

**STATEMENT**

11/30/2024

Account Number: 8314904

T&E GLASS & ALUMINUM

PO BOX 281

VERSAILLES OH 45380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/06/2024	R69605397501	2133	0300307747/460SJ (R)	55	610.26	R69605397501	610.26	
10/18/2024	R69614267101	2166	0300250655/660SJ (R)	13	1,270.13	R69614267101	1,270.13	
11/05/2024	R69617504801	2168	0300197775/460SJ4XD8W (R)	0	977.69	R69617504801	977.69	
11/25/2024	R69622369101	2195	0300176639/860SJ4XD8 (R)	0	1,022.88	R69622369101	1,022.88	
Rental Totals					3,880.96		3,880.96	
<b>LATE FEE</b>								
03/31/2024	LF8251859			214	8.10	LF8251859	8.10	
08/31/2024	LF8899858			61	17.13	LF8899858	17.13	
Late fee Totals					25.23		25.23	

\*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	<b>\$3,906.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,906.19</b>

INVOICE BALANCE	<b>\$3,906.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,906.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,000.57	1,270.13	610.26	17.13	0.00	0.00	8.10

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

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

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

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

T&E GLASS & ALUMINUM  
 PO BOX 281  
 VERSAILLES OH 45380

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

AMOUNT DUE	<b>\$3,906.19</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2481805

FAIRBORN CEMENT CO

3250 LINEBAUGH RD

XENIA OH 45385

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/13/2024	R69606649401	PO28989-0000	527435/IC80-3G (R)	48	1,690.93	R69606649401	1,690.93	
Rental Totals					1,690.93		1,690.93	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,690.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,690.93</b>

INVOICE BALANCE	<b>\$1,690.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,690.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,690.93	0.00	0.00	0.00	0.00

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

FAIRBORN CEMENT CO 3250 LINEBAUGH RD XENIA OH 45385
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,690.93</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 1927000

DAYTON WALLS & CEILINGS

PO BOX 13561

DAYTON OH 45413

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/09/2024	R69584566306	566-D2305-E-2024		22	920.22	R69584566306	920.22	
11/02/2024	R69599865604	999-D-2305-E-2024		0	715.36	R69599865604	715.36	
11/06/2024	R69617145601	PENDING		0	864.44	R69617145601	864.44	
11/30/2024	R69599865605	999-D-2305-E-2024		0	715.36	R69599865605	715.36	
Rental Totals					3,215.38		3,215.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,215.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,215.38</b>

INVOICE BALANCE	<b>\$3,215.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,215.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,295.16	920.22	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.

DAYTON WALLS & CEILINGS  
 PO BOX 13561  
 DAYTON OH 45413

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

AMOUNT DUE	<b>\$3,215.38</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312293

LION FIRST RESPONDER PPE INC

7200 POE AVENUE STE 400

DAYTON OH 45414

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
11/30/2021	LF4806521			1066	11.70	LF4806521	11.70	
Late fee Totals					11.70		11.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$11.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11.70</b>

INVOICE BALANCE	<b>\$11.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	11.70

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

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

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

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

LION FIRST RESPONDER PPE INC 7200 POE AVENUE STE 400 DAYTON OH 45414
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$11.70</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 1468990  
 COMMAND ROOFING CO  
 2485 ARBOR BLVD  
 DAYTON OH 45420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/28/2024	R63616024201	26667	0300251381/660SJ (R)	3	1,497.34	R63616024201	1,497.34	
Rental Totals					1,497.34		1,497.34	

\*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	<b>\$1,497.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,497.34</b>

INVOICE BALANCE	<b>\$1,497.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,497.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,497.34	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.

COMMAND ROOFING CO  
 2485 ARBOR BLVD  
 DAYTON OH 45420

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

AMOUNT DUE	<b>\$1,497.34</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1138583

CAM MANAGEMENT & SERVICES LLC

PO BOX 33670

DAYTON OH 45433

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
10/31/2024	LF9164393			0	27.65	LF9164393	27.65	
Late fee Totals					27.65		27.65	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$27.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$27.65</b>

INVOICE BALANCE	<b>\$27.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$27.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.65	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CAM MANAGEMENT & SERVICES LLC PO BOX 33670 DAYTON OH 45433
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$27.65</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 3321501

PETE HENDERSON CONSTRUCTION

291 WALNUT GROVE DR

DAYTON OH 45458

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/22/2024	R65621791901	CAT ACCESS		0	1,025.43	R65621791901	1,025.43	
Rental Totals					1,025.43		1,025.43	

\*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	<b>\$1,025.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,025.43</b>

INVOICE BALANCE	<b>\$1,025.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,025.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,025.43	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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PETE HENDERSON CONSTRUCTION  
291 WALNUT GROVE DR  
DAYTON OH 45458

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

AMOUNT DUE	<b>\$1,025.43</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312003

AMCAN STAIR & RAIL

20 ZISCHLER ST

SPRINGFIELD OH 45504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/21/2024	R69621608401	A24062	GTH55M-14885/GTH5519 (R)	0	831.58	R69621608401	831.58	
Rental Totals					831.58		831.58	

\*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	<b>\$831.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$831.58</b>

INVOICE BALANCE	<b>\$831.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$831.58</b>

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

AMCAN STAIR & RAIL 20 ZISCHLER ST SPRINGFIELD OH 45504
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$831.58</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 8312407

BUCKEYE CONSTRUCTION&RESTORATION

LTD

405 WATERTOWN

WATERFORD OH 45786

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/29/2024	R61614337601	BCR24-023	0300242310/1200SJP4XD (R)	2	10,119.21	R61614337601	10,119.21	
11/06/2024	R65599378304	BCR24-009	EBLC-1516748/EB6500 (R)	0	572.04	R65599378304	572.04	
11/07/2024	R61610804602	BCR24-023	JK204175/TH255C C+	0	2,658.72	R61610804602	2,658.72	
11/11/2024	R61614337602	BCR24-023		0	218.50	R61614337602	218.50	
Rental Totals					13,568.47		13,568.47	
<b>LATE FEE</b>								
10/31/2023	LF7657005			366	5.09	LF7657005	5.09	
Late fee Totals					5.09		5.09	

\*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	<b>\$13,573.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,573.56</b>

INVOICE BALANCE	<b>\$13,573.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,573.56</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,449.26	10,119.21	0.00	0.00	0.00	0.00	5.09

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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BUCKEYE CONSTRUCTION&RESTORATION LTD  
405 WATERTOWN  
WATERFORD OH 45786

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

AMOUNT DUE	<b>\$13,573.56</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8309817

ALL TEMP REFRIGERATION INC

3515 ELIDA RD

LIMA OH 45807

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/01/2024	R61611153701	101194G		30	198.06	R61611153701	198.06	
10/21/2024	R61613694601	101595G		10	500.13	R61613694601	500.13	
Parts Totals					698.19		698.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/04/2024	Lock box	79025	MISSING REMITTANCE	(198.06)	(198.06)	

INVOICE BALANCE	<b>\$698.19</b>
PAYMENT/CHARGE BALANCE	<b>\$(198.06)</b>
TOTAL AMOUNT DUE	<b>\$500.13</b>

INVOICE BALANCE	<b>\$698.19</b>
PAYMENT/CHARGE BALANCE	<b>\$(198.06)</b>
TOTAL AMOUNT DUE	<b>\$500.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	698.19	0.00	0.00	0.00	0.00	0.00

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

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

ALL TEMP REFRIGERATION INC  
3515 ELIDA RD  
LIMA OH 45807

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

AMOUNT DUE	<b>\$500.13</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6714352

SUGAR LANE DAIRY-VISSER

6787 RD 144

ANTWERP OH 45813

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/18/2024	P9226238	Matt	KXL02075/236D3	0	67.54	P9226238	67.54	
11/18/2024	P9226239	Matt	KXL02075/236D3	0	206.41	P9226239	206.41	
11/27/2024	P9266718			0	51.93	P9266718	51.93	
Parts Totals					325.88		325.88	

\*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	<b>\$325.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$325.88</b>

INVOICE BALANCE	<b>\$325.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$325.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
325.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

SUGAR LANE DAIRY-VISSER  
6787 RD 144  
ANTWERP OH 45813

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

AMOUNT DUE	<b>\$325.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8309882

KAUSER EXCAVATING

3408 ROAD 192

ANTWERP OH 45813

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/13/2024	R61620784901	VERBAL BEN		0	347.75	R61620784901	347.75	
Sales Totals					347.75		347.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$347.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$347.75</b>

INVOICE BALANCE	<b>\$347.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$347.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
347.75	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KAUSER EXCAVATING  
3408 ROAD 192  
ANTWERP OH 45813

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

AMOUNT DUE	<b>\$347.75</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1253990

CELINA GLASS COMPANY INC

PO BOX 376

CELINA OH 45822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/06/2024	R61604709703	NACS CENTRAL OFFICE		0	3,637.60	R61604709703	3,637.60	
11/07/2024	R61616027501	COLD FUSION		0	2,930.69	R61616027501	2,930.69	
11/09/2024	R69600068704	30837-1007	0300250647/660SJ (R)	0	2,128.51	R69600068704	2,128.51	
11/14/2024	R66585689707	30409-989-10	0300246330/660SJ (R)	0	2,231.55	R66585689707	2,231.55	
11/14/2024	R66586103107	30409-989-11	JK204331/TH255 (R)	0	1,249.39	R66586103107	1,249.39	
11/15/2024	R69600068705	30837-1007		0	127.00	R69600068705	127.00	
Rental Totals					12,304.74		12,304.74	
<b>LATE FEE</b>								
06/30/2023	LF7136430			489	16.43	LF7136430	16.43	
07/31/2023	LF7257921			458	19.59	LF7257921	19.59	
Late fee Totals					36.02		36.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/01/2024	Lock box	46603	DUPLICATE PAYMENT	(8,021.64)	(3,603.41)	

INVOICE BALANCE	<b>\$12,340.76</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,603.41)</b>
TOTAL AMOUNT DUE	<b>\$8,737.35</b>

INVOICE BALANCE	<b>\$12,340.76</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,603.41)</b>
TOTAL AMOUNT DUE	<b>\$8,737.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,304.74	0.00	0.00	0.00	0.00	0.00	36.02

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

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

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

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

CELINA GLASS COMPANY INC  
 PO BOX 376  
 CELINA OH 45822

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

AMOUNT DUE	<b>\$8,737.35</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8313172

CELINA RECYCLING CENTER LLC

PO BOX 461

CELINA OH 45822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9264437	verbal steve		3	184.44	P9264437	184.44	
Parts Totals					184.44		184.44	

\*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	XXXX5282(Payment in Process)		(184.44)	(184.44)	

INVOICE BALANCE	<b>\$184.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$184.44</b>

INVOICE BALANCE	<b>\$184.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$184.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	184.44	0.00	0.00	0.00	0.00	0.00

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

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

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CELINA RECYCLING CENTER LLC  
PO BOX 461  
CELINA OH 45822

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

AMOUNT DUE	<b>\$184.44</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7350520

WELLMAN BROS INC

310 S THIRD ST

COLDWATER OH 45828

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/31/2024	R66612266602	VERBAL BLAIR WELLS		0	136.56	R66612266602	136.56	
11/05/2024	R69617507201	TRINITY LUTHERAN CHURCH	0300278928/460SJ (R)	0	1,055.34	R69617507201	1,055.34	
11/13/2024	R61618938901	VERBAL BLAIR	0300262249/450AJ (R)	0	1,373.91	R61618938901	1,373.91	
11/15/2024	R69619692801	IMMACULATE CONCEPTION CHUR	0300278928/460SJ (R)	0	1,055.34	R69619692801	1,055.34	
11/19/2024	R69619424501	IC CATHOLIC CHURCH	0300307213/860SJ (R)	0	2,004.51	R69619424501	2,004.51	
Rental Totals							5,625.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,625.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,625.66</b>

INVOICE BALANCE	<b>\$5,625.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,625.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,625.66	0.00	0.00	0.00	0.00	0.00	0.00

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

WELLMAN BROS INC  
310 S THIRD ST  
COLDWATER OH 45828

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

AMOUNT DUE	<b>\$5,625.66</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2982537

DAN GORDON ENTERPRISES

6623 FEASBY-WISENER RD

CONVOY OH 45832

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/22/2024	P9248091			0	169.60	P9248091	169.60	
11/25/2024	P9257282		0KWW00285/D5K2 XL	0	121.70	P9257282	121.70	
Parts Totals					291.30		291.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$291.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$291.30</b>

INVOICE BALANCE	<b>\$291.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$291.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
291.30	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.

DAN GORDON ENTERPRISES  
6623 FEASBY-WISENER RD  
CONVOY OH 45832

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

AMOUNT DUE	<b>\$291.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8301894

FENSON CONTRACTING LLC

17642 ST RT 190

FORT JENNINGS OH 45844

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/15/2024	P9219985	6605		0	1,506.46	P9219985	1,506.46	
11/25/2024	P9256462	6605		0	243.99	P9256462	243.99	
11/25/2024	P9256464	6605		0	49.94	P9256464	49.94	
Parts Totals					1,800.39		1,800.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,800.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,800.39</b>

INVOICE BALANCE	<b>\$1,800.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,800.39</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,800.39	0.00	0.00	0.00	0.00	0.00	0.00

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

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

FENSON CONTRACTING LLC  
17642 ST RT 190  
FORT JENNINGS OH 45844

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

AMOUNT DUE	<b>\$1,800.39</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3949510

JUTTE EXCAVATING INC

1140 FT RECOVERY MINSTER RD

FT RECOVERY OH 45846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
03/26/2024	R61575583301	944-42		219	253.62	R61575583301	253.62	
Parts Totals					253.62		253.62	
<b>RENTAL</b>								
11/25/2024	R71621665901	TBD		0	1,982.81	R71621665901	1,982.81	
Rental Totals					1,982.81		1,982.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/31/2024	Lock box	42448	DUPLICATE PAYMENT	(444.00)	(444.00)	

INVOICE BALANCE	<b>\$2,236.43</b>
PAYMENT/CHARGE BALANCE	<b>\$(444.00)</b>
TOTAL AMOUNT DUE	<b>\$1,792.43</b>

INVOICE BALANCE	<b>\$2,236.43</b>
PAYMENT/CHARGE BALANCE	<b>\$(444.00)</b>
TOTAL AMOUNT DUE	<b>\$1,792.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,982.81	0.00	0.00	0.00	0.00	0.00	253.62

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

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JUTTE EXCAVATING INC  
1140 FT RECOVERY MINSTER RD  
FT RECOVERY OH 45846

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

AMOUNT DUE	<b>\$1,792.43</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3443270

HOMAN INC

6915 OLDING RD

MARIA STEIN OH 45860

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/19/2024	R69612780902	INDIAN STONE DAIRY	0300288642/660SJ (R)	0	1,819.00	R69612780902	1,819.00	
11/19/2024	R69612791602	INDIAN STONE DAIRY	0300271125/660SJ (R)	0	1,819.00	R69612791602	1,819.00	
11/21/2024	R66619213601	ASF	0300179024/1350SJP4D8 (R)	0	7,859.33	R66619213601	7,859.33	
11/22/2024	R72598912805	HOMESTEAD DAIRY	0300250321/660SJ (R)	0	1,101.63	R72598912805	1,101.63	
11/22/2024	R72598913905	HOMESTEAD DAIRY	0ML501016/TL1055D C+	0	1,540.50	R72598913905	1,540.50	
11/27/2024	R72608929503	HOMESTEAD	0ML800525/TL642D C+	0	1,919.00	R72608929503	1,919.00	
11/29/2024	R69615183802	VERBAL	0300181939/600S4XD8 (R)	0	1,819.00	R69615183802	1,819.00	
11/30/2024	R69588158607	1986-000	ML800722/TL642D C+	0	1,919.00	R69588158607	1,919.00	
Rental Totals					19,796.46		19,796.46	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$19,796.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,796.46</b>

INVOICE BALANCE	<b>\$19,796.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,796.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,796.46	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

HOMAN INC  
6915 OLDING RD  
MARIA STEIN OH 45860

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

AMOUNT DUE	<b>\$19,796.46</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8319259

CALLOW FARMS

13289 ST RT 49

OHIO CITY OH 45874

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9265991		BYF04855/246D	3	46.23	P9265991	46.23	
11/27/2024	P9266343	VERBAL		3	8.45	P9266343	8.45	
Parts Totals					54.68		54.68	

\*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	XXXX7383(Payment in Process)		(54.68)	(54.68)	

INVOICE BALANCE	<b>\$54.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$54.68</b>

INVOICE BALANCE	<b>\$54.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$54.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	54.68	0.00	0.00	0.00	0.00	0.00

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

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CALLOW FARMS  
13289 ST RT 49  
OHIO CITY OH 45874

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

AMOUNT DUE	<b>\$54.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3002165

GOYINGS FARMS

12571 US 127

PAULDING OH 45879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/08/2024	P9191840			0	469.68	P9191840	469.68	
11/15/2024	CR9221028			0	(403.77)	CR9221028	(403.77)	
11/15/2024	P9221114			0	6.98	P9221114	6.98	
11/15/2024	P9221390			0	229.50	P9221390	229.50	
Parts Totals					302.39		302.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$302.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$302.39</b>

INVOICE BALANCE	<b>\$302.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$302.39</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
302.39	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GOYINGS FARMS  
12571 US 127  
PAULDING OH 45879

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

AMOUNT DUE	<b>\$302.39</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5407200

PAULDING COUNTY ENGINEERS

801 W WAYNE ST

PAULDING OH 45879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/22/2024	P9247950			0	1,036.83	P9247950	1,036.83	
Parts Totals					1,036.83		1,036.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,036.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,036.83</b>

INVOICE BALANCE	<b>\$1,036.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,036.83</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,036.83	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PAULDING COUNTY ENGINEERS  
801 W WAYNE ST  
PAULDING OH 45879

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

AMOUNT DUE	<b>\$1,036.83</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6148012

SCHWELLER ELECTRIC LLC

11501 RD 144

PAULDING OH 45879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/25/2024	R61622793101	VERBAL TODD	2130884-00197/Z4527A (R)	0	380.86	R61622793101	380.86	
Rental Totals					380.86		380.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$380.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$380.86</b>

INVOICE BALANCE	<b>\$380.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$380.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
380.86	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.

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

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

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

SCHWELLER ELECTRIC LLC  
11501 RD 144  
PAULDING OH 45879

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

AMOUNT DUE	<b>\$380.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5601551

PRECISION MECHANICAL INSULATORS

PO BOX 713

PAYNE OH 45880

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/27/2024	R69622614001	DE GRAFF	0300198468/340AJ4XG5 (R)	0	1,219.00	R69622614001	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	<b>\$1,219.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,219.00</b>

INVOICE BALANCE	<b>\$1,219.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,219.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,219.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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PRECISION MECHANICAL INSULATORS  
PO BOX 713  
PAYNE OH 45880

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

AMOUNT DUE	<b>\$1,219.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2197022

BROCK DUBRY

11951 ERATUS DURBIN ROAD

ROCKFORD OH 45882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
03/21/2022	P5212245			985	(109.25)	P5212245	(109.25)	
11/05/2024	P9177004			25	273.49	P9177004	273.49	
Parts Totals					164.24		164.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$164.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$164.24</b>

INVOICE BALANCE	<b>\$164.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$164.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	273.49	0.00	0.00	0.00	0.00	(109.25)

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

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BROCK DUBRY  
11951 ERATUS DURBIN ROAD  
ROCKFORD OH 45882

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

AMOUNT DUE	<b>\$164.24</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8304826

J &amp; D FELVER AND SONS TRUCKING INC

3544 US 33 W

ROCKFORD OH 45882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9266874	6nz04228,75900		0	1,367.33	P9266874	1,367.33	
11/27/2024	P9266875	6nz04228,75900		0	1,105.52	P9266875	1,105.52	
Parts Totals					2,472.85		2,472.85	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,472.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,472.85</b>

INVOICE BALANCE	<b>\$2,472.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,472.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,472.85	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

J & D FELVER AND SONS TRUCKING INC  
3544 US 33 W  
ROCKFORD OH 45882

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

AMOUNT DUE	<b>\$2,472.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5265001

OHIO AND INDIANA ROOFING  
 BRUNS BUILDING & DEV DBA  
 OHIO AND INDIANA ROOFING  
 1429 CRANBERRY RD  
 ST HENRY OH 45883

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
01/18/2023	R69478009602	YOUR HOME APARTMENTS		652	(1,051.16)	R69478009602	(1,051.16)	
11/06/2024	R69605955003	2024.515-03	0300314771/860SJ (R)	0	2,244.07	R69605955003	2,244.07	
11/06/2024	R69613783802	2023.505-08		0	479.95	R69613783802	479.95	
11/06/2024	R69615714401	GLASSCO	M200051065/ES2632 (R)	0	1,021.26	R69615714401	1,021.26	
11/08/2024	R69610872502	2024.511-13	0160095286/8042	0	2,226.51	R69610872502	2,226.51	
11/22/2024	R69610872503	2024.511-13		0	160.88	R69610872503	160.88	
Rental Totals							5,081.51	
<b>LATE FEE</b>								
01/31/2023	LF6507566			639	10.13	LF6507566	10.13	
Late fee Totals							10.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/12/2024	Lock box	77194	DUPLICATE PAYMENT	(4,748.18)	(3,289.03)	

INVOICE BALANCE	<b>\$5,091.64</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,289.03)</b>
TOTAL AMOUNT DUE	<b>\$1,802.61</b>

INVOICE BALANCE	<b>\$5,091.64</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,289.03)</b>
TOTAL AMOUNT DUE	<b>\$1,802.61</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,132.67	0.00	0.00	0.00	0.00	0.00	(1,041.03)

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

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

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OHIO AND INDIANA ROOFING  
 BRUNS BUILDING & DEV DBA  
 OHIO AND INDIANA ROOFING  
 1429 CRANBERRY RD  
 ST HENRY OH 45883

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

AMOUNT DUE	<b>\$1,802.61</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1282050

CENTURY TRADING CO INC

1224 W MAIN ST

VAN WERT OH 45891

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/04/2024	S9171675		SAH00196/320C FMHW	0	3,268.07	S9171675	3,268.07	
11/27/2024	S9265333		SAH00196/320C FMHW	0	875.08	S9265333	875.08	
Service Totals					4,143.15		4,143.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,143.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,143.15</b>

INVOICE BALANCE	<b>\$4,143.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,143.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,143.15	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

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

CENTURY TRADING CO INC  
1224 W MAIN ST  
VAN WERT OH 45891

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

AMOUNT DUE	<b>\$4,143.15</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3914145  
 JONES FARM DRAINAGE  
 5259 LIBERTY UNION RD  
 VANWERT OH 45891

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/19/2024	P9232221		HWC03321/420F2	0	425.48	P9232221	425.48	
11/19/2024	P9232222		HWC03321/420F2	0	221.72	P9232222	221.72	
11/19/2024	P9232408		HWC03321/420F2	0	81.53	P9232408	81.53	
11/19/2024	P9232483	return		0	(43.17)	P9232483	(43.17)	
11/19/2024	P9232675		HWC03321/420F2	0	592.47	P9232675	592.47	
11/19/2024	P9233549		HWC03321/420F2	0	21.69	P9233549	21.69	
Parts Totals					1,299.72		1,299.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,299.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,299.72</b>

INVOICE BALANCE	<b>\$1,299.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,299.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,299.72	0.00	0.00	0.00	0.00	0.00	0.00

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

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

JONES FARM DRAINAGE  
 5259 LIBERTY UNION RD  
 VANWERT OH 45891

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

AMOUNT DUE	<b>\$1,299.72</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5637141

PROFIT &amp; SON'S EXCAVATING

14830 WREN LANDECKS RD

VAN WERT OH 45891

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/19/2024	P9232839	VERBAL		0	388.22	P9232839	388.22	
Parts Totals					388.22		388.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$388.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$388.22</b>

INVOICE BALANCE	<b>\$388.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$388.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
388.22	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

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

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PROFIT & SON'S EXCAVATING  
14830 WREN LANDECKS RD  
VAN WERT OH 45891

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

AMOUNT DUE	<b>\$388.22</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 200050  
ALEXANDRIA WATER PLT  
125 N WAYNE  
ALEXANDRIA IN 46001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/15/2024	S9222212	16935	05YF03803/3208 PKG	0	2,174.00	S9222212	2,174.00	
11/15/2024	S9222230	16935	0E6M00043/C6.6 IND	0	2,450.00	S9222230	2,450.00	
Service Totals					4,624.00		4,624.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/17/2022	Lock box	8899	DUPLICATE PAYMENT	(1,160.00)	(1,160.00)	

INVOICE BALANCE	<b>\$4,624.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,160.00)</b>
TOTAL AMOUNT DUE	<b>\$3,464.00</b>

INVOICE BALANCE	<b>\$4,624.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,160.00)</b>
TOTAL AMOUNT DUE	<b>\$3,464.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,624.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

ALEXANDRIA WATER PLT 125 N WAYNE ALEXANDRIA IN 46001
--

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

AMOUNT DUE	<b>\$3,464.00</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 5551190

POET BIOREFINING/ALEXANDRIA

P O BOX 717

ALEXANDRIA IN 46001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/10/2024	R662101579103	1851	0300279536/600AJ (R)	0	1,877.58	R662101579103	1,877.58	
11/30/2024	R66382922856	JOHN TWIBELL	MLJ01068/TL943D (R)	0	2,575.25	R66382922856	2,575.25	
Rental Totals					4,452.83		4,452.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,452.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,452.83</b>

INVOICE BALANCE	<b>\$4,452.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,452.83</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,452.83	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

POET BIOREFINING/ALEXANDRIA P O BOX 717 ALEXANDRIA IN 46001
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,452.83</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 6537510

STAFFORD TREE SERVICE

2111 W 1025 N

ALEXANDRIA IN 46001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/07/2024	P9185199	BOB		0	98.02	P9185199	98.02	
Parts Totals					98.02		98.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$98.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$98.02</b>

INVOICE BALANCE	<b>\$98.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$98.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
98.02	0.00	0.00	0.00	0.00	0.00	0.00

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

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STAFFORD TREE SERVICE 2111 W 1025 N ALEXANDRIA IN 46001
---

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

AMOUNT DUE	<b>\$98.02</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 325340

FACILITIES/MAINTENANCE  
 ANDERSON COMM  
 SCH/FACILITIES/MAINTENANCE  
 FACILITIES/MAINTENANCE  
 1600 HILLCREST AVE  
 ANDERSON IN 46011

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/25/2024	S9256855		2032537/300REOZV	0	582.57	S9256855	582.57	
Service Totals					582.57		582.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$582.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$582.57</b>

INVOICE BALANCE	<b>\$582.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$582.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
582.57	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.

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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.

FACILITIES/MAINTENANCE ANDERSON COMM SCH/FACILITIES/MAINTENANCE FACILITIES/MAINTENANCE 1600 HILLCREST AVE ANDERSON IN 46011
---

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

AMOUNT DUE	<b>\$582.57</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

# STATEMENT

11/30/2024

Account Number: 8312021

R&M LAND MANAGEMENT LLC

875 N 600 W

ANDERSON IN 46011

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/15/2024	P8682488	ROWLAND E HETTLINGER		108	(72.48)	P8682488	(72.48)	
08/23/2024	P8859736			69	(560.08)	P8859736	(560.08)	
09/16/2024	P8952091	ROWLAND	XT724997/TRX 766I V37 A	45	94.46	P8952091	94.46	
09/16/2024	P8952092	ROWLAND	XT724997/TRX 766I V37 A	45	237.30	P8952092	237.30	
09/16/2024	P8952093	ROWLAND	XT724997/TRX 766I V37 A	45	711.55	P8952093	711.55	
09/16/2024	P8952098	ROWLAND	TS521484/TSX 561I	45	35.26	P8952098	35.26	
09/25/2024	P8996843	ROWLAND E HETTLINGER		36	(157.86)	P8996843	(157.86)	
09/25/2024	P8996851			36	(27.85)	P8996851	(27.85)	
09/25/2024	P8997796	ROWLAND	TS521484/TSX 561I	36	299.02	P8997796	299.02	
10/01/2024	P9022252	ROWLAND E		30	203.19	P9022252	203.19	
Parts Totals					762.51		762.51	
<b>SERVICE</b>								
10/09/2024	S9058367		AN401060/304 ATQ	22	643.97	S9058367	643.97	
Service Totals					643.97		643.97	
<b>RENTAL</b>								
09/27/2024	R93610892801		RB903599/279D3 AQ	34	1,133.45	R93610892801	1,133.45	
10/22/2024	R68614818001	VERBAL ROWLAND		9	828.51	R68614818001	828.51	
Rental Totals					1,961.96		1,961.96	
<b>LATE FEE</b>								
05/31/2024	LF8510130			153	14.66	LF8510130	14.66	
Late fee Totals					14.66		14.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,383.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,383.10</b>

INVOICE BALANCE	<b>\$3,383.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,383.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,675.67	2,325.33	(560.08)	(72.48)	0.00	14.66

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.

