

STATEMENT

11/30/2024

Account Number: 3778881

INTERTEC INC

PO BOX 596

SPENCER IN 47460

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,558.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,558.12

INVOICE BALANCE	\$5,558.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,558.12

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

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

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

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

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

INTERTEC INC
PO BOX 596
SPENCER IN 47460

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

AMOUNT DUE	\$5,558.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5314000

OWEN COUNTY HWY DEPT

2032 N US HWY 231

SPENCER IN 47460

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$44,524.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$44,524.18

INVOICE BALANCE	\$44,524.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$44,524.18

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

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

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

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

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

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

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

AMOUNT DUE	\$44,524.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8301502

JASON BAULT TRUCKING

7670 ST HWY 43

SPENCER IN 47460

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$282.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$282.94

INVOICE BALANCE	\$282.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$282.94

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

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

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

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

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

JASON BAULT TRUCKING
7670 ST HWY 43
SPENCER IN 47460

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

AMOUNT DUE	\$282.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8308391

TRUAX FAMILY TREE SERVICE

PO BOX 509

SPENCER IN 47460

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,423.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,423.11

INVOICE BALANCE	\$1,423.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,423.11

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

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

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

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

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

TRUAX FAMILY TREE SERVICE PO BOX 509 SPENCER IN 47460

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

AMOUNT DUE	\$1,423.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8314387

M&M EARTHURX

51 CUBA RD

SPENCER IN 47460

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,091.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,091.64

INVOICE BALANCE	\$7,091.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,091.64

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

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

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

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

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

M&M EARTHURX
51 CUBA RD
SPENCER IN 47460

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

AMOUNT DUE	\$7,091.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8322512

WAGGONER FARMS

2839 DUBOIS RD

SPENCER IN 47460

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$133.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$133.00

INVOICE BALANCE	\$133.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$133.00

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

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

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

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

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

WAGGONER FARMS
2839 DUBOIS RD
SPENCER IN 47460

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

AMOUNT DUE	\$133.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4336150

LIMESTONE EQPT & MACH CO INC

2213 W POPCORN RD

SPRINGVILLE IN 47462

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$149.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$149.42

INVOICE BALANCE	\$149.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$149.42

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

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

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

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

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

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

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

AMOUNT DUE	\$149.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3040100

GREENE COUNTY HIGHWAY DEPT

847 N 800 W

SWITZ CITY IN 47465-9738

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,712.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,712.47

INVOICE BALANCE	\$1,712.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,712.47

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

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

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

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

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

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

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

AMOUNT DUE	\$1,712.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4660000

FREDERICK MEEK

450 N 800 W

SWITZ CITY IN 47465

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$500.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$500.55

INVOICE BALANCE	\$500.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$500.55

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

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

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

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

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

FREDERICK MEEK
450 N 800 W
SWITZ CITY IN 47465

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

AMOUNT DUE	\$500.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312998

PIONEER HI-BRED-SWITZ CITY

4049 W 315 N

SWITZ CITY IN 47465

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,595.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,595.28

INVOICE BALANCE	\$3,595.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,595.28

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

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

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

To view, pay, and retrieve 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 HI-BRED-SWITZ CITY
4049 W 315 N
SWITZ CITY IN 47465

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

AMOUNT DUE	\$3,595.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8317207

TRIPLE H EXCAVATING

7843 W STATE ROAD 54

SWITZ CITY IN 47465

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,408.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,408.56

INVOICE BALANCE	\$1,408.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,408.56

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

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

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

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

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

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

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

AMOUNT DUE	\$1,408.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7575500

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

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,135.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,135.41

INVOICE BALANCE	\$3,135.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,135.41

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

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

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

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

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

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

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

AMOUNT DUE	\$3,135.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306000

TFX

4193 W 800 N

WORTHINGTON IN 47471

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8.45

INVOICE BALANCE	\$8.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8.45

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

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

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

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

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

TFX
4193 W 800 N
WORTHINGTON IN 47471

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

AMOUNT DUE	\$8.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1018470

BUCHANAN MECHANICAL INC

368 S 150 W

WASHINGTON IN 47501

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$539.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$539.27

INVOICE BALANCE	\$539.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$539.27

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

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

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

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

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

BUCHANAN MECHANICAL INC
368 S 150 W
WASHINGTON IN 47501

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

AMOUNT DUE	\$539.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3015020

GRAIN PROCESSING CORP

1443 S 300 W

WASHINGTON IN 47501

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$136.99
PAYMENT/CHARGE BALANCE	\$(34.88)
TOTAL AMOUNT DUE	\$102.11

INVOICE BALANCE	\$136.99
PAYMENT/CHARGE BALANCE	\$(34.88)
TOTAL AMOUNT DUE	\$102.11

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

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

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

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

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

GRAIN PROCESSING CORP
1443 S 300 W
WASHINGTON IN 47501

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

AMOUNT DUE	\$102.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3061100

DON GRESS CONSTRUCTION INC

200 THARP ST

WASHINGTON IN 47501

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$31,330.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,330.81

INVOICE BALANCE	\$31,330.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,330.81

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

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

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

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

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

DON GRESS CONSTRUCTION INC
 200 THARP ST
 WASHINGTON IN 47501

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

AMOUNT DUE	\$31,330.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3235800

M & M LIVEHAUL INC

PO BOX 674

WASHINGTON IN 47501-0126

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.21

INVOICE BALANCE	\$21.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.21

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

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

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

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

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

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

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

AMOUNT DUE	\$21.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3907300

JONES & SONS INC

1262 S SR 57

WASHINGTON IN 47501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/25/2023	P7490572	90384	KCB14423/C13 TRK	402	1,231.81	P7490572	711.75	
10/21/2024	P9107582	93547		10	163.63	P9107582	163.63	
10/21/2024	P9107745	93547		10	(163.63)	P9107745	(163.63)	
11/08/2024	P9194070	93711	KCB15560/C13 TRK	0	1,258.46	P9194070	1,258.46	
11/12/2024	P9202943	93711	KCB15560/C13 TRK	0	8.34	P9202943	8.34	
11/12/2024	P9202945	93721		0	8.87	P9202945	8.87	
11/12/2024	P9202951	93711	KCB15560/C13 TRK	0	26.48	P9202951	26.48	
11/12/2024	P9202952	93711	KCB15560/C13 TRK	0	1.67	P9202952	1.67	
11/12/2024	P9203260	RETURN		0	(1.67)	P9203260	(1.67)	
Parts Totals					2,533.96		2,013.90	

LATE FEE								
11/30/2023	LF7777873			336	22.50	LF7777873	22.50	
01/31/2024	LF8010127			274	7.35	LF8010127	7.35	
02/29/2024	LF8131291			245	6.88	LF8131291	6.88	
03/31/2024	LF8252494			214	7.35	LF8252494	7.35	
04/30/2024	LF8379178			184	7.12	LF8379178	7.12	
05/31/2024	LF8510845			153	7.35	LF8510845	7.35	
06/30/2024	LF8633702			123	7.12	LF8633702	7.12	
07/31/2024	LF8763110			92	7.35	LF8763110	7.35	
08/31/2024	LF8900463			61	7.35	LF8900463	7.35	
09/30/2024	LF9025946			31	7.12	LF9025946	7.12	
10/31/2024	LF9164745			0	7.35	LF9164745	7.35	
11/30/2024	LF9276831			0	7.12	LF9276831	7.12	
Late fee Totals					101.96		101.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,115.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,115.86

INVOICE BALANCE	\$2,115.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,115.86

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

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

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

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

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

JONES & SONS INC
1262 S SR 57
WASHINGTON IN 47501

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

AMOUNT DUE	\$2,115.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5800460

RESCOM MANAGEMENT INC

PO BOX 348

WASHINGTON IN 47501

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,248.25
PAYMENT/CHARGE BALANCE	\$(1,778.00)
TOTAL AMOUNT DUE	\$8,470.25

INVOICE BALANCE	\$10,248.25
PAYMENT/CHARGE BALANCE	\$(1,778.00)
TOTAL AMOUNT DUE	\$8,470.25

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

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

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

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

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

RESCOM MANAGEMENT INC
PO BOX 348
WASHINGTON IN 47501

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

AMOUNT DUE	\$8,470.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6780591

TABER OWENS CONST GROUP

PO BOX 558

WASHINGTON IN 47501

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$17,170.86
PAYMENT/CHARGE BALANCE	\$(180.26)
TOTAL AMOUNT DUE	\$16,990.60

INVOICE BALANCE	\$17,170.86
PAYMENT/CHARGE BALANCE	\$(180.26)
TOTAL AMOUNT DUE	\$16,990.60

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

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

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

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

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

TABER OWENS CONST GROUP
 PO BOX 558
 WASHINGTON IN 47501

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

AMOUNT DUE	\$16,990.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302760

ALLIANCE BARRIER FILMS DBA ISOFLEX

PKG OF IN

PO BOX 922

WASHINGTON IN 47501

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,553.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,553.42

INVOICE BALANCE	\$2,553.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,553.42

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

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

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

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

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

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

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

AMOUNT DUE	\$2,553.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2087550

DILLON TRUCKING

4585 N BICKNELL RD

BICKNELL IN 47512

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,105.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,105.68

INVOICE BALANCE	\$1,105.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,105.68

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

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

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

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

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

DILLON TRUCKING
4585 N BICKNELL RD
BICKNELL IN 47512

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

AMOUNT DUE	\$1,105.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4007100

KERNS EXCAVATING

7123 N WINDMILL RD

BICKNELL IN 47512

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,634.07
PAYMENT/CHARGE BALANCE	\$(141.14)
TOTAL AMOUNT DUE	\$8,492.93

INVOICE BALANCE	\$8,634.07
PAYMENT/CHARGE BALANCE	\$(141.14)
TOTAL AMOUNT DUE	\$8,492.93

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

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

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

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

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

KERNS EXCAVATING
7123 N WINDMILL RD
BICKNELL IN 47512

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

AMOUNT DUE	\$8,492.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1867020

DAVISS COUNTY METAL SALES INC

9929 E US HWY 50

CANNELBURG IN 47519-5021

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$291.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$291.55

INVOICE BALANCE	\$291.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$291.55

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

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

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

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

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

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

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

AMOUNT DUE	\$291.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3996000

J KEMP INC

9981 E US HWY 50

CANNELBURG IN 47519

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,240.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,240.94

INVOICE BALANCE	\$3,240.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,240.94

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

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

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

To view, pay, and retrieve 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 KEMP INC
 9981 E US HWY 50
 CANNELBURG IN 47519

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

AMOUNT DUE	\$3,240.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8318600

YODER EXCAVATING

111 S MAIN ST

CANNELBURG IN 47519

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$610.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$610.80

INVOICE BALANCE	\$610.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$610.80

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

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

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

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

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

YODER EXCAVATING
111 S MAIN ST
CANNELBURG IN 47519

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

AMOUNT DUE	\$610.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3325415

HENDRIXSON CONCRETE &
CONSTRUCTION

11764 CATTLE BARN ROAD
DECKER IN 47524

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,311.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,311.45

INVOICE BALANCE	\$6,311.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,311.45

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

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

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

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

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

HENDRIXSON CONCRETE & CONSTRUCTION
11764 CATTLE BARN ROAD
DECKER IN 47524

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

AMOUNT DUE	\$6,311.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3182500

HAMMELMAN NITRATE INC

10517 N FREELANDVILLE RD

EDWARDSPORT IN 47528

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$88.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$88.79

INVOICE BALANCE	\$88.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$88.79

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

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

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

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

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

HAMMELMAN NITRATE INC
10517 N FREELANDVILLE RD
EDWARDSPORT IN 47528

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

AMOUNT DUE	\$88.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5175655

NORTH DAVIESS COMMUNITY SCHOOLS

5494 E STATE RD 58

ELNORA IN 47529

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,078.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,078.25

INVOICE BALANCE	\$1,078.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,078.25

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

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

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

To view, pay, and retrieve 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 DAVIESS COMMUNITY SCHOOLS
5494 E STATE RD 58
ELNORA IN 47529

