.30	
06/14/2024	R94588530902	VERBAL		139	1,804.30	R94588530902	1,804.30	
09/09/2024	R92605769801	YPSILANTI JOB	TPC10002000103/TPC1000 (R)	52	1,853.86	R92605769801	1,853.86	
10/03/2024	R94610417601	MARCO	TPC10002000103/TPC1000 (R)	28	1,401.63	R94610417601	1,401.63	
10/10/2024	R92613421701	MARCO	CRT04097/CVP40 (R)	21	379.45	R92613421701	379.45	
11/22/2024	R94621321401	MARCO	FJX12285/308E2 ATQR	0	1,742.35	R94621321401	1,742.35	
Rental Totals					9,052.27		9,052.27	
LATE FEE								
06/30/2023	LF7136112			489	7.13	LF7136112	7.13	
07/31/2023	LF7257565			458	13.87	LF7257565	13.87	
08/31/2023	LF7399565			427	20.41	LF7399565	20.41	
09/30/2023	LF7526068			397	26.01	LF7526068	26.01	
10/31/2023	LF7656955			366	62.87	LF7656955	62.87	
03/31/2024	LF8251733			214	6.17	LF8251733	6.17	
04/30/2024	LF8378464			184	12.75	LF8378464	12.75	
05/31/2024	LF8510088			153	19.33	LF8510088	19.33	
06/30/2024	LF8632966			123	18.71	LF8632966	18.71	
07/31/2024	LF8762347			92	19.33	LF8762347	19.33	
08/31/2024	LF8899744			61	19.33	LF8899744	19.33	
09/30/2024	LF9025187			31	29.54	LF9025187	29.54	
10/31/2024	LF9164043			0	37.97	LF9164043	37.97	
11/30/2024	LF9276119			0	36.75	LF9276119	36.75	
Late fee Totals					330.17		330.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,382.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,382.44

INVOICE BALANCE	\$9,382.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,382.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,817.07	1,781.08	1,883.40	19.33	19.33	1,823.01	2,039.22

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

A AND G CONSTRUCTION
42945 WHITESTONE CT
NORTHVILLE MI 48168

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,382.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4130301

KRIL ENTERPRISES INC/CONTACT CREDIT

195 E HAMBURG ST, STE A

PINCKNEY MI 48169

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2020	LF2465816			1707	24.68	LF2465816	24.68	
07/31/2020	LF3008684			1553	27.33	LF3008684	27.33	
08/31/2020	LF3117058			1522	27.33	LF3117058	27.33	
09/30/2020	LF3232105			1492	26.45	LF3232105	26.45	
10/31/2020	LF3349554			1461	27.33	LF3349554	27.33	
11/30/2020	LF3447830			1431	26.45	LF3447830	26.45	
12/31/2020	LF3552147			1400	27.33	LF3552147	27.33	
01/31/2021	LF3654055			1369	27.33	LF3654055	27.33	
Late fee Totals					214.23		214.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$214.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$214.23

INVOICE BALANCE	\$214.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$214.23

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	214.23

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KRIL ENTERPRISES INC/CONTACT CREDIT
195 E HAMBURG ST, STE A
PINCKNEY MI 48169

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$214.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8024795

ATTN: ACCOUNTS PAYABLE

PINCKNEY COMMUNITY SCHOOLS

ATTN: ACCOUNTS PAYABLE

2130 EAST M-36

PINCKNEY MI 48169

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R95618972701	02144-12954	201809120062/185DPQ (R)	0	241.30	R95618972701	241.30	
Rental Totals					241.30		241.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$241.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$241.30

INVOICE BALANCE	\$241.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$241.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
241.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ATTN: ACCOUNTS PAYABLE
PINCKNEY COMMUNITY SCHOOLS
ATTN: ACCOUNTS PAYABLE
2130 EAST M-36
PINCKNEY MI 48169

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$241.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2470271

EXECUTIVE PROPERTY MAINTENANCE

42245 E ANN ARBOR RD STE 107

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R92614327602	VERBAL DANNY		1	2,888.43	R92614327602	2,888.43	
Rental Totals					2,888.43		2,888.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/18/2020	Lock box	20181	DUPLICATE PAYMENT	(1,602.72)	(1,042.51)	

INVOICE BALANCE	\$2,888.43
PAYMENT/CHARGE BALANCE	\$(1,042.51)
TOTAL AMOUNT DUE	\$1,845.92

INVOICE BALANCE	\$2,888.43
PAYMENT/CHARGE BALANCE	\$(1,042.51)
TOTAL AMOUNT DUE	\$1,845.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,888.43	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.

EXECUTIVE PROPERTY MAINTENANCE
42245 E ANN ARBOR RD STE 107
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,845.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4033061

KINGDOM CONSTRUCTION INC

498 FARMER ST

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2024	LF8251501			214	7.89	LF8251501	7.89	
Late fee Totals					7.89		7.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.89

INVOICE BALANCE	\$7.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	7.89

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KINGDOM CONSTRUCTION INC
498 FARMER ST
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8305034