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

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

AMOUNT DUE	<b>\$3,383.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8322960

FLYING GOAT FARM

8092 W 300 N

ANDERSON IN 46011

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/22/2024	R60622611801	FARM		8	25,000.00	R60622611801	25,000.00	
Sales Totals					25,000.00		25,000.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

FLYING GOAT FARM  
8092 W 300 N  
ANDERSON IN 46011

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

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

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 335220

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/26/2024	MR9001986	ACCT: 22400 Decker Hall	CK500836/XQ125F	35	1,658.72	MR9001986	1,658.72	
09/28/2024	R66609478901	FOOTBALL SEASON	0200257741/2646ES (R)	33	991.50	R66609478901	991.50	
10/14/2024	R66614310501	HOCO		17	243.25	R66614310501	243.25	
10/24/2024	MR9123088	ACCT: 22400 Decker Hall	CK500836/XQ125F	7	2,133.72	MR9123088	2,133.72	
10/26/2024	R66609478902	FOOTBALL SEASON	0200257741/2646ES (R)	5	766.50	R66609478902	766.50	
11/14/2024	R66618893601	VERBAL MICHEAL	M200018163/ES2632 (R)	0	1,087.56	R66618893601	1,087.56	
11/19/2024	R66609478903	FOOTBALL SEASON	0200257741/2646ES (R)	0	604.00	R66609478903	604.00	
11/20/2024	MR9237763	ACCT: 22400 Decker Hall	CK500836/XQ125F	0	1,468.72	MR9237763	1,468.72	
Rental Totals							8,953.97	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,953.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,953.97</b>

INVOICE BALANCE	<b>\$8,953.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,953.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,160.28	3,143.47	2,650.22	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	<b>\$8,953.97</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 1910020

DAVIS EXCAVATING INC

3195 E 450 N

ANDERSON IN 46012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/08/2024	R71618808801	VERBAL TODD		0	2,390.99	R71618808801	2,390.99	
Rental Totals					2,390.99		2,390.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,390.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,390.99</b>

INVOICE BALANCE	<b>\$2,390.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,390.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,390.99	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DAVIS EXCAVATING INC  
3195 E 450 N  
ANDERSON IN 46012

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

AMOUNT DUE	<b>\$2,390.99</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5599591

PRAIRIE FARMS/ANDERSON

722 BROADWAY STREET

ANDERSON IN 46012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/14/2024	R66454499235	2203082	0200269180/4045R (R)	0	1,549.83	R66454499235	1,549.83	
11/22/2024	R66592095506	2406125	0160093769/6036	0	2,156.17	R66592095506	2,156.17	
11/28/2024	R66465406633	2205115	0300194988/E450AJ NON (R)	0	2,150.71	R66465406633	2,150.71	
Rental Totals					5,856.71		5,856.71	
<b>LATE FEE</b>								
12/31/2022	LF6388448			670	6.20	LF6388448	6.20	
01/31/2023	LF6507570			639	6.20	LF6507570	6.20	
Late fee Totals					12.40		12.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,869.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,869.11</b>

INVOICE BALANCE	<b>\$5,869.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,869.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,856.71	0.00	0.00	0.00	0.00	0.00	12.40

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

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

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

PRAIRIE FARMS/ANDERSON  
722 BROADWAY STREET  
ANDERSON IN 46012

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

AMOUNT DUE	<b>\$5,869.11</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7262363

WATERSIDE DOCK & LANDSCAPING

PO BOX 1027

LAPEL IN 46051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/22/2024	R64616115801	305.5		9	32.61	R64616115801	32.61	
10/23/2024	R64616528301	305.5		8	94.22	R64616528301	94.22	
Parts Totals					126.83		126.83	
<b>RENTAL</b>								
09/03/2024	R64604734901	JORGE	CW913037/259D3 AQ	58	1,284.00	R64604734901	1,284.00	
11/01/2024	R66616577301	VERBAL BRYANT		0	2,072.75	R66616577301	2,072.75	
11/02/2024	R66616577302	VERBAL BRYANT	0200233345/260MRT (R)	0	1,284.00	R66616577302	1,284.00	
11/30/2024	R66616577303	VERBAL BRYANT	0200233345/260MRT (R)	0	1,284.00	R66616577303	1,284.00	
Rental Totals					5,924.75		5,924.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,051.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,051.58</b>

INVOICE BALANCE	<b>\$6,051.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,051.58</b>

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

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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WATERSIDE DOCK & LANDSCAPING  
 PO BOX 1027  
 LAPEL IN 46051

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

AMOUNT DUE	<b>\$6,051.58</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8304423

HEARTLAND DAIRY

5422 N STATE ROAD 9

ANDERSON IN 46012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
09/30/2023	LF7525954			397	6.00	LF7525954	6.00	
Late fee Totals					6.00		6.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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.

HEARTLAND DAIRY 5422 N STATE ROAD 9 ANDERSON IN 46012
---

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

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

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 335215

ANDERSON TRANSIT SYSTEMS INC  
 3200 DR MARTIN LUTHER KING JR. BLVD  
 ANDERSON IN 46013

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/06/2024	P9180975	46		0	470.47	P9180975	470.47	
11/21/2024	P9243353	120		0	29.20	P9243353	29.20	
Parts Totals					499.67		499.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/19/2023	Credit card	xxxx1187	DUPLICATE PAYMENT	(258.01)	(258.01)	

INVOICE BALANCE	<b>\$499.67</b>
PAYMENT/CHARGE BALANCE	<b>\$(258.01)</b>
TOTAL AMOUNT DUE	<b>\$241.66</b>

INVOICE BALANCE	<b>\$499.67</b>
PAYMENT/CHARGE BALANCE	<b>\$(258.01)</b>
TOTAL AMOUNT DUE	<b>\$241.66</b>

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

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

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

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

ANDERSON TRANSIT SYSTEMS INC  
 3200 DR MARTIN LUTHER KING JR. BLVD  
 ANDERSON IN 46013

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

AMOUNT DUE	<b>\$241.66</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5078110

NESTLE

NESTLE

4301 W 73RD ST

ANDERSON IN 46013

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
09/23/2024	S8985653	4574577198	OMRW00110/XQ175	38	1,975.00	S8985653	1,975.00	
09/25/2024	S8997417	4574577198	RG6081A179981/6081AF001	36	668.00	S8997417	668.00	
09/25/2024	S8997435	4574577198	B070019295/DFEH	36	2,309.00	S8997435	2,309.00	
09/25/2024	S8997465	4574577198	G090014771/DQHAB-59618	36	2,309.00	S8997465	2,309.00	
09/25/2024	S8997624	4574577198	B070019296/DFEH-5780168	36	2,309.00	S8997624	2,309.00	
09/25/2024	S8997713	4574577198	B070019297/DFEH-5780168	36	2,309.00	S8997713	2,309.00	
09/27/2024	S9010943	4576347156	32815/RTVX1100CW	34	1,289.98	S9010943	1,289.98	
10/17/2024	R66611974701	4576644741		14	953.05	R66611974701	953.05	
Service Totals					14,122.03		14,122.03	
<b>RENTAL</b>								
10/22/2024	MR9110478	PO NEEDED	FDN00760/XQ2000	9	23,425.95	MR9110478	23,425.95	
11/19/2024	MR9230425	4576563501	FDN00760/XQ2000	0	20,563.50	MR9230425	20,563.50	
Rental Totals					43,989.45		43,989.45	
<b>LATE FEE</b>								
06/30/2024	LF8632747			123	17.68	LF8632747	17.68	
Late fee Totals					17.68		17.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$58,129.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$58,129.16</b>

INVOICE BALANCE	<b>\$58,129.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$58,129.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,563.50	24,379.00	13,168.98	0.00	0.00	17.68	0.00

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

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

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

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

NESTLE  
NESTLE  
4301 W 73RD ST  
ANDERSON IN 46013

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

AMOUNT DUE	<b>\$58,129.16</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5238250

NUGENT ELECTRIC INC

2106 OHIO AVE

ANDERSON IN 46016-2160

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/29/2024	R66605112104	CHA-7874	0200249677/1930ES (R)	0	522.88	R66605112104	522.88	
Rental Totals					522.88		522.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$522.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$522.88</b>

INVOICE BALANCE	<b>\$522.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$522.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
522.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

NUGENT ELECTRIC INC  
2106 OHIO AVE  
ANDERSON IN 46016-2160

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

AMOUNT DUE	<b>\$522.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8304873

AMI CONSTRUCTION

510 E 29TH ST

ANDERSON IN 46016

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/15/2024	R66608258102	1213 E 23RD STREET	M200069060/40RTS (R)	16	1,389.23	R66608258102	1,389.23	
11/18/2024	R66608258103	1213 E 23RD STREET	M200069060/40RTS (R)	0	(508.25)	R66608258103	(508.25)	
Rental Totals					880.98		880.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$880.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$880.98</b>

INVOICE BALANCE	<b>\$880.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$880.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(508.25)	1,389.23	0.00	0.00	0.00	0.00	0.00

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

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

AMI CONSTRUCTION  
510 E 29TH ST  
ANDERSON IN 46016

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

AMOUNT DUE	<b>\$880.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6993980

20/20 EXCAVATING SPECIALIST LLC

6632 E 266TH ST

ARCADIA IN 46030

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9265373	329E		0	167.60	P9265373	167.60	
11/27/2024	P9265376	329E		0	161.17	P9265376	161.17	
11/27/2024	P9265431	329E		0	35.18	P9265431	35.18	
Parts Totals					363.95		363.95	
<b>RENTAL</b>								
10/16/2024	R71612510801	STARBUCKS	166721/XLAP-64 (R)	15	3,561.00	R71612510801	462.00	
10/29/2024	R71617283301	STARBUCKS		2	1,430.05	R71617283301	180.00	
Rental Totals					4,991.05		642.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,005.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,005.95</b>

INVOICE BALANCE	<b>\$1,005.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,005.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
363.95	642.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full 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.

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

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

AMOUNT DUE	<b>\$1,005.95</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 1175490

CITY OF CARMEL/UTILITIES DEPT

C/O CARMEL ENERGY CTR

ONE CIVIC SQUARE

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
05/17/2024	S8448525	JOHN DUFFY	E080180737/DQFAA-70909	167	517.00	S8448525	517.00	
11/11/2024	S9199841	John Duffy	E080180737/DQFAA-70909	0	1,728.42	S9199841	1,728.42	
11/25/2024	S9253298	JOHN DUFFY	E080180737/DQFAA-70909	0	517.00	S9253298	517.00	
Service Totals					2,762.42		2,762.42	
<b>LATE FEE</b>								
06/30/2024	LF8633321			123	30.41	LF8633321	30.41	
07/31/2024	LF8762730			92	33.67	LF8762730	33.67	
09/30/2024	LF9025558			31	5.17	LF9025558	5.17	
10/31/2024	LF9164398			0	5.34	LF9164398	5.34	
11/30/2024	LF9276503			0	5.17	LF9276503	5.17	
Late fee Totals					79.76		79.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,842.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,842.18</b>

INVOICE BALANCE	<b>\$2,842.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,842.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,255.93	0.00	5.17	0.00	33.67	30.41	517.00

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

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

To view, pay, and retrieve 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 CARMEL/UTILITIES DEPT  
 C/O CARMEL ENERGY CTR  
 ONE CIVIC SQUARE  
 CARMEL IN 46032

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

AMOUNT DUE	<b>\$2,842.18</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1273600

CENTRAL PAVING OF INDPLS/CONTACT

CREDIT

PO BOX 517

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/07/2022	P6178893	return		754	(151.67)	P6178893	(88.75)	
Parts Totals					(151.67)		(88.75)	
<b>RENTAL</b>								
06/24/2024	R77592298301	CREDIT CARD	64100624/CB2.7GC	159	1,276.71	R77592298301	772.68	
Rental Totals					1,276.71		772.68	
<b>LATE FEE</b>								
10/31/2022	LF6153529			731	5.47	LF6153529	5.47	
09/30/2024	LF9025559			31	7.73	LF9025559	7.73	
10/31/2024	LF9164399			0	7.98	LF9164399	7.98	
11/30/2024	LF9276504			0	7.73	LF9276504	7.73	
Late fee Totals					28.91		28.91	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$712.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$712.84</b>

INVOICE BALANCE	<b>\$712.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$712.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.71	0.00	7.73	0.00	0.00	0.00	689.40

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

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

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

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

CENTRAL PAVING OF INDPLS/CONTACT CREDIT  
 PO BOX 517  
 CARMEL IN 46032

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

AMOUNT DUE	<b>\$712.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1690000

CROOKED STICK GOLF CLUB

1964 BURNING TREE LN

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/27/2024	R71620285601	CROOKED STICK	6JSCE-1058/6JSCEE (R)	0	5,322.23	R71620285601	5,322.23	
Rental Totals					5,322.23		5,322.23	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,322.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,322.23</b>

INVOICE BALANCE	<b>\$5,322.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,322.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,322.23	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.

CROOKED STICK GOLF CLUB  
1964 BURNING TREE LN  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$5,322.23</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3006010

NON TAXABLE ACCOUNT

GRADEX TRANSPORTATION INC

NON TAXABLE ACCOUNT

10220 N ILLINOIS ST STE 100

INDIANAPOLIS IN 46290

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/05/2024	P9177042	120-910		0	46.84	P9177042	46.84	
11/06/2024	P9182550	166-supply		0	20.50	P9182550	20.50	
11/18/2024	P9226340	168-910		0	9.40	P9226340	9.40	
Parts Totals					76.74		76.74	
<b>LATE FEE</b>								
05/31/2024	LF8510447			153	34.77	LF8510447	34.77	
06/30/2024	LF8633323			123	33.65	LF8633323	33.65	
07/31/2024	LF8762732			92	35.72	LF8762732	35.72	
08/31/2024	LF8900098			61	36.09	LF8900098	36.09	
Late fee Totals					140.23		140.23	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$216.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$216.97</b>

INVOICE BALANCE	<b>\$216.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$216.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
76.74	0.00	0.00	36.09	35.72	33.65	34.77

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

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

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

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

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

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

AMOUNT DUE	<b>\$216.97</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3245990

THE JC HART CO INC

GRASSY CREEK

805 CITY CENTER DR

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
05/14/2024	P8427068	Phil Binder		170	37.45	P8427068	37.45	
05/14/2024	P8427293	return		170	(37.45)	P8427293	(37.45)	
Parts Totals					0.00		0.00	
<b>RENTAL</b>								
10/22/2024	R64603851803	THE EDGE	202206067/22072MH-0022	9	430.02	R64603851803	430.02	
10/24/2024	R64616398101	THE EDGE		7	913.93	R64616398101	913.93	
Rental Totals					1,343.95		1,343.95	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,343.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,343.95</b>

INVOICE BALANCE	<b>\$1,343.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,343.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,343.95	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.

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

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

AMOUNT DUE	<b>\$1,343.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3956405

KTI MECHANICAL CONSTRUCTORS

15239 HERRIMAN BLVD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2017	SERV CHG	20170731		2649	6.46	SERV CHG	6.46	
08/31/2017	SERV CHG	20170831		2618	8.18	SERV CHG	8.18	
Late fee Totals					14.64		14.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	14.64

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

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

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

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

KTI MECHANICAL CONSTRUCTORS  
15239 HERRIMAN BLVD  
NOBLESVILLE IN 46060

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

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

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4393030

LUCKY FARMS

9919 TOWNE ROAD

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/18/2024	S9099485		BL902751/239D AQ	13	296.98	S9099485	296.98	
Service Totals					296.98		296.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$296.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$296.98</b>

INVOICE BALANCE	<b>\$296.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$296.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	296.98	0.00	0.00	0.00	0.00	0.00

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

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

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

LUCKY FARMS  
9919 TOWNE ROAD  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$296.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5678065

NCAA HQ

REI REAL ESTATE/NCAA HQ

11711 N PENN STE 200

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/28/2024	R60621656201	24-149	M200072761/ES1932 (R)	0	758.32	R60621656201	758.32	
Rental Totals					758.32		758.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$758.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$758.32</b>

INVOICE BALANCE	<b>\$758.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$758.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
758.32	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

NCAA HQ  
REI REAL ESTATE/NCAA HQ  
11711 N PENN STE 200  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$758.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5678550

UNIVERSITY PARK ASSOC

REI REAL ESTATE/UNIV PARK ASSOC

UNIVERSITY PARK ASSOC

11711 N PENN STE 200

CARMEL IN 46032

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/15/2024	S9222307	PM SERVICES	081Z07241/3412 PKG	0	1,515.00	S9222307	1,515.00	
Service Totals					1,515.00		1,515.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,515.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,515.00</b>

INVOICE BALANCE	<b>\$1,515.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,515.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,515.00	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.

UNIVERSITY PARK ASSOC  
REI REAL ESTATE/UNIV PARK ASSOC  
UNIVERSITY PARK ASSOC  
11711 N PENN STE 200  
CARMEL IN 46032

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

AMOUNT DUE	<b>\$1,515.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 939540

FKA BHO ENTERPRISES LLC

THE BRIDGEWATER CLUB

FKA BHO ENTERPRISES LLC

3535 E 161ST

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/11/2024	R64619818701	VERBAL		0	308.93	R64619818701	308.93	
Parts Totals					308.93		308.93	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$308.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$308.93</b>

INVOICE BALANCE	<b>\$308.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$308.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
308.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

FKA BHO ENTERPRISES LLC THE BRIDGEWATER CLUB FKA BHO ENTERPRISES LLC 3535 E 161ST CARMEL IN 46033
---

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

AMOUNT DUE	<b>\$308.93</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 1174551

CARMEL CLAY SCH/MAINTENANCE

ATTN TRACEY

5201 E MAIN STREET

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/12/2024	R64620411501	CAM		0	12.31	R64620411501	12.31	
Parts 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	<b>\$12.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12.31</b>

INVOICE BALANCE	<b>\$12.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12.31</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.31	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	<b>\$12.31</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 1363800

DOUG CLARK

5057 BRIARWOOD TRAIL

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/05/2024	R67609823802	VERBAL DOUG C.	0300218743/600S4XD8 (R)	25	2,337.95	R67609823802	2,337.95	
11/13/2024	R67600664805	VERBAL DOUG C.	T6901051/TL642 C+	17	2,614.74	R67600664805	2,614.74	
11/21/2024	R67613534002	VERBAL DOUG C.	0300263819/600S (R)	9	2,407.44	R67613534002	2,407.44	
11/26/2024	R67600664806	VERBAL DOUG C.		4	483.16	R67600664806	483.16	
Rental Totals					7,843.29		7,843.29	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,843.29</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,571.32)</b>
TOTAL AMOUNT DUE	<b>\$5,271.97</b>

INVOICE BALANCE	<b>\$7,843.29</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,571.32)</b>
TOTAL AMOUNT DUE	<b>\$5,271.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	7,843.29	0.00	0.00	0.00	0.00	0.00

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

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

DOUG CLARK  
5057 BRIARWOOD TRAIL  
CARMEL IN 46033

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

AMOUNT DUE	<b>\$5,271.97</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5637014

PRO FINISHING

3665 POWER DR

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2024	LF8510449			153	6.50	LF8510449	6.50	
Late fee Totals					6.50		6.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.50</b>

INVOICE BALANCE	<b>\$6.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6.50

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

PRO FINISHING 3665 POWER DR CARMEL IN 46033
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$6.50</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 8303015

T & T SEWER

14515 TAYLOR TRACE DR

CARMEL IN 46033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/13/2024	R78620732201	HYD OIL		0	26.53	R78620732201	26.53	
Parts Totals					26.53		26.53	
<b>RENTAL</b>								
11/14/2024	R78620649301	2909 E 136TH ST	241570/RBV60-25	0	378.39	R78620649301	378.39	
11/14/2024	R78620649302	2909 E 136TH ST	83246/D4H (R)	0	378.39	R78620649302	378.39	
11/14/2024	R78620926401	2909 E 136TH ST.	514992/VRS84 (R)	0	169.61	R78620926401	169.61	
11/21/2024	R60622003401	494 W SMOKY ROW RD	FJX07204/308E2 AQR	0	642.24	R60622003401	642.24	
11/21/2024	R64621861601	494 W SMOKY ROW RD	64301213/CB1.7	0	714.55	R64621861601	714.55	
11/25/2024	R60622276301	1401 INDIANA AVE	WKX30044/315 BPRQZ1	0	2,193.80	R60622276301	2,193.80	
Rental Totals					4,476.98		4,476.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,503.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,503.51</b>

INVOICE BALANCE	<b>\$4,503.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,503.51</b>

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

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

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

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

T & T SEWER  
 14515 TAYLOR TRACE DR  
 CARMEL IN 46033

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

AMOUNT DUE	<b>\$4,503.51</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8315282

PHARIS TRUCKING & PAVING

6660 E 221ST

CICERO IN 46034

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/21/2024	R60620615601	AIRPORT	1602499/MLT6S (R)	0	648.09	R60620615601	648.09	
11/21/2024	R60621340401	SAINT V		0	1,360.52	R60621340401	1,360.52	
11/21/2024	R78621089301	CAN-AM	3JBUIAX26PK000982/SSV DEFENDER	0	524.63	R78621089301	524.63	
11/25/2024	R60621340402	SAINT V	KR401763/265 AHQB	0	1,724.02	R60621340402	1,724.02	
11/26/2024	R60620615603	AIRPORT	1602499/MLT6S (R)	0	(476.23)	R60620615603	(476.23)	
Rental Totals							3,781.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

PHARIS TRUCKING & PAVING  
6660 E 221ST  
CICERO IN 46034

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

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

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1500550

COMPONENT SERVICES INC

201 N 600 E

ELWOOD IN 46036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/18/2024	P9226516	3046		0	25.76	P9226516	25.76	
Parts Totals					25.76		25.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$25.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25.76</b>

INVOICE BALANCE	<b>\$25.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.76	0.00	0.00	0.00	0.00	0.00	0.00

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

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.

COMPONENT SERVICES INC  
201 N 600 E  
ELWOOD IN 46036

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

AMOUNT DUE	<b>\$25.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2354900

ELSA

1240 S SR 37

ELWOOD IN 46036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/29/2024	S9145115	PO105883	45244852/6BTA5.9-F1	2	1,474.46	S9145115	1,474.46	
Service Totals					1,474.46		1,474.46	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,474.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,474.46</b>

INVOICE BALANCE	<b>\$1,474.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,474.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,474.46	0.00	0.00	0.00	0.00	0.00

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

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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.

ELSA 1240 S SR 37 ELWOOD IN 46036
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,474.46</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 6959800

CALL CREDIT

TRIPLE S TIRE/INDY

CALL CREDIT

405 S 9TH STREET

ELWOOD IN 46036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9266951	Curt Miller	05WM01879/TH63	3	126.23	P9266951	126.23	
Parts Totals					126.23		126.23	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/27/2024	Credit card	XXXX6245(Payment in Process)		(126.23)	(126.23)	

INVOICE BALANCE	<b>\$126.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$126.23</b>

INVOICE BALANCE	<b>\$126.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$126.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	126.23	0.00	0.00	0.00	0.00	0.00

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

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CALL CREDIT  
TRIPLE S TIRE/INDY  
CALL CREDIT  
405 S 9TH STREET  
ELWOOD IN 46036

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

AMOUNT DUE	<b>\$126.23</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8304530

CORNERSTONE GUTTERING

2001 N C ST

ELWOOD IN 46036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/17/2024	R66614609301	VERBAL		14	1,646.69	R66614609301	1,646.69	
Service Totals					1,646.69		1,646.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,646.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,646.69</b>

INVOICE BALANCE	<b>\$1,646.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,646.69</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,646.69	0.00	0.00	0.00	0.00	0.00

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

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

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

CORNERSTONE GUTTERING 2001 N C ST ELWOOD IN 46036
---

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

AMOUNT DUE	<b>\$1,646.69</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 5960170

ROTO ROOTER SERVICES CO

12034 EXIT 5 PKWY

FISHERS IN 46037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/18/2024	S9229032	EXC R&M	0H5M02936/305E2CR	0	1,560.41	S9229032	1,560.41	
Service Totals					1,560.41		1,560.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/29/2024	Credit card	xxxx3583(Payment in Process)		(1,560.41)	(1,560.41)	

INVOICE BALANCE	<b>\$1,560.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,560.41</b>

INVOICE BALANCE	<b>\$1,560.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,560.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,560.41	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.

ROTO ROOTER SERVICES CO  
12034 EXIT 5 PKWY  
FISHERS IN 46037

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

AMOUNT DUE	<b>\$1,560.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6982501

TURFDOGS LLC

10106 BROOKS SCHOOL RD

FISHERS IN 46037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/14/2024	R60615907401	AVON	ST22028/STRAWBLOWER	16	2,156.17	R60615907401	1,564.19	
11/14/2024	R60619555001	CREDIT CARD/ ROA		16	2,792.47	R60619555001	1,870.65	
Rental Totals					4,948.64		3,434.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,434.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,434.84</b>

INVOICE BALANCE	<b>\$3,434.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,434.84</b>

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

TURFDOGS LLC  
 10106 BROOKS SCHOOL RD  
 FISHERS IN 46037

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

AMOUNT DUE	<b>\$3,434.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1155430

CAPITOL CONSTRUCTION SVC INC

11051 VILLAGE SQUARE LANE

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/14/2024	R65613712802	11963		0	348.08	R65613712802	348.08	
11/15/2024	R64613537402	12088	M200067404/2646ES (R)	0	785.08	R64613537402	785.08	
11/28/2024	R65615908302	VERBAL PHIL	GTH55M-15507/GTH5519 (R)	0	2,096.08	R65615908302	2,096.08	
Rental Totals					3,229.24		3,229.24	
<b>LATE FEE</b>								
04/30/2022	LF5387850			915	7.29	LF5387850	7.29	
05/31/2022	LF5510116			884	17.39	LF5510116	17.39	
06/30/2022	LF5638046			854	16.83	LF5638046	16.83	
07/31/2022	LF5755011			823	8.65	LF5755011	8.65	
08/31/2022	LF5892979			792	14.18	LF5892979	14.18	
09/30/2022	LF6024351			762	16.82	LF6024351	16.82	
10/31/2022	LF6153535			731	11.42	LF6153535	11.42	
11/30/2022	LF6273524			701	11.06	LF6273524	11.06	
03/31/2023	LF6753586			580	9.15	LF6753586	9.15	
04/30/2023	LF6873966			550	9.06	LF6873966	9.06	
08/31/2024	LF8900101			61	7.29	LF8900101	7.29	
09/30/2024	LF9025564			31	8.93	LF9025564	8.93	
Late fee Totals					138.07		138.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,367.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,367.31</b>

INVOICE BALANCE	<b>\$3,367.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,367.31</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,229.24	0.00	8.93	7.29	0.00	0.00	121.85

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

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

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

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

CAPITOL CONSTRUCTION SVC INC  
 11051 VILLAGE SQUARE LANE  
 FISHERS IN 46038

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

AMOUNT DUE	<b>\$3,367.31</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2470494

EYE 4 GROUP LLC

11820 PENDLETON PIKE

INDIANAPOLIS IN 46236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/27/2024	R82622984701	VERBAL IAN	0200255360/1930ES (R)	0	446.50	R82622984701	446.50	
Rental Totals					446.50		446.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$446.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$446.50</b>

INVOICE BALANCE	<b>\$446.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$446.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
446.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EYE 4 GROUP LLC 11820 PENDLETON PIKE INDIANAPOLIS IN 46236
--

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

AMOUNT DUE	<b>\$446.50</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 2612600

CITY OF FISHERS  
10200 ELLER ROAD  
FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/22/2024	R64615633501	2024 FALL NETS	0300260205/400S (R)	9	759.00	R64615633501	759.00	
10/22/2024	R64615633502	2024 FALL NETS	0300191150/400S4XD8W (R)	9	509.00	R64615633502	509.00	
10/22/2024	R64615633503	2024 FALL NETS		9	(100.00)	R64615633503	(100.00)	
10/24/2024	R64616134201	24 HOLIDAY LIFTS	0300260205/400S (R)	7	1,149.00	R64616134201	1,149.00	
11/05/2024	R64615999101	2024 HOLIDAY LIGHTS	0300195204/400S (R)	0	2,049.00	R64615999101	2,049.00	
11/19/2024	R64619948701	FLEXWARE	0300322212/860SJ (R)	0	2,613.90	R64619948701	2,613.90	
11/25/2024	R64622143301	PARKS DEPARMENT	0300265562/660SJ (R)	0	1,335.78	R64622143301	1,335.78	
Rental Totals							8,315.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,315.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,315.68</b>

INVOICE BALANCE	<b>\$8,315.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,315.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,998.68	2,317.00	0.00	0.00	0.00	0.00	0.00

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

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

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

CITY OF FISHERS  
10200 ELLER ROAD  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$8,315.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2919059

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/24/2024	R66615642401	236361		7	400.46	R66615642401	400.46	
11/01/2024	R66616342402	236361		0	2,613.32	R66616342402	2,613.32	
11/14/2024	R66616342403	236361		0	136.56	R66616342403	136.56	
Rental Totals					3,150.34		3,150.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,150.34</b>
PAYMENT/CHARGE BALANCE	<b>\$(540.80)</b>
TOTAL AMOUNT DUE	<b>\$2,609.54</b>

INVOICE BALANCE	<b>\$3,150.34</b>
PAYMENT/CHARGE BALANCE	<b>\$(540.80)</b>
TOTAL AMOUNT DUE	<b>\$2,609.54</b>

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

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

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

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

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

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

AMOUNT DUE	<b>\$2,609.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2982650