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

AMOUNT DUE	\$1,078.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7583200

WEYER ELECTRIC INC

453 W 9TH ST

FERDINAND IN 47532

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,036.36
PAYMENT/CHARGE BALANCE	\$(273.13)
TOTAL AMOUNT DUE	\$763.23

INVOICE BALANCE	\$1,036.36
PAYMENT/CHARGE BALANCE	\$(273.13)
TOTAL AMOUNT DUE	\$763.23

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

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

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

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

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

WEYER ELECTRIC INC
453 W 9TH ST
FERDINAND IN 47532

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

AMOUNT DUE	\$763.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4055000

KIXMILLER LIME INC

206 HENRY ST

FREELANDVILLE IN 47535

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$23.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23.40

INVOICE BALANCE	\$23.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23.40

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

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

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

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

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

KIXMILLER LIME INC
206 HENRY ST
FREELANDVILLE IN 47535

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

AMOUNT DUE	\$23.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2190000

DURCHOLZ EXCAV & CONST CO

4308 S SR 162

HUNTINGBURG IN 47542

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$425.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$425.57

INVOICE BALANCE	\$425.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$425.57

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

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

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

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

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

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

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

AMOUNT DUE	\$425.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3996500

KEMPF EXCAVATING INC

2873 E 600 S

HUNTINGBURG IN 47542

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$244.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$244.90

INVOICE BALANCE	\$244.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$244.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
244.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KEMPF EXCAVATING INC 2873 E 600 S HUNTINGBURG IN 47542
--

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

AMOUNT DUE	\$244.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6330212

SITWISE SYSTEMS

306 E 3RD ST UNIT D

HUNTINGBURG IN 47542

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,760.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,760.99

INVOICE BALANCE	\$2,760.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,760.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,760.99	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	\$2,760.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6520501

SP REPAIR SERVICE LLC

1203 E COUNTRYWOOD RD

HUNTINGBURG IN 47542

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,477.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,477.62

INVOICE BALANCE	\$3,477.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,477.62

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

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

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

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

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

SP REPAIR SERVICE LLC
1203 E COUNTRYWOOD RD
HUNTINGBURG IN 47542

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

AMOUNT DUE	\$3,477.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8307398

SOUTHERN INDIANA HARDWOODS INC

2739 S ST ANTHONY RD N

HUNTINGBURG IN 47542

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$132.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$132.47

INVOICE BALANCE	\$132.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$132.47

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

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

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

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

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

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

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

AMOUNT DUE	\$132.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312288

THERESA ENGLERT

7165 S 400 W

HUNTINGBURG IN 47542

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$854.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$854.06

INVOICE BALANCE	\$854.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$854.06

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

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

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

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

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

THERESA ENGLERT
7165 S 400 W
HUNTINGBURG IN 47542

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

AMOUNT DUE	\$854.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4008620

KEUSCH GLASS

403 E 23RD STREET

JASPER IN 47546

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,529.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,529.15

INVOICE BALANCE	\$9,529.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,529.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,529.15	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KEUSCH GLASS
403 E 23RD STREET
JASPER IN 47546

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

AMOUNT DUE	\$9,529.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5999700

RUXER FORD

123 PLACE RD

JASPER IN 47546

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,502.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,502.05

INVOICE BALANCE	\$4,502.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,502.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,502.05	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RUXER FORD
123 PLACE RD
JASPER IN 47546

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

AMOUNT DUE	\$4,502.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8319137

MEYER TRUCK EQUIPMENT

196 WEST STATE ROAD 56

JASPER IN 47546

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,614.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,614.00

INVOICE BALANCE	\$9,614.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,614.00

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

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

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

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

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

MEYER TRUCK EQUIPMENT
 196 WEST STATE ROAD 56
 JASPER IN 47546

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

AMOUNT DUE	\$9,614.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1043091

BUNKUM VALLEY ROOFING

19866 US HWY 231

LOGOOTE IN 47553

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,062.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,062.07

INVOICE BALANCE	\$5,062.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,062.07

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

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

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

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

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

BUNKUM VALLEY ROOFING
19866 US HWY 231
LOGOOTE IN 47553

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

AMOUNT DUE	\$5,062.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6090485

SCATTERED ACRES FARMS

1517 INMANN CEMETARY RD

LOGOOTE IN 47553

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,107.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,107.80

INVOICE BALANCE	\$1,107.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,107.80

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

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

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

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

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

SCATTERED ACRES FARMS
1517 INMANN CEMETARY RD
LOGOOTE IN 47553

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

AMOUNT DUE	\$1,107.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 350000

ANSON GRAIN & LIVESTOCK

3802 S STATE RD 241

MONROE CITY IN 47557

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,438.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,438.64

INVOICE BALANCE	\$2,438.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,438.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,438.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	\$2,438.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6244150

SHEPARD CONSTRUCTION

8602 S ST RD 61

MONROE CITY IN 47557-7140

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,638.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,638.33

INVOICE BALANCE	\$1,638.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,638.33

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

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

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

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

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

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

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

AMOUNT DUE	\$1,638.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6351800

SMALL FARMS

5371 S MONROE SCHOOL RD

MONROE CITY IN 47557

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$849.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$849.00

INVOICE BALANCE	\$849.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$849.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
849.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SMALL FARMS
5371 S MONROE SCHOOL RD
MONROE CITY IN 47557

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

AMOUNT DUE	\$849.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1867010

LANDFILL

DAVISS CO SOLID WASTE LANDFILL

PO BOX 312

MONTGOMERY IN 47558

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,543.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,543.49

INVOICE BALANCE	\$3,543.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,543.49

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

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

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

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

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

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

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

AMOUNT DUE	\$3,543.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3817949

J & D TRIMWORK

7895 E 500 N

MONTGOMERY IN 47558

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.81

INVOICE BALANCE	\$7.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.81

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

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

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

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

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

J & D TRIMWORK 7895 E 500 N MONTGOMERY IN 47558

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

AMOUNT DUE	\$7.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 6963770

TRI STATE BUILDERS

4271 NORTH 825 EAST

MONTGOMERY IN 47558

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$480.70
PAYMENT/CHARGE BALANCE	\$(459.69)
TOTAL AMOUNT DUE	\$21.01

INVOICE BALANCE	\$480.70
PAYMENT/CHARGE BALANCE	\$(459.69)
TOTAL AMOUNT DUE	\$21.01

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

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

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

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

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

TRI STATE BUILDERS
4271 NORTH 825 EAST
MONTGOMERY IN 47558

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

AMOUNT DUE	\$21.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

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

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,533.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,533.93

INVOICE BALANCE	\$1,533.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,533.93

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

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

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

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

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

TRIPLE W ROOFING LLC 10543 E 725 N MONTGOMERY IN 47558
--

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

AMOUNT DUE	\$1,533.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8306308

DAD & THE BOYS CONSTRUCTION LLC

10263 E 725 N

MONTGOMERY IN 47558

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,599.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,599.19

INVOICE BALANCE	\$3,599.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,599.19

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

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

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

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

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

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

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

AMOUNT DUE	\$3,599.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312319

TEXAS GAS TRANSMISSION

14405 N TEXAS GAS RD

OAKTOWN IN 47561

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,823.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,823.50

INVOICE BALANCE	\$1,823.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,823.50

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

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

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

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

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

TEXAS GAS TRANSMISSION
 14405 N TEXAS GAS RD
 OAKTOWN IN 47561

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

AMOUNT DUE	\$1,823.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3002630

JOE GRABER JR CONSTRUCTION

9638 E 1200 N

ODON IN 47562

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,649.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,649.87

INVOICE BALANCE	\$11,649.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,649.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,649.87	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JOE GRABER JR CONSTRUCTION
 9638 E 1200 N
 ODON IN 47562

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

AMOUNT DUE	\$11,649.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4630520

MAVEN CONSTRUCTION & ENV LLC

106 S OAK STREET

ODON IN 47562

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,731.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,731.32

INVOICE BALANCE	\$6,731.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,731.32

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

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

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

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

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

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

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

AMOUNT DUE	\$6,731.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7183060

WAGLER CUSTOM HOMES

6214 E 750 N

ODON IN 47562

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,232.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,232.64

INVOICE BALANCE	\$2,232.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,232.64

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

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

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

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

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

WAGLER CUSTOM HOMES
6214 E 750 N
ODON IN 47562

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

AMOUNT DUE	\$2,232.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2909763

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

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,119.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,119.00

INVOICE BALANCE	\$1,119.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,119.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,119.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	\$1,119.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4740471

MIDWEST STEEL INC

804 MAIN STREET

PETERSBURG IN 47567

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2016	R88177473502	15041		3047	(754.83)	R88177473502	(471.81)	
06/28/2016	R88178113405	15041		3047	(2,370.16)	R88178113405	(633.33)	
06/06/2024	R88585234401	24-494		147	4,016.14	R88585234401	4,016.14	
06/10/2024	R88585234402	24-494		143	180.20	R88585234402	180.20	
10/18/2024	R88614101901	24-857	ML501036/TL1055D C	13	2,039.74	R88614101901	2,039.74	
Rental Totals					3,111.09		5,130.94	

LATE FEE								
07/31/2023	LF7258418			458	21.24	LF7258418	21.24	
08/31/2023	LF7400339			427	50.65	LF7400339	50.65	
09/30/2023	LF7526849			397	49.02	LF7526849	49.02	
10/31/2023	LF7657726			366	50.65	LF7657726	50.65	
09/30/2024	LF9025956			31	36.13	LF9025956	36.13	
10/31/2024	LF9164757			0	43.36	LF9164757	43.36	
11/30/2024	LF9276841			0	41.96	LF9276841	41.96	
Late fee Totals					293.01		293.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,423.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,423.95

INVOICE BALANCE	\$5,423.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,423.95

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

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

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

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

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

MIDWEST STEEL INC
804 MAIN STREET
PETERSBURG IN 47567

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

AMOUNT DUE	\$5,423.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5280570

ONYETT FABRICATORS

3377 N SR 57

PETERSBURG IN 47567

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,730.49
PAYMENT/CHARGE BALANCE	\$(1,186.82)
TOTAL AMOUNT DUE	\$1,543.67

INVOICE BALANCE	\$2,730.49
PAYMENT/CHARGE BALANCE	\$(1,186.82)
TOTAL AMOUNT DUE	\$1,543.67

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

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

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

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

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

ONYETT FABRICATORS
3377 N SR 57
PETERSBURG IN 47567

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

AMOUNT DUE	\$1,543.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5491400

PIKE COUNTY HIGHWAY DEPT

552 N SR 61

PETERSBURG IN 47567

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$185.75
PAYMENT/CHARGE BALANCE	\$90.18
TOTAL AMOUNT DUE	\$275.93

INVOICE BALANCE	\$185.75
PAYMENT/CHARGE BALANCE	\$90.18
TOTAL AMOUNT DUE	\$275.93

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

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

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

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

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

PIKE COUNTY HIGHWAY DEPT
552 N SR 61
PETERSBURG IN 47567

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

AMOUNT DUE	\$275.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3087206

GRUBER INDUSTRIES LLC

PO BOX 140

LAMAR IN 47550

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15,167.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,167.28

INVOICE BALANCE	\$15,167.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,167.28

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

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

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

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

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

GRUBER INDUSTRIES LLC
PO BOX 140
LAMAR IN 47550

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

AMOUNT DUE	\$15,167.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5336990

PAHMEIER & SON FARM LLC

12331 N KOENIG RD

SANDBORN IN 47578

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,631.55
PAYMENT/CHARGE BALANCE	\$(223.70)
TOTAL AMOUNT DUE	\$1,407.85

INVOICE BALANCE	\$1,631.55
PAYMENT/CHARGE BALANCE	\$(223.70)
TOTAL AMOUNT DUE	\$1,407.85

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

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

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

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

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

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

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

AMOUNT DUE	\$1,407.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4493099

MADDOX INDUSTRIAL CONTRACTING

PO BOX 44

SANTA CLAUS IN 47579

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$16,716.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,716.26

INVOICE BALANCE	\$16,716.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,716.26

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

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

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

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

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

MADDOX INDUSTRIAL CONTRACTING
 PO BOX 44
 SANTA CLAUS IN 47579

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

AMOUNT DUE	\$16,716.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1317340

H G HEINZ INC

PO BOX 123

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$317.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$317.14