VIN CON INC

41130 E ANN ARBOR TR

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/14/2024	R92602402201	VINCE		78	1,038.80	R92602402201	1,038.80	
11/07/2024	R86619609501	STOLEN UNIT		0	52,894.00	R86619609501	52,894.00	
Sales Totals					53,932.80		53,932.80	
RENTAL								
08/15/2024	R92602384501	VINCE	KY203135/D5K2 LGP A	77	946.64	R92602384501	946.64	
10/11/2024	R92614132401	4737 ELMHURST	64100618/CB2.7GC	20	398.14	R92614132401	398.14	
10/17/2024	R92615050901	VINCE	11243557/DPU4545 (R)	14	203.74	R92615050901	203.74	
10/21/2024	R92614704101	VINCE	CS300528/CS44B	10	1,569.94	R92614704101	1,569.94	
11/06/2024	R86619378601	DEMO UNIT		0	6,694.54	R86619378601	6,694.54	
11/07/2024	R86619378602	DEMO UNIT		0	6,694.54	R86619378602	6,694.54	
Rental Totals					16,507.54		16,507.54	
LATE FEE								
07/31/2024	LF8762246			92	11.05	LF8762246	11.05	
08/31/2024	LF8899640			61	23.06	LF8899640	23.06	
09/30/2024	LF9025073			31	50.71	LF9025073	50.71	
11/30/2024	LF9276023			0	5.36	LF9276023	5.36	
Late fee Totals					90.18		90.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$70,530.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$70,530.52

INVOICE BALANCE	\$70,530.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$70,530.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
66,288.44	2,171.82	50.71	2,008.50	11.05	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VIN CON INC
41130 E ANN ARBOR TR
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$70,530.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8314766

UPMOST CEMENT

13900 APPLE CREST CT

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2022	R93452544301	CREDIT CARD		967	212.00	R93452544301	212.00	
06/21/2024	R86588811302	VERBAL NICK	GG807063/308 ARTQ	132	4,432.52	R86588811302	4,432.52	
07/03/2024	R86588811303	VERBAL NICK		120	228.00	R86588811303	228.00	
07/03/2024	R86592150101	VERBAL NICK	64100618/CB2.7GC	120	1,662.14	R86592150101	1,662.14	
07/22/2024	R86597425501	NICK 734-891-0295	HRB00172/CB1.7	101	698.48	R86597425501	698.48	
Rental Totals					7,233.14		7,233.14	
LATE FEE								
09/30/2024	LF9025296			31	18.37	LF9025296	18.37	
10/31/2024	LF9164148			0	69.45	LF9164148	69.45	
11/30/2024	LF9276231			0	72.33	LF9276231	72.33	
Late fee Totals					160.15		160.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,393.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,393.29

INVOICE BALANCE	\$7,393.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,393.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
141.78	0.00	18.37	0.00	2,588.62	4,432.52	212.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

UPMOST CEMENT
13900 APPLE CREST CT
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,393.29
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8315280

VERITA TELECOMMUNICATIONS CORP

47059 5 MILE RD

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/08/2024	R83619536601	SPRING LAKE		0	261.54		R83619536601	261.54	
Rental Totals					261.54			261.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$261.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$261.54

INVOICE BALANCE	\$261.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$261.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
261.54	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.

VERITA TELECOMMUNICATIONS CORP
47059 5 MILE RD
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$261.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 808401

BLUE RIBBON CONTRACTING INC

38210 W HURON RIVER DR

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/11/2024	R93619064801	24-766	222049/STRAWBLOWER	0	813.94		R93619064801	813.94	
Rental Totals					813.94			813.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$813.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.94

INVOICE BALANCE	\$813.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
813.94	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.

BLUE RIBBON CONTRACTING INC
38210 W HURON RIVER DR
ROMULUS MI 48174

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$813.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2464401

EVERGREEN TREE & RESTORATION

21719 SPRINGHILL

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2024	R85576942001	VERBAL SCOTT	6G607410/306 ATQ	196	4,407.94	R85576942001	4,407.94	
04/18/2024	R92572225602	SCOTT	241849/TRN4825	196	1,224.34	R92572225602	1,224.34	
04/19/2024	R92579425701	VERBAL	607880/640 TRENCH (R)	195	479.14	R92579425701	479.14	
04/26/2024	R92580239601	VERBAL SCOTT	500070/SG26 (R)	188	972.00	R92580239601	972.00	
05/13/2024	R92584382701	AJAXM14	241849/TRN4825	171	241.54	R92584382701	241.54	
Rental Totals					7,324.96		7,324.96	
LATE FEE								
07/31/2024	LF8763269			92	55.39	LF8763269	55.39	
08/31/2024	LF8900611			61	74.80	LF8900611	74.80	
09/30/2024	LF9026093			31	73.25	LF9026093	73.25	
10/31/2024	LF9164879			0	75.69	LF9164879	75.69	
11/30/2024	LF9276963			0	73.25	LF9276963	73.25	
Late fee Totals					352.38		352.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,677.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,677.34

INVOICE BALANCE	\$7,677.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,677.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
148.94	0.00	73.25	74.80	55.39	0.00	7,324.96

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EVERGREEN TREE & RESTORATION
21719 SPRINGHILL
ROMULUS MI 48174

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$7,677.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8011365

FEDERAL SCREW WORKS

34846 GODDARD RD

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2023	LF7258545			458	7.14	LF7258545	7.14	
08/31/2023	LF7400464			427	12.30	LF7400464	12.30	
09/30/2023	LF7526988			397	11.90	LF7526988	11.90	
10/31/2023	LF7657867			366	12.30	LF7657867	12.30	
11/30/2023	LF7778023			336	11.90	LF7778023	11.90	
12/31/2023	LF7886584			305	12.30	LF7886584	12.30	
01/31/2024	LF8010279			274	12.30	LF8010279	12.30	
Late fee Totals					80.14		80.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$80.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$80.14

INVOICE BALANCE	\$80.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$80.14

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	80.14

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

FEDERAL SCREW WORKS
34846 GODDARD RD
ROMULUS MI 48174

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$80.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731