GORDON PLUMBING INC

8711 CASTLE PARK DRIVE

INDIANAPOLIS IN 46256

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/11/2024	R60620154501	ELITE		0	102.37	R60620154501	102.37	
Parts Totals					102.37		102.37	
<b>RENTAL</b>								
10/25/2024	R78614649901	402354		6	3,764.85	R78614649901	3,764.85	
11/25/2024	R77622712901	402394		0	789.14	R77622712901	789.14	
11/26/2024	R64622676301	402394	HWC02219/420F2 AMQ	0	647.39	R64622676301	647.39	
Rental Totals					5,201.38		5,201.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,303.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,303.75</b>

INVOICE BALANCE	<b>\$5,303.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,303.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,538.90	3,764.85	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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GORDON PLUMBING INC  
8711 CASTLE PARK DRIVE  
INDIANAPOLIS IN 46256

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

AMOUNT DUE	<b>\$5,303.75</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4438300

MCCURDY MECHANICAL INC

9096 TECHNOLOGY DR

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/06/2024	R64611842702	24199-1	M200048829/R1932 (R)	0	466.35	R64611842702	466.35	
11/08/2024	R64606203803	24175-3	0200254981/2646ES (R)	0	554.29	R64606203803	554.29	
11/20/2024	R64606203804	24175-3		0	136.56	R64606203804	136.56	
11/28/2024	R64621593501	24126-12	0200260826/2646ES (R)	0	797.85	R64621593501	797.85	
Rental Totals					1,955.05		1,955.05	

<b>LATE FEE</b>								
03/31/2021	LF3870594			1310	6.02	LF3870594	6.02	
08/31/2022	LF5892981			792	10.87	LF5892981	10.87	
09/30/2022	LF6024354			762	19.77	LF6024354	19.77	
10/31/2022	LF6153537			731	20.42	LF6153537	20.42	
11/30/2022	LF6273527			701	19.77	LF6273527	19.77	
12/31/2022	LF6388458			670	22.09	LF6388458	22.09	
01/31/2023	LF6507584			639	24.73	LF6507584	24.73	
02/28/2023	LF6625045			611	23.08	LF6625045	23.08	
03/31/2023	LF6753589			580	29.51	LF6753589	29.51	
07/31/2023	LF7257934			458	16.91	LF7257934	16.91	
08/31/2023	LF7399875			427	26.21	LF7399875	26.21	
09/30/2023	LF7526404			397	25.36	LF7526404	25.36	
12/31/2023	LF7886012			305	19.92	LF7886012	19.92	
01/31/2024	LF8009718			274	32.10	LF8009718	32.10	
02/29/2024	LF8130897			245	30.03	LF8130897	30.03	
Late fee Totals					326.79		326.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,281.84</b>
PAYMENT/CHARGE BALANCE	<b>\$(683.14)</b>
TOTAL AMOUNT DUE	<b>\$1,598.70</b>

INVOICE BALANCE	<b>\$2,281.84</b>
PAYMENT/CHARGE BALANCE	<b>\$(683.14)</b>
TOTAL AMOUNT DUE	<b>\$1,598.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,955.05	0.00	0.00	0.00	0.00	0.00	326.79

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

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

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

MCCURDY MECHANICAL INC  
9096 TECHNOLOGY DR  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$1,598.70</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5854700

RIVER GLEN GOLF COURSE

12010 CLUB HOUSE DR

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/14/2024	R60620099801	SHOP	1VRY11192M1035108/BC1000XL (R)	0	1,025.43	R60620099801	1,025.43	
Rental Totals					1,025.43		1,025.43	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,025.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,025.43</b>

INVOICE BALANCE	<b>\$1,025.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,025.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,025.43	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

RIVER GLEN GOLF COURSE 12010 CLUB HOUSE DR FISHERS IN 46038
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,025.43</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 6822460

TERSTEP CO INC

9292 E 131ST ST

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/21/2024	R67537594317	2306	0160060532/1044C-54 C (R)	0	3,609.19	R67537594317	3,609.19	
Rental Totals					3,609.19		3,609.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,609.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,609.19</b>

INVOICE BALANCE	<b>\$3,609.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,609.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,609.19	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TERSTEP CO INC  
9292 E 131ST ST  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$3,609.19</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6995662

US INSULATION LLC

14074 TRADE CENTER DR STE 242

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/31/2024	R60604835103	IN1357	M130010930/1230ES (R)	0	397.24	R60604835103	397.24	
11/14/2024	R60613223403	IN1365	M200099509/ES1330L (R)	0	397.24	R60613223403	397.24	
11/28/2024	R60604835104	IN1357	M130010930/1230ES (R)	0	397.24	R60604835104	397.24	
Rental Totals					1,191.72		1,191.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,191.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,191.72</b>

INVOICE BALANCE	<b>\$1,191.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,191.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,191.72	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	<b>\$1,191.72</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8320240

INHERENT COMMERCIAL LLC

11815 TECHNOLOGY LN STE 200

FISHERS IN 46038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/28/2024	R60619956501	23-289	H5M10295/305E2 TQ	0	3,159.02	R60619956501	3,159.02	
Rental Totals					3,159.02		3,159.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/29/2024	Lock box	1692	DUPLICATE PAYMENT	(560.00)	(560.00)	

INVOICE BALANCE	<b>\$3,159.02</b>
PAYMENT/CHARGE BALANCE	<b>\$(560.00)</b>
TOTAL AMOUNT DUE	<b>\$2,599.02</b>

INVOICE BALANCE	<b>\$3,159.02</b>
PAYMENT/CHARGE BALANCE	<b>\$(560.00)</b>
TOTAL AMOUNT DUE	<b>\$2,599.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,159.02	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

INHERENT COMMERCIAL LLC  
11815 TECHNOLOGY LN STE 200  
FISHERS IN 46038

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

AMOUNT DUE	<b>\$2,599.02</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/04/2024	P9171894	305.5 /308 CONNOR	0CR505417/305.5E2CR	0	262.62	P9171894	262.62	
11/04/2024	P9171958	305.5 /308 CONNOR	0CR505417/305.5E2CR	0	95.10	P9171958	95.10	
11/04/2024	P9171994	305.5 /308 CONNOR	0CR505417/305.5E2CR	0	631.74	P9171994	631.74	
11/14/2024	P9214664	andrew key		0	124.51	P9214664	124.51	
11/26/2024	P9258702	jason		0	68.99	P9258702	68.99	
11/26/2024	P9258703	jason		0	38.39	P9258703	38.39	
Parts Totals					1,221.35		1,221.35	
<b>RENTAL</b>								
10/05/2024	R71598643303	1105 BLAINE AVE		26	3,035.63	R71598643303	3,035.63	
10/09/2024	R71588353105	VERBAL, KYLE	166770/XLAP-812 (R)	22	3,224.09	R71588353105	3,224.09	
10/10/2024	R71606295102			21	1,025.43	R71606295102	1,025.43	
10/24/2024	R71598191005	1105 BLAIN AVE		7	774.16	R71598191005	774.16	
10/25/2024	R71598191006	1105 BLAIN AVE		6	273.13	R71598191006	273.13	
10/25/2024	R71606295103			6	273.13	R71606295103	273.13	
10/25/2024	R71613997401	VERBAL		6	2,865.91	R71613997401	2,865.91	
10/28/2024	R60613909301	BLAINE AVE	CS300682/CS44	3	4,546.49	R60613909301	4,546.49	
Rental Totals					16,017.97		16,017.97	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$17,239.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,239.32</b>

INVOICE BALANCE	<b>\$17,239.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,239.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,221.35	16,017.97	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ASH EXCAVATING LLC  
 PO BOX 422  
 FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$17,239.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 535350  
 BALDWIN EXCAVATING  
 6930 N 50 E  
 FORTVILLE IN 46040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/25/2024	P8999702	ADAM		36	102.39	P8999702	102.39	
10/15/2024	P9085476	305	H5M10594/305E2CR	16	38.39	P9085476	38.39	
10/15/2024	P9085491	305	H5M10594/305E2CR	16	114.06	P9085491	114.06	
Parts Totals					254.84		254.84	
<b>SALES</b>								
11/27/2024	MS9266934	CFSC ISC	5G506970/305 AQ	0	66,083.71	MS9266934	66,083.71	
Sales Totals					66,083.71		66,083.71	
<b>SERVICE</b>								
04/10/2024	S8286786		H5M15603/305E2 AQ	204	(33.24)	S8286786	(33.24)	
04/12/2024	S8298164	WARRANTY	H5M15603/305E2 AQ	202	33.24	S8298164	33.24	
10/08/2024	S9053972		H5M10594/305E2CR	23	8,524.67	S9053972	8,524.67	
10/14/2024	S9077120		H5M15603/305E2 AQ	17	10,979.04	S9077120	10,979.04	
Service Totals					19,503.71		19,503.71	
<b>RENTAL</b>								
09/25/2024	R78603265603	VANDALISM	5G505965/305.5E2 ATQ	36	2,822.05	R78603265603	2,822.05	
Rental Totals					2,822.05		2,822.05	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$88,664.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$88,664.31</b>

INVOICE BALANCE	<b>\$88,664.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$88,664.31</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
66,083.71	19,656.16	2,924.44	0.00	0.00	0.00	0.00

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

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

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

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

BALDWIN EXCAVATING  
 6930 N 50 E  
 FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$88,664.31</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1948921

DEATON'S WATERFRONT SVS LLC

3253 W 1000 N

FORTVILLE IN 46040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/06/2024	MS9182864	112913777		0	(95.00)	MS9182864	(95.00)	
Sales Totals					(95.00)		(95.00)	
<b>RENTAL</b>								
10/11/2024	R71610406301	VERBAL PAUL	6HT-2268/6HT (R)	20	4,783.63	R71610406301	4,783.63	
10/18/2024	R71610406302	VERBAL PAUL	6HT-2268/6HT (R)	13	1,311.00	R71610406302	1,311.00	
Rental Totals					6,094.63		6,094.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,999.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,999.63</b>

INVOICE BALANCE	<b>\$5,999.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,999.63</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(95.00)	6,094.63	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DEATON'S WATERFRONT SVS LLC  
 3253 W 1000 N  
 FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$5,999.63</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4238100

LARIMORE'S MILLWRIGHT SERVICES

9692 N ST RD 109

WILKINSON IN 46186

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/25/2024	R64621361401	841 CONNER ST	AT35A22342/GP25NON (R)	0	877.90	R64621361401	877.90	
11/25/2024	R77621786301	TBD	AT81F41813/2C3000 (R)	0	893.24	R77621786301	893.24	
Rental Totals					1,771.14		1,771.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,771.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,771.14</b>

INVOICE BALANCE	<b>\$1,771.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,771.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,771.14	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.

LARIMORE'S MILLWRIGHT SERVICES 9692 N ST RD 109 WILKINSON IN 46186
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,771.14</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 5767641

REECE CONTRACTING

844 E 1000 N

FORTVILLE IN 46040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/12/2024	R71620058001	MOYER JEWELRY		0	916.18	R71620058001	916.18	
11/12/2024	R71620058002	MOYER JEWELRY		0	(267.50)	R71620058002	(267.50)	
Rental Totals					648.68		648.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$648.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$648.68</b>

INVOICE BALANCE	<b>\$648.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$648.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
648.68	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

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REECE CONTRACTING  
844 E 1000 N  
FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$648.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8314825

KAHN'S STORAGE SOLUTIONS

235 W 900 N

FORTVILLE IN 46040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/26/2024	R70609964201	CABIN	2139666-00530/Z4527A (R)	35	1,465.17	R70609964201	1,465.17	
Rental Totals					1,465.17		1,465.17	

\*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	<b>\$1,465.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,465.17</b>

INVOICE BALANCE	<b>\$1,465.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,465.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,465.17	0.00	0.00	0.00	0.00

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

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

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

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

KAHN'S STORAGE SOLUTIONS  
235 W 900 N  
FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$1,465.17</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8322260

BRIAN Eastridge

844 E 1000 N

FORTVILLE IN 46040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
10/22/2024	MS9114518	KCC	A5KD2GDBJRG077503/RTVX1140WL-H	39	37,503.50	MS9114518	18,564.85	
Sales Totals							18,564.85	

\*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	<b>\$18,564.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,564.85</b>

INVOICE BALANCE	<b>\$18,564.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,564.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	18,564.85	0.00	0.00	0.00	0.00

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

BRIAN Eastridge  
844 E 1000 N  
FORTVILLE IN 46040

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

AMOUNT DUE	<b>\$18,564.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 576550

BARRETT FARMS

1971 N 350 E

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/17/2024	R65618353601	VERBAL AARON	MYK20518/320 PQZ1	0	7,441.33	R65618353601	7,441.33	
Rental Totals					7,441.33		7,441.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/08/2023	Lock box	9662	OVERPAYMENT	(24,550.00)	(50.00)	

INVOICE BALANCE	<b>\$7,441.33</b>
PAYMENT/CHARGE BALANCE	<b>\$(50.00)</b>
TOTAL AMOUNT DUE	<b>\$7,391.33</b>

INVOICE BALANCE	<b>\$7,441.33</b>
PAYMENT/CHARGE BALANCE	<b>\$(50.00)</b>
TOTAL AMOUNT DUE	<b>\$7,391.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,441.33	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BARRETT FARMS  
1971 N 350 E  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$7,391.33</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1390000

CLINTON COUNTY HWY DEPT

2095 BURLINGTON AVE

FRANKFORT IN 46041-8192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/20/2024	S9239416		M5T06498/950GC 3RQ	0	2,042.95	S9239416	2,042.95	
Service Totals					2,042.95		2,042.95	

\*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	<b>\$2,042.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,042.95</b>

INVOICE BALANCE	<b>\$2,042.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,042.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,042.95	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CLINTON COUNTY HWY DEPT  
2095 BURLINGTON AVE  
FRANKFORT IN 46041-8192

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

AMOUNT DUE	<b>\$2,042.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1604000  
HEAVY EQUIP ACCOUNT  
COOMER & SONS SAWMILL  
HEAVY EQUIP ACCOUNT  
184 S COUNTY RD 200 W  
FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/05/2024	P9173754		0TEP01606/CT660S	0	154.12	P9173754	154.12	
Parts Totals					154.12		154.12	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$154.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$154.12</b>

INVOICE BALANCE	<b>\$154.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$154.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
154.12	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.

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

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

AMOUNT DUE	<b>\$154.12</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 2351000

DAVID L ELLSWORTH

650 S CO RD 580 W

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/15/2024	R65617300101	VERBAL		0	441.82	R65617300101	441.82	
Service Totals					441.82		441.82	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$441.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$441.82</b>

INVOICE BALANCE	<b>\$441.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$441.82</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
441.82	0.00	0.00	0.00	0.00	0.00	0.00

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

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DAVID L ELLSWORTH  
650 S CO RD 580 W  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$441.82</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2758110

FRANKFORT STREET DEPT

301 E CLINTON

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/01/2024	P9160809		ODDA01930/924G	0	230.71	P9160809	230.71	
11/01/2024	P9160810		ODDA01930/924G	0	81.50	P9160810	81.50	
Parts Totals					312.21		312.21	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$312.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$312.21</b>

INVOICE BALANCE	<b>\$312.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$312.21</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
312.21	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

FRANKFORT STREET DEPT 301 E CLINTON FRANKFORT IN 46041
--

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

AMOUNT DUE	<b>\$312.21</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 2758200

FRANKFORT WATERWORKS

2105 W ARMSTRONG RD

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
04/01/2024	P8250480	BRIAN		213	(40.07)	P8250480	(40.07)	
Parts Totals					(40.07)		(40.07)	
<b>SERVICE</b>								
11/25/2024	S9257692	PM SERVICES	320997-1-1-0510/100RJS6DT3	0	1,370.00	S9257692	1,370.00	
11/27/2024	S9267291	PM SERVICES	355546/150ROZJ71	0	1,512.00	S9267291	1,512.00	
11/27/2024	S9267294	PM SERVICES	C220052690/DQDAB-2120026	0	1,485.00	S9267294	1,485.00	
11/27/2024	S9267299	PM SERVICES	320985-1-1-0510/400RXS6DT3	0	2,222.00	S9267299	2,222.00	
11/27/2024	S9267305	PM SERVICES	L090074765/GGFD-1895117	0	800.00	S9267305	800.00	
11/27/2024	S9267308	PM SERVICES	C220052685/DQDAA-2160137	0	1,533.00	S9267308	1,533.00	
Service Totals					8,922.00		8,922.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,881.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,881.93</b>

INVOICE BALANCE	<b>\$8,881.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,881.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,922.00	0.00	0.00	0.00	0.00	0.00	(40.07)

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

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

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

FRANKFORT WATERWORKS  
2105 W ARMSTRONG RD  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$8,881.93</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3058510

GREENVIEW GRAIN FARM INC

6479 W 200 S

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/20/2024	P9237571			0	105.24	P9237571	105.24	
Parts Totals					105.24		105.24	
<b>RENTAL</b>								
11/20/2024	R65621695401	VERBAL DENNIS	US0124050070/185DPQ (R)	0	230.66	R65621695401	230.66	
Rental Totals					230.66		230.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$335.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$335.90</b>

INVOICE BALANCE	<b>\$335.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$335.90</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
335.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

GREENVIEW GRAIN FARM INC  
6479 W 200 S  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$335.90</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3090736

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/27/2023	R65556664901	VERBAL	202106250047/185DPQ (R)	339	522.88	R65556664901	522.88	
Rental Totals					522.88		522.88	
<b>LATE FEE</b>								
06/30/2022	LF5638056			854	5.86	LF5638056	5.86	
07/31/2022	LF5755019			823	7.26	LF5755019	7.26	
08/31/2022	LF5892987			792	7.26	LF5892987	7.26	
09/30/2022	LF6024360			762	7.03	LF6024360	7.03	
10/31/2022	LF6153545			731	7.26	LF6153545	7.26	
11/30/2022	LF6273534			701	7.03	LF6273534	7.03	
12/31/2022	LF6388464			670	7.26	LF6388464	7.26	
01/31/2023	LF6507590			639	7.26	LF6507590	7.26	
02/28/2023	LF6625055			611	6.56	LF6625055	6.56	
03/31/2024	LF8252107			214	5.40	LF8252107	5.40	
04/30/2024	LF8378818			184	5.23	LF8378818	5.23	
05/31/2024	LF8510458			153	5.40	LF8510458	5.40	
06/30/2024	LF8633329			123	5.23	LF8633329	5.23	
07/31/2024	LF8762740			92	5.40	LF8762740	5.40	
08/31/2024	LF8900104			61	5.40	LF8900104	5.40	
09/30/2024	LF9025569			31	5.23	LF9025569	5.23	
10/31/2024	LF9164407			0	5.40	LF9164407	5.40	
11/30/2024	LF9276512			0	5.23	LF9276512	5.23	
Late fee Totals					110.70		110.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$633.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$633.58</b>

INVOICE BALANCE	<b>\$633.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$633.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.63	0.00	5.23	5.40	5.40	5.23	601.69

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.

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

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

AMOUNT DUE	<b>\$633.58</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6846610

THOMAS TRUCKING

6033 W CR 0 NS

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/05/2024	P9175700			0	106.86	P9175700	106.86	
11/05/2024	P9175701			0	106.86	P9175701	106.86	
Parts Totals					213.72		213.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$213.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$213.72</b>

INVOICE BALANCE	<b>\$213.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$213.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
213.72	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

THOMAS TRUCKING 6033 W CR 0 NS FRANKFORT IN 46041
---

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

AMOUNT DUE	<b>\$213.72</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 7358030

WESLEY MANOR RETIREMENT CENTER

1555 N MAIN ST

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
04/27/2022	S5365358		0NAW00547/C18 PKG	918	1,215.49	S5365358	1,215.49	
Service Totals					1,215.49		1,215.49	
<b>LATE FEE</b>								
09/30/2023	LF7526413			397	12.15	LF7526413	12.15	
10/31/2023	LF7657313			366	12.56	LF7657313	12.56	
11/30/2023	LF7777475			336	12.15	LF7777475	12.15	
12/31/2023	LF7886022			305	12.56	LF7886022	12.56	
01/31/2024	LF8009728			274	12.56	LF8009728	12.56	
02/29/2024	LF8130905			245	11.75	LF8130905	11.75	
03/31/2024	LF8252110			214	12.56	LF8252110	12.56	
04/30/2024	LF8378821			184	12.15	LF8378821	12.15	
05/31/2024	LF8510461			153	12.56	LF8510461	12.56	
06/30/2024	LF8633332			123	12.15	LF8633332	12.15	
07/31/2024	LF8762743			92	12.56	LF8762743	12.56	
08/31/2024	LF8900107			61	12.56	LF8900107	12.56	
09/30/2024	LF9025571			31	12.15	LF9025571	12.15	
10/31/2024	LF9164409			0	12.56	LF9164409	12.56	
11/30/2024	LF9276514			0	12.15	LF9276514	12.15	
Late fee Totals					185.13		185.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,400.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,400.62</b>

INVOICE BALANCE	<b>\$1,400.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,400.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.71	0.00	12.15	12.56	12.56	12.15	1,326.49

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

Any questions please call (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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WESLEY MANOR RETIREMENT CENTER  
1555 N MAIN ST  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$1,400.62</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8306853

DUNN BROTHERS FARM

7970 E COUNTY ROAD 100 N

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/19/2024	P9233492		JTF07863/C7 IND	0	40.69	P9233492	40.69	
11/19/2024	P9233493		JTF07863/C7 IND	0	128.07	P9233493	128.07	
11/19/2024	P9233494		JTF07863/C7 IND	0	132.80	P9233494	132.80	
Parts Totals					301.56		301.56	
<b>RENTAL</b>								
10/19/2024	R78613854801	VERBAL	0JK201074/TH255C C+	12	2,177.75	R78613854801	2,177.75	
10/26/2024	R78612592501	VERBAL		5	12,044.50	R78612592501	12,044.50	
10/28/2024	R78612592502	VERBAL		3	215.00	R78612592502	215.00	
10/31/2024	R65616044502	VERBAL		0	881.50	R65616044502	881.50	
11/08/2024	MR9193242	verbal	48400438/CS56B A	0	6,262.81	MR9193242	6,262.81	
11/08/2024	R78612592503	VERBAL	XKY05738/D3 LGP ASZ2	0	2,131.50	R78612592503	2,131.50	
11/13/2024	R76618565801	VERBAL	JK205720/TH255C C	0	2,226.32	R76618565801	2,226.32	
11/14/2024	MR9216095	verbal		0	613.50	MR9216095	613.50	
11/16/2024	R78613854802	VERBAL	0JK201074/TH255C C+	0	2,002.75	R78613854802	2,002.75	
Rental Totals					28,555.63		28,555.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$28,857.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$28,857.19</b>

INVOICE BALANCE	<b>\$28,857.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$28,857.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,419.94	14,437.25	0.00	0.00	0.00	0.00	0.00

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

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

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

AMOUNT DUE	<b>\$28,857.19</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8308715

AXE EXCAVATION

5048 W CTY RD 300 N

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
01/23/2024	S7966730	305.5E2	0CR501813/305.5E2 (R)	282	2,109.39	S7966730	2,109.39	
Service Totals					2,109.39		2,109.39	
<b>LATE FEE</b>								
08/31/2024	LF8899721			61	21.80	LF8899721	21.80	
09/30/2024	LF9025161			31	21.09	LF9025161	21.09	
10/31/2024	LF9164019			0	21.80	LF9164019	21.80	
11/30/2024	LF9276096			0	21.09	LF9276096	21.09	
Late fee Totals					85.78		85.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,195.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,195.17</b>

INVOICE BALANCE	<b>\$2,195.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,195.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
42.89	0.00	21.09	21.80	0.00	0.00	2,109.39

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

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

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

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

AXE EXCAVATION  
5048 W CTY RD 300 N  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$2,195.17</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8310108

LASER EDGE TURF & EXCAVATION

2021 ROSSVILLE AVE

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/08/2020	R65388541701	VERBAL		1423	2,789.46	R65388541701	1,000.96	
Rental Totals					2,789.46		1,000.96	
<b>LATE FEE</b>								
07/31/2023	LF7257569			458	18.61	LF7257569	18.61	
08/31/2023	LF7399567			427	10.34	LF7399567	10.34	
09/30/2023	LF7526070			397	10.01	LF7526070	10.01	
10/31/2023	LF7656957			366	10.34	LF7656957	10.34	
11/30/2023	LF7777121			336	10.01	LF7777121	10.01	
12/31/2023	LF7885659			305	10.34	LF7885659	10.34	
01/31/2024	LF8009361			274	10.34	LF8009361	10.34	
02/29/2024	LF8130521			245	9.68	LF8130521	9.68	
03/31/2024	LF8251738			214	10.34	LF8251738	10.34	
04/30/2024	LF8378468			184	10.01	LF8378468	10.01	
05/31/2024	LF8510092			153	10.34	LF8510092	10.34	
06/30/2024	LF8632972			123	10.01	LF8632972	10.01	
07/31/2024	LF8762352			92	10.34	LF8762352	10.34	
08/31/2024	LF8899747			61	10.34	LF8899747	10.34	
09/30/2024	LF9025190			31	10.01	LF9025190	10.01	
10/31/2024	LF9164046			0	10.34	LF9164046	10.34	
11/30/2024	LF9276122			0	10.01	LF9276122	10.01	
Late fee Totals					181.41		181.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,182.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,182.37</b>

INVOICE BALANCE	<b>\$1,182.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,182.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.35	0.00	10.01	10.34	10.34	10.01	1,121.32

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

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

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

LASER EDGE TURF & EXCAVATION  
 2021 ROSSVILLE AVE  
 FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$1,182.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312405

BANKS CONSTRUCTION

1017 N UNION ST

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
02/01/2023	R65502080401	VERBAL CAM	0300253799/860SJ (R)	638	2,671.25	R65502080401	1,807.25	
02/22/2023	R65506936901	VERBAL	0300156756/600A4XD8 (R)	617	786.69	R65506936901	786.69	
Rental Totals					3,457.94		2,593.94	
<b>LATE FEE</b>								
05/31/2023	LF7003673			519	27.92	LF7003673	27.92	
06/30/2023	LF7136164			489	34.58	LF7136164	34.58	
07/31/2023	LF7257623			458	35.73	LF7257623	35.73	
08/31/2023	LF7399616			427	35.73	LF7399616	35.73	
09/30/2023	LF7526118			397	34.58	LF7526118	34.58	
10/31/2023	LF7657004			366	26.80	LF7657004	26.80	
11/30/2023	LF7777170			336	25.94	LF7777170	25.94	
12/31/2023	LF7885713			305	26.80	LF7885713	26.80	
01/31/2024	LF8009421			274	26.80	LF8009421	26.80	
02/29/2024	LF8130579			245	25.07	LF8130579	25.07	
03/31/2024	LF8251788			214	26.80	LF8251788	26.80	
04/30/2024	LF8378512			184	25.94	LF8378512	25.94	
05/31/2024	LF8510137			153	26.80	LF8510137	26.80	
06/30/2024	LF8633014			123	25.94	LF8633014	25.94	
07/31/2024	LF8762398			92	26.80	LF8762398	26.80	
08/31/2024	LF8899794			61	26.80	LF8899794	26.80	
09/30/2024	LF9025235			31	25.94	LF9025235	25.94	
10/31/2024	LF9164084			0	26.80	LF9164084	26.80	
11/30/2024	LF9276166			0	25.94	LF9276166	25.94	
Late fee Totals					537.71		537.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,131.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,131.65</b>

INVOICE BALANCE	<b>\$3,131.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,131.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
52.74	0.00	25.94	26.80	26.80	25.94	2,973.43

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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BANKS CONSTRUCTION  
1017 N UNION ST  
FRANKFORT IN 46041

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

AMOUNT DUE	<b>\$3,131.65</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8322972

PLATINUM LANDSCAPES

1797 SOUTH COUNTY ROAD 180 E

FRANKFORT IN 46041

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/26/2024	MS9262500	CFSC ISC	FL702756/255 AQB	4	94,695.00	MS9262500	94,695.00	
Sales Totals							94,695.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$94,695.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$94,695.00</b>

INVOICE BALANCE	<b>\$94,695.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$94,695.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	94,695.00	0.00	0.00	0.00	0.00	0.00

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PLATINUM LANDSCAPES 1797 SOUTH COUNTY ROAD 180 E FRANKFORT IN 46041
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$94,695.00</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 4690071

METZINGER CONSTRUCTION INC

702 NORTH MAIN STREET

KIRKLIN IN 46050

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/06/2024	R77614207101	OS0643	XKW04572/D3 XL ASZ2	0	5,890.27	R77614207101	5,890.27	
11/12/2024	R77614207102	OS0643		0	250.33	R77614207102	250.33	
Rental Totals					6,140.60		6,140.60	

\*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	<b>\$6,140.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,140.60</b>

INVOICE BALANCE	<b>\$6,140.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,140.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,140.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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METZINGER CONSTRUCTION INC  
 702 NORTH MAIN STREET  
 KIRKLIN IN 46050

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

AMOUNT DUE	<b>\$6,140.60</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312314

WESTLUND CONCEPTS

PO BOX 1051

LAPEL IN 46051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/11/2024	R66619439901	14604	ML801282/TL642D (R)	0	850.09	R66619439901	850.09	
11/21/2024	R66562556114	PENDING		0	1,574.00	R66562556114	1,574.00	
11/27/2024	R65622134301	4283	0THG00508/TL642C	0	850.09	R65622134301	850.09	
Rental Totals					3,274.18		3,274.18	

\*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	<b>\$3,274.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,274.18</b>

INVOICE BALANCE	<b>\$3,274.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,274.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,274.18	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.