INVOICE BALANCE	\$317.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$317.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	317.14	0.00	0.00	0.00	0.00

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

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

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

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

H G HEINZ INC
PO BOX 123
VINCENNES IN 47591

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

AMOUNT DUE	\$317.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1846700

DAVE'S WRECKER

1888 S HART STREET RD

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$138.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$138.95

INVOICE BALANCE	\$138.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$138.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
138.95	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

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

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

AMOUNT DUE	\$138.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2097670

SURE CLEAN INC

2805 FULTON GLASS RD

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,368.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,368.97

INVOICE BALANCE	\$5,368.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,368.97

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

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

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

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

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

SURE CLEAN INC
2805 FULTON GLASS RD
VINCENNES IN 47591

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

AMOUNT DUE	\$5,368.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2827020

FUTABA INDIANA OF AMERICA

3320 S KELLER RD

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$12,699.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,699.75

INVOICE BALANCE	\$12,699.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,699.75

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

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

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

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

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

FUTABA INDIANA OF AMERICA
 3320 S KELLER RD
 VINCENNES IN 47591

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

AMOUNT DUE	\$12,699.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 2971000

GOOD SAMARITAN HOSPITAL

520 S SEVENTH ST

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,034.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,034.60

INVOICE BALANCE	\$1,034.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,034.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,034.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GOOD SAMARITAN HOSPITAL
520 S SEVENTH ST
VINCENNES IN 47591

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

AMOUNT DUE	\$1,034.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3442300

PAUL HOLSCHER
3499 E HOLSCHER RD
VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$229.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$229.22

INVOICE BALANCE	\$229.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$229.22

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

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

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

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

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

PAUL HOLSCHER 3499 E HOLSCHER RD VINCENNES IN 47591

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

AMOUNT DUE	\$229.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5891100

ROBINSON EXCAVATION

6991 E RED ROAD

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$305.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$305.77

INVOICE BALANCE	\$305.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$305.77

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

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

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

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

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

ROBINSON EXCAVATION
6991 E RED ROAD
VINCENNES IN 47591

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

AMOUNT DUE	\$305.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7128960

VINCENNES COMMUNITY SCHOOL CORP

1712 S QUAIL RUN RD

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$364.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$364.00

INVOICE BALANCE	\$364.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$364.00

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

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

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

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

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

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

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

AMOUNT DUE	\$364.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7129300

VINCENNES STREET DEPARTMENT

1600 BAYOU ST

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,671.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,671.06

INVOICE BALANCE	\$1,671.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,671.06

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

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

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

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

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

VINCENNES STREET DEPARTMENT
 1600 BAYOU ST
 VINCENNES IN 47591

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

AMOUNT DUE	\$1,671.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7177900

WABASH UTILITIES INC

272 E BROWN RD

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$952.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$952.54

INVOICE BALANCE	\$952.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$952.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
952.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WABASH UTILITIES INC
272 E BROWN RD
VINCENNES IN 47591

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

AMOUNT DUE	\$952.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7189030

WAG WAY TOOL INC

13348 HANGAR RD

LAWRENCEVILLE IL 62439

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,996.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,996.54

INVOICE BALANCE	\$2,996.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,996.54

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

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

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

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

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

WAG WAY TOOL INC
13348 HANGAR RD
LAWRENCEVILLE IL 62439

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

AMOUNT DUE	\$2,996.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7512100

WIN ENERGY REMC

3981 S US HWY 41

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,356.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,356.59

INVOICE BALANCE	\$1,356.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,356.59

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

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

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

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

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

WIN ENERGY REMC
3981 S US HWY 41
VINCENNES IN 47591

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

AMOUNT DUE	\$1,356.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7541990

WOLFE CONSTRUCTION CO OF VINCENNES
INC

PO BOX 570

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,906.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,906.89

INVOICE BALANCE	\$7,906.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,906.89

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

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

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

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

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

WOLFE CONSTRUCTION CO OF VINCENNES INC
PO BOX 570
VINCENNES IN 47591

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

AMOUNT DUE	\$7,906.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8303645

EXCELL USA INC

1065 E BECKES LANE

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,396.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,396.16

INVOICE BALANCE	\$3,396.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,396.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,396.16	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EXCELL USA INC 1065 E BECKES LANE VINCENNES IN 47591
--

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

AMOUNT DUE	\$3,396.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8305142

A TO Z TRAILER SERVICES

PO BOX 114

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,959.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,959.05

INVOICE BALANCE	\$4,959.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,959.05

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

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

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

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

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

A TO Z TRAILER SERVICES
PO BOX 114
VINCENNES IN 47591

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

AMOUNT DUE	\$4,959.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8312327

WONNING MELON FARMS

3282 S DECKER RD

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.50

INVOICE BALANCE	\$9.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.50

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

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

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

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

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

WONNING MELON FARMS
3282 S DECKER RD
VINCENNES IN 47591

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

AMOUNT DUE	\$9.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8317490

MILLER MACHINE AND WELDING LLC

2610 S OLD DECKER ROAD

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/02/2024	Credit card	XXXXX1491(Payment in Process)		(34.72)	(34.72)	

INVOICE BALANCE	\$34.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34.72

INVOICE BALANCE	\$34.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34.72

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

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

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

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

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

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

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

AMOUNT DUE	\$34.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8319789

KLEPAC DIESEL

727 S OLIVER RD

VINCENNES IN 47591

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.13

INVOICE BALANCE	\$5.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.13

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

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

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

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

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

KLEPAC DIESEL
727 S OLIVER RD
VINCENNES IN 47591

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

AMOUNT DUE	\$5.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 4370760

TOM LOUDERMILK

11455 E EVANS RD

WHEATLAND IN 47597

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,086.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,086.55

INVOICE BALANCE	\$4,086.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,086.55

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

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

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

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

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

TOM LOUDERMILK
11455 E EVANS RD
WHEATLAND IN 47597

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

AMOUNT DUE	\$4,086.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8302912

HOOPS CATTLE CO

3365 S STATE RD 241

WHEATLAND IN 47597

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$178.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$178.64

INVOICE BALANCE	\$178.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$178.64

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

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

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

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

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

HOOPS CATTLE CO
3365 S STATE RD 241
WHEATLAND IN 47597

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

AMOUNT DUE	\$178.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7229500

WARRICK CO SCHOOL CORP

3455 S YANKEETOWNE RD

BOONEVILLE IN 47601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	P9200435	james	1BAKJCA7RF390159/SB-CONV-G	0	449.60	P9200435	449.60	
11/12/2024	P9202562	JAMES		0	70.59	P9202562	70.59	
11/12/2024	P9203269	james	1BAKBCBA5HF328155/SB-CONV-D	0	6,198.67	P9203269	6,198.67	
11/21/2024	P9243928	james	1BAKBCBA5HF328155/SB-CONV-D	0	155.65	P9243928	155.65	
11/21/2024	P9244112	JAMES	1BAKJCA5HF328157/SB-CONV-D	0	1,560.15	P9244112	1,560.15	
11/26/2024	P9258978	james		0	993.88	P9258978	993.88	
Parts Totals					9,428.54		9,428.54	
SALES								
01/12/2024	MS7930550			293	(4,000.00)	MS7930550	(4,000.00)	
02/05/2024	MS8021154			269	(1,000.00)	MS8021154	(1,000.00)	
Sales Totals					(5,000.00)		(5,000.00)	
SERVICE								
12/06/2023	S7793074		1BAKJCA3RF390160/SB-CONV-G	330	752.40	S7793074	453.40	
10/01/2024	S9023406		1BAKJCA9RF803411/SB-CONV-G	30	(765.30)	S9023406	(765.30)	
Service Totals					(12.90)		(311.90)	
LATE FEE								
04/30/2024	LF8379192			184	14.41	LF8379192	14.41	
05/31/2024	LF8510862			153	18.29	LF8510862	18.29	
06/30/2024	LF8633719			123	43.23	LF8633719	43.23	
07/31/2024	LF8763132			92	50.47	LF8763132	50.47	
08/31/2024	LF8900481			61	42.45	LF8900481	42.45	
09/30/2024	LF9025959			31	31.83	LF9025959	31.83	
10/31/2024	LF9164761			0	32.90	LF9164761	32.90	
Late fee Totals					233.58		233.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,350.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,350.22

INVOICE BALANCE	\$4,350.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,350.22

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

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

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

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

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

WARRICK CO SCHOOL CORP
3455 S YANKEETOWNE RD
BOONEVILLE IN 47601

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

AMOUNT DUE	\$4,350.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 934570

BREWER FARMS

7911 STATE ROUTE 62 W

CHANDLER IN 47610

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,850.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,850.62

INVOICE BALANCE	\$4,850.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,850.62

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

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

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

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

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

BREWER FARMS
7911 STATE ROUTE 62 W
CHANDLER IN 47610

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

AMOUNT DUE	\$4,850.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 3078015

GROUND CONTROL EXC & DEMO INC /DO

NOT USE

710 ASBURY CEMETERY RD

CHANDLER IN 47610

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

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,687.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,687.40

INVOICE BALANCE	\$2,687.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,687.40

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

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

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

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

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

GROUND CONTROL EXC & DEMO INC /DO NOT USE
710 ASBURY CEMETERY RD
CHANDLER IN 47610

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

AMOUNT DUE	\$2,687.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8311892

IUOE LOCAL 181 JATP

722 E STATE RT 68

LYNNVILLE IN 47619

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9155781	613		0	159.03	P9155781	159.03	
10/31/2024	P9156914	613		0	137.67	P9156914	137.67	
11/26/2024	P9259952	621		0	197.97	P9259952	197.97	
11/26/2024	P9260396	Shop		0	170.46	P9260396	170.46	
11/27/2024	P9267072	Shop		0	30.96	P9267072	30.96	
Parts Totals					696.09		696.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$696.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$696.09

INVOICE BALANCE	\$696.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$696.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
696.09	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

IUOE LOCAL 181 JATP
722 E STATE RT 68
LYNNVILLE IN 47619

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

AMOUNT DUE	\$696.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 7257043

MSD OF MT VERNON

1000 W FOURTH STREET

MT VERNON IN 47620

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2024	P9186274	20241510		0	49.63	P9186274	49.63	
Parts Totals					49.63		49.63	
SERVICE								
11/08/2024	S9194333	20240121	1BAKCCSA9JF340456/SB-CONV-D	0	1,093.13	S9194333	1,093.13	
Service Totals					1,093.13		1,093.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,142.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,142.76

INVOICE BALANCE	\$1,142.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,142.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,142.76	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MSD OF MT VERNON
1000 W FOURTH STREET
MT VERNON IN 47620

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

AMOUNT DUE	\$1,142.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8317974

CLIFFORD EQUIPMENT COMPANY LLC

1510 ROMAINE RD

NEW HARMONY IN 47631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/16/2024	P8310895	953ldp		198	454.84	P8310895	454.84	
04/22/2024	P8333902	FTL259D	FTL03543/259D	192	256.24	P8333902	256.24	
06/08/2024	P8536050	Hunter		145	124.49	P8536050	124.49	
09/04/2024	P8905537	FJX-SAMM		57	91.82	P8905537	91.82	
09/04/2024	P8905538	FJX-SAMM		57	240.03	P8905538	240.03	
09/04/2024	P8905540	FJX-SAMM		57	342.65	P8905540	342.65	
09/12/2024	P8943639	SFJX-Samm		49	131.02	P8943639	131.02	
09/12/2024	P8943640	SFJX-Samm		49	25.64	P8943640	25.64	
10/05/2024	P9045708	ALR00342		26	144.68	P9045708	144.68	
10/10/2024	P9066842	ALR00342	0ALR00342/D6N LGP	21	434.90	P9066842	434.90	
10/10/2024	P9066843	ALR00342	0ALR00342/D6N LGP	21	285.88	P9066843	285.88	
11/23/2024	P9252234	FJX-FAMM		0	47.83	P9252234	47.83	
11/23/2024	P9252235	FJX-FAMM		0	2.20	P9252235	2.20	
11/23/2024	P9252236	FJX-FAMM		0	4.54	P9252236	4.54	
11/23/2024	P9252237	FJX-FAMM		0	19.50	P9252237	19.50	
Parts Totals					2,606.26		2,606.26	
LATE FEE								
01/31/2024	LF8009579			274	16.12	LF8009579	16.12	
02/29/2024	LF8130747			245	19.80	LF8130747	19.80	
03/31/2024	LF8251950			214	37.15	LF8251950	37.15	
04/30/2024	LF8378668			184	44.83	LF8378668	44.83	
07/31/2024	LF8762561			92	7.76	LF8762561	7.76	
08/31/2024	LF8899936			61	12.73	LF8899936	12.73	
09/30/2024	LF9025385			31	10.62	LF9025385	10.62	
10/31/2024	LF9164232			0	11.24	LF9164232	11.24	
11/30/2024	LF9276321			0	8.35	LF9276321	8.35	
Late fee Totals					168.60		168.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,774.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,774.86

INVOICE BALANCE	\$2,774.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,774.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
93.66	865.46	841.78	12.73	7.76	124.49	828.98

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

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

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

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

CLIFFORD EQUIPMENT COMPANY LLC
 1510 ROMAINE RD
 NEW HARMONY IN 47631

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

AMOUNT DUE	\$2,774.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 5123552

NIX BUS SALES INC

PO BOX 130

POSEYVILLE IN 47633

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2024	P9187366	tom		0	196.75	P9187366	196.75	
11/19/2024	P9232296	tom		0	260.59	P9232296	260.59	
11/19/2024	P9232297	tom		0	105.25	P9232297	105.25	
11/19/2024	P9232299	tom		0	88.14	P9232299	88.14	
11/19/2024	P9232300	tom		0	324.56	P9232300	324.56	
11/19/2024	P9232301	tom		0	314.24	P9232301	314.24	
Parts Totals					1,289.53		1,289.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,289.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,289.53

INVOICE BALANCE	\$1,289.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,289.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,289.53	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

NIX BUS SALES INC
 PO BOX 130
 POSEYVILLE IN 47633

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

AMOUNT DUE	\$1,289.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8317810

J D MACHINE CO INC

PO BOX 355

HAUBSTADT IN 47639

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/22/2024	P9112118	14877		9	472.54	P9112118	472.54	
10/22/2024	P9112590	14880		9	682.17	P9112590	682.17	
10/30/2024	P9150760	14889		1	240.62	P9150760	240.62	
10/30/2024	P9150764	14889		1	85.64	P9150764	85.64	
10/30/2024	P9150770	14889		1	52.22	P9150770	52.22	
10/30/2024	P9150773	14889		1	283.06	P9150773	283.06	
11/20/2024	P9237137	14913-12896		0	231.31	P9237137	231.31	
11/21/2024	P9242225	14917		0	31.79	P9242225	31.79	
11/21/2024	P9245581	14913-12896		0	61.02	P9245581	61.02	
11/21/2024	P9245582	14913-12896		0	186.47	P9245582	186.47	
11/22/2024	P9250664	14917		0	77.50	P9250664	77.50	
11/26/2024	P9261078	14853		0	123.10	P9261078	123.10	
Parts Totals					2,527.44		2,527.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,527.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,527.44

INVOICE BALANCE	\$2,527.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,527.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
711.19	1,816.25	0.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 MACHINE CO INC
 PO BOX 355
 HAUBSTADT IN 47639

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

AMOUNT DUE	\$2,527.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 1852510

C/O BARRY DAVIDSON

DAVIDSON FARMS

C/O BARRY DAVIDSON

9643 W COUNTY RD 350 N

HAZELTON IN 47640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	P9199629	420D	0FDP20211/420D	0	92.74	P9199629	92.74	
11/22/2024	P9250114	D6E		0	21.71	P9250114	21.71	
11/25/2024	P9253160	D6E		0	(3.32)	P9253160	(3.32)	
Parts Totals					111.13		111.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$111.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$111.13

INVOICE BALANCE	\$111.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$111.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
111.13	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

C/O BARRY DAVIDSON
 DAVIDSON FARMS
 C/O BARRY DAVIDSON
 9643 W COUNTY RD 350 N
 HAZELTON IN 47640

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

AMOUNT DUE	\$111.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

11/30/2024

Account Number: 8307811

LARRY HUNT

3928 E ST RD 56

HAZLETON IN 47640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/13/2023	P7051840		OGTL02346/279D	536	145.80	P7051840	145.80	
07/12/2023	P7171089			507	(145.80)	P7171089	(145.80)	
07/17/2023	P7188520			502	145.80	P7188520	145.80	
08/05/2024	P8775966	305		117	379.00	P8775966	379.00	
08/13/2024	P8807876	305		109	(344.94)	P8807876	(344.94)	
Parts Totals					179.86		179.86	
SERVICE								
08/14/2023	R62533780301	CREDIT CARD		474	791.46	R62533780301	791.46	
08/14/2023	R62534739801	CREDIT CARD		474	576.44	R62534739801	576.44	
Service Totals					1,367.90		1,367.90	
LATE FEE								
10/31/2023	LF7656909			366	11.23	LF7656909	11.23	
11/30/2023	LF7777070			336	16.59	LF7777070	16.59	
12/31/2023	LF7885597			305	17.16	LF7885597	17.16	
01/31/2024	LF8009311			274	17.16	LF8009311	17.16	
02/29/2024	LF8130474			245	16.04	LF8130474	16.04	
03/31/2024	LF8251691			214	17.16	LF8251691	17.16	
04/30/2024	LF8378425			184	16.59	LF8378425	16.59	
05/31/2024	LF8510051			153	17.16	LF8510051	17.16	
06/30/2024	LF8632924			123	16.59	LF8632924	16.59	
07/31/2024	LF8762309			92	17.16	LF8762309	17.16	
08/31/2024	LF8899704			61	17.16	LF8899704	17.16	
09/30/2024	LF9025140			31	16.59	LF9025140	16.59	
10/31/2024	LF9164004			0	20.57	LF9164004	20.57	
11/30/2024	LF9276083			0	20.38	LF9276083	20.38	
Late fee Totals					237.54		237.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,785.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,785.30

INVOICE BALANCE	\$1,785.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,785.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
40.95	0.00	16.59	17.16	51.22	16.59	1,642.79

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

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

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LARRY HUNT
3928 E ST RD 56
HAZLETON IN 47640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,785.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8312529

CRYSTAL EXCAVATING LLC

6997 W NORTH ST

OWENSVILLE IN 47665

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R62616016101	VERBAL CRYSTAL	MFJ20123/326F	1	11,338.63	R62616016101	11,338.63	
11/13/2024	R62616016102	VERBAL CRYSTAL		0	(1,348.20)	R62616016102	(1,348.20)	
Rental Totals					9,990.43		9,990.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,990.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,990.43

INVOICE BALANCE	\$9,990.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,990.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(1,348.20)	11,338.63	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CRYSTAL EXCAVATING LLC 6997 W NORTH ST OWENSVILLE IN 47665
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,990.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8308121
 PARKER EXCAVATING
 719 W BROADWAY
 PRINCETON IN 47670

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/24/2023	R62552553003	VERBAL LOGAN		342	20,777.83	R62552553003	10,518.10	
Rental Totals					20,777.83		10,518.10	
LATE FEE								
02/29/2024	LF8130477			245	50.05	LF8130477	50.05	
03/31/2024	LF8251696			214	214.70	LF8251696	214.70	
04/30/2024	LF8378429			184	105.18	LF8378429	105.18	
05/31/2024	LF8510055			153	108.69	LF8510055	108.69	
06/30/2024	LF8632929			123	105.18	LF8632929	105.18	
07/31/2024	LF8762313			92	108.69	LF8762313	108.69	
08/31/2024	LF8899706			61	108.69	LF8899706	108.69	
09/30/2024	LF9025145			31	105.18	LF9025145	105.18	
10/31/2024	LF9164006			0	112.84	LF9164006	112.84	
11/30/2024	LF9276084			0	105.18	LF9276084	105.18	
Late fee Totals					1,124.38		1,124.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,642.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,642.48

INVOICE BALANCE	\$11,642.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,642.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
218.02	0.00	105.18	108.69	108.69	105.18	10,996.72

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PARKER EXCAVATING
 719 W BROADWAY
 PRINCETON IN 47670

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,642.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 360545
ARCHITECTURAL SALES
PO BOX 965
EVANSVILLE IN 47706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R62615911401	MATRIX	0300291862/400S (R)	1	1,429.66	R62615911401	1,429.66	
11/20/2024	R62620696401	VERBAL DALE	0300271134/660SJ (R)	0	1,549.83	R62620696401	1,549.83	
Rental Totals							2,979.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,979.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,979.49

INVOICE BALANCE	\$2,979.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,979.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,549.83	1,429.66	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ARCHITECTURAL SALES PO BOX 965 EVANSVILLE IN 47706
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,979.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8003362

BERRY PLASTICS

PO BOX 959

EVANSVILLE IN 47706-0959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2022	R67475408401	4075954		815	1,923.13	R67475408401	168.75	
08/08/2024	R69595348702	TBD		84	114.71	R69595348702	114.71	
10/25/2024	R62429827544	4228862	0200242729/1930ES (R)	6	430.02	R62429827544	430.02	
11/06/2024	R67618611101	4795255	0300301494/600S (R)	0	965.03	R67618611101	965.03	
11/22/2024	R62429827545	4228862	0200242729/1930ES (R)	0	430.02	R62429827545	430.02	
Rental Totals					3,862.91		2,108.53	
LATE FEE								
09/30/2023	LF7526864			397	9.57	LF7526864	9.57	
10/31/2023	LF7657737			366	34.88	LF7657737	34.88	
11/30/2023	LF7777890			336	36.81	LF7777890	36.81	
12/31/2023	LF7886450			305	41.71	LF7886450	41.71	
01/31/2024	LF8010143			274	41.71	LF8010143	41.71	
02/29/2024	LF8131309			245	39.03	LF8131309	39.03	
03/31/2024	LF8252512			214	59.90	LF8252512	59.90	
04/30/2024	LF8379196			184	79.01	LF8379196	79.01	
05/31/2024	LF8510867			153	5.22	LF8510867	5.22	
06/30/2024	LF8633724			123	5.06	LF8633724	5.06	
07/31/2024	LF8763138			92	5.22	LF8763138	5.22	
Late fee Totals					358.12		358.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/22/2024	Lock box	3416014	DUPLICATE PAYMENT	(327.06)	(327.06)	

INVOICE BALANCE	\$2,466.65
PAYMENT/CHARGE BALANCE	\$(327.06)
TOTAL AMOUNT DUE	\$2,139.59

INVOICE BALANCE	\$2,466.65
PAYMENT/CHARGE BALANCE	\$(327.06)
TOTAL AMOUNT DUE	\$2,139.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,395.05	430.02	0.00	114.71	5.22	5.06	516.59

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BERRY PLASTICS
PO BOX 959
EVANSVILLE IN 47706-0959

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,139.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 212700

ALL TYPE HYDRAULIC CYL

12836 HWY 57

EVANSVILLE IN 47711

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/01/2024	P8758881	Thumb		91	535.94	P8758881	535.94	
08/01/2024	P8758883	Dozer		91	1,487.89	P8758883	1,487.89	
08/08/2024	P8790530			84	517.86	P8790530	517.86	
08/08/2024	P8790532			84	11.76	P8790532	11.76	
08/08/2024	P8790533			84	20.37	P8790533	20.37	
08/08/2024	P8790535			84	6.12	P8790535	6.12	
08/28/2024	P8878882	336		64	53.84	P8878882	53.84	
08/28/2024	P8878884	336		64	22.08	P8878884	22.08	
09/12/2024	P8941938	Derek		49	107.68	P8941938	107.68	
09/12/2024	P8941939	Derek		49	166.28	P8941939	166.28	
09/12/2024	P8941941	Derek		49	166.28	P8941941	166.28	
09/12/2024	P8941952	336		49	100.00	P8941952	100.00	
09/12/2024	P8941953	336		49	29.40	P8941953	29.40	
09/24/2024	P8990369	336-325		37	526.84	P8990369	526.84	
09/24/2024	P8990370	336-325		37	200.40	P8990370	200.40	
10/02/2024	P9031946	D8		29	134.52	P9031946	134.52	
10/23/2024	P9120038	D8		8	134.52	P9120038	134.52	
11/22/2024	P9249489	Derek		0	1,337.58	P9249489	1,337.58	
Parts Totals					5,559.36		5,559.36	
LATE FEE								
08/31/2024	LF8900486			61	42.39	LF8900486	42.39	
09/30/2024	LF9025965			31	6.46	LF9025965	6.46	
11/30/2024	LF9276854			0	24.78	LF9276854	24.78	
Late fee Totals					73.63		73.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,632.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,632.99