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WESTLUND CONCEPTS  
PO BOX 1051  
LAPEL IN 46051

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

AMOUNT DUE	<b>\$3,274.18</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 431887

AURORA AUTO PARTS

500 S ENTERPRISE BLVD

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/05/2022	S6032759	PM SERVICES	0GXC00655/G70LTA2	757	870.00	S6032759	870.00	
03/04/2024	S8136526	PM SERVICES	0GXC00655/G70LTA2	241	1,417.00	S8136526	1,417.00	
Service Totals					2,287.00		2,287.00	
<b>LATE FEE</b>								
01/31/2023	LF6507595			639	8.12	LF6507595	8.12	
02/28/2023	LF6625060			611	8.12	LF6625060	8.12	
03/31/2023	LF6753602			580	8.99	LF6753602	8.99	
04/30/2023	LF6873981			550	8.70	LF6873981	8.70	
05/31/2023	LF7003966			519	8.99	LF7003966	8.99	
06/30/2023	LF7136453			489	8.70	LF7136453	8.70	
07/31/2023	LF7257943			458	8.99	LF7257943	8.99	
08/31/2023	LF7399885			427	8.99	LF7399885	8.99	
09/30/2023	LF7526414			397	8.70	LF7526414	8.70	
10/31/2023	LF7657314			366	8.99	LF7657314	8.99	
11/30/2023	LF7777476			336	8.70	LF7777476	8.70	
12/31/2023	LF7886023			305	8.99	LF7886023	8.99	
01/31/2024	LF8009729			274	8.99	LF8009729	8.99	
02/29/2024	LF8130906			245	8.41	LF8130906	8.41	
03/31/2024	LF8252111			214	8.99	LF8252111	8.99	
04/30/2024	LF8378822			184	8.70	LF8378822	8.70	
05/31/2024	LF8510462			153	8.99	LF8510462	8.99	
06/30/2024	LF8633333			123	21.93	LF8633333	21.93	
07/31/2024	LF8762744			92	23.63	LF8762744	23.63	
08/31/2024	LF8900108			61	23.63	LF8900108	23.63	
09/30/2024	LF9025572			31	22.87	LF9025572	22.87	
10/31/2024	LF9164410			0	23.63	LF9164410	23.63	
11/30/2024	LF9276515			0	22.87	LF9276515	22.87	
Late fee Totals					287.62		287.62	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,574.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,574.62</b>

INVOICE BALANCE	<b>\$2,574.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,574.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
46.50	0.00	22.87	23.63	23.63	21.93	2,436.06

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

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

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

AURORA AUTO PARTS  
500 S ENTERPRISE BLVD  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$2,574.62</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3067282

L &amp; J GRINSTEAD

4735 N 500 E

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9264435			0	182.04	P9264435	182.04	
Parts Totals					182.04		182.04	

\*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	<b>\$182.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$182.04</b>

INVOICE BALANCE	<b>\$182.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$182.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
182.04	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.

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L & J GRINSTEAD  
4735 N 500 E  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$182.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4018001

KEYES EXCAVATORS INC

1038 S 700 W

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/13/2024	P9209744	d5	0KWW00711/D5K2 XL	0	556.42	P9209744	556.42	
Parts Totals					556.42		556.42	

\*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	<b>\$556.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$556.42</b>

INVOICE BALANCE	<b>\$556.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$556.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
556.42	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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KEYES EXCAVATORS INC  
1038 S 700 W  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$556.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4210030

LAMB FARMS INC

3490 N 500 E

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/15/2024	P9222878	Rick		0	947.98	P9222878	947.98	
Parts Totals					947.98		947.98	

\*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	<b>\$947.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$947.98</b>

INVOICE BALANCE	<b>\$947.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$947.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
947.98	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LAMB FARMS INC  
3490 N 500 E  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$947.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4874010

MOHLER FARMS

7015 N CALDWELL

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/01/2024	P9161407			0	330.37	P9161407	330.37	
Parts Totals					330.37		330.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$330.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$330.37</b>

INVOICE BALANCE	<b>\$330.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$330.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
330.37	0.00	0.00	0.00	0.00	0.00	0.00

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

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MOHLER FARMS  
7015 N CALDWELL  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$330.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5486300

PIERCE DRYWALL &amp; PLASTERING

47 W 250 S

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/19/2024	R60621444001	NAAB ROAD HOSPIT		0	935.09	R60621444001	935.09	
Service Totals					935.09		935.09	
<b>RENTAL</b>								
11/14/2024	R60592582306	NAAB ROAD	0300284027/660SJ (R)	0	719.53	R60592582306	719.53	
Rental Totals					719.53		719.53	

\*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	xxxx9259(Payment in Process)		(1,654.62)	(1,654.62)	

INVOICE BALANCE	<b>\$1,654.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,654.62</b>

INVOICE BALANCE	<b>\$1,654.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,654.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,654.62	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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Please indicate any contact information changes on the reverse side of this form.

PIERCE DRYWALL & PLASTERING  
47 W 250 S  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$1,654.62</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5601300

PRECISION EXCAVATING INC

5250 E 100 S

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/15/2024	P9220156			0	67.02	P9220156	67.02	
11/15/2024	P9220157			0	6.39	P9220157	6.39	
11/15/2024	P9220158			0	45.11	P9220158	45.11	
11/15/2024	P9220160			0	87.90	P9220160	87.90	
11/18/2024	P9226358	larry shop		0	250.49	P9226358	250.49	
11/18/2024	P9226359	larry shop		0	8.73	P9226359	8.73	
Parts Totals					465.64		465.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$465.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$465.64</b>

INVOICE BALANCE	<b>\$465.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$465.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
465.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PRECISION EXCAVATING INC  
5250 E 100 S  
LEBANON IN 46052

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

AMOUNT DUE	<b>\$465.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6995120

ULEN COUNTRY CLUB

100 COUNTY CLUB RD

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/22/2024	MR9250258	Blowout 2024	201712130027/900HAF	0	1,650.00	MR9250258	1,650.00	
Rental Totals					1,650.00		1,650.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,650.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,650.00</b>

INVOICE BALANCE	<b>\$1,650.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,650.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,650.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

ULEN COUNTRY CLUB  
 100 COUNTY CLUB RD  
 LEBANON IN 46052

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

AMOUNT DUE	<b>\$1,650.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7435601

WHITAKER GLASS & MIRROR

104 E SUPERIOR ST

LEBANON IN 46052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/08/2024	R60611195701	ONE WEST BLDG 5	0300208084/400S (R)	23	2,003.22	R60611195701	2,003.22	
10/15/2024	R60614071001	ONE WEST BLDG 5	JK204000/TH255C C+	16	812.39	R60614071001	812.39	
10/24/2024	R60611195702	ONE WEST BLDG 5		7	180.26	R60611195702	180.26	
10/25/2024	R78616347301	ALDI		6	899.79	R78616347301	899.79	
10/29/2024	R65617532201	CLINTON CO BLDG	0300260192/400S (R)	2	790.54	R65617532201	790.54	
11/14/2024	R78618608303	STAUFFER		0	2,003.22	R78618608303	2,003.22	
11/20/2024	R78618608304	STAUFFER		0	180.26	R78618608304	180.26	
Rental Totals							6,869.68	

<b>LATE FEE</b>								
07/31/2023	LF7257947			458	28.77	LF7257947	28.77	
08/31/2023	LF7399890			427	41.55	LF7399890	41.55	
11/30/2023	LF7777481			336	21.74	LF7777481	21.74	
Late fee Totals							92.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,961.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,961.74</b>

INVOICE BALANCE	<b>\$6,961.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,961.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,183.48	4,686.20	0.00	0.00	0.00	0.00	92.06

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

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

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

WHITAKER GLASS & MIRROR  
 104 E SUPERIOR ST  
 LEBANON IN 46052

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

AMOUNT DUE	<b>\$6,961.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2212011

EA ASPHALT

PO BOX 129

MCCORDSVILLE IN 46055

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/05/2024	P9175491	22-064		0	159.20	P9175491	159.20	
11/05/2024	P9176476	22-064		0	427.10	P9176476	427.10	
11/08/2024	P9192964	22-074		0	541.38	P9192964	541.38	
11/11/2024	P9198258	22-041		0	100.34	P9198258	100.34	
11/12/2024	P9204447	22-061		0	203.86	P9204447	203.86	
11/13/2024	P9211349	22-074		0	69.01	P9211349	69.01	
Parts Totals					1,500.89		1,500.89	
<b>SERVICE</b>								
11/19/2024	S9234426	22-034	P385B-2668/P385B	0	2,328.27	S9234426	2,328.27	
11/26/2024	S9259967	22-074	P385B-3093/P385B	0	4,199.83	S9259967	4,199.83	
Service Totals					6,528.10		6,528.10	
<b>LATE FEE</b>								
08/31/2023	LF7399891			427	27.39	LF7399891	27.39	
09/30/2023	LF7526423			397	51.81	LF7526423	51.81	
10/31/2023	LF7657324			366	53.80	LF7657324	53.80	
12/31/2023	LF7886030			305	14.15	LF7886030	14.15	
Late fee Totals					147.15		147.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,176.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,176.14</b>

INVOICE BALANCE	<b>\$8,176.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,176.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,028.99	0.00	0.00	0.00	0.00	0.00	147.15

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

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

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

EA ASPHALT  
PO BOX 129  
MCCORDSVILLE IN 46055

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

AMOUNT DUE	<b>\$8,176.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2673142

PLEASANT VIEW LODGE

7476 W LANE RD

MC CORDSVILLE IN 46055

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
06/30/2023	LF7136612			489	52.39	LF7136612	52.39	
07/31/2023	LF7258114			458	73.86	LF7258114	73.86	
08/31/2023	LF7400060			427	73.86	LF7400060	73.86	
09/30/2023	LF7525816			397	61.15	LF7525816	61.15	
10/31/2023	LF7656710			366	63.18	LF7656710	63.18	
11/30/2023	LF7776863			336	61.15	LF7776863	61.15	
12/31/2023	LF7885366			305	63.18	LF7885366	63.18	
Late fee Totals					448.77		448.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	448.77

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

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

PLEASANT VIEW LODGE  
7476 W LANE RD  
MC CORDSVILLE IN 46055

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

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

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6433670

SNIDER HERITAGE FARM

5401 W 700 N

MCCORDSVILLE IN 46055

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/05/2024	P8911022	L4630HST		56	184.71	P8911022	184.71	
10/19/2024	P9104177			12	42.46	P9104177	42.46	
Parts Totals					227.17		227.17	
<b>SALES</b>								
05/23/2024	R66586750601	SOLD 3248RS		161	10,833.75	R66586750601	3,333.75	
Sales Totals					10,833.75		3,333.75	
<b>SERVICE</b>								
06/11/2024	S8543577		C0755JNUBD1078/MT755C	142	8,330.23	S8543577	7,608.24	
Service Totals					8,330.23		7,608.24	
<b>RENTAL</b>								
06/07/2024	R66586750901	VERBAL DAVE	604595/VRS84 (R)	146	1,744.00	R66586750901	1,744.00	
07/05/2024	R66586750902	VERBAL DAVE	604595/VRS84 (R)	118	1,744.00	R66586750902	1,744.00	
08/02/2024	R66586750903	VERBAL DAVE	604595/VRS84 (R)	90	1,744.00	R66586750903	1,744.00	
08/30/2024	R66586750904	VERBAL DAVE	604595/VRS84 (R)	62	1,744.00	R66586750904	1,744.00	
09/11/2024	R66586750905	VERBAL DAVE		50	125.00	R66586750905	125.00	
Rental Totals					7,101.00		7,101.00	
<b>LATE FEE</b>								
09/30/2024	LF9025575			31	156.18	LF9025575	156.18	
10/31/2024	LF9164414			0	112.92	LF9164414	112.92	
11/30/2024	LF9276519			0	129.56	LF9276519	129.56	
Late fee Totals					398.66		398.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$18,668.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,668.82</b>

INVOICE BALANCE	<b>\$18,668.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,668.82</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
242.48	42.46	465.89	3,488.00	1,744.00	9,352.24	3,333.75

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

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

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

SNIDER HERITAGE FARM  
5401 W 700 N  
MCCORDSVILLE IN 46055

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

AMOUNT DUE	<b>\$18,668.82</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8316576  
BOONE MARKETING INC  
7338 S 400 E  
MARKLEVILLE IN 46056

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/27/2024	MS9265437	cash	53066011512H/MULE	3	3,531.00	MS9265437	231.00	
Sales Totals							231.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$231.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$231.00</b>

INVOICE BALANCE	<b>\$231.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$231.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	231.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BOONE MARKETING INC 7338 S 400 E MARKLEVILLE IN 46056
---

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

AMOUNT DUE	<b>\$231.00</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 3378301

HILLIS FARMS

3841 NORTH ST 29

MICHIGANTOWN IN 46057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
10/31/2024	LF9164415			0	6.91	LF9164415	6.91	
Late fee Totals					6.91		6.91	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

HILLIS FARMS  
3841 NORTH ST 29  
MICHIGANTOWN IN 46057

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

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

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5298151

OSTLER INC DRAGLINE

4550 EAST COUNTY RD 400 N

MICHIGANTOWN IN 46057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
08/06/2024	R65600831401	VERBAL GRANT		86	1,605.00	R65600831401	1,605.00	
Sales Totals					1,605.00		1,605.00	
<b>RENTAL</b>								
08/05/2024	R65596949502	WILL ADVISE		87	351.47	R65596949502	351.47	
08/07/2024	R65534603614	WILL ADVISE	BL902723/239D AQB	85	1,779.26	R65534603614	1,779.26	
08/14/2024	R65600367001	VERBAL GRANT	0ML701108/TL1255D C+	78	2,515.32	R65600367001	2,515.32	
08/16/2024	R78601874501	CIRCLE CITY SOUTH	201904120053/SUL375 (R)	76	1,241.75	R78601874501	1,241.75	
09/04/2024	R65534603615	WILL ADVISE	BL902723/239D AQB	57	1,779.26	R65534603615	1,779.26	
09/13/2024	R65608042001	VERBAL GRANT	0160120935/12054	48	1,202.42	R65608042001	1,202.42	
10/02/2024	R65534603616	WILL ADVISE	BL902723/239D AQB	29	1,779.26	R65534603616	1,779.26	
10/02/2024	R65609095801	WILL ADVISE	201207260039/SUL375 (R)	29	2,382.32	R65609095801	2,382.32	
10/30/2024	R65534603617	WILL ADVISE	BL902723/239D AQB	1	1,779.26	R65534603617	1,779.26	
10/30/2024	R65609095803	WILL ADVISE	US0122060340/375HAF	1	2,382.32	R65609095803	2,382.32	
11/27/2024	R65534603618	WILL ADVISE	BL902723/239D AQB	0	1,779.26	R65534603618	1,779.26	
11/27/2024	R65609095804	WILL ADVISE	US0122060340/375HAF	0	2,382.32	R65609095804	2,382.32	
Rental Totals					21,354.22		21,354.22	
<b>LATE FEE</b>								
10/31/2024	LF9163824			0	24.94	LF9163824	24.94	
11/30/2024	LF9275910			0	39.70	LF9275910	39.70	
Late fee Totals					64.64		64.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$23,023.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,023.86</b>

INVOICE BALANCE	<b>\$23,023.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,023.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,226.22	8,323.16	2,981.68	7,492.80	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	<b>\$23,023.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4967184

MULBERRY COOPERATIVE TELEPHONE

PO BOX 370

MULBERRY IN 46058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/14/2024	R65595743903	FLORA OFFICE	AT33C90171/GP55N1 (R)	47	1,590.80	R65595743903	1,590.80	
11/04/2024	R65615388801	VERBAL	M200029706/2632E2 (R)	0	806.65	R65615388801	806.65	
11/09/2024	R65595743905	FLORA OFFICE	AT33C90171/GP55N1 (R)	0	1,590.80	R65595743905	1,590.80	
11/26/2024	R60608207103	VERBAL		0	207.58	R60608207103	207.58	
Rental Totals					4,195.83		4,195.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,195.83</b>
PAYMENT/CHARGE BALANCE	<b>\$(481.50)</b>
TOTAL AMOUNT DUE	<b>\$3,714.33</b>

INVOICE BALANCE	<b>\$4,195.83</b>
PAYMENT/CHARGE BALANCE	<b>\$(481.50)</b>
TOTAL AMOUNT DUE	<b>\$3,714.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,605.03	0.00	1,590.80	0.00	0.00	0.00	0.00

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

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MULBERRY COOPERATIVE TELEPHONE  
PO BOX 370  
MULBERRY IN 46058

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

AMOUNT DUE	<b>\$3,714.33</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7508951

WINDY LANE FARMS

6147 N CR 500 W

MULBERRY IN 46058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/05/2024	P9176779			0	166.30	P9176779	166.30	
11/07/2024	P9185509			0	300.33	P9185509	300.33	
Parts Totals					466.63		466.63	
<b>RENTAL</b>								
11/07/2024	R65618732101	VERBAL		0	1,655.00	R65618732101	1,655.00	
Rental Totals					1,655.00		1,655.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,121.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,121.63</b>

INVOICE BALANCE	<b>\$2,121.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,121.63</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,121.63	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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WINDY LANE FARMS  
6147 N CR 500 W  
MULBERRY IN 46058

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

AMOUNT DUE	<b>\$2,121.63</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 238770

ALLIED OTT PETROLEUM EQUIPMENT

517 HERRIMAN COURT

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/17/2024	R78612883401	WESTFIELD TRANSPORT	0BYF01823/246D A2HQ	14	2,415.03	R78612883401	154.91	
11/01/2024	R77613788101	SOUTHEASTWAY		0	6,043.22	R77613788101	6,043.22	
11/06/2024	R77613788102	SOUTHEASTWAY		0	136.56	R77613788102	136.56	
11/06/2024	R77613788103	SOUTHEASTWAY		0	(4,133.48)	R77613788103	(4,133.48)	
11/11/2024	R60618514701	MSD WAYNE TOWNSHIP		0	2,860.83	R60618514701	2,860.83	
11/13/2024	R60620422801	IU METHODIST		0	348.08	R60620422801	348.08	
11/14/2024	R60620573801	STOOPS	T7400890/TL943 C+	0	785.08	R60620573801	785.08	
11/22/2024	R60621792701	STOOPS		0	348.08	R60621792701	348.08	
11/27/2024	R65622647101	FRITO		0	921.64	R65622647101	921.64	
11/29/2024	R82620714901	VERBAL ROBERT		0	4,740.48	R82620714901	4,740.48	
<b>Rental Totals</b>							14,465.52	12,205.40

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$12,205.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,205.40</b>

INVOICE BALANCE	<b>\$12,205.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,205.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,050.49	154.91	0.00	0.00	0.00	0.00	0.00

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

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

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ALLIED OTT PETROLEUM EQUIPMENT  
517 HERRIMAN COURT  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$12,205.40</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3171350

HAMILTON CTY BUILD & GROUNDS  
 1 HAMILTON COUNTY SQUARE STE 82  
 NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/10/2024	R64613927501	RAY CRAIL		21	139.17	R64613927501	139.17	
Parts Totals					139.17		139.17	
<b>SALES</b>								
11/19/2024	MS9232260	PO-0012087/Sourcewell #2815384	A5KC2GDBLRG095954/RTVX1100CWL-H	0	20,137.33	MS9232260	20,137.33	
Sales Totals					20,137.33		20,137.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$20,276.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,276.50</b>

INVOICE BALANCE	<b>\$20,276.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,276.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,137.33	139.17	0.00	0.00	0.00	0.00	0.00

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

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HAMILTON CTY BUILD & GROUNDS  
 1 HAMILTON COUNTY SQUARE STE 82  
 NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$20,276.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3172000

HAMILTON COUNTY HWY DEPT

1700 S 10TH ST

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/28/2021	P4321692			1191	(258.54)	P4321692	(258.54)	
10/25/2024	P9129931	0329-24		6	51.63	P9129931	51.63	
Parts Totals					(206.91)		(206.91)	
<b>RENTAL</b>								
10/23/2024	R64616117201	0324-24		8	703.17	R64616117201	703.17	
Rental Totals					703.17		703.17	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/01/2024	Lock box	2387486	DUPLICATE PAYMENT	(4.82)	(4.82)	
07/15/2024	Lock box	2391693	OVERPAYMENT	(608.47)	(6.48)	

INVOICE BALANCE	<b>\$496.26</b>
PAYMENT/CHARGE BALANCE	<b>\$(11.30)</b>
TOTAL AMOUNT DUE	<b>\$484.96</b>

INVOICE BALANCE	<b>\$496.26</b>
PAYMENT/CHARGE BALANCE	<b>\$(11.30)</b>
TOTAL AMOUNT DUE	<b>\$484.96</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	754.80	0.00	0.00	0.00	0.00	(258.54)

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

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

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HAMILTON COUNTY HWY DEPT  
1700 S 10TH ST  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$484.96</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 3172005

HAMILTON COUNTY SHERIFFS DEPT

18100 CUMBERLAND RD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/08/2024	S9191926			0	1,186.24	S9191926	1,186.24	
Service Totals					1,186.24		1,186.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,186.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,186.24</b>

INVOICE BALANCE	<b>\$1,186.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,186.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,186.24	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.

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HAMILTON COUNTY SHERIFFS DEPT 18100 CUMBERLAND RD NOBLESVILLE IN 46060
--

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

AMOUNT DUE	<b>\$1,186.24</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 3657455

INDIANA RESTORATION & CLEANING  
SERVICE1710 S 10TH STREET  
NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/08/2024	R64587970204	PENDING		53	3,719.00	R64587970204	3,719.00	
10/06/2024	R64587970205	PENDING		25	3,719.00	R64587970205	3,719.00	
11/03/2024	R64587970206	PENDING		0	3,719.00	R64587970206	3,719.00	
Rental Totals					11,157.00		11,157.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$11,157.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,157.00</b>

INVOICE BALANCE	<b>\$11,157.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,157.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,719.00	3,719.00	3,719.00	0.00	0.00	0.00	0.00

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

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

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INDIANA RESTORATION & CLEANING SERVICE 1710 S 10TH STREET NOBLESVILLE IN 46060
--

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

AMOUNT DUE	<b>\$11,157.00</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 4397700

LUSCO CORPORATION

P O BOX 1596

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/25/2024	P9130035	Derick	OLEM00287/330D MH	6	654.37	P9130035	654.37	
11/11/2024	P9199523	Derick		0	493.57	P9199523	493.57	
Parts Totals							1,147.94	

\*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	<b>\$1,147.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,147.94</b>

INVOICE BALANCE	<b>\$1,147.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,147.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
493.57	654.37	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LUSCO CORPORATION  
P O BOX 1596  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$1,147.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 4654500

MECHANICAL CONTRACTING SVS

15371 STONY CREEK WAY

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/06/2024	R60606091301	33429-24204		0	1,852.23	R60606091301	1,852.23	
Service Totals					1,852.23		1,852.23	
<b>RENTAL</b>								
06/28/2024	R77586576602	33074-24206	H5M07960/305E2 TQ	125	1,844.00	R77586576602	1,844.00	
07/05/2024	R77586576603	33074-24206	GWR01995/249D	118	2,959.00	R77586576603	225.00	
08/30/2024	R77601675401	33426-24210	H5M09522/305E2 Q	62	3,274.75	R77601675401	3,274.75	
09/03/2024	R77601675402	33426-24210	BL902548/239D B	58	2,990.88	R77601675402	2,990.88	
09/03/2024	R77603125401	33429-24204		58	6,009.00	R77603125401	6,009.00	
09/06/2024	R64606494401	33439-24215	M200082503/ES2632 (R)	55	559.00	R64606494401	559.00	
09/13/2024	R77603125402	33429-24204		48	205.75	R77603125402	205.75	
09/13/2024	R77607782201	33443		48	874.00	R77607782201	874.00	
09/14/2024	R64606730901	33439-24215	0130031640/20MVL (R)	47	734.00	R64606730901	734.00	
10/01/2024	R78609445401	33452-24209	0200269184/4045R (R)	30	1,519.00	R78609445401	1,519.00	
10/11/2024	R77613506701	33470-24204	JK204244/TH255C C+	20	749.00	R77613506701	749.00	
10/12/2024	R64606730902	33439-24215	0130031640/20MVL (R)	19	509.00	R64606730902	509.00	
10/23/2024	R64606730903	33439-24215		8	125.00	R64606730903	125.00	
11/07/2024	R66616339701	33487-24214		0	6,009.00	R66616339701	6,009.00	
11/19/2024	R66616339702	33487-24214		0	156.88	R66616339702	156.88	
Rental Totals					28,518.26		25,784.26	
<b>LATE FEE</b>								
06/30/2024	LF8633340			123	77.43	LF8633340	77.43	
07/31/2024	LF8762750			92	5.74	LF8762750	5.74	
08/31/2024	LF8900114			61	10.77	LF8900114	10.77	
09/30/2024	LF9025578			31	52.54	LF9025578	52.54	
10/31/2024	LF9164417			0	108.76	LF9164417	108.76	
11/30/2024	LF9276521			0	22.87	LF9276521	22.87	
Late fee Totals					278.11		278.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$27,914.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$27,914.60</b>

INVOICE BALANCE	<b>\$27,914.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$27,914.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,149.74	2,902.00	11,425.17	3,285.52	230.74	1,921.43	0.00

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

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

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

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

MECHANICAL CONTRACTING SVS  
15371 STONY CREEK WAY  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$27,914.60</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5299140

OTT EQUIPMENT SERVICE INC

517 HERRIMAN CT

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/10/2024	R78583942502	24464		174	(55.24)	R78583942502	(55.24)	
10/30/2024	R67616784101	COMMUNITY KIA	M200052075/ES2632 (R)	1	462.79	R67616784101	462.79	
11/18/2024	R82619482601	VERBAL SHANE		0	3,792.45	R82619482601	3,792.45	
11/25/2024	R67622804701	VERBAL RHONDA	0200250327/1930ES (R)	0	156.89	R67622804701	156.89	
Rental Totals							4,356.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,356.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,356.89</b>

INVOICE BALANCE	<b>\$4,356.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,356.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,949.34	462.79	0.00	0.00	0.00	0.00	(55.24)

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

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

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

OTT EQUIPMENT SERVICE INC  
517 HERRIMAN CT  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$4,356.89</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5805601

RF MANUFACTURING

1780 S 10TH STREET

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/19/2024	R60620109301	MVR	M200087268/ES1932 (R)	0	604.69	R60620109301	604.69	
11/28/2024	R64622069401	PICKLR	M200003274/1930ES (R)	0	604.69	R64622069401	604.69	
Rental Totals							1,209.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,209.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,209.38</b>

INVOICE BALANCE	<b>\$1,209.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,209.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,209.38	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RF MANUFACTURING  
1780 S 10TH STREET  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$1,209.38</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5960801  
 ROUDEBUSH GRADING  
 17155 HARGER COURT  
 NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/04/2024	R64617624403	VERBAL		0	2.33	R64617624403	2.33	
11/07/2024	R64619183001	VERBAL		0	535.11	R64619183001	535.11	
11/15/2024	R64620940801	VERBAL		0	13.64	R64620940801	13.64	
11/27/2024	P9266128	Artemio		0	107.41	P9266128	107.41	
Parts Totals					658.49		658.49	
<b>SALES</b>								
11/12/2024	MS9206513	JASON BEZY	AH12-338/SSL 12" BIT	0	665.54	MS9206513	665.54	
11/13/2024	MS9212141	JASON BEZY	ELIMINATOR-02/ELIMINATOR	0	2,438.37	MS9212141	2,438.37	
11/26/2024	MS9262431	JASON BEZY	T6Y00986/SSL T109	0	9,190.70	MS9262431	9,190.70	
Sales Totals					12,294.61		12,294.61	
<b>SERVICE</b>								
11/08/2024	S9193901	Unit 4	0GTL04680/279D	0	1,051.55	S9193901	1,051.55	
11/13/2024	R64620128201	AARON LYBRAND		0	526.45	R64620128201	526.45	
Service Totals					1,578.00		1,578.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$14,531.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,531.10</b>

INVOICE BALANCE	<b>\$14,531.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,531.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,531.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

ROUDEBUSH GRADING  
 17155 HARGER COURT  
 NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$14,531.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6385040

SMITH DEVELPMNT &amp; CONSTR CO

10330 PLEASANT ST STE 100

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/26/2024	R66615428601	VERBAL JAMES	0130025918/1230ES (R)	5	711.16	R66615428601	711.16	
11/14/2024	R64618880701	PICKLE BALL	M200000237/3246ES (R)	0	1,212.25	R64618880701	1,212.25	
11/19/2024	R60619883901	WELLER	0200254142/1930ES (R)	0	630.22	R60619883901	630.22	
11/23/2024	R66615428602	VERBAL JAMES	0130025918/1230ES (R)	0	467.60	R66615428602	467.60	
11/27/2024	R66615428603	VERBAL JAMES		0	136.56	R66615428603	136.56	
Rental Totals							3,157.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,157.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,157.79</b>

INVOICE BALANCE	<b>\$3,157.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,157.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,446.63	711.16	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.