INVOICE BALANCE	\$5,632.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,632.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,362.36	269.04	1,303.34	674.42	2,023.83	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ALL TYPE HYDRAULIC CYL
12836 HWY 57
EVANSVILLE IN 47711

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,632.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4739602

MIDWEST ROOFING SHEET METAL

1208 N HARLAN AVE

EVANSVILLE IN 47711

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R62600502404	TD4258	0THG01249/TL642C	0	2,546.47	R62600502404	2,546.47	
11/13/2024	R62618610801	TD4289	0300250643/660SJ (R)	0	1,582.61	R62618610801	1,582.61	
11/22/2024	R62587729207	AW1560-2024-0111	0200260737/1930ES (R)	0	501.03	R62587729207	501.03	
11/26/2024	R62620078601	AW1654-2024-1002	0300227076/E300AJP (R)	0	1,719.17	R62620078601	1,719.17	
11/29/2024	R62578348509	AW1522/2024-0111	0200240096/3246ES (R)	0	839.71	R62578348509	839.71	
11/30/2024	R62621076601	AW1656/2023-0306		0	2,410.44	R62621076601	2,410.44	
Rental Totals							9,599.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,599.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,599.43

INVOICE BALANCE	\$9,599.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,599.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,599.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MIDWEST ROOFING SHEET METAL
1208 N HARLAN AVE
EVANSVILLE IN 47711

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,599.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2812602

FULTON INTERIOR SYSTEMS INC

1750 W FRANKLIN ST

EVANSVILLE IN 47712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R62612850901	WEST SIDE O'CHARLEYS	0300200133/450AJ (R)	15	1,713.71	R62612850901	1,713.71	
10/22/2024	R62603148603	3381-21	0200255143/1930ES (R)	9	539.27	R62603148603	539.27	
10/24/2024	R62604016103	VERBAL SAM	0130040419/20MVL (R)	7	566.58	R62604016103	566.58	
10/25/2024	R62604016104	VERBAL SAM	0130036908/20MVL (R)	6	511.96	R62604016104	511.96	
11/05/2024	R62616853001	VERBAL MIKE	0300212735/450AJ (R)	0	1,713.71	R62616853001	1,713.71	
11/13/2024	R62612850902	WEST SIDE O'CHARLEYS	0300200133/450AJ (R)	0	1,495.21	R62612850902	1,495.21	
11/14/2024	R62607555903	LOU FUSZ	M200036935/1930ES (R)	0	473.72	R62607555903	473.72	
11/22/2024	R62604016105	VERBAL SAM	0130036908/20MVL (R)	0	511.96	R62604016105	511.96	
11/27/2024	R62607555904	LOU FUSZ		0	218.50	R62607555904	218.50	
Rental Totals							7,744.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,744.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,744.62

INVOICE BALANCE	\$7,744.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,744.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,413.10	3,331.52	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FULTON INTERIOR SYSTEMS INC
1750 W FRANKLIN ST
EVANSVILLE IN 47712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,744.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5023705

QUALITY AUTO/NAPA

509 N 9TH AVE

EVANSVILLE IN 47712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/22/2023	P7745421	RT/848/6248		344	256.90	P7745421	256.90	
09/26/2024	P9003155	8496248		35	152.24	P9003155	152.24	
Parts Totals					409.14		409.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$409.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$409.14

INVOICE BALANCE	\$409.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$409.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	152.24	0.00	0.00	0.00	256.90

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

QUALITY AUTO/NAPA
509 N 9TH AVE
EVANSVILLE IN 47712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$409.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5267301

OHIO VALLEY INSULATION CO INC

4241 HOGUE ROAD

EVANSVILLE IN 47712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R62617467101	VERBAL LOGAN		2	249.06	R62617467101	249.06	
11/05/2024	R62617467102	VERBAL LOGAN		0	(249.06)	R62617467102	(249.06)	
11/06/2024	R62617467103	VERBAL LOGAN	0200224323/1930ES (R)	0	784.09	R62617467103	784.09	
11/14/2024	R62618930301	VERBAL LOGAN		0	1,148.35	R62618930301	1,148.35	
11/27/2024	R62618930302	VERBAL LOGAN		0	153.38	R62618930302	153.38	
Rental Totals					2,085.82		2,085.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,085.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,085.82

INVOICE BALANCE	\$2,085.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,085.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,836.76	249.06	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

OHIO VALLEY INSULATION CO INC
4241 HOGUE ROAD
EVANSVILLE IN 47712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,085.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5435001

PERFECTION HEATING AND AIR

525 S BARKER AVE

EVANSVILLE IN 47712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R64617835901	RIDGE VIEW	0300290830/600S (R)	0	2,806.21	R64617835901	2,806.21	
Rental Totals					2,806.21		2,806.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,806.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,806.21

INVOICE BALANCE	\$2,806.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,806.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,806.21	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PERFECTION HEATING AND AIR
525 S BARKER AVE
EVANSVILLE IN 47712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,806.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5686492

RTW REFRACTORY

3141 BROADWAY AVE

EVANSVILLE IN 47712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/19/2024	R62606569302	VERBAL SETH	0160116854/G5-18A (R)	12	2,087.14	R62606569302	2,087.14	
11/02/2024	R62572798310	VERBAL SETH	AT18E00367/DP25N (R)	0	1,451.14	R62572798310	1,451.14	
11/02/2024	R62615242501	COMMONWEALTH C4 REPAIRS	JX917051/289D3 AHQ	0	3,650.64	R62615242501	3,650.64	
11/07/2024	R62506064326	VERBAL SETH	0ML800712/TL642D C+	0	2,272.64	R62506064326	2,272.64	
11/16/2024	R62606569303	VERBAL SETH	0160116854/G5-18A (R)	0	2,087.14	R62606569303	2,087.14	
11/27/2024	R62606569304	VERBAL SETH		0	506.68	R62606569304	506.68	
11/27/2024	R62615242502	COMMONWEALTH C4 REPAIRS	JX917051/289D3 AHQ	0	2,732.68	R62615242502	2,732.68	
11/30/2024	R62572798311	VERBAL SETH	AT18E00367/DP25N (R)	0	1,451.14	R62572798311	1,451.14	
Rental Totals					16,239.20		16,239.20	
LATE FEE								
05/31/2024	LF8510868			153	8.54	LF8510868	8.54	
06/30/2024	LF8633726			123	48.03	LF8633726	48.03	
Late fee Totals					56.57		56.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$16,295.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,295.77

INVOICE BALANCE	\$16,295.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,295.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,152.06	2,087.14	0.00	0.00	0.00	48.03	8.54

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RTW REFRACTORY
3141 BROADWAY AVE
EVANSVILLE IN 47712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16,295.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5890311

ROBINSON PAINTING & ACOUSTICAL CO
INC

3000 AUSTIN AVE

EVANSVILLE IN 47712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R67603156802	VERAL BROCK		55	362.43	R67603156802	362.43	
11/01/2024	R62616681801	VERBAL BEN		0	1,178.38	R62616681801	1,178.38	
11/06/2024	R62584135907	VERBAL BEN	0200243715/2632E2 (R)	0	730.46	R62584135907	730.46	
11/07/2024	R67617314801	43055CRANE	0300165158/600A4XD8 (R)	0	2,694.71	R67617314801	2,694.71	
11/08/2024	R67579626208	43055CRANE	0200250161/ES2632 (R)	0	785.08	R67579626208	785.08	
11/09/2024	R62575069509	ISP	M130006486/1230ES (R)	0	451.87	R62575069509	451.87	
11/12/2024	R62618651301	VERBAL BEN	M200085951/ES1932 (R)	0	735.92	R62618651301	735.92	
11/25/2024	R67579626209	43055CRANE		0	163.88	R67579626209	163.88	
11/26/2024	R62588279107	VERBAL BEN	0200255331/1930ES (R)	0	462.79	R62588279107	462.79	
11/27/2024	R67617314802	43055CRANE	0300165158/600A4XD8 (R)	0	724.99	R67617314802	724.99	
11/29/2024	R62616681802	VERBAL BEN		0	905.26	R62616681802	905.26	
Rental Totals					9,195.77		9,195.77	
LATE FEE								
06/30/2023	LF7136937			489	9.00	LF7136937	9.00	
02/29/2024	LF8131311			245	20.26	LF8131311	20.26	
Late fee Totals					29.26		29.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,225.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,225.03

INVOICE BALANCE	\$9,225.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,225.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,833.34	0.00	362.43	0.00	0.00	0.00	29.26

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ROBINSON PAINTING & ACOUSTICAL CO INC
3000 AUSTIN AVE
EVANSVILLE IN 47712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,225.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4078807

KNIGHT MECHANICAL INC

1060 S WEINBACH AVE

EVANSVILLE IN 47714

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/17/2024	R62607100001	VERBAL GERALD	M200038128/1930ES (R)	44	829.60	R62607100001	829.60	
10/15/2024	R62607100002	VERBAL GERALD	M200038128/1930ES (R)	16	529.16	R62607100002	529.16	
11/15/2024	R62607100003	VERBAL GERALD	M200038128/1930ES (R)	0	829.60	R62607100003	829.60	
Rental Totals					2,188.36		2,188.36	
LATE FEE								
08/31/2024	LF8900487			61	14.70	LF8900487	14.70	
09/30/2024	LF9025966			31	26.62	LF9025966	26.62	
10/31/2024	LF9164767			0	31.16	LF9164767	31.16	
Late fee Totals					72.48		72.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,260.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,260.84

INVOICE BALANCE	\$2,260.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,260.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
860.76	529.16	856.22	14.70	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KNIGHT MECHANICAL INC
 1060 S WEINBACH AVE
 EVANSVILLE IN 47714

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,260.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2844845

GAMI INC

2400 N CULLEN AVE

EVANSVILLE IN 47715

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R62618349401	VERBAL SCOTT	0ML501368/TL1055D C+	0	3,393.25	R62618349401	3,393.25	
11/25/2024	R62618349402	VERBAL SCOTT		0	287.07	R62618349402	287.07	
Rental Totals					3,680.32		3,680.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,680.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,680.32

INVOICE BALANCE	\$3,680.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,680.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,680.32	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GAMI INC
2400 N CULLEN AVE
EVANSVILLE IN 47715

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,680.32
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 3408000
 TED HOESLI DIESEL INC
 8906 N KENTUCKY AVE
 EVANSVILLE IN 47725-2398

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/13/2023	P7823970	31602		353	73.42	P7823970	73.42	
01/26/2024	P7983595	31669		309	826.05	P7983595	826.05	
Parts Totals					899.47		899.47	
LATE FEE								
02/29/2024	LF8131312			245	30.08	LF8131312	30.08	
03/31/2024	LF8252513			214	33.82	LF8252513	33.82	
04/30/2024	LF8379197			184	8.99	LF8379197	8.99	
05/31/2024	LF8510869			153	9.30	LF8510869	9.30	
06/30/2024	LF8633727			123	8.99	LF8633727	8.99	
07/31/2024	LF8763141			92	9.30	LF8763141	9.30	
08/31/2024	LF8900488			61	9.30	LF8900488	9.30	
09/30/2024	LF9025967			31	8.99	LF9025967	8.99	
10/31/2024	LF9164768			0	9.30	LF9164768	9.30	
11/30/2024	LF9276855			0	8.99	LF9276855	8.99	
Late fee Totals					137.06		137.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/28/2022	Credit card	XXXX3489	DUPLICATE PAYMENT	(502.86)	(502.86)	
10/27/2023	Lock box	23422	OVERPAYMENT	(86.49)	(86.49)	

INVOICE BALANCE	\$1,036.53
PAYMENT/CHARGE BALANCE	\$(589.35)
TOTAL AMOUNT DUE	\$447.18

INVOICE BALANCE	\$1,036.53
PAYMENT/CHARGE BALANCE	\$(589.35)
TOTAL AMOUNT DUE	\$447.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.29	0.00	8.99	9.30	9.30	8.99	981.66

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TED HOESLI DIESEL INC
 8906 N KENTUCKY AVE
 EVANSVILLE IN 47725-2398

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$447.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4734400

MIDWEST CONTRACTING

6724 EAST MORGAN AVE STE C

EVANSVILLE IN 47715

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R62617816901	VERBAL BEN	0300198997/450AJ4XD6 (R)	0	2,225.81	R62617816901	2,225.81	
11/29/2024	R62621892901	VERBAL BEN	0300197601/400S4XD8 (R)	0	2,188.13	R62621892901	2,188.13	
Rental Totals					4,413.94		4,413.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,413.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,413.94

INVOICE BALANCE	\$4,413.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,413.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,413.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MIDWEST CONTRACTING
6724 EAST MORGAN AVE STE C
EVANSVILLE IN 47715

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,413.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8303295

JNC STEEL ERECTORS

6116 WASHINGTON AVE

EVANSVILLE IN 47715

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/17/2024	R62596862801	VERBAL BILL		136	75.00	R62596862801	75.00	
Parts Totals					75.00		75.00	
RENTAL								
04/01/2024	R62575320501	VERBAL BILL		243	1,134.68	R62575320501	1,134.68	
07/31/2024	R62598135802	VERBAL BILL		122	1,173.46	R62598135802	1,173.46	
07/31/2024	R62598179401	VERBAL BILL	0ML800409/TL642D C+	122	1,314.40	R62598179401	1,314.40	
Rental Totals					3,622.54		3,622.54	
LATE FEE								
11/30/2023	LF7776972			336	43.60	LF7776972	43.60	
12/31/2023	LF7885495			305	45.05	LF7885495	45.05	
01/31/2024	LF8009215			274	58.59	LF8009215	58.59	
02/29/2024	LF8130392			245	81.41	LF8130392	81.41	
03/31/2024	LF8251606			214	115.13	LF8251606	115.13	
06/30/2024	LF8632838			123	22.58	LF8632838	22.58	
07/31/2024	LF8762211			92	11.73	LF8762211	11.73	
08/31/2024	LF8899607			61	11.73	LF8899607	11.73	
09/30/2024	LF9025039			31	12.56	LF9025039	12.56	
10/31/2024	LF9163906			0	38.22	LF9163906	38.22	
11/30/2024	LF9275992			0	36.97	LF9275992	36.97	
Late fee Totals					477.57		477.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,175.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,175.11

INVOICE BALANCE	\$4,175.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,175.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
75.19	0.00	12.56	11.73	11.73	2,585.44	1,478.46

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JNC STEEL ERECTORS
6116 WASHINGTON AVE
EVANSVILLE IN 47715

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,175.11
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5890570

ROBINSON ENGINEERING AND OIL

PO BOX 5269

EVANSVILLE IN 47716

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/08/2024	P8789884	Madden Lease		84	1,413.74	P8789884	1,413.74	
08/08/2024	P8789911	Madden Lease		84	1,727.85	P8789911	1,727.85	
08/08/2024	P8789937	Madden Lease		84	(1,727.85)	P8789937	(1,727.85)	
08/08/2024	P8790951	MADDEN LEASE		84	(1,413.74)	P8790951	(1,413.74)	
09/20/2024	P8980043	Madden	73B01256/G398A	41	4,297.98	P8980043	4,297.98	
10/16/2024	CR9091425	Madden		15	(1,884.17)	CR9091425	(1,884.17)	
Parts Totals					2,413.81		2,413.81	
SERVICE								
10/03/2024	S9037879		73B01256/G398A	28	10,795.21	S9037879	10,795.21	
Service Totals					10,795.21		10,795.21	
LATE FEE								
11/30/2024	LF9275919			0	25.13	LF9275919	25.13	
Late fee Totals					25.13		25.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$13,234.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,234.15

INVOICE BALANCE	\$13,234.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,234.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.13	8,911.04	4,297.98	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ROBINSON ENGINEERING AND OIL
 PO BOX 5269
 EVANSVILLE IN 47716

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$13,234.15
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5015889

N M BUNGE INC

PO BOX 6167

EVANSVILLE IN 47719

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/05/2024	R62605172102	VERBAL TROY	0300292201/460SJ (R)	26	1,932.21	R62605172102	1,932.21	
10/10/2024	R62599487303	VERBAL TROY	0160092128/6036	21	3,011.21	R62599487303	3,011.21	
10/10/2024	R62605302802	VERBAL TROY	0300288444/800AJ (R)	21	3,652.89	R62605302802	3,652.89	
10/17/2024	R62612083901	VERBAL TROY	0300212528/660SJ4XD8 (R)	14	2,658.72	R62612083901	2,658.72	
10/22/2024	R62613013501	VERBAL TROY	GTH55M-15444/GTH5519 (R)	9	2,287.27	R62613013501	2,287.27	
10/24/2024	R62608393902	VERBAL TROY	0300237498/460SJ4XD6 (R)	7	1,932.21	R62608393902	1,932.21	
10/27/2024	R62609565702	VERBAL TROY	8FGU25-75336/8FGCU25 (R)	4	1,706.96	R62609565702	1,706.96	
10/31/2024	R62613013502	VERBAL TROY		0	410.78	R62613013502	410.78	
11/02/2024	R62605172103	VERBAL TROY	0300292201/460SJ (R)	0	1,932.21	R62605172103	1,932.21	
11/02/2024	R62615461501	TROY	0300244088/600AJ (R)	0	2,560.39	R62615461501	2,560.39	
11/04/2024	R62618046001	VERBAL TROY	0300119064/E300AJP (R)	0	1,167.46	R62618046001	1,167.46	
11/05/2024	R62609565703	VERBAL TROY		0	273.13	R62609565703	273.13	
11/07/2024	R62599487304	VERBAL TROY	0160092128/6036	0	2,369.21	R62599487304	2,369.21	
11/07/2024	R62605302803	VERBAL TROY	0300288444/800AJ (R)	0	3,652.89	R62605302803	3,652.89	
11/08/2024	R62616747001	VERBAL BRYAN	AT81F42105/2C3000 (R)	0	1,557.14	R62616747001	1,557.14	
11/11/2024	R62605172104	VERBAL TROY		0	339.23	R62605172104	339.23	
11/12/2024	R62619540001	VERBAL CHRIS	0ML800538/TL642D C+	0	976.27	R62619540001	976.27	
11/14/2024	R62612083902	VERBAL TROY	0300212528/660SJ4XD8 (R)	0	2,440.22	R62612083902	2,440.22	
11/21/2024	R62608393903	VERBAL TROY	0300237498/460SJ4XD6 (R)	0	1,932.21	R62608393903	1,932.21	
11/21/2024	R62620989001	VERBAL TROY	0300211503/1350SJP (R)	0	3,516.33	R62620989001	3,516.33	
11/22/2024	R62621484001	VERBAL TROY	0300319963/600AJ (R)	0	1,440.58	R62621484001	1,440.58	
11/30/2024	R62615461502	TROY	0300244088/600AJ (R)	0	2,205.33	R62615461502	2,205.33	
Rental Totals					43,954.85		43,954.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$43,954.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$43,954.85

INVOICE BALANCE	\$43,954.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$43,954.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,773.38	17,181.47	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

N M BUNGE INC
PO BOX 6167
EVANSVILLE IN 47719

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$43,954.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4303240

LEHMAN ROOFING INC

2005 ALLENS LANE

EVANSVILLE IN 47720

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/23/2024	R62613996702	FARBEST FOODS	0160137926/10054	0	3,119.00	R62613996702	3,119.00	
Rental Totals					3,119.00		3,119.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,119.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,119.00

INVOICE BALANCE	\$3,119.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,119.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,119.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LEHMAN ROOFING INC
2005 ALLENS LANE
EVANSVILLE IN 47720

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,119.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4499231

MAGNUM CONSTRUCTION-EVANSVILLE

2401 W MILL RD

EVANSVILLE IN 47720

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R62599068504	VERBAL CHAD	M200006897/1930ES (R)	2	473.72	R62599068504	473.72	
11/07/2024	R62617807501	VERBAL ANDY	M200076939/ES1932 (R)	0	692.22	R62617807501	692.22	
11/19/2024	R62597208408	VERBAL CHAD	M200023439/1930ES (R)	0	342.62	R62597208408	342.62	
11/19/2024	R62609385203	VERBAL CHAD	B200005360/1930ES (R)	0	561.12	R62609385203	561.12	
11/26/2024	R62599068505	VERBAL CHAD	M200006897/1930ES (R)	0	473.72	R62599068505	473.72	
11/30/2024	R62621076001	WASH BOSS	0300246333/660SJ (R)	0	2,746.12	R62621076001	2,746.12	
Rental Totals							5,289.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/04/2021	Lock box	54274	OVERPAYMENT	(1,926.13)	(192.07)	

INVOICE BALANCE	\$5,289.52
PAYMENT/CHARGE BALANCE	\$(192.07)
TOTAL AMOUNT DUE	\$5,097.45

INVOICE BALANCE	\$5,289.52
PAYMENT/CHARGE BALANCE	\$(192.07)
TOTAL AMOUNT DUE	\$5,097.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,815.80	473.72	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MAGNUM CONSTRUCTION-EVANSVILLE
 2401 W MILL RD
 EVANSVILLE IN 47720

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,097.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1574101

CONTOUR FABRICATION & MECHANICAL
INC

PO BOX 4406

EVANSVILLE IN 47724

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R62618045601	PENDING	A5KD2GDBLRG077183/RTVX1140WL-H	0	1,212.64	R62618045601	1,212.64	
Rental Totals					1,212.64		1,212.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,212.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,212.64

INVOICE BALANCE	\$1,212.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,212.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,212.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CONTOUR FABRICATION & MECHANICAL INC
PO BOX 4406
EVANSVILLE IN 47724

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,212.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6496300

SOUTHWIND CONSTRUCTION CORP

14649 HWY 41 N 100

EVANSVILLE IN 47725

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/20/2024	P8456275	26728	9PN01927/D6R	164	30.98	P8456275	30.98	
Parts Totals					30.98		30.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$30.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30.98

INVOICE BALANCE	\$30.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$30.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	30.98

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SOUTHWIND CONSTRUCTION CORP 14649 HWY 41 N 100 EVANSVILLE IN 47725
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$30.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7324030

WB KOESTER CONSTRUCTION LLC

14601 HIGHWAY 41 NORTH STE 200

EVANSVILLE IN 47725

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/14/2024	P8818104	41081		78	368.59	P8818104	368.59	
08/14/2024	P8818138	41081		78	(368.59)	P8818138	(368.59)	
Parts Totals					0.00		0.00	
RENTAL								
10/31/2024	R63549533414	8149	2NP3LJ0X5GM325577/337 (R)	0	4,621.33	R63549533414	4,621.33	
11/07/2024	R68611483102	5070	213/BKT325-48 (R)	0	617.26	R68611483102	617.26	
11/08/2024	R63590560506	8154	GTL07021/279D 2	0	2,259.96	R63590560506	2,259.96	
11/12/2024	MR9203253	8155	HMH01125/D6XE LGP VAHZ2	0	17,925.00	MR9203253	17,925.00	
11/13/2024	R63549533415	8149		0	273.13	R63549533415	273.13	
11/15/2024	R71617828501	8157		0	9,511.91	R71617828501	9,511.91	
11/27/2024	MR9265655	8155		0	764.75	MR9265655	764.75	
Rental Totals					35,973.34		35,973.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$35,973.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35,973.34

INVOICE BALANCE	\$35,973.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35,973.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35,973.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WB KOESTER CONSTRUCTION LLC
 14601 HIGHWAY 41 NORTH STE 200
 EVANSVILLE IN 47725