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

SMITH DEVELPMNT & CONSTR CO  
10330 PLEASANT ST STE 100  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$3,157.79</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6538200

STABILIZATION SERVICES INC

15400 HERRIMAN BLVD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/19/2024	P9231129	70 - CS563		0	389.80	P9231129	389.80	
11/20/2024	P9236803	70 - CS563E		0	436.09	P9236803	436.09	
11/20/2024	P9236804	70 - CS563E		0	198.44	P9236804	198.44	
11/22/2024	P9247994	51 - 140M		0	913.06	P9247994	913.06	
Parts Totals					1,937.39		1,937.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,937.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,937.39</b>

INVOICE BALANCE	<b>\$1,937.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,937.39</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,937.39	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

STABILIZATION SERVICES INC  
 15400 HERRIMAN BLVD  
 NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$1,937.39</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6911262

TOWN & COUNTRY LAND WORKS INC

17053 MYSTIC RD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/11/2024	R78620016001	NOT REQUIRED	608597/640 TRENCH (R)	0	277.88	R78620016001	277.88	
11/25/2024	R64622596501	ORESTES	WM800821/BR166 (R)	0	353.27	R64622596501	353.27	
Rental Totals					631.15		631.15	

\*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	<b>\$631.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$631.15</b>

INVOICE BALANCE	<b>\$631.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$631.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
631.15	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

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TOWN & COUNTRY LAND WORKS INC  
 17053 MYSTIC RD  
 NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$631.15</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7507418

WINDOW MAKEOVER

6809 HILLS DALE COURT

INDIANAPOLIS IN 46250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/13/2023	R60553726801	34851	0300291470/400S (R)	353	1,192.04	R60553726801	1,192.04	
06/20/2024	R60592155101	240516		133	307.36	R60592155101	307.36	
08/02/2024	R64598218101	HILLSDALE	M200005738/ES2632 (R)	90	988.29	R64598218101	988.29	
08/15/2024	R64599503801	NOT REQUIRED	0160095597/6042	77	2,778.62	R64599503801	2,778.62	
08/27/2024	R64598218102	HILLSDALE	M200005738/ES2632 (R)	65	636.50	R64598218102	636.50	
08/27/2024	R64599503802	NOT REQUIRED		65	340.32	R64599503802	340.32	
09/18/2024	R77607962401	241772	0200198483/4069LE (R)	43	1,078.69	R77607962401	1,078.69	
11/13/2024	R64617784501	PENDING		0	11,067.04	R64617784501	11,067.04	
Rental Totals							18,388.86	

<b>LATE FEE</b>								
02/29/2024	LF8130917			245	7.15	LF8130917	7.15	
03/31/2024	LF8252121			214	12.32	LF8252121	12.32	
04/30/2024	LF8378828			184	11.92	LF8378828	11.92	
05/31/2024	LF8510471			153	12.32	LF8510471	12.32	
06/30/2024	LF8633343			123	11.92	LF8633343	11.92	
07/31/2024	LF8762753			92	12.32	LF8762753	12.32	
08/31/2024	LF8900116			61	12.32	LF8900116	12.32	
09/30/2024	LF9025581			31	13.15	LF9025581	13.15	
10/31/2024	LF9164419			0	15.50	LF9164419	15.50	
11/30/2024	LF9276523			0	42.25	LF9276523	42.25	
Late fee Totals							151.17	

\*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	<b>\$18,540.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,540.03</b>

INVOICE BALANCE	<b>\$18,540.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,540.03</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,124.79	0.00	1,091.84	4,756.05	12.32	319.28	1,235.75

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

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

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

WINDOW MAKEOVER  
6809 HILLS DALE COURT  
INDIANAPOLIS IN 46250

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

AMOUNT DUE	<b>\$18,540.03</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8302910

ENGINEERED FACADES INC

11360 E 146TH ST STE 120

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
12/31/2023	LF7885486			305	16.09	LF7885486	16.09	
01/31/2024	LF8009205			274	37.67	LF8009205	37.67	
02/29/2024	LF8130381			245	17.09	LF8130381	17.09	
Late fee Totals					70.85		70.85	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$70.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$70.85</b>

INVOICE BALANCE	<b>\$70.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$70.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	70.85

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

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

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

ENGINEERED FACADES INC  
11360 E 146TH ST STE 120  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$70.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8309600

COMMERCIAL RECREATION GROUP

15150 HERRIMAN BLVD

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/15/2024	P9219938	GH11/14/24	BL903387/239D	0	32.13	P9219938	32.13	
11/15/2024	P9219939	GH11/14/24	BL903387/239D	0	27.68	P9219939	27.68	
11/20/2024	P9236471	GH11/14/24		0	(59.81)	P9236471	(59.81)	
11/20/2024	P9236486	GH11/14/24		0	29.77	P9236486	29.77	
11/20/2024	P9236487	GH11/14/24		0	55.64	P9236487	55.64	
Parts Totals					85.41		85.41	
<b>SERVICE</b>								
11/19/2024	R66620956301	VERBAL		0	716.38	R66620956301	716.38	
11/19/2024	R66621220201	VERBAL		0	475.56	R66621220201	475.56	
Service Totals					1,191.94		1,191.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,277.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,277.35</b>

INVOICE BALANCE	<b>\$1,277.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,277.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,277.35	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

COMMERCIAL RECREATION GROUP  
15150 HERRIMAN BLVD  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$1,277.35</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8322983

GOLARS LLC

8500 E 116TH ST #841

NOBLESVILLE IN 46060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/27/2024	MS9266905	CFSC ISC	FL703906/255 AQB P	3	89,637.13	MS9266905	89,637.13	
Sales Totals							89,637.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$89,637.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$89,637.13</b>

INVOICE BALANCE	<b>\$89,637.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$89,637.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	89,637.13	0.00	0.00	0.00	0.00	0.00

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

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GOLARS LLC  
8500 E 116TH ST #841  
NOBLESVILLE IN 46060

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

AMOUNT DUE	<b>\$89,637.13</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1039595

BULLSEYE FENCE DESIGN INC

PO BOX 941

NOBLESVILLE IN 46061-0941

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/22/2024	R78622072901	HARVEST CHURCH	2024027280/CB733	0	446.96	R78622072901	446.96	
Rental Totals					446.96		446.96	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$446.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$446.96</b>

INVOICE BALANCE	<b>\$446.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$446.96</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
446.96	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BULLSEYE FENCE DESIGN INC PO BOX 941 NOBLESVILLE IN 46061-0941
--

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

AMOUNT DUE	<b>\$446.96</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 2588500

FILSON EARTHWORK CO INC

PO BOX 538

NOBLESVILLE IN 46061

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/20/2024	R64622115301	MIKE LAWTHER /BKT PINS +K		0	38.39	R64622115301	38.39	
Parts Totals					38.39		38.39	
<b>SALES</b>								
10/16/2024	MS9089433	GREG FILSON	GG811129/308 ARQW	15	100,000.00	MS9089433	943.51	
Sales Totals					100,000.00		943.51	
<b>SERVICE</b>								
11/20/2024	S9237164		1XP5DU9X56N661583/379	0	1,281.97	S9237164	1,281.97	
Service Totals					1,281.97		1,281.97	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/18/2023	Lock box	19196	DUPLICATE PAYMENT	(4,240.09)	(943.51)	

INVOICE BALANCE	<b>\$2,263.87</b>
PAYMENT/CHARGE BALANCE	<b>\$(943.51)</b>
TOTAL AMOUNT DUE	<b>\$1,320.36</b>

INVOICE BALANCE	<b>\$2,263.87</b>
PAYMENT/CHARGE BALANCE	<b>\$(943.51)</b>
TOTAL AMOUNT DUE	<b>\$1,320.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,320.36	943.51	0.00	0.00	0.00	0.00	0.00

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

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

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

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

FILSON EARTHWORK CO INC  
PO BOX 538  
NOBLESVILLE IN 46061

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

AMOUNT DUE	<b>\$1,320.36</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 135360

ABOVE & BEYOND COMPANIES INC

19865 MOONTOWN RD

WESTFIELD IN 46062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/04/2024	S9041061		08CS01193/D4C	57	1,039.47	S9041061	1,039.47	
Service Totals					1,039.47		1,039.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,039.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,039.47</b>

INVOICE BALANCE	<b>\$1,039.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,039.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,039.47	0.00	0.00	0.00	0.00

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

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

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

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

ABOVE & BEYOND COMPANIES INC 19865 MOONTOWN RD WESTFIELD IN 46062
---

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

AMOUNT DUE	<b>\$1,039.47</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 5134100

EDUCATIONAL SERVICES CENTER

NOBLESVILLE SCHOOLS

EDUCATIONAL SERVICES CENTER

18025 RIVER ROAD

NOBLESVILLE IN 46062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/08/2024	R64619557901	WRE		0	96.03	R64619557901	96.03	
Parts Totals					96.03		96.03	
<b>SALES</b>								
10/30/2024	MS9149409	cash	231106302754/SR210	1	850.20	MS9149409	850.20	
Sales Totals					850.20		850.20	

\*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	<b>\$946.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$946.23</b>

INVOICE BALANCE	<b>\$946.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$946.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
96.03	850.20	0.00	0.00	0.00	0.00	0.00

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

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

EDUCATIONAL SERVICES CENTER  
NOBLESVILLE SCHOOLS  
EDUCATIONAL SERVICES CENTER  
18025 RIVER ROAD  
NOBLESVILLE IN 46062

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

AMOUNT DUE	<b>\$946.23</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5417600

PEBBLE BROOK GOLF COURSE

3110 WESTFIELD RD

NOBLESVILLE IN 46062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/16/2024	P8826572	farm		76	133.14	P8826572	133.14	
08/16/2024	P8826593	FARM		76	(247.91)	P8826593	(230.46)	
08/16/2024	P8826597	Farm		76	22.49	P8826597	22.49	
08/16/2024	P8826598	Farm		76	242.79	P8826598	242.79	
08/20/2024	P8841843	jay		72	(180.67)	P8841843	(167.96)	
09/28/2024	P9013768	farm		33	180.67	P9013768	180.67	
Parts Totals					150.51		180.67	
<b>RENTAL</b>								
11/06/2024	R78615740601	PAVILLION	GTL06675/279D 2B	0	3,558.87	R78615740601	228.20	
11/27/2024	R78615740602	PAVILLION	GTL06675/279D 2B	0	1,441.67	R78615740602	1,441.67	
Rental Totals					5,000.54		1,669.87	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,850.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,850.54</b>

INVOICE BALANCE	<b>\$1,850.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,850.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,669.87	0.00	180.67	(0.00)	0.00	0.00	0.00

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

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

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

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

PEBBLE BROOK GOLF COURSE  
3110 WESTFIELD RD  
NOBLESVILLE IN 46062

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

AMOUNT DUE	<b>\$1,850.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 2103200

DODD TECHNOLOGIES INC

720 W PIONEER TRACE,200

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/07/2024	R60618478201	SPARK OUT	8FGU25-78934/8FGCU25 (R)	0	866.55	R60618478201	866.55	
11/18/2024	MR9227248		CF902017/XQ60F	0	727.00	MR9227248	727.00	
11/19/2024	MR9232828		JK700336/XQ35F	0	1,418.72	MR9232828	1,418.72	
Rental Totals					3,012.27		3,012.27	

\*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	<b>\$3,012.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,012.27</b>

INVOICE BALANCE	<b>\$3,012.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,012.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,012.27	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DODD TECHNOLOGIES INC 720 W PIONEER TRACE,200 PENDLETON IN 46064
--

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

AMOUNT DUE	<b>\$3,012.27</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 5605560

PREMIER STEEL INC

117 N PENDLETON AVE

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/18/2024	R60621572701	BP162823		0	3,549.72	R60621572701	3,549.72	
Service Totals					3,549.72		3,549.72	
<b>RENTAL</b>								
11/17/2024	R77618319701	CITIMARK ALFA LAVAL	0160088976/10054	0	3,306.51	R77618319701	3,306.51	
11/17/2024	R77618320601	CITIMARK ALFA LAVAL	0160086697/10054	0	3,306.51	R77618320601	3,306.51	
11/20/2024	R77618339301	CITIMARK ALFA LAVAL	0300289656/600S (R)	0	2,061.06	R77618339301	2,061.06	
11/20/2024	R77618340501	CITIMARK ALFA LAVAL	0300256597/600S (R)	0	2,061.06	R77618340501	2,061.06	
11/20/2024	R77618341401	CITIMARK ALFA LAVAL	0300109986/600S4XD8 (R)	0	2,061.06	R77618341401	2,061.06	
11/20/2024	R77618341901	CITIMARK ALFA LAVAL	0300218740/600S4XD8 (R)	0	2,061.06	R77618341901	2,061.06	
11/20/2024	R77618342701	CITIMARK ALFA LAVAL	0300199904/600S (R)	0	2,061.06	R77618342701	2,061.06	
11/20/2024	R77618343301	CITIMARK ALFA LAVAL	0300181891/600S4XD8 (R)	0	2,061.06	R77618343301	2,061.06	
11/20/2024	R77618624501	CITIMARK ALFA LAVAL	0300102982/600S4XD8 (R)	0	2,061.06	R77618624501	2,061.06	
11/22/2024	R77618341201	CITIMARK ALFA LAVAL	0300245211/600S (R)	0	2,325.16	R77618341201	2,325.16	
11/22/2024	R77618623901	CITIMARK ALFA LAVAL	MJ030247G/CST-280 (R)	0	140.51	R77618623901	140.51	
11/26/2024	R77618623902	CITIMARK ALFA LAVAL		0	1,582.61	R77618623902	1,582.61	
Rental Totals					25,088.72		25,088.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$28,638.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$28,638.44</b>

INVOICE BALANCE	<b>\$28,638.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$28,638.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,638.44	0.00	0.00	0.00	0.00	0.00	0.00

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

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PREMIER STEEL INC  
117 N PENDLETON AVE  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$28,638.44</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6423900

DON SMOCK AUCTION CO

6531 S STATE RD 13

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/19/2024	P9232170			0	224.74	P9232170	224.74	
11/19/2024	P9234421			0	78.03	P9234421	78.03	
Parts Totals					302.77		302.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$302.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$302.77</b>

INVOICE BALANCE	<b>\$302.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$302.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
302.77	0.00	0.00	0.00	0.00	0.00	0.00

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

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

DON SMOCK AUCTION CO  
6531 S STATE RD 13  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$302.77</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8309997

FESLERS EXCAVATING LLC

2124 W STATE ROAD 38

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2024	LF8510087			153	18.40	LF8510087	18.40	
06/30/2024	LF8632965			123	27.60	LF8632965	27.60	
07/31/2024	LF8762346			92	28.52	LF8762346	28.52	
08/31/2024	LF8899743			61	33.37	LF8899743	33.37	
09/30/2024	LF9025186			31	34.87	LF9025186	34.87	
Late fee Totals					142.76		142.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$142.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$142.76</b>

INVOICE BALANCE	<b>\$142.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$142.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	34.87	33.37	28.52	27.60	18.40

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

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

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

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

FESLERS EXCAVATING LLC  
2124 W STATE ROAD 38  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$142.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8322489

HART &amp; HORSE LLC

7447 S 25 E

PENDLETON IN 46064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
10/31/2024	MS9156577	KCC	KBUB7ADRVMTK11747/B2401DT	30	20,162.19	MS9156577	4,249.35	
Sales Totals							4,249.35	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,249.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,249.35</b>

INVOICE BALANCE	<b>\$4,249.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,249.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,249.35	0.00	0.00	0.00	0.00	0.00

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

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

HART & HORSE LLC  
7447 S 25 E  
PENDLETON IN 46064

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

AMOUNT DUE	<b>\$4,249.35</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 181733  
 ADVANCED BUILDERS  
 PO BOX 28  
 ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/19/2024	R65620640601	CPU	GTH55M-17184/GTH5519 (R)	0	970.81	R65620640601	970.81	
Rental Totals					970.81		970.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$970.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$970.81</b>

INVOICE BALANCE	<b>\$970.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$970.81</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
970.81	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ADVANCED BUILDERS  
 PO BOX 28  
 ROSSVILLE IN 46065

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

AMOUNT DUE	<b>\$970.81</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1337460

FKA CIRCLE R INDUSTRIES

RINEHART ENTERPRISES INC

FKA CIRCLE R INDUSTRIES

5262 W 750 S

ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/01/2024	P9165291			0	225.62	P9165291	225.62	
11/01/2024	P9165294			0	208.31	P9165294	208.31	
11/01/2024	P9165298			0	180.63	P9165298	180.63	
11/01/2024	P9165341			0	171.86	P9165341	171.86	
Parts Totals					786.42		786.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$786.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$786.42</b>

INVOICE BALANCE	<b>\$786.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$786.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
786.42	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

FKA CIRCLE R INDUSTRIES RINEHART ENTERPRISES INC FKA CIRCLE R INDUSTRIES 5262 W 750 S ROSSVILLE IN 46065
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$786.42</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 1691420

CROP FERTILITY/ROSSVILLE

PO BOX 41

ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/14/2024	P9214524		079J09974/930	0	5.83	P9214524	5.83	
Parts Totals					5.83		5.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.83</b>

INVOICE BALANCE	<b>\$5.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.83</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.83	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CROP FERTILITY/ROSSVILLE  
PO BOX 41  
ROSSVILLE IN 46065

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

AMOUNT DUE	<b>\$5.83</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 5770111

R&R AG LLC

5900 S 600 W

ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/11/2024	P9201044			0	1,751.86	P9201044	1,751.86	
Parts Totals					1,751.86		1,751.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/21/2024	Lock box	5714	DUPLICATE PAYMENT	(705.05)	(570.56)	

INVOICE BALANCE	<b>\$1,751.86</b>
PAYMENT/CHARGE BALANCE	<b>\$(570.56)</b>
TOTAL AMOUNT DUE	<b>\$1,181.30</b>

INVOICE BALANCE	<b>\$1,751.86</b>
PAYMENT/CHARGE BALANCE	<b>\$(570.56)</b>
TOTAL AMOUNT DUE	<b>\$1,181.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,751.86	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.

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.

R&R AG LLC  
5900 S 600 W  
ROSSVILLE IN 46065

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

AMOUNT DUE	<b>\$1,181.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 7446250

WILDCAT CREEK MX

6407 S WILDWOOD

ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/27/2024	R65623007801	VERBAL	201807190100/185DPQ (R)	3	246.49	R65623007801	246.49	
Rental Totals					246.49		246.49	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$246.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$246.49</b>

INVOICE BALANCE	<b>\$246.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$246.49</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	246.49	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WILDCAT CREEK MX 6407 S WILDWOOD ROSSVILLE IN 46065
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$246.49</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 8301534

PRECISE PAINTING LLC

PO BOX 79

ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/17/2024	R78613393101	ALDI		14	1,240.63	R78613393101	1,240.63	
11/14/2024	R78613393102	ALDI		0	1,050.57	R78613393102	1,050.57	
11/27/2024	R78613393103	ALDI		0	136.56	R78613393103	136.56	
11/27/2024	R78613393104	ALDI	0200232953/1930ES (R)	0	(515.12)	R78613393104	(515.12)	
Rental Totals					1,912.64		1,912.64	

\*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	xxxx5053(Payment in Process)		(1,240.63)	(1,240.63)	

INVOICE BALANCE	<b>\$1,912.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,912.64</b>

INVOICE BALANCE	<b>\$1,912.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,912.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
672.01	1,240.63	0.00	0.00	0.00	0.00	0.00

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

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

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

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PRECISE PAINTING LLC  
PO BOX 79  
ROSSVILLE IN 46065

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

AMOUNT DUE	<b>\$1,912.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8309435

ACCULEVEL

8233 W STATE ROAD 26

ROSSVILLE IN 46065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/25/2024	R65616980301	VERBAL BRIAN	1P9UT1420KN343414/EZ-1480S (R)	6	143.38	R65616980301	143.38	
10/31/2024	R69617515101	CATRINA WILSON		0	944.14	R69617515101	944.14	
10/31/2024	R87594415105	VERBAL		0	2,595.30	R87594415105	2,595.30	
11/06/2024	R65454181836	VERBAL BRYAN	1FDNF7ANONDF05670/F750 (R)	0	2,539.47	R65454181836	2,539.47	
11/07/2024	R65619039101	VERBAL	NFZ20322/313GC PRQ	0	1,078.69	R65619039101	1,078.69	
11/09/2024	R65578792909	VERBAL	AT35A04347/GP25 (R)	0	2,093.35	R65578792909	2,093.35	
11/15/2024	R65620886201	VERBAL		0	651.96	R65620886201	651.96	
11/18/2024	R65621100901	VERBAL	5M4LT2226PF038043/LT14K20SP	0	426.40	R65621100901	426.40	
11/18/2024	R69621332901	CENTRAL OHIO LOCATION	BES136563/EC60T	0	991.86	R69621332901	991.86	
11/20/2024	R69613292803	OHIO SHOP	NXYY00662/303 Q	0	3,040.98	R69613292803	3,040.98	
11/27/2024	R77621558501	VERBAL	6G611212/306 ATQ	0	2,132.96	R77621558501	2,132.96	
Rental Totals							16,638.49	

**LATE FEE**

04/30/2024	LF8378452			184	56.74	LF8378452	56.74	
05/31/2024	LF8510077			153	58.63	LF8510077	58.63	
06/30/2024	LF8632954			123	97.43	LF8632954	97.43	
07/31/2024	LF8762337			92	159.72	LF8762337	159.72	
08/31/2024	LF8899734			61	210.00	LF8899734	210.00	
09/30/2024	LF9025174			31	167.00	LF9025174	167.00	
Late fee Totals							749.52	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/22/2024	Lock box	2458	OVERPAYMENT	(29,376.20)	(136.57)	

INVOICE BALANCE	<b>\$17,388.01</b>
PAYMENT/CHARGE BALANCE	<b>\$(136.57)</b>
TOTAL AMOUNT DUE	<b>\$17,251.44</b>

INVOICE BALANCE	<b>\$17,388.01</b>
PAYMENT/CHARGE BALANCE	<b>\$(136.57)</b>
TOTAL AMOUNT DUE	<b>\$17,251.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,495.11	143.38	167.00	210.00	159.72	97.43	115.37

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

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

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

ACCULEVEL  
8233 W STATE ROAD 26  
ROSSVILLE IN 46065

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

AMOUNT DUE	<b>\$17,251.44</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6322100

SIMPSON STRAW

3611 N 400 W

SHARPSVILLE IN 46068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/14/2024	R66620005001	VERBAL		0	570.00	R66620005001	570.00	
Service Totals					570.00		570.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$570.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$570.00</b>

INVOICE BALANCE	<b>\$570.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$570.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
570.00	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.

SIMPSON STRAW  
3611 N 400 W  
SHARPSVILLE IN 46068

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

AMOUNT DUE	<b>\$570.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1098076

CML CONCRETE INC

PO BOX 170

CICERO IN 46034

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
04/30/2022	LF5387876			915	16.88	LF5387876	16.88	
05/31/2022	LF5510139			884	17.37	LF5510139	17.37	
Late fee Totals					34.25		34.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$34.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$34.25</b>

INVOICE BALANCE	<b>\$34.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$34.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	34.25

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

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

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

CML CONCRETE INC  
PO BOX 170  
CICERO IN 46034

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

AMOUNT DUE	<b>\$34.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1633055

COURTEOUS CONTRACTORS LLC

881 E 226TH ST

SHERIDAN IN 46069

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/24/2024	R78584425101	PHILLIPS HOUSE	XKM04275/D2 XL ASZ2	160	5,184.00	R78584425101	5,184.00	
07/31/2024	R78584425102	PHILLIPS HOUSE	XKM04275/D2 XL ASZ2	92	(1,565.68)	R78584425102	(1,565.68)	
Rental Totals					3,618.32		3,618.32	
<b>LATE FEE</b>								
08/31/2024	LF8899481			61	15.55	LF8899481	15.55	
09/30/2024	LF9024913			31	51.84	LF9024913	51.84	
10/31/2024	LF9163781			0	53.57	LF9163781	53.57	
11/30/2024	LF9275863			0	51.84	LF9275863	51.84	
Late fee Totals					172.80		172.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,791.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,791.12</b>

INVOICE BALANCE	<b>\$3,791.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,791.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
105.41	0.00	51.84	15.55	(1,565.68)	0.00	5,184.00

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

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

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

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

COURTEOUS CONTRACTORS LLC  
 881 E 226TH ST  
 SHERIDAN IN 46069

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

AMOUNT DUE	<b>\$3,791.12</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 1699680

G&R EXCAVATING INC

1611 W 236TH ST

SHERIDAN IN 46069

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/05/2024	R78608726102	259D	A4215LP10009/BKTSSL (R)	25	439.74	R78608726102	439.74	
11/20/2024	R78608726103	259D	A4215LP10009/BKTSSL (R)	10	263.84	R78608726103	263.84	
Rental Totals					703.58		703.58	
<b>LATE FEE</b>								
01/31/2024	LF8009741			274	22.36	LF8009741	22.36	
02/29/2024	LF8130921			245	40.52	LF8130921	40.52	
03/31/2024	LF8252124			214	43.31	LF8252124	43.31	
04/30/2024	LF8378831			184	33.56	LF8378831	33.56	
05/31/2024	LF8510474			153	61.28	LF8510474	61.28	
06/30/2024	LF8633346			123	59.31	LF8633346	59.31	
07/31/2024	LF8762755			92	61.28	LF8762755	61.28	
08/31/2024	LF8900118			61	61.51	LF8900118	61.51	
09/30/2024	LF9025584			31	120.23	LF9025584	120.23	
Late fee Totals					503.36		503.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,206.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,206.94</b>

INVOICE BALANCE	<b>\$1,206.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,206.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	703.58	120.23	61.51	61.28	59.31	201.03

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

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

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

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

G&R EXCAVATING INC  
1611 W 236TH ST  
SHERIDAN IN 46069

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

AMOUNT DUE	<b>\$1,206.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 515000  
 BAIR GRAIN FARMS INC  
 2174 E 1550 N  
 SUMMITVILLE IN 46070

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/18/2024	MS9228148		AFP1116/WEIGHTS	0	1,000.00	MS9228148	1,000.00	
Sales Totals					1,000.00		1,000.00	
<b>SERVICE</b>								
11/20/2024	S9236198		C0855PDNJG1111/MT855C	0	400.59	S9236198	400.59	
Service Totals					400.59		400.59	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,400.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,400.59</b>

INVOICE BALANCE	<b>\$1,400.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,400.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,400.59	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BAIR GRAIN FARMS INC 2174 E 1550 N SUMMITVILLE IN 46070
---

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

AMOUNT DUE	<b>\$1,400.59</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 553735

BANEY EXCAVATING

2500 N SHIRLEY RD

MUNCIE IN 47303

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/08/2024	P9194455	D4K / DAVE	MMM00585/D4K XL	0	69.66	P9194455	69.66	
11/12/2024	R66620547801	VERBAL		0	36.38	R66620547801	36.38	
11/12/2024	R66620617101	VERBAL		0	29.57	R66620617101	29.57	
11/13/2024	P9211700	Dave Baney		0	135.12	P9211700	135.12	
11/21/2024	R66622124501	VERBAL		0	180.52	R66622124501	180.52	
Parts Totals					451.25		451.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$451.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$451.25</b>

INVOICE BALANCE	<b>\$451.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$451.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
451.25	0.00	0.00	0.00	0.00	0.00	0.00

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

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

BANEY EXCAVATING  
2500 N SHIRLEY RD  
MUNCIE IN 47303

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

AMOUNT DUE	<b>\$451.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 6349200

SLIPHER FARMS

4014 W 400 N

THORNTOWN IN 46071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/15/2024	P9221446			0	62.15	P9221446	62.15	
11/19/2024	P9231479			0	(62.15)	P9231479	(62.15)	
11/19/2024	P9231483			0	173.49	P9231483	173.49	
Parts Totals					173.49		173.49	
<b>SERVICE</b>								
11/04/2024	S9169609	JOE	C0865TDNKG1240/MT865C	0	465.03	S9169609	465.03	
11/04/2024	S9169614		AGCC0855ENVJG1011/MT855C	0	950.96	S9169614	950.96	
Service Totals					1,415.99		1,415.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,589.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,589.48</b>

INVOICE BALANCE	<b>\$1,589.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,589.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,589.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

SLIPHER FARMS  
4014 W 400 N  
THORNTOWN IN 46071

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

AMOUNT DUE	<b>\$1,589.48</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8307382

FISHER EXCAVATING

6430 W STATE ROAD 47

THORNTOWN IN 46071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
03/13/2020	R76352518501	CAT323F		1693	218.17	R76352518501	218.17	
04/16/2024	P8312248	1172		198	518.39	P8312248	518.39	
05/29/2024	P8490290	1220		155	53.64	P8490290	53.64	
05/29/2024	P8490432	1220		155	106.68	P8490432	106.68	
07/30/2024	P8749257			93	996.34	P8749257	996.34	
07/30/2024	P8749258			93	235.66	P8749258	235.66	
Parts Totals					2,128.88		2,128.88	
<b>LATE FEE</b>								
06/30/2020	LF2892336			1584	11.41	LF2892336	11.41	
07/31/2020	LF3007869			1553	36.80	LF3007869	36.80	
07/31/2024	LF8762303			92	5.01	LF8762303	5.01	
08/31/2024	LF8899698			61	7.82	LF8899698	7.82	
09/30/2024	LF9025132			31	8.97	LF9025132	8.97	
10/31/2024	LF9163996			0	10.50	LF9163996	10.50	
11/30/2024	LF9276075			0	21.29	LF9276075	21.29	
Late fee Totals					101.80		101.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,230.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,230.68</b>

INVOICE BALANCE	<b>\$2,230.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,230.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
31.79	0.00	8.97	7.82	1,237.01	0.00	945.09

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

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

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

FISHER EXCAVATING  
6430 W STATE ROAD 47  
THORNTOWN IN 46071

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

AMOUNT DUE	<b>\$2,230.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

11/30/2024

Account Number: 8312807

MATT FORD TRUCKING

5226 W 450 N

THORNTOWN IN 46071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9264511			0	80.59	P9264511	80.59	
11/27/2024	P9264527			0	188.11	P9264527	188.11	
11/27/2024	P9264724			0	62.68	P9264724	62.68	
Parts Totals					331.38		331.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$331.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$331.38</b>

INVOICE BALANCE	<b>\$331.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$331.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
331.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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.