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$35,973.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8314992

COS IV LLC

14110 CASTLE BROOK ROAD

EVANSVILLE IN 47725

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	R62611423201	WILL GET		0	1,020.00	R62611423201	1,020.00	
Service Totals					1,020.00		1,020.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,020.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,020.00

INVOICE BALANCE	\$1,020.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,020.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,020.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

COS IV LLC 14110 CASTLE BROOK ROAD EVANSVILLE IN 47725
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,020.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 499510

B & S PLUMBING & HEATING INC

889 W JOHNSON AVE

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R68587626508	VERBAL BRIAN		0	1,598.99	R68587626508	1,598.99	
11/02/2024	R68588002208	VERBAL BRIAN STEWART		0	1,598.99	R68588002208	1,598.99	
11/06/2024	R68605880204	VERBAL BRIAN	0200249679/1930ES (R)	0	451.87	R68605880204	451.87	
11/06/2024	R68617158902	BRIAN STEWART	0160092321/6042	0	494.44	R68617158902	494.44	
11/14/2024	R68618572501	VERBAL BRIAN	AT83F40229/2C6000 (R)	0	1,648.16	R68618572501	1,648.16	
11/14/2024	R68618573201	VERBAL BRIAN	15747./8FGCU25 (R)	0	1,719.17	R68618573201	1,719.17	
11/20/2024	R68587251007	CLEAR CREEK	M200074593/ES1932 (R)	0	451.87	R68587251007	451.87	
11/29/2024	R68587626509	VERBAL BRIAN		0	1,598.99	R68587626509	1,598.99	
11/30/2024	R68588002209	VERBAL BRIAN STEWART		0	1,598.99	R68588002209	1,598.99	
Rental Totals					11,161.47		11,161.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,161.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,161.47

INVOICE BALANCE	\$11,161.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,161.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,161.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

B & S PLUMBING & HEATING INC
 889 W JOHNSON AVE
 TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,161.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 505682

BC HEAVY TRUCK & ELECTRIC/NON-TEPS

948 E MARGARET DR

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	P9198860	35365		0	184.72	P9198860	184.72	
11/12/2024	P9202823	35374		0	289.92	P9202823	289.92	
11/13/2024	P9208666	35392		0	57.22	P9208666	57.22	
11/13/2024	P9208667	35390		0	607.62	P9208667	607.62	
11/13/2024	P9211340			0	358.06	P9211340	358.06	
11/14/2024	P9214482	35346		0	313.93	P9214482	313.93	
11/15/2024	P9221096	D350E		0	55.75	P9221096	55.75	
11/18/2024	P9229201	D350E#1		0	83.79	P9229201	83.79	
11/19/2024	P9231074	980H #4		0	254.62	P9231074	254.62	
11/20/2024	P9236573	35459		0	219.44	P9236573	219.44	
11/21/2024	P9243123	RETURN		0	(258.97)	P9243123	(258.97)	
11/22/2024	P9247897	LPS SHOP		0	428.75	P9247897	428.75	
11/22/2024	P9247898	35462		0	399.79	P9247898	399.79	
11/25/2024	P9253381	35496		0	194.26	P9253381	194.26	
11/25/2024	P9253383	35497		0	262.13	P9253383	262.13	
Parts Totals					3,451.03		3,451.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/07/2023	Lock box	10935	TOOK CREDIT IN ERROR	(2,180.04)	3,956.64	

INVOICE BALANCE	\$3,451.03
PAYMENT/CHARGE BALANCE	\$3,956.64
TOTAL AMOUNT DUE	\$7,407.67

INVOICE BALANCE	\$3,451.03
PAYMENT/CHARGE BALANCE	\$3,956.64
TOTAL AMOUNT DUE	\$7,407.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,451.03	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 HEAVY TRUCK & ELECTRIC/NON-TEPS
948 E MARGARET DR
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,407.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1111913

ATTN ROADMASTER

CSX/TH/NASHVILLE DIV

ATTN ROADMASTER

2301 S 19TH ST

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/30/2024	P9015777	7287970		1	2,565.22	P9015777	2,565.22	
10/03/2024	R68612433101	X18026 081001		0	800.00	R68612433101	800.00	
Parts Totals					3,365.22		3,365.22	
RENTAL								
06/05/2024	R68587690201	X18026 081001	0FLL00299/962K	118	2,608.13	R68587690201	2,608.13	
Rental Totals					2,608.13		2,608.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,973.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,973.35

INVOICE BALANCE	\$5,973.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,973.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
800.00	2,565.22	0.00	0.00	2,608.13	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ATTN ROADMASTER
CSX/TH/NASHVILLE DIV
ATTN ROADMASTER
2301 S 19TH ST
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,973.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1298190

ELANCO/TERRE HAUTE

1445 S 1ST STR

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/28/2024	R68608435501	4800115306	JK206078/TH255 C (R)	33	2,129.25	R68608435501	2,129.25	
09/30/2024	R68610037201	4800115306	ND200495R/BOBCAT250 (R)	31	564.00	R68610037201	564.00	
10/10/2024	R68599633203	4800115306	0300316969/450AJ (R)	21	1,818.75	R68599633203	1,818.75	
10/12/2024	R68454678335	48000084476	M200012718/1930ES (R)	19	461.75	R68454678335	461.75	
10/26/2024	R68608435502	4800115306	JK206078/TH255 C (R)	5	2,129.25	R68608435502	2,129.25	
11/07/2024	R68599633204	4800115306	0300316969/450AJ (R)	0	1,818.75	R68599633204	1,818.75	
11/09/2024	R68454678336	48000084476	M200012718/1930ES (R)	0	461.75	R68454678336	461.75	
Rental Totals							9,383.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/07/2022	Wire	ACH 02.07.22	DUPLICATE PAYMENT	(15,933.17)	(8,890.87)	

INVOICE BALANCE	\$9,383.50
PAYMENT/CHARGE BALANCE	\$(8,890.87)
TOTAL AMOUNT DUE	\$492.63

INVOICE BALANCE	\$9,383.50
PAYMENT/CHARGE BALANCE	\$(8,890.87)
TOTAL AMOUNT DUE	\$492.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,280.50	4,409.75	2,693.25	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ELANCO/TERRE HAUTE
1445 S 1ST STR
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$492.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2856050

GARZO TIRE INC

201 DEMOREST ST

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/28/2023	P6616202	john		611	(316.77)	P6616202	(316.77)	
05/23/2024	P8470038	SUNRISE/JLGG10		161	77.60	P8470038	77.60	
07/18/2024	P8701723	22147		105	55.02	P8701723	55.02	
Parts Totals					(184.15)		(184.15)	
RENTAL								
07/04/2024	R68437894841	VERBAL SEAN	JK200406/TH255C C	119	1,348.25	R68437894841	1,348.25	
10/24/2024	R68437894845	VERBAL SEAN	JK200406/TH255C C	7	1,348.25	R68437894845	1,348.25	
11/21/2024	R68437894846	VERBAL SEAN	JK200406/TH255C C	0	1,348.25	R68437894846	1,348.25	
Rental Totals					4,044.75		4,044.75	
LATE FEE								
10/31/2024	LF9164773			0	14.11	LF9164773	14.11	
11/30/2024	LF9276859			0	14.81	LF9276859	14.81	
Late fee Totals					28.92		28.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/15/2023	Lock box	20431	DUPLICATE PAYMENT	(1,364.11)	(23.86)	

INVOICE BALANCE	\$3,889.52
PAYMENT/CHARGE BALANCE	\$(23.86)
TOTAL AMOUNT DUE	\$3,865.66

INVOICE BALANCE	\$3,889.52
PAYMENT/CHARGE BALANCE	\$(23.86)
TOTAL AMOUNT DUE	\$3,865.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,377.17	1,348.25	0.00	0.00	1,403.27	0.00	(239.17)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GARZO TIRE INC
201 DEMOREST ST
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,865.66
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3877560

RICHARD JENKINS CONSTRUCTION

2917 S 25TH ST

TERRE HAUTE IN 47802-4281

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/04/2024	P9169890	279		0	6.70	P9169890	6.70	
11/14/2024	P9214403	air		0	1.13	P9214403	1.13	
11/14/2024	P9216318	air		0	55.57	P9216318	55.57	
Parts Totals					63.40		63.40	
RENTAL								
11/06/2024	R68617743401	VERBAL RYAN	0300198440/400S4XD8 (R)	0	599.36	R68617743401	599.36	
11/11/2024	R68618527201	VERBAL RYAN	US0122120307/SUL375 (R)	0	948.96	R68618527201	948.96	
Rental Totals					1,548.32		1,548.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/30/2024	Lock box	6213	DUPLICATE PAYMENT	(502.92)	(95.00)	

INVOICE BALANCE	\$1,611.72
PAYMENT/CHARGE BALANCE	\$(95.00)
TOTAL AMOUNT DUE	\$1,516.72

INVOICE BALANCE	\$1,611.72
PAYMENT/CHARGE BALANCE	\$(95.00)
TOTAL AMOUNT DUE	\$1,516.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,611.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RICHARD JENKINS CONSTRUCTION
2917 S 25TH ST
TERRE HAUTE IN 47802-4281

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,516.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4477012

MR G GUARANTEE ROOFING CORP

1221 HULMAN ST

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R68612172502	24604	0300251627/400S (R)	0	2,162.45	R68612172502	2,162.45	
Rental Totals					2,162.45		2,162.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,162.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,162.45

INVOICE BALANCE	\$2,162.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,162.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,162.45	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MR G GUARANTEE ROOFING CORP
1221 HULMAN ST
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,162.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5016900

NRK INC

924 LAFAYETTE AVE

TERRE HAUTE IN 47804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/07/2024	R68617621301	SHOP		0	1,793.50	R68617621301	1,793.50	
11/07/2024	R68617690501	SHOP		0	635.65	R68617690501	635.65	
Service Totals					2,429.15		2,429.15	
RENTAL								
11/11/2024	R68619897401	240369	0300303890/660SJ (R)	0	954.89	R68619897401	954.89	
11/13/2024	R68618889801	240200	GRP-52265/GR20 (R)	0	672.12	R68618889801	672.12	
11/14/2024	R68618002201	2420853	03002091287/800AJ (R)	0	3,827.81	R68618002201	3,827.81	
11/25/2024	R68618002202	2420853		0	212.56	R68618002202	212.56	
11/30/2024	R68622352001	240515	130029875/20MVL (R)	0	646.56	R68622352001	646.56	
Rental Totals					6,313.94		6,313.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,743.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,743.09

INVOICE BALANCE	\$8,743.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,743.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,743.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NRK INC
924 LAFAYETTE AVE
TERRE HAUTE IN 47804

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,743.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5671866

QUALITY FENCE

1100 COLLEGE AVE

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/19/2024	MS9234274	CASH	N7S08340/SSL A41	0	5,210.41	MS9234274	5,210.41	
Sales Totals					5,210.41		5,210.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,210.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,210.41

INVOICE BALANCE	\$5,210.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,210.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,210.41	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

QUALITY FENCE
1100 COLLEGE AVE
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,210.41
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 5686450

RBW

PO BOX 3326

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R68612827902	VERBAL RICK	AT9041198/2C5000 (R)	0	1,219.00	R68612827902	1,219.00	
11/25/2024	R68622632601	VERBAL RICK	0300292624/340AJ (R)	0	325.75	R68622632601	325.75	
Rental Totals					1,544.75		1,544.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,544.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,544.75

INVOICE BALANCE	\$1,544.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,544.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,544.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RBW PO BOX 3326 TERRE HAUTE IN 47802
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,544.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6013000