MATT FORD TRUCKING  
5226 W 450 N  
THORNTOWN IN 46071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$331.38</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8322973

MATT WILSON

6933 W HAZELRIGG RD

THORNTOWN IN 46071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/27/2024	MS9265368	CASH	WWW00535/D5K XL	3	74,900.00	MS9265368	74,900.00	
Sales Totals					74,900.00		74,900.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$74,900.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$74,900.00</b>

INVOICE BALANCE	<b>\$74,900.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$74,900.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	74,900.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MATT WILSON  
6933 W HAZELRIGG RD  
THORNTOWN IN 46071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$74,900.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 3384250

HINK HINKLE CONSTRUCTION LLC

4669 S 300 W

TIPTON IN 46072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
10/29/2024	R66617798201	16091734A		2	5,885.00	R66617798201	5,885.00	
Sales Totals					5,885.00		5,885.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,885.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,885.00</b>

INVOICE BALANCE	<b>\$5,885.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,885.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,885.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HINK HINKLE CONSTRUCTION LLC  
4669 S 300 W  
TIPTON IN 46072

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,885.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5279405

OMNI ELECTRIC LLC

2697 S 300 W

TIPTON IN 46072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/15/2024	R66612832801	VERBAL		16	2,841.04	R66612832801	2,841.04	
Service Totals					2,841.04		2,841.04	
<b>RENTAL</b>								
09/04/2024	R64606306401	240884	M200082503/ES2632 (R)	57	174.00	R64606306401	174.00	
09/11/2024	R64607906601	240884	M200073844/3246ES (R)	50	249.00	R64607906601	249.00	
11/21/2024	R66620079301	SRM YORKTOWN	T7400828/TL943 C+	0	2,421.88	R66620079301	2,421.88	
Rental Totals					2,844.88		2,844.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,685.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,685.92</b>

INVOICE BALANCE	<b>\$5,685.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,685.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,421.88	2,841.04	423.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

OMNI ELECTRIC LLC  
2697 S 300 W  
TIPTON IN 46072

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,685.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5498015

PIONEER PRODUCTIONS PLANT

1000 W JEFFERSON ST

TIPTON IN 46072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/21/2024	R66614793702	VERBAL CHRIS	M200023611/2632E2 (R)	0	912.36	R66614793702	912.36	
Rental Totals					912.36		912.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$912.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$912.36</b>

INVOICE BALANCE	<b>\$912.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$912.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
912.36	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PIONEER PRODUCTIONS PLANT  
1000 W JEFFERSON ST  
TIPTON IN 46072

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$912.36</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6880000

CITY OF TIPTON

PO BOX 288

TIPTON IN 46072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/13/2024	R66620048901	GOLF COURSE	201906110053/SUL375 (R)	0	1,129.18	R66620048901	1,129.18	
Rental Totals					1,129.18		1,129.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,129.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,129.18</b>

INVOICE BALANCE	<b>\$1,129.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,129.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,129.18	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.

CITY OF TIPTON PO BOX 288 TIPTON IN 46072
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,129.18</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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# STATEMENT

11/30/2024

Account Number: 136540

ACE PAVING

16211 MONTROSE LN

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/14/2024	P9215250	GABRIEL BRICH		0	26.64	P9215250	26.64	
Parts Totals					26.64		26.64	
<b>SERVICE</b>								
10/31/2024	S9156632		P385B-2030/P385B	0	1,606.66	S9156632	1,606.66	
11/21/2024	R64622337101	24700		0	507.50	R64622337101	507.50	
Service Totals					2,114.16		2,114.16	
<b>RENTAL</b>								
10/21/2024	R60613039102	23171	1506792/MLT6S (R)	10	789.00	R60613039102	789.00	
11/11/2024	R64619890301	SCHULLEY RD	0XB400640/CB34B	0	755.20	R64619890301	755.20	
11/21/2024	R78619373101	SCHULLEY RD	02X401168/CB24B	0	2,012.88	R78619373101	2,012.88	
11/25/2024	R64620259401	CHRIS MILLER	819291/DT74C (R)	0	2,408.58	R64620259401	2,408.58	
Rental Totals					5,965.66		5,965.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$8,106.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,106.46</b>

INVOICE BALANCE	<b>\$8,106.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,106.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,317.46	789.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ACE PAVING  
16211 MONTROSE LN  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,106.46</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 397250

ASHPAUGH ELECTRIC INC

17903 SUN PARK DR

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/03/2024	R64605086801	24900	NXY01131/303	58	742.72	R64605086801	742.72	
09/20/2024	R78609760301	25257	1VRD070D3J1001281/RTX250 (R)	41	289.25	R78609760301	289.25	
10/02/2024	R64612134801	25279		29	375.50	R64612134801	375.50	
Rental Totals					1,407.47		1,407.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,407.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,407.47</b>

INVOICE BALANCE	<b>\$1,407.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,407.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	375.50	1,031.97	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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.

ASHPAUGH ELECTRIC INC  
17903 SUN PARK DR  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,407.47</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1174600

STREET DEPT  
CITY OF CARMEL/STREET  
STREET DEPT  
3400 W 131ST ST  
CARMEL IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/22/2024	R64601706803	861 RANGELINE	0160135576/12054	9	4,019.00	R64601706803	4,019.00	
11/06/2024	R64611388902	CARTER GREEN	T8202295/TL1255 CO	0	3,434.75	R64611388902	3,434.75	
11/12/2024	R64611421902	CARTER GREEN	T8200250/TL1255D (R)	0	4,019.00	R64611421902	4,019.00	
11/13/2024	R64611663902	CARTER GREEN	0300318075/860SJ (R)	0	3,469.00	R64611663902	3,469.00	
11/14/2024	R64612870302	CARTER GREEN	M200073738/3369 (R)	0	1,269.00	R64612870302	1,269.00	
11/19/2024	R64601706804	861 RANGELINE	0160135576/12054	0	4,109.00	R64601706804	4,109.00	
11/19/2024	R64611663903	CARTER GREEN		0	209.38	R64611663903	209.38	
11/20/2024	R64612870303	CARTER GREEN		0	135.00	R64612870303	135.00	
Rental Totals					20,664.13		20,664.13	

\*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	<b>\$20,664.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,664.13</b>

INVOICE BALANCE	<b>\$20,664.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,664.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,645.13	4,019.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 DEPT  
CITY OF CARMEL/STREET  
STREET DEPT  
3400 W 131ST ST  
CARMEL IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$20,664.13</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1732513

CURLEY BROTHERS BRICK & MASONRY

727 W STATE RD 32

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/12/2024	R78620546401	272D		0	102.62	R78620546401	102.62	
Parts Totals					102.62		102.62	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$102.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$102.62</b>

INVOICE BALANCE	<b>\$102.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$102.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
102.62	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.

<p>CURLEY BROTHERS BRICK &amp; MASONRY 727 W STATE RD 32 WESTFIELD IN 46074</p>
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$102.62</b>
AMOUNT ENCLOSED	

REMIT TO:

<p><b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b></p>
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**STATEMENT**

11/30/2024

Account Number: 2008250

DELELLO & SONS ASPHALT

17306 WESTFIELD PARK RD

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/20/2024	P9238125	608	2X401619/CB24B	0	422.38	P9238125	422.38	
11/20/2024	P9238152			0	42.41	P9238152	42.41	
11/20/2024	P9238153			0	69.91	P9238153	69.91	
11/20/2024	P9238174	607	KW207707/D5K2 XL ASZ2	0	58.29	P9238174	58.29	
Parts Totals					592.99		592.99	
<b>SERVICE</b>								
11/05/2024	S9174581	613	64800691/CB2.7	0	2,808.81	S9174581	2,808.81	
11/07/2024	S9187865		2X401619/CB24B	0	2,580.22	S9187865	2,580.22	
11/12/2024	S9205882	8' Paver	AP500349/AP555F	0	11,146.85	S9205882	11,146.85	
11/21/2024	S9242624		AP500349/AP555F	0	(11,146.85)	S9242624	(11,146.85)	
11/21/2024	S9243354	8' Paver	AP500349/AP555F	0	8,532.77	S9243354	8,532.77	
Service Totals					13,921.80		13,921.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$14,514.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,514.79</b>

INVOICE BALANCE	<b>\$14,514.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,514.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,514.79	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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Please indicate any contact information changes on the reverse side of this form.

DELELLO & SONS ASPHALT  
17306 WESTFIELD PARK RD  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$14,514.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 3657460

INDIANA STRUCTURAL FOUNDATIONS

LLC

14939 DITCH RD

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/08/2024	R78619802301	HOMESTEAD	207146/TRN4825	0	252.76	R78619802301	252.76	
Rental Totals					252.76		252.76	

\*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	<b>\$252.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$252.76</b>

INVOICE BALANCE	<b>\$252.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$252.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
252.76	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

INDIANA STRUCTURAL FOUNDATIONS LLC  
14939 DITCH RD  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$252.76</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5601200

PRECISION COMFORT SYSTEMS INC

1011 KENDALL CT STE 2

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/08/2024	R64618539401	BOWEN DEVELOPMENT GROUP	M200023318/1930ES (R)	0	739.68	R64618539401	739.68	
Rental Totals					739.68		739.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$739.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$739.68</b>

INVOICE BALANCE	<b>\$739.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$739.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
739.68	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.

PRECISION COMFORT SYSTEMS INC  
1011 KENDALL CT STE 2  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$739.68</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7393905

WESTFIELD PUB WORKS/MATT

2706 E 171ST ST

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/30/2024	R78617552801	SIDEWALK REPAIR	3A9S35M12N1168040/9S-GH8	1	312.97	R78617552801	312.97	
11/11/2024	R78618684401	MONUMENT MARKERS	32636/11304K (R)	0	377.64	R78618684401	377.64	
11/21/2024	R78617791401	HOUSE DEMO	XAA10219/325FLCR TQ	0	10,660.80	R78617791401	10,660.80	
Rental Totals							11,351.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/16/2021	Lock box	3764	DUPLICATE PAYMENT	(4,948.00)	(135.00)	
07/28/2023	Lock box	4568	PAID IN ERROR	(1,855.24)	(1,476.24)	

INVOICE BALANCE	<b>\$11,351.41</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,611.24)</b>
TOTAL AMOUNT DUE	<b>\$9,740.17</b>

INVOICE BALANCE	<b>\$11,351.41</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,611.24)</b>
TOTAL AMOUNT DUE	<b>\$9,740.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,038.44	312.97	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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Please indicate any contact information changes on the reverse side of this form.

WESTFIELD PUB WORKS/MATT  
2706 E 171ST ST  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,740.17</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7393935

WESTFIELD WASHINGTON SCHOOLS

ATTN: ACCOUNTS PAYABLE

19500 TOMLINSON RD STE B

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/26/2024	P9259848	Bob		0	448.30	P9259848	448.30	
Parts Totals					448.30		448.30	
<b>SERVICE</b>								
10/02/2024	S9029488		P9C01073/249D3 AQB	29	1,585.59	S9029488	1,585.59	
10/04/2024	R60608144301	24BER-320		27	583.33	R60608144301	583.33	
11/15/2024	S9222005		KC601207/246D3 AQ	0	3,134.71	S9222005	3,134.71	
Service Totals					5,303.63		5,303.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$5,751.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,751.93</b>

INVOICE BALANCE	<b>\$5,751.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,751.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,583.01	2,168.92	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.

WESTFIELD WASHINGTON SCHOOLS  
 ATTN: ACCOUNTS PAYABLE  
 19500 TOMLINSON RD STE B  
 WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,751.93</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8303638

GREYROCK CONSTRUCTION SERVICES INC

17520 DARTOWN RD STE 518

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/09/2024	R67611517301	BLOOMINGTON KIA	AF82F41320/FGC25N (R)	22	1,049.19	R67611517301	1,049.19	
Rental Totals					1,049.19		1,049.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,049.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,049.19</b>

INVOICE BALANCE	<b>\$1,049.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,049.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,049.19	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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GREYROCK CONSTRUCTION SERVICES INC  
17520 DARTOWN RD STE 518  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,049.19</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8313584

WESTFIELD WASHINGTON SCH-MAINT

ATTN: ACCOUNTS PAYABLE

19500 TOMLINSON RD STE B

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/02/2024	S9031416			29	454.10	S9031416	454.10	
Service Totals					454.10		454.10	
<b>RENTAL</b>								
11/08/2024	R78618350101	24R-031	M200089059/ES2632 (R)	0	751.37	R78618350101	751.37	
11/27/2024	R78622630301	24R-033		0	192.83	R78622630301	192.83	
Rental Totals					944.20		944.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,398.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,398.30</b>

INVOICE BALANCE	<b>\$1,398.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,398.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
944.20	454.10	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WESTFIELD WASHINGTON SCH-MAINT  
 ATTN: ACCOUNTS PAYABLE  
 19500 TOMLINSON RD STE B  
 WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,398.30</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8316941

WEST FORK WHISKEY CO

10 E 191ST ST

WESTFIELD IN 46074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/07/2024	R78612569701	MOVE OUT	GTH55M-14068/GTH5519 (R)	24	811.82	R78612569701	811.82	
10/08/2024	R77612558701	MOVE OUT	GTH55M-15691/GTH5519 (R)	23	811.82	R77612558701	811.82	
Rental Totals					1,623.64		1,623.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,623.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,623.64</b>

INVOICE BALANCE	<b>\$1,623.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,623.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,623.64	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WEST FORK WHISKEY CO  
10 E 191ST ST  
WESTFIELD IN 46074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,623.64</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7637000

YOUNG &amp; SONS ASPHALT PAVING

6280 S COZY LN

WHITESTOWN IN 46075-9524

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/20/2024	MR9239678		P385C-4744/P385C	0	4,370.00	MR9239678	4,370.00	
Rental Totals					4,370.00		4,370.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,370.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,370.00</b>

INVOICE BALANCE	<b>\$4,370.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,370.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,370.00	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.

YOUNG & SONS ASPHALT PAVING  
6280 S COZY LN  
WHITESTOWN IN 46075-9524

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,370.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8310123

ABF FREIGHT SYSTEM INC

3522 PERRY BLVD

WHITESTOWN IN 46075

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/05/2024	S8775560		0T3200802/C13 PKG	87	1,003.80	S8775560	1,003.80	
11/27/2024	S9266002	PM SERVICES	0T3200802/C13 PKG	0	924.48	S9266002	924.48	
Service Totals					1,928.28		1,928.28	
<b>LATE FEE</b>								
12/31/2023	LF7885660			305	8.29	LF7885660	8.29	
01/31/2024	LF8009362			274	28.57	LF8009362	28.57	
02/29/2024	LF8130522			245	26.72	LF8130522	26.72	
03/31/2024	LF8251739			214	28.57	LF8251739	28.57	
11/30/2024	LF9276123			0	9.03	LF9276123	9.03	
Late fee Totals					101.18		101.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,029.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,029.46</b>

INVOICE BALANCE	<b>\$2,029.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,029.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
933.51	0.00	0.00	1,003.80	0.00	0.00	92.15

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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.

ABF FREIGHT SYSTEM INC  
3522 PERRY BLVD  
WHITESTOWN IN 46075

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,029.46</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 3274000

HASCO INC

5502 S 875 E

ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/04/2024	P9169714	CB34	034500465/CB34	0	69.38	P9169714	69.38	
11/04/2024	P9169715	CB34	034500465/CB34	0	19.93	P9169715	19.93	
11/04/2024	P9169716	CB34	034500465/CB34	0	174.51	P9169716	174.51	
11/19/2024	P9231841	STEVE / CB34	034500465/CB34	0	185.75	P9231841	185.75	
11/19/2024	P9231842	CB34	034500465/CB34	0	19.93	P9231842	19.93	
11/19/2024	P9231902	STEVE / CB34	034500465/CB34	0	233.90	P9231902	233.90	
11/19/2024	P9231998	ROLLER	034500465/CB34	0	250.77	P9231998	250.77	
11/20/2024	P9236579	CB34	034500465/CB34	0	97.32	P9236579	97.32	
11/25/2024	P9255675	cat	TT600-143/TT600	0	293.72	P9255675	293.72	
Parts Totals					1,345.21		1,345.21	
<b>RENTAL</b>								
11/21/2024	R60621695601	HASCO	XB400839/CB34B	0	1,003.58	R60621695601	1,003.58	
Rental Totals					1,003.58		1,003.58	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,348.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,348.79</b>

INVOICE BALANCE	<b>\$2,348.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,348.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,348.79	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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Please indicate any contact information changes on the reverse side of this form.

HASCO INC  
5502 S 875 E  
ZIONSVILLE IN 46077

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,348.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6022331

SITE WORKS LLC

5691 S 900 E

ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/28/2024	R71616416501	HYDE PARK	4JSCM-1019/4JSCM (R)	3	1,267.71	R71616416501	1,267.71	
10/30/2024	R71614487301	HYDE PARK		1	3,625.58	R71614487301	3,625.58	
Rental Totals					4,893.29		4,893.29	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,893.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,893.29</b>

INVOICE BALANCE	<b>\$4,893.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,893.29</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,893.29	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SITE WORKS LLC  
5691 S 900 E  
ZIONSVILLE IN 46077

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,893.29</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7321460

WEBER CONCRETE CONSTRUCTION

PO BOX 837

ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/14/2024	P9215436	950G	M5T00492/950GC Q	0	84.80	P9215436	84.80	
11/14/2024	P9215446	950G		0	(84.80)	P9215446	(84.80)	
11/27/2024	P9265594			0	457.85	P9265594	457.85	
Parts Totals					457.85		457.85	
<b>SERVICE</b>								
11/27/2024	S9266763		HEX01801/320	0	5,470.85	S9266763	5,470.85	
Service Totals					5,470.85		5,470.85	
<b>LATE FEE</b>								
08/31/2021	LF4463927			1157	9.99	LF4463927	9.99	
09/30/2021	LF4581416			1127	11.10	LF4581416	11.10	
10/31/2021	LF4696506			1096	11.47	LF4696506	11.47	
11/30/2021	LF4806693			1066	11.10	LF4806693	11.10	
12/31/2021	LF4915569			1035	11.47	LF4915569	11.47	
01/31/2022	LF5031632			1004	11.47	LF5031632	11.47	
02/28/2022	LF5136003			976	10.36	LF5136003	10.36	
03/31/2022	LF5265732			945	11.47	LF5265732	11.47	
04/30/2022	LF5387890			915	11.10	LF5387890	11.10	
05/31/2022	LF5510153			884	11.47	LF5510153	11.47	
Late fee Totals					111.00		111.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6,039.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,039.70</b>

INVOICE BALANCE	<b>\$6,039.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,039.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,928.70	0.00	0.00	0.00	0.00	0.00	111.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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WEBER CONCRETE CONSTRUCTION  
 PO BOX 837  
 ZIONSVILLE IN 46077

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$6,039.70</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8301830  
 ECI CONTRACTORS LLC  
 49 BOONE VILLAGE #105  
 ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/13/2024	R69604483104	2580		0	209.14	R69604483104	209.14	
11/21/2024	R77612416403	MOTION		0	136.56	R77612416403	136.56	
11/27/2024	R69604483105	2580	M200034671/2632E2 (R)	0	706.78	R69604483105	706.78	
Rental Totals					1,052.48		1,052.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,052.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,052.48</b>

INVOICE BALANCE	<b>\$1,052.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,052.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,052.48	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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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ECI CONTRACTORS LLC  
 49 BOONE VILLAGE #105  
 ZIONSVILLE IN 46077

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,052.48</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8308357  
 NORTH AMERICAN VRC  
 725 PINEVIEW DR  
 ZIONSVILLE IN 46077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/22/2024	R69585458801	HILLS PET	0300156891/E400AJPN (R)	162	705.77	R69585458801	45.34	
Rental Totals					705.77		45.34	
<b>LATE FEE</b>								
09/30/2024	LF9025149			31	7.85	LF9025149	7.85	
Late fee Totals					7.85		7.85	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$53.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$53.19</b>

INVOICE BALANCE	<b>\$53.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$53.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	7.85	0.00	0.00	0.00	45.34

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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NORTH AMERICAN VRC  
 725 PINEVIEW DR  
 ZIONSVILLE IN 46077

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$53.19</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5180300

NORTH PUTNAM COMM SCH CORP

PO BOX 169

BAINBRIDGE IN 46105

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/26/2024	P9260189	chusk		0	205.60	P9260189	205.60	
Parts Totals					205.60		205.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$205.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$205.60</b>

INVOICE BALANCE	<b>\$205.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$205.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
205.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORTH PUTNAM COMM SCH CORP PO BOX 169 BAINBRIDGE IN 46105
---

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$205.60</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 558912  
TOWN OF BARGERSVILLE  
PO BOX 420  
BARGERSVILLE IN 46106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/19/2024	MS9232020	cash	2410967/V5292A	0	1,820.99	MS9232020	1,820.99	
Sales Totals					1,820.99		1,820.99	
<b>SERVICE</b>								
11/15/2024	S9222033	PO04937	0EST00373/C18 PKG	0	1,693.00	S9222033	1,693.00	
Service Totals					1,693.00		1,693.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,513.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,513.99</b>

INVOICE BALANCE	<b>\$3,513.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,513.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,513.99	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.

TOWN OF BARGERSVILLE PO BOX 420 BARGERSVILLE IN 46106
---

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,513.99</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 5636878

CAT ACCESS

PRO COAT CONTRACTORS

5192 W 150 N

BARGERSVILLE IN 46106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/27/2024	P9264316	PATRICK KREN		3	674.09	P9264316	674.09	
Parts Totals					674.09		674.09	

\*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	XXXX9116(Payment in Process)		(674.09)	(674.09)	

INVOICE BALANCE	<b>\$674.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$674.09</b>

INVOICE BALANCE	<b>\$674.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$674.09</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	674.09	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

CAT ACCESS  
 PRO COAT CONTRACTORS  
 5192 W 150 N  
 BARGERSVILLE IN 46106

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$674.09</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6991000

ROY UMBARGER &amp; SONS INC

BILLING

186 S 600 E

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2023	LF7257964			458	21.95	LF7257964	21.95	
Late fee Totals					21.95		21.95	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$21.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21.95</b>

INVOICE BALANCE	<b>\$21.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	21.95

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ROY UMBARGER & SONS INC  
BILLING  
186 S 600 E  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$21.95</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8308384

FISHER INDUSTRIAL CONTRACTING

PO BOX 705

BARGERSVILLE IN 46106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/20/2024	P9237850		0WGB02964/D5G XL	0	563.10	P9237850	563.10	
Parts Totals					563.10		563.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$563.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$563.10</b>

INVOICE BALANCE	<b>\$563.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$563.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
563.10	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.

FISHER INDUSTRIAL CONTRACTING  
PO BOX 705  
BARGERSVILLE IN 46106

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$563.10</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8310733

TONY GRANT CONCRETE INC

6590 W 375 N

BARGERSVILLE IN 46106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2023	LF7257578			458	6.35	LF7257578	6.35	
Late fee Totals					6.35		6.35	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.35</b>

INVOICE BALANCE	<b>\$6.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6.35

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TONY GRANT CONCRETE INC 6590 W 375 N BARGERSVILLE IN 46106
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$6.35</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 8314507

CMS LLC

691 INDUSTRIAL BLVD

BARGERSVILLE IN 46106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/26/2024	R60593380405	P13636L	M200012333/1930ES (R)	5	541.73	R60593380405	541.73	
10/26/2024	R60598433004	23003L/13636L-1	M200083518/ES2632 (R)	5	824.41	R60598433004	824.41	
11/23/2024	R60593380407	P13636L	GS3014A-133460/GS1930 (R)	0	862.73	R60593380407	862.73	
11/23/2024	R60598433005	23003L/13636L-1	M200083518/ES2632 (R)	0	824.41	R60598433005	824.41	
Rental Totals							3,053.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/16/2024	Credit card		OVERPAYMENT	(2,940.04)	(109.25)	
10/17/2024	Wire	ACH	PAID IN ERROR	(977.36)	(977.36)	

INVOICE BALANCE	<b>\$3,053.28</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,086.61)</b>
TOTAL AMOUNT DUE	<b>\$1,966.67</b>

INVOICE BALANCE	<b>\$3,053.28</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,086.61)</b>
TOTAL AMOUNT DUE	<b>\$1,966.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,687.14	1,366.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

CMS LLC  
691 INDUSTRIAL BLVD  
BARGERSVILLE IN 46106

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,966.67</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5639700

PYRAMID DESIGN &amp; CONST CO INC

1202 BETHEL AVE

BEECH GROVE IN 46107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/11/2024	R77619167201	WAYMIRE	M200014403/3246ES (R)	0	707.71	R77619167201	707.71	
11/12/2024	R60620137901	CARRIER	AT35A08716/GP25NON (R)	0	664.01	R60620137901	664.01	
11/21/2024	R60621945001	BELLMONT WWTP	0160092866/8042	0	778.72	R60621945001	778.72	
Rental Totals					2,150.44		2,150.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,150.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,150.44</b>

INVOICE BALANCE	<b>\$2,150.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,150.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,150.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PYRAMID DESIGN & CONST CO INC  
1202 BETHEL AVE  
BEECH GROVE IN 46107

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,150.44</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8308925

MILITARY GRADE LLC

1202 BETHEL AVE

BEECH GROVE IN 46107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/01/2024	P9163387	289D		0	93.27	P9163387	93.27	
Parts Totals					93.27		93.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$93.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$93.27</b>

INVOICE BALANCE	<b>\$93.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$93.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
93.27	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MILITARY GRADE LLC 1202 BETHEL AVE BEECH GROVE IN 46107
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$93.27</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 666600

BEECHWOOD CONSTRUCTION INC

PO BOX 895

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/31/2024	MR9157250	verbal	KXH20259/352 PCQZ1	0	4,304.45	MR9157250	4,304.45	
11/06/2024	MR9180519	verbal		0	1,092.50	MR9180519	1,092.50	
11/13/2024	MR9211921	verbal	KXH20259/352 PCQZ1	0	(2,152.23)	MR9211921	(2,152.23)	
Rental Totals					3,244.72		3,244.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,244.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,244.72</b>

INVOICE BALANCE	<b>\$3,244.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,244.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,244.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

BEECHWOOD CONSTRUCTION INC  
PO BOX 895  
BROWNSBURG IN 46112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,244.72</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 989575

BROWNSBURG LANDSCAPE

10875 N CR 900 E

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/11/2024	R60618821201	XMAS TREE 2024		0	1,818.60	R60618821201	1,818.60	
Rental Totals					1,818.60		1,818.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,818.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,818.60</b>

INVOICE BALANCE	<b>\$1,818.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,818.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,818.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BROWNSBURG LANDSCAPE  
10875 N CR 900 E  
BROWNSBURG IN 46112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,818.60</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1098086

CJI RESTORATION LLC

411 E NORTHFIELD DR #422

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
03/15/2024	R60572841101	DAMAGE		230	247.03	R60572841101	247.03	
Service Totals					247.03		247.03	
<b>RENTAL</b>								
12/13/2023	R60557944801			323	1,897.18	R60557944801	1,897.18	
01/10/2024	R60557944802			295	1,637.23	R60557944802	1,637.23	
02/07/2024	R60557944803			267	1,637.23	R60557944803	1,637.23	
03/04/2024	R60557944804			241	924.92	R60557944804	924.92	
06/06/2024	R77585968601	SHOP	XRD00405/PR121 (R)	147	1,795.64	R77585968601	1,795.64	
06/19/2024	R60590995201	DUKE ENERGY	207153/RBV7225	134	675.83	R60590995201	675.83	
06/19/2024	R77585968602	SHOP	XRD00405/PR121 (R)	134	233.37	R77585968602	233.37	
Rental Totals					8,801.40		8,801.40	
<b>LATE FEE</b>								
03/31/2024	LF8252139			214	12.02	LF8252139	12.02	
04/30/2024	LF8378841			184	30.43	LF8378841	30.43	
05/31/2024	LF8510486			153	49.62	LF8510486	49.62	
06/30/2024	LF8633359			123	61.74	LF8633359	61.74	
07/31/2024	LF8762764			92	65.55	LF8762764	65.55	
08/31/2024	LF8900127			61	65.55	LF8900127	65.55	
09/30/2024	LF9025593			31	82.93	LF9025593	82.93	
10/31/2024	LF9164428			0	93.49	LF9164428	93.49	
11/30/2024	LF9276532			0	90.48	LF9276532	90.48	
Late fee Totals					551.81		551.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,600.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,600.24</b>

INVOICE BALANCE	<b>\$9,600.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,600.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
183.97	0.00	82.93	65.55	65.55	2,766.58	6,435.66

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.

CJI RESTORATION LLC  
411 E NORTHFIELD DR #422  
BROWNSBURG IN 46112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,600.24</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5123400  
 NIKIRK CONSTRUCTION  
 5545 TILDEN SUNSET DR  
 BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/06/2024	P9183414			0	127.98	P9183414	127.98	
11/07/2024	P9184998			0	185.65	P9184998	185.65	
11/07/2024	P9188745			0	(127.98)	P9188745	(127.98)	
11/07/2024	P9188756	328D		0	(267.33)	P9188756	(267.33)	
11/08/2024	P9192534			0	82.28	P9192534	82.28	
11/08/2024	P9192592			0	7.16	P9192592	7.16	
11/12/2024	P9206231	Brad	0GTN00432/328DCR	0	135.54	P9206231	135.54	
11/13/2024	P9212069			0	1,297.66	P9212069	1,297.66	
Parts Totals					1,440.96		1,440.96	
<b>RENTAL</b>								
11/20/2024	R60620705601	VERBAL BRAD	MY300261/303 ATQ	0	715.63	R60620705601	715.63	
Rental Totals					715.63		715.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,156.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,156.59</b>

INVOICE BALANCE	<b>\$2,156.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,156.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,156.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

NIKIRK CONSTRUCTION  
 5545 TILDEN SUNSET DR  
 BROWNSBURG IN 46112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,156.59</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5676701

QUINN'S LANDSCAPE

8050 E COUNTY RD 700 N

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
01/22/2024	P7960502	exmark		283	914.55	P7960502	914.55	
01/22/2024	P7960511	stihl		283	43.86	P7960511	43.86	
01/23/2024	P7965415	billy got		282	(43.86)	P7965415	(43.86)	
04/15/2024	P8304127	exmark		199	42.79	P8304127	42.79	
10/08/2024	P9052079	CHRIS		23	136.92	P9052079	136.92	
10/08/2024	P9053448	CHRIS		23	60.98	P9053448	60.98	
10/15/2024	P9084752	lado		16	171.29	P9084752	171.29	
10/16/2024	P9089134	Chris		15	108.68	P9089134	108.68	
10/16/2024	P9090843	lado		15	262.06	P9090843	262.06	
10/28/2024	P9137224	LADO		3	246.06	P9137224	246.06	
10/28/2024	P9137360	lado		3	3.31	P9137360	3.31	
10/30/2024	P9150255	chute		1	79.16	P9150255	79.16	
Parts Totals					2,025.80		2,025.80	

<b>LATE FEE</b>								
05/31/2024	LF8510488			153	9.90	LF8510488	9.90	
06/30/2024	LF8633360			123	9.59	LF8633360	9.59	
07/31/2024	LF8762765			92	10.14	LF8762765	10.14	
08/31/2024	LF8900128			61	10.34	LF8900128	10.34	
09/30/2024	LF9025594			31	10.02	LF9025594	10.02	
10/31/2024	LF9164429			0	10.34	LF9164429	10.34	
11/30/2024	LF9276533			0	10.02	LF9276533	10.02	
Late fee Totals					70.35		70.35	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/18/2024	Lock box	3540	DUPLICATE PAYMENT	(1,910.87)	(13.83)	
01/31/2024	Lock box	3556	DUPLICATE PAYMENT	(3,178.64)	(96.04)	

INVOICE BALANCE	<b>\$2,096.15</b>
PAYMENT/CHARGE BALANCE	<b>\$(109.87)</b>
TOTAL AMOUNT DUE	<b>\$1,986.28</b>

INVOICE BALANCE	<b>\$2,096.15</b>
PAYMENT/CHARGE BALANCE	<b>\$(109.87)</b>
TOTAL AMOUNT DUE	<b>\$1,986.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.36	1,068.46	10.02	10.34	10.14	9.59	967.24

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

QUINN'S LANDSCAPE  
8050 E COUNTY RD 700 N  
BROWNSBURG IN 46112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,986.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6042020

ST MALACHY CATHOLIC CHURCH

9833 E CR 750 N

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/11/2024	S9198797		0GXC02683/G130LG2	0	776.75	S9198797	776.75	
Service Totals					776.75		776.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$776.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$776.75</b>

INVOICE BALANCE	<b>\$776.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$776.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
776.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ST MALACHY CATHOLIC CHURCH  
9833 E CR 750 N  
BROWNSBURG IN 46112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$776.75</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6750050

JAY SWEARINGEN

10057 SANCTUARY DR

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/01/2024	P9021541	JAY SWEARINGEN		30	0.80	P9021541	0.80	
10/10/2024	P9066548	JAY SWEARINGEN		21	13.70	P9066548	13.70	
10/10/2024	P9066549	JAY SWEARINGEN		21	456.81	P9066549	456.81	
11/01/2024	P9162929	JAY SWEARINGEN		0	77.33	P9162929	77.33	
11/18/2024	P9228140	JAY SWEARINGEN		0	631.20	P9228140	631.20	
11/21/2024	P9244538	JAY SWEARINGEN	0MBT00961/279C (R)	0	60.22	P9244538	60.22	
Parts Totals					1,240.06		1,240.06	
<b>SERVICE</b>								
09/27/2024	S9009978		53403/M125XDTC	34	1,055.05	S9009978	1,055.05	
09/30/2024	S9017742		53403/M125XDTC	31	(1,055.05)	S9017742	(1,055.05)	
09/30/2024	S9017783		53403/M125XDTC	31	946.25	S9017783	946.25	
Service Totals					946.25		946.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,186.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,186.31</b>

INVOICE BALANCE	<b>\$2,186.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,186.31</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
768.75	471.31	946.25	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

JAY SWEARINGEN  
10057 SANCTUARY DR  
BROWNSBURG IN 46112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,186.31</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8312303

NATIONWIDE MASONRY INC

9119 N COUNTY ROAD 925 E

BROWNSBURG IN 46112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/28/2024	R62616532301	VERBAL COY		3	810.87	R62616532301	810.87	
11/01/2024	R62618470601	VERBAL COY		0	(810.87)	R62618470601	(810.87)	
Service Totals					0.00		0.00	
<b>RENTAL</b>								
08/10/2024	R77582864504	RILEY APTS	0ML800711/TL642D C+	82	2,199.87	R77582864504	2,199.87	
08/13/2024	R62560659509	VERBAL COY	T7400674/TL943 C	79	2,533.08	R62560659509	2,533.08	
09/07/2024	R77582864505	RILEY APTS	0ML800711/TL642D C+	54	2,199.87	R77582864505	2,199.87	
09/10/2024	R62560659510	VERBAL COY	T7400674/TL943 C	51	2,533.08	R62560659510	2,533.08	
10/05/2024	R77582864506	RILEY APTS	0ML800711/TL642D C+	26	2,199.87	R77582864506	2,199.87	
10/08/2024	R62560659511	VERBAL COY	T7400674/TL943 C	23	2,533.08	R62560659511	2,533.08	
10/22/2024	R62560659512	VERBAL COY		9	481.47	R62560659512	481.47	
11/02/2024	R77582864507	RILEY APTS	0ML800711/TL642D C+	0	2,199.87	R77582864507	2,199.87	
Rental Totals					16,880.19		16,880.19	
<b>LATE FEE</b>								
08/31/2024	LF8899792			61	75.52	LF8899792	75.52	
09/30/2024	LF9025233			31	41.11	LF9025233	41.11	
10/31/2024	LF9164082			0	54.55	LF9164082	54.55	
11/30/2024	LF9276164			0	32.17	LF9276164	32.17	
Late fee Totals					203.35		203.35	

\*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	<b>\$17,083.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,083.54</b>

INVOICE BALANCE	<b>\$17,083.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,083.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,475.72	6,025.29	4,774.06	4,808.47	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

NATIONWIDE MASONRY INC  
 9119 N COUNTY ROAD 925 E  
 BROWNSBURG IN 46112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$17,083.54</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8312484

WEST OUTDOOR SERVICES

13270 N FOREST DR

CAMBY IN 46113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/13/2024	R77620370501	VERBAL DAVE WEST		0	1,505.54	R77620370501	1,505.54	
Rental Totals					1,505.54		1,505.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,505.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,505.54</b>

INVOICE BALANCE	<b>\$1,505.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,505.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,505.54	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.

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Please indicate any contact information changes on the reverse side of this form.

WEST OUTDOOR SERVICES  
13270 N FOREST DR  
CAMBY IN 46113

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,505.54</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8313284

STRAIGHT LINE GLASS & CAULKING LLC

8525 PIPPEN PLACE

CAMBY IN 46113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/26/2024	R64620112901	MERCHANTS	0300215852/860SJ4XD8 (R)	0	3,815.64	R64620112901	3,815.64	
Rental Totals					3,815.64		3,815.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,815.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,815.64</b>

INVOICE BALANCE	<b>\$3,815.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,815.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,815.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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STRAIGHT LINE GLASS & CAULKING LLC 8525 PIPPEN PLACE CAMBY IN 46113
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,815.64</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 8317258

MADISON TWP FIRE STATION #31

7047 E LANDERSDALE RD

CAMBY IN 46113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/08/2024	S9191170		NPT00694/D20P1S	0	2,273.04	S9191170	2,273.04	
Service Totals					2,273.04		2,273.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,273.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,273.04</b>

INVOICE BALANCE	<b>\$2,273.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,273.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,273.04	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.

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MADISON TWP FIRE STATION #31  
7047 E LANDERSDALE RD  
CAMBY IN 46113

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,273.04</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7068582

UNLIMITED ELECTRIC

6450 N RUSHVILLE RD

CARTHAGE IN 46115

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/01/2024	R63569346511	RUSHVILLE COM REC CENTER	GRP-51805/GR20 (R)	0	544.73	R63569346511	544.73	
11/01/2024	R63609477303	RUSHVILLE COM REC CENTER	AH30-038/AUGBIT30 (R)	0	633.65	R63609477303	633.65	
11/15/2024	R63567093212	RUSHVILLE COMMUNITY	0130040388/20MVL (R)	0	544.73	R63567093212	544.73	
11/16/2024	R63571737110	RUSHVILLE COM REC CENTER	GRP-1875/GR20 (R)	0	544.73	R63571737110	544.73	
11/19/2024	R63569346512	RUSHVILLE COM REC CENTER		0	136.56	R63569346512	136.56	
11/19/2024	R63609477304	RUSHVILLE COM REC CENTER	AH30-038/AUGBIT30 (R)	0	251.28	R63609477304	251.28	
11/21/2024	R63567093213	RUSHVILLE COMMUNITY		0	136.56	R63567093213	136.56	
11/25/2024	R63609786203	TBD	0160084948/6042	0	1,617.02	R63609786203	1,617.02	
11/27/2024	R63564528413	RUSHVILLE COMMUNITY		0	979.00	R63564528413	979.00	
<b>Rental Totals</b>					<b>5,388.26</b>		<b>5,388.26</b>	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,388.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,388.26</b>

INVOICE BALANCE	<b>\$5,388.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,388.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,388.26	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.

UNLIMITED ELECTRIC  
6450 N RUSHVILLE RD  
CARTHAGE IN 46115

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,388.26</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 2507360

FARNSWORTH METAL RECYCLING

2900 E US HIGHWAY 40

CLAYTON IN 46118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/15/2024	S9222741		W2T00254/M322D MH	0	629.88	S9222741	629.88	
Service Totals					629.88		629.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$629.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$629.88</b>

INVOICE BALANCE	<b>\$629.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$629.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
629.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

FARNSWORTH METAL RECYCLING  
2900 E US HIGHWAY 40  
CLAYTON IN 46118

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$629.88</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 4570900  
 MERLIN MARTIN FARMS  
 2136 TUDOR RD  
 CLAYTON IN 46118-9194

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
05/20/2024	P8455469	Chris Perry		164	1,499.47	P8455469	441.40	
05/20/2024	P8455470	MERLIN MARTIN		164	237.82	P8455470	237.82	
05/20/2024	P8455505	JIM		164	55.98	P8455505	55.98	
05/20/2024	P8455572	RETURN		164	(530.51)	P8455572	(530.51)	
07/17/2024	P8696054		AMS61536/MT765B	106	3,112.46	P8696054	3,112.46	
07/17/2024	P8696055		AMS61536/MT765B	106	35.93	P8696055	35.93	
10/25/2024	P9130414	1142	C0765LNWCD1142/MT765	6	346.15	P9130414	346.15	
10/25/2024	P9130415	1142	C0765LNWCD1142/MT765	6	12.00	P9130415	12.00	
11/27/2024	P9266309	Kubota		0	107.42	P9266309	107.42	
Parts Totals					4,876.72		3,818.65	
<b>SERVICE</b>								
07/10/2024	S8663796	Merlin	C0865LNVKG1119/MT865C	113	1,380.15	S8663796	1,380.15	
Service Totals					1,380.15		1,380.15	
<b>LATE FEE</b>								
08/31/2024	LF8900131			61	48.42	LF8900131	48.42	
09/30/2024	LF9025597			31	7.35	LF9025597	7.35	
10/31/2024	LF9164432			0	34.97	LF9164432	34.97	
11/30/2024	LF9276536			0	52.63	LF9276536	52.63	
Late fee Totals					143.37		143.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,342.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,342.17</b>

INVOICE BALANCE	<b>\$5,342.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,342.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
195.02	358.15	7.35	48.42	4,528.54	0.00	204.69

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.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MERLIN MARTIN FARMS  
 2136 TUDOR RD  
 CLAYTON IN 46118-9194

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,342.17</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6744750

SWANSON EXCAVATING INC

1075 W CO RD 750 S

CLAYTON IN 46118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/24/2022	S5852297		CW910046/259D3 AQ+	799	319.50	S5852297	319.50	
Service Totals					319.50		319.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$319.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$319.50</b>

INVOICE BALANCE	<b>\$319.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$319.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	319.50

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SWANSON EXCAVATING INC 1075 W CO RD 750 S CLAYTON IN 46118
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$319.50</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 7444510

WILDMAN FARMS

304 W 975 S

CLAYTON IN 46118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/18/2024	R60615516601	VERBAL PER DEWAYNE		13	285.00	R60615516601	285.00	
Service Totals					285.00		285.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$285.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.00</b>

INVOICE BALANCE	<b>\$285.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	285.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

WILDMAN FARMS 304 W 975 S CLAYTON IN 46118
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$285.00</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 1732330

JAY CUNNINGHAM

6833 S CO RD 1050 E

CLOVERDALE IN 46120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/15/2024	P9221481	JAY		0	3.16	P9221481	3.16	
11/15/2024	P9221482	JAY		0	36.54	P9221482	36.54	
11/19/2024	P9234239	jay		0	8.85	P9234239	8.85	
11/23/2024	P9252187			0	140.84	P9252187	140.84	
11/26/2024	P9259315	D8H DOZER	46A10462/D8H	0	161.68	P9259315	161.68	
11/26/2024	P9259318	D8H	46A10462/D8H	0	1,796.89	P9259318	1,796.89	
11/26/2024	P9259400	D8H DOZER	46A10462/D8H	0	(146.98)	P9259400	(146.98)	
11/26/2024	P9259513	JAY		0	22.76	P9259513	22.76	
11/26/2024	P9259514	JAY		0	100.10	P9259514	100.10	
Parts Totals							2,123.84	
<b>SERVICE</b>								
11/12/2024	S9205766		0LAY00724/D6T XL AH	0	382.29	S9205766	382.29	
Service Totals							382.29	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	<b>\$2,506.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,506.13</b>

INVOICE BALANCE	<b>\$2,506.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,506.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,506.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

JAY CUNNINGHAM  
6833 S CO RD 1050 E  
CLOVERDALE IN 46120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,506.13</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 3803118

ILC RESOURCES

8114 S STATE ROAD 243

CLOVERDALE IN 46120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/30/2024	R68618051001	VERBAL ERIC BLUE		1	1,100.00	R68618051001	1,100.00	
11/18/2024	P9229203	966M		0	246.04	P9229203	246.04	
11/18/2024	P9229208	966M		0	83.25	P9229208	83.25	
Parts Totals					1,429.29		1,429.29	
<b>RENTAL</b>								
11/20/2024	R68620118101	11082024BM	KCW10177/311FLRR QR	0	3,101.84	R68620118101	3,101.84	
Rental Totals					3,101.84		3,101.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,531.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,531.13</b>

INVOICE BALANCE	<b>\$4,531.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,531.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,431.13	1,100.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ILC RESOURCES  
8114 S STATE ROAD 243  
CLOVERDALE IN 46120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,531.13</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8321407

HACKER FARMS

7644 E COUNTY ROAD 800 S

CLOVERDALE IN 46120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/18/2024	P9228844			0	424.10	P9228844	424.10	
11/18/2024	P9228897	Wesley		0	930.88	P9228897	930.88	
Parts Totals					1,354.98		1,354.98	

\*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	<b>\$1,354.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,354.98</b>

INVOICE BALANCE	<b>\$1,354.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,354.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,354.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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HACKER FARMS  
7644 E COUNTY ROAD 800 S  
CLOVERDALE IN 46120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,354.98</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 505680

BC CONTRACTING

5 MANOR DR

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
09/17/2024	MS8958515	CASH	A6245BK20017/10TON 42" HDBKT	44	3,524.80	MS8958515	3,524.80	
11/20/2024	R71622142201	VERBAL JOHN		0	16,135.60	R71622142201	16,135.60	
Sales Totals					19,660.40		19,660.40	
<b>RENTAL</b>								
11/20/2024	R71615778802	VERBAL JOHN		0	5,284.73	R71615778802	5,284.73	
Rental Totals					5,284.73		5,284.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$24,945.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,945.13</b>

INVOICE BALANCE	<b>\$24,945.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,945.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,420.33	0.00	3,524.80	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BC CONTRACTING  
5 MANOR DR  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$24,945.13</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1809950

DANVILLE COMMUNITY SCHOOLS

200 WARRIOR WAY

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/12/2024	CR8941199	nick		49	(250.00)	CR8941199	(250.00)	
10/10/2024	P9064832	mike		21	1,330.14	P9064832	1,330.14	
10/10/2024	P9064852	return		21	(1,330.14)	P9064852	(1,330.14)	
10/10/2024	P9064863	return		21	(1,330.14)	P9064863	(1,330.14)	
10/10/2024	P9064908	return		21	(769.26)	P9064908	(769.26)	
10/10/2024	P9064987	repurchase		21	1,330.14	P9064987	1,330.14	
11/19/2024	P9233821	nick		0	420.66	P9233821	420.66	
Parts Totals					(598.60)		(598.60)	
<b>SERVICE</b>								
05/15/2024	S8430116		1BAKJCSA9NF385117/SB-CONV-G	169	(441.19)	S8430116	(441.19)	
05/17/2024	S8448015		1BAKJCSA9NF385117/SB-CONV-G	167	385.99	S8448015	385.99	
11/25/2024	S9256323		1BAKCCHA3RF806921/SB-CONV-P	0	693.30	S9256323	693.30	
11/25/2024	S9257640		1BAKJCSA7MF377483/SB-CONV-P	0	394.10	S9257640	394.10	
11/26/2024	S9261884		1BAKJCSA5MF377482/SB-CONV-P	0	227.05	S9261884	227.05	
11/27/2024	S9266055		1BAKJCSA3MF377481/SB-CONV-P	0	198.55	S9266055	198.55	
Service Totals					1,457.80		1,457.80	
<b>RENTAL</b>								
11/28/2024	R60621953201	LIGHT TOWER		0	3,009.20	R60621953201	3,009.20	
Rental Totals					3,009.20		3,009.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,868.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,868.40</b>

INVOICE BALANCE	<b>\$3,868.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,868.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,942.86	(769.26)	(250.00)	0.00	0.00	0.00	(55.20)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DANVILLE COMMUNITY SCHOOLS  
200 WARRIOR WAY  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,868.40</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1948860

DEARING OVERHEAD DOORS INC

2356 W US 36

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
08/31/2024	LF8900138			61	7.71	LF8900138	7.71	
Late fee Totals					7.71		7.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7.71</b>

INVOICE BALANCE	<b>\$7.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7.71</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	7.71	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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DEARING OVERHEAD DOORS INC 2356 W US 36 DANVILLE IN 46122
---

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$7.71</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 2268900

EATON EXCAVATING LLC

107 BRAZOS DR

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/28/2024	P8876133	336		64	(194.14)	P8876133	(169.92)	
11/15/2024	R60621013001	111440HA		0	419.66	R60621013001	419.66	
Parts Totals					225.52		249.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$249.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$249.74</b>

INVOICE BALANCE	<b>\$249.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$249.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
419.66	0.00	0.00	(169.92)	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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EATON EXCAVATING LLC  
107 BRAZOS DR  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$249.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 2959375

CRM EXCAVATING LLC

PO BOX 108

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/24/2024	P8602260	D6 return		129	(1,056.09)	P8602260	(394.83)	
08/16/2024	P8828523	Keaton Boswell		76	303.88	P8828523	303.88	
10/11/2024	P9070806			20	90.95	P9070806	90.95	
11/19/2024	P9233477	289D		0	122.90	P9233477	122.90	
11/19/2024	P9233478	299D		0	50.83	P9233478	50.83	
11/19/2024	P9233489	299D		0	291.97	P9233489	291.97	
11/21/2024	P9242920	299D		0	7.80	P9242920	7.80	
11/21/2024	P9242921	299D		0	327.57	P9242921	327.57	
11/26/2024	P9261456	289D3	JX909011/289D3 AQB	0	222.95	P9261456	222.95	
11/26/2024	P9261457	299D	0DX202458/299D2	0	130.79	P9261457	130.79	
11/26/2024	P9261458	299D	0DX202458/299D2	0	2,443.87	P9261458	2,443.87	
11/26/2024	P9261469	299D		0	(2,077.29)	P9261469	(2,077.29)	
Parts Totals					860.13		1,521.39	
<b>RENTAL</b>								
11/18/2024	R60621394801	AVON HIGH SCHOOL	WMA00440/SG16B (R)	0	249.76	R60621394801	249.76	
11/18/2024	R65621417401	DELPHI	527086/MISC (R)	0	266.14	R65621417401	266.14	
11/27/2024	R77623253201	SHADOW GRAPHIX	410337364/TORO (R)	0	266.14	R77623253201	266.14	
Rental Totals					782.04		782.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/10/2023	Lock box	21237	DUPLICATE PAYMENT	(615.86)	(615.86)	
09/01/2023	Lock box	21288	DUPLICATE PAYMENT	(300.00)	(150.00)	
03/22/2024	Lock box	21694	TOOK CREDIT IN ERROR	(2,257.34)	251.35	

INVOICE BALANCE	<b>\$2,303.43</b>
PAYMENT/CHARGE BALANCE	<b>\$(514.51)</b>
TOTAL AMOUNT DUE	<b>\$1,788.92</b>

INVOICE BALANCE	<b>\$2,303.43</b>
PAYMENT/CHARGE BALANCE	<b>\$(514.51)</b>
TOTAL AMOUNT DUE	<b>\$1,788.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,303.43	90.95	0.00	303.88	0.00	(394.83)	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

CRM EXCAVATING LLC  
PO BOX 108  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,788.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 3325000

HENDRICKS COUNTY HWY

930 E MAIN ST

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/15/2024	P9220261			0	1,754.52	P9220261	1,754.52	
11/20/2024	P9237841	43		0	636.18	P9237841	636.18	
11/20/2024	P9237844	43		0	2,465.99	P9237844	2,465.99	
11/20/2024	P9238703	43		0	2,617.87	P9238703	2,617.87	
Parts Totals					7,474.56		7,474.56	
<b>RENTAL</b>								
10/23/2024	R60615774901	MILLING		8	2,219.00	R60615774901	2,219.00	
10/25/2024	R60576277412	MILLING	819311/DT74C (R)	6	2,714.00	R60576277412	2,714.00	
11/21/2024	R60620432001	VERBAL CASEY	GG809125/308 ARTQ	0	1,343.14	R60620432001	1,343.14	
11/21/2024	R71621429101	CREEKWOOD ESTATES	8381211/XLAP-812 (R)	0	1,041.50	R71621429101	1,041.50	
11/22/2024	R60576277413	MILLING	819311/DT74C (R)	0	2,714.00	R60576277413	2,714.00	
11/27/2024	R60576277414	MILLING		0	63.75	R60576277414	63.75	
Rental Totals					10,095.39		10,095.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$17,569.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,569.95</b>

INVOICE BALANCE	<b>\$17,569.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,569.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,636.95	4,933.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

HENDRICKS COUNTY HWY  
930 E MAIN ST  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$17,569.95</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 6286551

W E SIMMONS & SONS LLC

PO BOX 276

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/14/2024	P9216471	308		0	(3.81)	P9216471	(3.81)	
11/14/2024	P9216530	308		0	(6.31)	P9216530	(6.31)	
11/14/2024	P9216547	skid steer		0	1.69	P9216547	1.69	
11/14/2024	P9216548	308		0	59.01	P9216548	59.01	
11/14/2024	P9216613	SKIDLOADER		0	2.74	P9216613	2.74	
11/14/2024	P9216630	SKIDSTEER		0	3.17	P9216630	3.17	
11/14/2024	R60617673801	ROLLER ATTACHMENT		0	3,309.51	R60617673801	3,309.51	
11/26/2024	R60622505601	SSL VIB ROLLER		0	855.47	R60622505601	855.47	
Parts Totals							4,221.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,221.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,221.47</b>

INVOICE BALANCE	<b>\$4,221.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,221.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,221.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

W E SIMMONS & SONS LLC  
 PO BOX 276  
 DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,221.47</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8302230

MIDLAND POST FRAME BUILDINGS LLC

103 EAST LINCOLN STREET

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/22/2024	R60620669201	SUKOSKI		0	1,167.46	R60620669201	1,167.46	
11/25/2024	R60620669202	SUKOSKI		0	(453.39)	R60620669202	(453.39)	
Rental Totals					714.07		714.07	

\*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	<b>\$714.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$714.07</b>

INVOICE BALANCE	<b>\$714.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$714.07</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
714.07	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MIDLAND POST FRAME BUILDINGS LLC  
 103 EAST LINCOLN STREET  
 DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$714.07</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

# STATEMENT

11/30/2024

Account Number: 8309359

EUBANK BROTHERS EXCAVATING

2767 W CR 100 SOUTH

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
01/31/2023	LF6507221			639	30.94	LF6507221	30.94	
07/31/2023	LF7257546			458	19.06	LF7257546	19.06	
08/31/2023	LF7399550			427	19.06	LF7399550	19.06	
09/30/2023	LF7526052			397	18.44	LF7526052	18.44	
10/31/2023	LF7656939			366	19.01	LF7656939	19.01	
11/30/2023	LF7777106			336	18.40	LF7777106	18.40	
12/31/2023	LF7885638			305	19.01	LF7885638	19.01	
01/31/2024	LF8009344			274	19.01	LF8009344	19.01	
02/29/2024	LF8130505			245	18.13	LF8130505	18.13	
03/31/2024	LF8251721			214	9.59	LF8251721	9.59	
04/30/2024	LF8378450			184	34.32	LF8378450	34.32	
05/31/2024	LF8510075			153	39.61	LF8510075	39.61	
06/30/2024	LF8632952			123	38.34	LF8632952	38.34	
07/31/2024	LF8762335			92	61.09	LF8762335	61.09	
08/31/2024	LF8899732			61	76.24	LF8899732	76.24	
09/30/2024	LF9025172			31	83.67	LF9025172	83.67	
10/31/2024	LF9164031			0	89.54	LF9164031	89.54	
Late fee Totals						613.46	613.46	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$613.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$613.46</b>

INVOICE BALANCE	<b>\$613.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$613.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
89.54	0.00	83.67	76.24	61.09	38.34	264.58

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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EUBANK BROTHERS EXCAVATING  
2767 W CR 100 SOUTH  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$613.46</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8314246

JUSTIN EUBANK

2767 W COUNTY ROAD 100 S

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
01/19/2023	MR6454927	VERBAL	048200116/CS54B A	681	1,738.25	MR6454927	1,738.25	
Rental Totals					1,738.25		1,738.25	
<b>LATE FEE</b>								
03/31/2023	LF6753348			580	20.49	LF6753348	20.49	
04/30/2023	LF6873720			550	18.78	LF6873720	18.78	
05/31/2023	LF7003720			519	19.40	LF7003720	19.40	
06/30/2023	LF7136210			489	17.38	LF7136210	17.38	
07/31/2023	LF7257673			458	17.96	LF7257673	17.96	
08/31/2023	LF7399662			427	17.96	LF7399662	17.96	
09/30/2023	LF7526171			397	17.38	LF7526171	17.38	
10/31/2023	LF7657052			366	17.96	LF7657052	17.96	
11/30/2023	LF7777214			336	17.38	LF7777214	17.38	
12/31/2023	LF7885765			305	17.96	LF7885765	17.96	
01/31/2024	LF8009466			274	17.96	LF8009466	17.96	
02/29/2024	LF8130627			245	16.80	LF8130627	16.80	
03/31/2024	LF8251835			214	17.96	LF8251835	17.96	
04/30/2024	LF8378559			184	17.38	LF8378559	17.38	
05/31/2024	LF8510191			153	17.96	LF8510191	17.96	
06/30/2024	LF8633063			123	17.38	LF8633063	17.38	
07/31/2024	LF8762448			92	17.96	LF8762448	17.96	
08/31/2024	LF8899836			61	17.96	LF8899836	17.96	
09/30/2024	LF9025275			31	17.38	LF9025275	17.38	
10/31/2024	LF9164129			0	17.96	LF9164129	17.96	
11/30/2024	LF9276211			0	17.38	LF9276211	17.38	
Late fee Totals					376.73		376.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,114.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,114.98</b>

INVOICE BALANCE	<b>\$2,114.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,114.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.34	0.00	17.38	17.96	17.96	17.38	2,008.96

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.

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Please indicate any contact information changes on the reverse side of this form.

JUSTIN EUBANK  
2767 W COUNTY ROAD 100 S  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,114.98</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8320236

WASTE MGMT/TWIN BRIDGES TAX

EXEMPT

124 E TWIN BRIDGES RD

DANVILLE IN 46122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/22/2024	S9111282	14207610		9	3,324.50	S9111282	3,324.50	
10/24/2024	S9124086	14264560	T6X00407/836K	7	2,667.35	S9124086	2,667.35	
10/25/2024	S9129577	14266577	T6X00407/836K	6	3,740.58	S9129577	3,740.58	
10/29/2024	S9142781	14271831	1725225/WASTE TIPPER	2	1,218.52	S9142781	1,218.52	
10/29/2024	S9144443	14271822	1422994/WASTE TIPPER	2	731.24	S9144443	731.24	
11/19/2024	S9232692	14314263	AW800431/D8 WST	0	3,472.42	S9232692	3,472.42	
11/22/2024	S9248927	14294212	AW800431/D8 WST	0	881.18	S9248927	881.18	
Service Totals					16,035.79		16,035.79	

\*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	<b>\$16,035.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,035.79</b>

INVOICE BALANCE	<b>\$16,035.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,035.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,353.60	11,682.19	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.

WASTE MGMT/TWIN BRIDGES TAX EXEMPT  
124 E TWIN BRIDGES RD  
DANVILLE IN 46122

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$16,035.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 212050

ALLEN &amp; SCOTT ENTERPRISES

CONTACT CREDIT

136 CASO DRIVE

AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/27/2024	S9266946	FD/W CHECK #1087, APPROVAL #5965	OFTL01940/259D	3	11,894.77	S9266946	11,894.77	
Service Totals					11,894.77		11,894.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/27/2024	Check	1087(Payment in Process)		(11,894.77)	(11,894.77)	

INVOICE BALANCE	<b>\$11,894.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,894.77</b>

INVOICE BALANCE	<b>\$11,894.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,894.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	11,894.77	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

ALLEN & SCOTT ENTERPRISES  
CONTACT CREDIT  
136 CASO DRIVE  
AVON IN 46123

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$11,894.77</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

11/30/2024

Account Number: 1112050  
MI OPERATION BLD 17  
CSX/AVON/BLDG 17  
MI OPERATION BLD 17  
502 S CR 800 E  
AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
01/04/2023	S6391516		0FD202549/299D2	636	489.60	S6391516	489.60	
09/25/2024	S8997822			6	769.50	S8997822	769.50	
Service Totals					1,259.10		1,259.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,259.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,259.10</b>

INVOICE BALANCE	<b>\$1,259.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,259.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	769.50	0.00	0.00	0.00	0.00	489.60

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MI OPERATION BLD 17 CSX/AVON/BLDG 17 MI OPERATION BLD 17 502 S CR 800 E AVON IN 46123
---

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,259.10</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

# STATEMENT

11/30/2024

Account Number: 2453090

EURO PLASTERING

1808 WILLOW BEND

AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/29/2024	R78614362601	DISCOUNT TIRE	0300311638/400S (R)	2	2,046.92	R78614362601	2,046.92	
10/30/2024	R82615783801	CAP STORAGE	0300182304/600S4XD8 (R)	1	2,164.63	R82615783801	2,164.63	
10/30/2024	R82616036701	CAP STORAGE	0300199624/600SJ4XD8 (R)	1	2,164.63	R82616036701	2,164.63	
11/06/2024	R82617110201	CAP STORAGE	0300158994/600S4XD8 (R)	0	2,164.63	R82617110201	2,164.63	
11/13/2024	R65617821401	STARBUCKS	0300265776/460SJ (R)	0	2,157.11	R65617821401	2,157.11	
11/13/2024	R78614362602	DISCOUNT TIRE		0	169.34	R78614362602	169.34	
11/15/2024	R78618365001	RC	0300195156/400S (R)	0	2,400.12	R78618365001	2,400.12	
11/19/2024	R78620682901	ESLERS AUTOMOTIVE	0300226083/400S4XD8 (R)	0	1,145.61	R78620682901	1,145.61	
11/19/2024	R82615783802	CAP STORAGE		0	160.50	R82615783802	160.50	
11/20/2024	R61619167301	MW AMERICA	0300253109/400S (R)	0	2,240.06	R61619167301	2,240.06	
11/25/2024	R60605810204	ARCADIA HEALTHCARE		0	169.34	R60605810204	169.34	
11/25/2024	R61621327101	FIRST WATCH		0	466.01	R61621327101	466.01	
11/26/2024	R61623131901	FIRST WATCH	0300285891/460SJ (R)	0	874.00	R61623131901	874.00	
11/26/2024	R82616036702	CAP STORAGE		0	342.40	R82616036702	342.40	
11/26/2024	R82617110202	CAP STORAGE		0	299.60	R82617110202	299.60	
Rental Totals					18,964.90		18,964.90	
<b>LATE FEE</b>								
11/30/2023	LF7777508			336	36.70	LF7777508	36.70	
01/31/2024	LF8009769			274	18.69	LF8009769	18.69	
Late fee Totals					55.39		55.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$19,020.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,020.29</b>

INVOICE BALANCE	<b>\$19,020.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,020.29</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,588.72	6,376.18	0.00	0.00	0.00	0.00	55.39

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EURO PLASTERING  
1808 WILLOW BEND  
AVON IN 46123

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$19,020.29</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5671730

QUAD-J INC

365 S CR 550 E

AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/18/2024	MR9229279		X3R00955/XQ230	0	15,419.30	MR9229279	15,419.30	
11/23/2024	MR9252145		MRP00846/XQ200	0	5,276.10	MR9252145	5,276.10	
Rental Totals					20,695.40		20,695.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$20,695.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,695.40</b>

INVOICE BALANCE	<b>\$20,695.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,695.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,695.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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QUAD-J INC  
365 S CR 550 E  
AVON IN 46123

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$20,695.40</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7481651

WILSON AND CROUSE CONCRETE LLC

3890 E COUNTRY RD 100 N

AVON IN 46123

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/25/2024	S9256339	close using account per Jeremy C	CW907216/259D3 AQB	0	1,003.69	S9256339	1,003.69	
Service Totals					1,003.69		1,003.69	
<b>RENTAL</b>								
11/18/2024	R77621204401	VERBAL JEREMY	RB906445/279D3 AQB	0	615.74	R77621204401	615.74	
Rental Totals					615.74		615.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,619.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,619.43</b>

INVOICE BALANCE	<b>\$1,619.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,619.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,619.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WILSON AND CROUSE CONCRETE LLC  
 3890 E COUNTRY RD 100 N  
 AVON IN 46123

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,619.43</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 5632353

PRINCE'S LAKES WWTP

PO BOX 218

NINEVEH IN 46164

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/27/2024	MS9265465	CASH	FL702816/255 AQBW	3	19,980.00	MS9265465	19,980.00	
Sales Totals					19,980.00		19,980.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$19,980.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,980.00</b>

INVOICE BALANCE	<b>\$19,980.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,980.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	19,980.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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PRINCE'S LAKES WWTP  
PO BOX 218  
NINEVEH IN 46164

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$19,980.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 7199871

WALLACE WINDOW CLEANING

951 E DRYBREAD LN

NINEVEH IN 46164

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/09/2024	R70611646201	RODGER MCGEE	M200099984/ES1932 (R)	22	457.33	R70611646201	457.33	
10/11/2024	R70613205901	TECH CENTER	0300199966/860SJ4XD8 (R)	20	1,929.96	R70613205901	1,929.96	
11/06/2024	R70611646202	RODGER MCGEE	M200099984/ES1932 (R)	0	457.33	R70611646202	457.33	
11/13/2024	R70619629001	COLUMBUS REGIONAL HOSP	0300320857/800AJ (R)	0	1,225.23	R70619629001	1,225.23	
Rental Totals					4,069.85		4,069.85	

\*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	<b>\$4,069.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,069.85</b>

INVOICE BALANCE	<b>\$4,069.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,069.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,682.56	2,387.29	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WALLACE WINDOW CLEANING  
951 E DRYBREAD LN  
NINEVEH IN 46164

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,069.85</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 942750

BROOKFIELD SAND & GRAVEL INC

8587 N 850 W

FAIRLAND IN 46126

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/05/2024	P9176898	740		0	81.84	P9176898	81.84	
11/07/2024	P9188140	740	0B1P06140/740 (OLD)	0	46.75	P9188140	46.75	
11/07/2024	P9188142	740		0	13.49	P9188142	13.49	
11/07/2024	P9188143	740 B1P06040		0	310.27	P9188143	310.27	
11/07/2024	P9188155	740	0B1P06140/740 (OLD)	0	2,176.94	P9188155	2,176.94	
11/14/2024	P9214584	JORGE		0	23.48	P9214584	23.48	
11/15/2024	P9222205	3002		0	57.06	P9222205	57.06	
11/21/2024	P9242591	CB34B		0	50.98	P9242591	50.98	
11/21/2024	P9242592	CB34B		0	317.94	P9242592	317.94	
11/21/2024	P9242593	CB34B		0	317.94	P9242593	317.94	
11/27/2024	P9264690	349 EXCAVATOR	OTFG00270/349E	0	310.73	P9264690	310.73	
11/27/2024	P9266599	349	HPD00605/349F	0	135.87	P9266599	135.87	
Parts Totals					3,843.29		3,843.29	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/02/2024	Lock box	69426	DUPLICATE PAYMENT	(1,259.29)	(210.13)	

INVOICE BALANCE	<b>\$3,843.29</b>
PAYMENT/CHARGE BALANCE	<b>\$(210.13)</b>
TOTAL AMOUNT DUE	<b>\$3,633.16</b>

INVOICE BALANCE	<b>\$3,843.29</b>
PAYMENT/CHARGE BALANCE	<b>\$(210.13)</b>
TOTAL AMOUNT DUE	<b>\$3,633.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,843.29	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BROOKFIELD SAND & GRAVEL INC  
8587 N 850 W  
FAIRLAND IN 46126

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,633.16</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1882321

DAVIS INDUSTRIAL SERVICE

8520 N 850 W ST

FAIRLAND IN 46126

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/31/2024	R65616888301	INV658	0300288445/800AJ (R)	0	1,735.56	R65616888301	1,735.56	
10/31/2024	R68617487101	IND662	0300254467/1200SJP4D8 (R)	0	1,713.71	R68617487101	1,713.71	
11/01/2024	R65617380301	IND662	0300179341/1200SJP4D8 (R)	0	1,774.16	R65617380301	1,774.16	
11/03/2024	R65616544401	NUCOR CRAWFORDSVILLE	0300201113/600S4XD8 (R)	0	2,123.39	R65616544401	2,123.39	
11/13/2024	R65619142801	NUCOR CRAWFORDSVILLE		0	2,314.58	R65619142801	2,314.58	
11/14/2024	R65619145201	NUCOR CRAWFORDSVILLE		0	2,529.09	R65619145201	2,529.09	
11/21/2024	R65616544402	NUCOR CRAWFORDSVILLE		0	187.25	R65616544402	187.25	
<b>Rental Totals</b>							<b>12,377.74</b>	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$12,377.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,377.74</b>

INVOICE BALANCE	<b>\$12,377.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,377.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,377.74	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.

DAVIS INDUSTRIAL SERVICE  
8520 N 850 W ST  
FAIRLAND IN 46126

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$12,377.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 3031600

GRAYS SEED INC

6988 W 400 N

FAIRLAND IN 46126

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/18/2024	P9226775	ZD331LP-72	34111/ZD331LP-72	0	128.05	P9226775	128.05	
11/18/2024	P9226776	ZD331LP-72	34111/ZD331LP-72	0	6.07	P9226776	6.07	
11/18/2024	P9226777	ZD331LP-72	34111/ZD331LP-72	0	450.20	P9226777	450.20	
11/18/2024	P9226858	zd331lp-72	34111/ZD331LP-72	0	1.60	P9226858	1.60	
11/18/2024	P9227522	return		0	(1.36)	P9227522	(1.36)	
11/18/2024	P9227548	zd331lp-72	34111/ZD331LP-72	0	10.47	P9227548	10.47	
Parts Totals							595.03	

\*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	<b>\$595.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$595.03</b>

INVOICE BALANCE	<b>\$595.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$595.03</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
595.03	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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GRAYS SEED INC  
6988 W 400 N  
FAIRLAND IN 46126

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$595.03</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8305832

GUARDIAN PRIVATE UTILITY LOCATING  
LLC

6125 W 400 N

FAIRLAND IN 46126

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/30/2024	P9151787	SHOP		1	24.99	P9151787	24.99	
10/30/2024	P9151798	SHOP		1	53.25	P9151798	53.25	
10/30/2024	P9151799	SHOP		1	144.83	P9151799	144.83	
11/01/2024	P9165252	SHOP		0	(53.25)	P9165252	(53.25)	
11/01/2024	P9165255	306		0	77.26	P9165255	77.26	
11/25/2024	P9255714	ZD1211		0	221.84	P9255714	221.84	
11/26/2024	P9258721	ZD1211		0	13.35	P9258721	13.35	
11/26/2024	P9258722	ZD1211		0	162.28	P9258722	162.28	
Parts Totals					644.55		644.55	
<b>SERVICE</b>								
09/10/2024	S8927908		WKX22245/315 BPRQZ1	51	1,395.77	S8927908	1,395.77	
11/05/2024	S9175444		WKX22245/315 BPRQZ1	0	(1,395.77)	S9175444	(1,395.77)	
Service Totals					0.00		0.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/16/2023	Lock box	3159	DUPLICATE PAYMENT	(9.88)	(9.88)	

INVOICE BALANCE	<b>\$644.55</b>
PAYMENT/CHARGE BALANCE	<b>\$(9.88)</b>
TOTAL AMOUNT DUE	<b>\$634.67</b>

INVOICE BALANCE	<b>\$644.55</b>
PAYMENT/CHARGE BALANCE	<b>\$(9.88)</b>
TOTAL AMOUNT DUE	<b>\$634.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(974.29)	223.07	1,395.77	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GUARDIAN PRIVATE UTILITY LOCATING LLC  
6125 W 400 N  
FAIRLAND IN 46126

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$634.67</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 2829010

GCC STEEL ERECTORS

4726 S CR 600 E

PLAINFIELD IN 46168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
07/18/2024	R60584467201	JMT		105	2,173.12	R60584467201	2,173.12	
11/12/2024	R60615032501	VERBAL GORDON		0	190.00	R60615032501	190.00	
11/12/2024	R60615038801	VERBAL CHRIS GRODEN		0	650.99	R60615038801	650.99	
Service Totals					3,014.11		3,014.11	
<b>RENTAL</b>								
11/01/2024	R65610349602	VERBAL	T6900700/TL642 A+	0	2,314.58	R65610349602	2,314.58	
11/06/2024	R65610349603	VERBAL		0	316.53	R65610349603	316.53	
11/06/2024	R65612145202	VERBAL		0	1,314.94	R65612145202	1,314.94	
11/21/2024	R68619727401	VERBAL CHRIS		0	2,482.79	R68619727401	2,482.79	
11/30/2024	R68621886301	FILLMORE	0THH01929/TL943C C	0	2,667.39	R68621886301	2,667.39	
Rental Totals					9,096.23		9,096.23	
<b>LATE FEE</b>								
10/31/2024	LF9164441			0	10.87	LF9164441	10.87	
11/30/2024	LF9276543			0	21.73	LF9276543	21.73	
Late fee Totals					32.60		32.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/09/2024	Lock box	5731	DUPLICATE PAYMENT	(9,558.14)	(5,009.28)	

INVOICE BALANCE	<b>\$12,142.94</b>
PAYMENT/CHARGE BALANCE	<b>\$(5,009.28)</b>
TOTAL AMOUNT DUE	<b>\$7,133.66</b>

INVOICE BALANCE	<b>\$12,142.94</b>
PAYMENT/CHARGE BALANCE	<b>\$(5,009.28)</b>
TOTAL AMOUNT DUE	<b>\$7,133.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,969.82	0.00	0.00	0.00	2,173.12	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GCC STEEL ERECTORS  
4726 S CR 600 E  
PLAINFIELD IN 46168

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$7,133.66</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1609650

STEVE COOPER EXCAVATING

127 S MAIN ST

FILLMORE IN 46128-0108

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/19/2024	P9234223	420F	OJWJ02277/420FIT	0	49.46	P9234223	49.46	
Parts Totals					49.46		49.46	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$49.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$49.46</b>

INVOICE BALANCE	<b>\$49.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$49.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
49.46	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STEVE COOPER EXCAVATING  
 127 S MAIN ST  
 FILLMORE IN 46128-0108

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$49.46</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8302603  
DALCO OVERHEAD DOORS  
2753 N CO RD 550 E  
FILLMORE IN 46128

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/16/2024	R68614199402	VERBAL DALE	0MLJ00576/TL943D C+	15	858.25	R68614199402	858.25	
11/22/2024	R68621020301	BARN	T7400673/TL943 C	0	1,741.40	R68621020301	1,741.40	
Rental Totals							2,599.65	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,599.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,599.65</b>

INVOICE BALANCE	<b>\$2,599.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,599.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,741.40	858.25	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

DALCO OVERHEAD DOORS 2753 N CO RD 550 E FILLMORE IN 46128
---

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,599.65</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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**STATEMENT**

11/30/2024

Account Number: 4470020

M & C EXCAVATING CO

6222 W 800 N

FOUNTAIN TOWN IN 46130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/30/2024	P9148255	Verbal		1	9,095.00	P9148255	9,095.00	
11/05/2024	P9173547	Wacker Compactor		0	42.38	P9173547	16.05	
11/05/2024	P9173548	Wacker Compactor		0	26.33	P9173548	26.33	
11/18/2024	P9228295	Verbal		0	(9,095.00)	P9228295	(9,095.00)	
11/21/2024	P9241736	9460r		0	280.78	P9241736	280.78	
11/21/2024	P9241737	2008 Peterbilt 340		0	104.36	P9241737	104.36	
11/21/2024	P9241752	9630-8229		0	471.67	P9241752	471.67	
11/21/2024	P9241792	2024F550		0	31.80	P9241792	31.80	
11/26/2024	P9258619	9630-8229		0	207.27	P9258619	207.27	
11/26/2024	P9260403	302.7		0	151.76	P9260403	151.76	
11/26/2024	P9260404	2019 mack		0	222.21	P9260404	222.21	
Parts Totals					1,538.56		1,512.23	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/21/2024	Lock box	21690	DUPLICATE PAYMENT	(13,180.66)	(188.31)	

INVOICE BALANCE	<b>\$1,512.23</b>
PAYMENT/CHARGE BALANCE	<b>\$(188.31)</b>
TOTAL AMOUNT DUE	<b>\$1,323.92</b>

INVOICE BALANCE	<b>\$1,512.23</b>
PAYMENT/CHARGE BALANCE	<b>\$(188.31)</b>
TOTAL AMOUNT DUE	<b>\$1,323.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(7,582.77)	9,095.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

M & C EXCAVATING CO  
6222 W 800 N  
FOUNTAIN TOWN IN 46130

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,323.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 4876810  
 MOHRS LAWN & GARDEN LLC  
 10280 N PUMPKINVINE ROAD  
 FOUNTAINTOWN IN 46130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/05/2024	P8521670	echo		178	305.46	P8521670	305.46	
Parts Totals					305.46		305.46	
<b>LATE FEE</b>								
09/30/2024	LF9025606			31	5.62	LF9025606	5.62	
Late fee Totals					5.62		5.62	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$311.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$311.08</b>

INVOICE BALANCE	<b>\$311.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$311.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	5.62	0.00	0.00	0.00	305.46

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

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Please indicate any contact information changes on the reverse side of this form.

MOHRS LAWN & GARDEN LLC 10280 N PUMPKINVINE ROAD FOUNTAINTOWN IN 46130
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$311.08</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 8322631

VANROD LLC

5961 W 900 N

FOUNTAIN TOWN IN 46130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/04/2024	R77618854901	CAT ISC		26	20,287.14	R77618854901	15,287.14	
Sales Totals					20,287.14		15,287.14	
<b>RENTAL</b>								
11/20/2024	R77619211401	CREDIT CARD	M200064291/3246ES (R)	10	1,339.53	R77619211401	1,339.53	
Rental Totals					1,339.53		1,339.53	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$16,626.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,626.67</b>

INVOICE BALANCE	<b>\$16,626.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,626.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	16,626.67	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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VANROD LLC  
5961 W 900 N  
FOUNTAIN TOWN IN 46130

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$16,626.67</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1000970

BRUSCO INC

PO BOX 445

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/07/2024	P9187006	BRUCE SMITH		0	11.76	P9187006	11.76	
11/07/2024	P9187051	bruce		0	32.38	P9187051	32.38	
11/12/2024	P9204722	Bruce		0	38.44	P9204722	38.44	
11/12/2024	P9204744	Bruce Smith	0DKY00715/330CL	0	498.02	P9204744	498.02	
11/12/2024	P9204747	Bruce Smith	0DKY00715/330CL	0	919.90	P9204747	919.90	
11/12/2024	P9204749	Bruce Smith	0DKY00715/330CL	0	27.29	P9204749	27.29	
Parts Totals					1,527.79		1,527.79	

\*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	<b>\$1,527.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,527.79</b>

INVOICE BALANCE	<b>\$1,527.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,527.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,527.79	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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Please indicate any contact information changes on the reverse side of this form.

BRUSCO INC  
PO BOX 445  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,527.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1248035  
 ATTN AMANDA PRUETT  
 CATERPILLAR REMANUFACTURING  
 POWERTRAIN INDIANA  
 751 INTERNATIONAL DRIVE  
 FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/24/2024	S9124961	P213345	GXB00337/G55LTA	7	1,927.39	S9124961	1,927.39	
Service Totals					1,927.39		1,927.39	
<b>RENTAL</b>								
11/21/2024	R77621598301	VERBAL DAVE	AT87A10396/GP40 (R)	0	1,036.39	R77621598301	1,036.39	
Rental Totals					1,036.39		1,036.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,963.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,963.78</b>

INVOICE BALANCE	<b>\$2,963.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,963.78</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,036.39	1,927.39	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ATTN AMANDA PRUETT  
 CATERPILLAR REMANUFACTURING POWERTRAIN  
 INDIANA  
 751 INTERNATIONAL DRIVE  
 FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,963.78</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 1883210

DAVIS ELECTRIC INC

PO BOX 113

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/23/2024	R60608197603	LE MYERS	17701492/4046SE	0	1,571.50	R60608197603	1,571.50	
Rental Totals					1,571.50		1,571.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,571.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,571.50</b>

INVOICE BALANCE	<b>\$1,571.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,571.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,571.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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DAVIS ELECTRIC INC PO BOX 113 FRANKLIN IN 46131
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,571.50</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
---

**STATEMENT**

11/30/2024

Account Number: 2049490

M DENNEY CONSTRUCTION INC

6867 URMEYVILLE RD

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/18/2024	R70621045701	TBD	M200099983/ES1932 (R)	0	397.24	R70621045701	397.24	
Rental Totals					397.24		397.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$397.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$397.24</b>

INVOICE BALANCE	<b>\$397.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$397.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
397.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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M DENNEY CONSTRUCTION INC  
6867 URMEYVILLE RD  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$397.24</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 2165550

DUNBAR CARPENTRY

1001 COMMERCE PKWY S STE E

GREENWOOD IN 46143

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/05/2024	P9175689	FL3	03RN04851/TH83 OUT @	0	125.44	P9175689	125.44	
11/05/2024	P9175803	FL3	03RN04851/TH83 OUT @	0	785.94	P9175803	785.94	
11/05/2024	P9175934	TH83	03RN04851/TH83 OUT @	0	35.85	P9175934	35.85	
Parts Totals					947.23		947.23	
<b>RENTAL</b>								
10/07/2024	R78587427910	LENNAR - GEN - ABERDEEN	44-000604/15XR (R)	24	1,003.58	R78587427910	1,003.58	
10/22/2024	R78587138506	LENNAR - GEN - CHATHAM		9	6,855.01	R78587138506	6,855.01	
11/05/2024	R78587138507	LENNAR - GEN - CHATHAM		0	266.60	R78587138507	266.60	
11/05/2024	R78587138508	LENNAR - GEN - CHATHAM		0	103.79	R78587138508	103.79	
Rental Totals					8,228.98		8,228.98	

\*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	<b>\$9,176.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,176.21</b>

INVOICE BALANCE	<b>\$9,176.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,176.21</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,317.62	7,858.59	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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DUNBAR CARPENTRY  
1001 COMMERCE PKWY S STE E  
GREENWOOD IN 46143

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,176.21</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 2762000

FRANKLIN COMMUNITY SCHOOLS

998 GRISSLEY CUB DR

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/14/2024	P8816673	bill	1BAKJCHA3PF390923/SB-CONV-P	78	117.92	P8816673	117.92	
08/14/2024	P8816764	bill	1BAKJCHA3PF390923/SB-CONV-P	78	190.13	P8816764	190.13	
08/15/2024	P8820279			77	143.75	P8820279	143.75	
08/15/2024	P8820307			77	506.53	P8820307	506.53	
10/10/2024	P9065696	Bill		21	488.94	P9065696	488.94	
10/11/2024	P9073362	Bill A		20	123.58	P9073362	123.58	
11/13/2024	P9210018	BILL ARTHUR		0	231.49	P9210018	231.49	
Parts Totals							1,802.34	
<b>SERVICE</b>								
08/13/2024	S8808096		1BAKJCHA8NF379213/SB-CONV-P	79	270.00	S8808096	270.00	
10/08/2024	S9052488		1BAKJCHA6PF390933/SB-CONV-P	23	338.58	S9052488	338.58	
10/08/2024	S9053906		1BAKJCHA7PF390925/SB-CONV-P	23	589.95	S9053906	589.95	
10/08/2024	S9055170		1BAKJCHA1RF390924/SB-CONV-P	23	297.83	S9055170	297.83	
10/13/2024	S9075393		1BAKJCHA4MF369082/SB-CONV-P	18	235.16	S9075393	235.16	
10/15/2024	S9084251		1BAKJCHA0PF390927/SB-CONV-P	16	266.48	S9084251	266.48	
11/01/2024	S9161295		1BAKJCHA4RF390934/SB-CONV-P	0	457.45	S9161295	457.45	
11/13/2024	S9210742		1BAKGCHA8PF390947/SB-CONV-P	0	604.67	S9210742	604.67	
11/25/2024	S9255849		1BAKGCHA8PF390947/SB-CONV-P	0	238.29	S9255849	238.29	
11/27/2024	S9266298		1BAKJCHA2MF369081/SB-CONV-P	0	982.25	S9266298	982.25	
Service Totals							4,280.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$6,083.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,083.00</b>

INVOICE BALANCE	<b>\$6,083.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,083.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,514.15	2,340.52	0.00	1,228.33	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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FRANKLIN COMMUNITY SCHOOLS  
998 GRISSLEY CUB DR  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$6,083.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 4006810

JOHN KEPHART FARM

2775 W 100 N

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/06/2024	P9181302	JOHN	OBLN05965/420DIT	0	112.76	P9181302	112.76	
11/06/2024	P9181306	JOHN	OBLN05965/420DIT	0	197.48	P9181306	197.48	
Parts Totals					310.24		310.24	
<b>SERVICE</b>								
11/06/2024	S9179423		OBLN05965/420DIT	0	1,119.13	S9179423	1,119.13	
Service Totals					1,119.13		1,119.13	

\*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	xxxx4658(Payment in Process)		(1,429.37)	(1,429.37)	

INVOICE BALANCE	<b>\$1,429.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,429.37</b>

INVOICE BALANCE	<b>\$1,429.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,429.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,429.37	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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JOHN KEPHART FARM  
2775 W 100 N  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,429.37</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8308087

RED WHITE &amp; BLUE MAINTENANCE

4562 N 600 EAST

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
10/25/2024	MS9132300	KCC	KBGHDHOCRGEB0563/Z726XKWNC-60	36	10,999.00	MS9132300	9,511.53	
Sales Totals						10,999.00	9,511.53	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,511.53</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,511.53</b>

INVOICE BALANCE	<b>\$9,511.53</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,511.53</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	9,511.53	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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RED WHITE & BLUE MAINTENANCE  
4562 N 600 EAST  
FRANKLIN IN 46131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,511.53</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

11/30/2024

Account Number: 8308195

INTERSTATE WAREHOUSING

700 BARTRAM PKWY

FRANKLIN IN 46131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/29/2024	R77614205601	675	0300193788/660SJ (R)	2	2,504.64	R77614205601	2,504.64	
11/12/2024	R77614205602	675		0	280.50	R77614205602	280.50	
Rental Totals							2,785.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,785.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,785.14</b>

INVOICE BALANCE	<b>\$2,785.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,785.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
280.50	2,504.64	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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INTERSTATE WAREHOUSING 700 BARTRAM PKWY FRANKLIN IN 46131
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,785.14</b>
AMOUNT ENCLOSED	

REMIT TO:

<b>MACALLISTER MACHINERY</b> <b>DEPT. 78731</b> <b>P.O. BOX 78000</b> <b>DETROIT MI 48278-0731</b>
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