S & G EXCAVATING INC

545 E MARGARET AVE

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/05/2024	P9174158	PER DJ/LOADER OIL		0	696.57	P9174158	696.57	
11/08/2024	P9192515	PER JACK		0	390.79	P9192515	390.79	
11/13/2024	P9210054	7204		0	1,289.66	P9210054	1,289.66	
11/19/2024	P9231709	7025		0	4.69	P9231709	4.69	
11/19/2024	P9232751	JACK		0	260.52	P9232751	260.52	
11/27/2024	P9265508	7026 RETURN		0	(203.15)	P9265508	(203.15)	
Parts Totals					2,439.08		2,439.08	
SALES								
11/08/2024	R68619880601	VERBAL JACK		0	417.30	R68619880601	417.30	
Sales Totals					417.30		417.30	
RENTAL								
10/07/2024	R68611390801	VERBAL MIKE	EA0900538/9VX-E (R)	24	860.43	R68611390801	860.43	
10/29/2024	R68604275203	VERBAL JACK	MLJ01006/TL943D (R)	2	2,205.33	R68604275203	2,205.33	
10/31/2024	R68594284305	VERBAL JACK	320/24124/BKT320-24@ (R)	0	546.25	R68594284305	546.25	
11/07/2024	R68616411701	ENTEK FREITAG CONTRACT	101720124220/BMP8500 (R)	0	2,096.08	R68616411701	2,096.08	
11/08/2024	R68617830201	VERBAL MIKE		0	4,608.83	R68617830201	4,608.83	
11/12/2024	R68611598702	VERBAL JARROD	0300256596/600S (R)	0	2,216.26	R68611598702	2,216.26	
11/14/2024	R71617228001	SYCAMORE T&M VERBAL JACK		0	8,113.51	R71617228001	8,113.51	
11/17/2024	R68618518901	ISU TECH BUILDING		0	11,163.83	R68618518901	11,163.83	
11/19/2024	R68616411702	ENTEK FREITAG CONTRACT		0	137.11	R68616411702	137.11	
11/19/2024	R68619897201	VERBAL JACK	1072PRO11/N/L PRO (R)	0	1,272.39	R68619897201	1,272.39	
11/19/2024	R71617228002	SYCAMORE T&M VERBAL JACK		0	437.00	R71617228002	437.00	
11/26/2024	R68604275204	VERBAL JACK	MLJ01006/TL943D (R)	0	2,205.33	R68604275204	2,205.33	
11/27/2024	R68618966901	VERBAL MIKE	035598/EPT3-80HA (R)	0	1,822.96	R68618966901	1,822.96	
11/28/2024	R68594284306	VERBAL JACK	320/24124/BKT320-24@ (R)	0	546.25	R68594284306	546.25	
11/29/2024	R68621986001	FREITAG CONTRACT	1503793/MLT3060KMH (R)	0	686.76	R68621986001	686.76	
11/29/2024	R71619365601	GREATDANE BRAZILSEWERREPAIR		0	5,644.46	R71619365601	5,644.46	
Rental Totals					44,562.78		44,562.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE				\$47,419.16		
PAYMENT/CHARGE BALANCE				\$0.00		
TOTAL AMOUNT DUE				\$47,419.16		

Current	1 month	2 months	3 months	4 months	5 months	6+ months
44,353.40	3,065.76	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

S & G EXCAVATING INC
545 E MARGARET AVE
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$47,419.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6588955

JACK & JEAN STEINER

3232 W FLORINE DR

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/01/2024	P9163398			0	101.28	P9163398	101.28	
11/01/2024	P9163407			0	94.02	P9163407	94.02	
11/05/2024	P9174140	289D3 NUMBER 2	JX905089/289D3 AQB	0	41.54	P9174140	41.54	
11/05/2024	P9174141	980M FILTERS	0KRS02413/980M	0	42.10	P9174141	42.10	
11/05/2024	P9174145	329d		0	83.11	P9174145	83.11	
11/05/2024	P9174155	980M FILTERS	0KRS02413/980M	0	600.86	P9174155	600.86	
11/05/2024	P9174156	980M FILTERS	XDJ00293/980M	0	600.86	P9174156	600.86	
11/05/2024	P9174210	980M 8 & 9		0	24.80	P9174210	24.80	
11/05/2024	P9174446			0	135.60	P9174446	135.60	
11/05/2024	P9174865	440	DC900251/440 (R)	0	497.60	P9174865	497.60	
11/06/2024	P9180107	980M 8 & 9	0KRS02413/980M	0	54.53	P9180107	54.53	
11/06/2024	P9180108	980M 8 & 9	0KRS02413/980M	0	163.59	P9180108	163.59	
11/08/2024	P9194448	289D NUMBER 2	JX905089/289D3 AQB	0	39.38	P9194448	39.38	
11/08/2024	P9194449	420E NUMBER 15	DJL00493/420E	0	185.28	P9194449	185.28	
11/12/2024	P9203888	980		0	1,679.45	P9203888	1,679.45	
11/12/2024	P9203909	980M	0KRS02413/980M	0	311.16	P9203909	311.16	
11/12/2024	P9203910	980M	0KRS02413/980M	0	311.16	P9203910	311.16	
11/12/2024	P9204088	980M NUMBER 8		0	223.36	P9204088	223.36	
11/12/2024	P9204132	#8		0	339.76	P9204132	339.76	
11/13/2024	P9211929	hydro vac		0	116.04	P9211929	116.04	
11/14/2024	P9215391	308E2	0FJX02033/308E2	0	2,612.53	P9215391	2,612.53	
11/14/2024	P9215392	308E2	0FJX02033/308E2	0	2,612.53	P9215392	2,612.53	
11/15/2024	P9222650	336F		0	77.54	P9222650	77.54	
11/18/2024	P9229164	980M NUMBER 8	XDJ00293/980M	0	494.83	P9229164	494.83	
11/19/2024	P9231629	980M NUMBER 9	XDJ00293/980M	0	325.91	P9231629	325.91	
11/20/2024	P9238267	PER JACK	HWD03334/420F2IT	0	16.91	P9238267	16.91	
11/27/2024	P9265367	return		0	(190.49)	P9265367	(190.49)	
Parts Totals							11,595.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,595.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,595.24

INVOICE BALANCE	\$11,595.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,595.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,595.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JACK & JEAN STEINER
3232 W FLORINE DR
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,595.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6588970

MICHAEL L STEINER

7951 DEER RUN CT

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/05/2024	P9174157	980K FILTERS	0W7K01260/980K	0	594.48	P9174157	594.48	
11/05/2024	P9174159	980K FILTERS	0W7K01260/980K	0	118.16	P9174159	118.16	
11/05/2024	P9174209	980K		0	24.80	P9174209	24.80	
11/06/2024	P9183175	d4g		0	9.94	P9183175	9.94	
11/11/2024	P9199781	D6K	0FBH01281/D6K XL	0	371.65	P9199781	371.65	
11/12/2024	P9203353	D4G		0	94.93	P9203353	94.93	
11/15/2024	P9220450	d5k	KW207229/D5K2 XL	0	31.83	P9220450	31.83	
11/15/2024	P9220451	d5k	KW207229/D5K2 XL	0	252.59	P9220451	252.59	
11/18/2024	P9229142	980K BUCKET G.E.T	0W7K01260/980K	0	224.81	P9229142	224.81	
11/19/2024	P9232475	RETURN		0	(499.68)	P9232475	(499.68)	
11/20/2024	P9237102	980K BUCKET TEETH	0W7K01260/980K	0	186.14	P9237102	186.14	
11/20/2024	P9237103	980K BUCKET G.E.T	0W7K01260/980K	0	959.46	P9237103	959.46	
11/20/2024	P9237104	980K BUCKET G.E.T	0W7K01260/980K	0	849.24	P9237104	849.24	
11/20/2024	P9237105	980K BUCKET G.E.T	0W7K01260/980K	0	205.27	P9237105	205.27	
11/20/2024	P9237114	980K BUCKET G.E.T	0W7K01260/980K	0	62.46	P9237114	62.46	
11/20/2024	P9237115	980K BUCKET TEETH	0W7K01260/980K	0	558.42	P9237115	558.42	
11/21/2024	P9243149	980K	0W7K01260/980K	0	594.95	P9243149	594.95	
Parts Totals							4,639.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,639.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,639.45

INVOICE BALANCE	\$4,639.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,639.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,639.45	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MICHAEL L STEINER
7951 DEER RUN CT
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,639.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6589015

JACK STEINER JR

3430 W FLORINE DR

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/18/2024	P9101799	OIL RETURN		13	(690.23)	P9101799	(690.23)	
10/31/2024	P9157316	315F	OTDY10602/315F (R)	0	95.66	P9157316	95.66	
11/07/2024	P9186948	349 BUCKET TEETH	0HPD20101/349F	0	213.26	P9186948	213.26	
11/20/2024	P9239126	349F	0HPD20101/349F	0	492.54	P9239126	492.54	
11/26/2024	P9259991	349F	0HPD20101/349F	0	36.55	P9259991	36.55	
11/26/2024	P9259992	349F	0HPD20101/349F	0	42.14	P9259992	42.14	
11/26/2024	P9259993	349F	0HPD20101/349F	0	36.99	P9259993	36.99	
11/26/2024	P9259995	349F	0HPD20101/349F	0	76.96	P9259995	76.96	
11/26/2024	P9259997	349F	0HPD20101/349F	0	6.30	P9259997	6.30	
11/26/2024	P9260173	349F	0HPD20101/349F	0	29.28	P9260173	29.28	
11/27/2024	P9264572	349F	0HPD20101/349F	0	10.85	P9264572	10.85	
11/27/2024	P9264575	349F	0HPD20101/349F	0	24.95	P9264575	24.95	
11/27/2024	P9264600	return		0	(42.85)	P9264600	(42.85)	
Parts Totals							332.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$332.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$332.40

INVOICE BALANCE	\$332.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$332.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,022.63	(690.23)	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JACK STEINER JR
3430 W FLORINE DR
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$332.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6821100

TERRE HAUTE REGIONAL HOSPTL

3901 S 7TH ST

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/24/2024	S9124707		3001502162/SD1250	7	890.28	S9124707	890.28	
Service Totals					890.28		890.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$890.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$890.28

INVOICE BALANCE	\$890.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$890.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	890.28	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TERRE HAUTE REGIONAL HOSPTL
3901 S 7TH ST
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$890.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6821380

TERRE HAUTE WASTE WATER

3200 S ST ROAD 63

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/21/2024	P8457539	24-0644	OJBC00814/312D	163	656.60	P8457539	656.60	
05/21/2024	P8457842	RETURN		163	(656.60)	P8457842	(656.60)	
11/06/2024	P9183060	308	GG805837/308 ATQ	0	29.83	P9183060	29.83	
11/25/2024	P9255503	241432	0NAD01994/304CR	0	59.52	P9255503	59.52	
11/25/2024	P9255504	308	GG805837/308 ATQ	0	38.20	P9255504	38.20	
11/25/2024	P9255505	241432	JX917445/289D3 AHQB	0	43.32	P9255505	43.32	
11/26/2024	P9259551	RETURN		0	(59.52)	P9259551	(59.52)	
11/27/2024	P9266185	241432	AN401069/304 ATQ	0	86.59	P9266185	86.59	
Parts Totals					197.94		197.94	

RENTAL								
11/13/2024	R68611140604	VERBAL JEREMY		0	10,784.00	R68611140604	10,784.00	
11/13/2024	R68611381302	VERBAL JEREMY	XKW02045/D3 XL AS	0	5,119.00	R68611381302	5,119.00	
11/27/2024	R68611381303	VERBAL JEREMY	XKW02045/D3 XL AS	0	819.00	R68611381303	819.00	
Rental Totals					16,722.00		16,722.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$16,919.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,919.94

INVOICE BALANCE	\$16,919.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,919.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,919.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TERRE HAUTE WASTE WATER
3200 S ST ROAD 63
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16,919.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7102748

VERDECO RECYLING MIDWEST INC

10535 JAMES ADAMS ST

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8763151			92	5.04	LF8763151	5.04	
Late fee Totals					5.04		5.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.04

INVOICE BALANCE	\$5.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	5.04	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VERDECO RECYLING MIDWEST INC
10535 JAMES ADAMS ST
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8302063

KIM SINGHURSE TRUCKING

12200 S SINGHURSE ST

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/04/2024	P9169767	480		0	155.88	P9169767	155.88	
Parts Totals					155.88		155.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$155.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$155.88

INVOICE BALANCE	\$155.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$155.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
155.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KIM SINGHURSE TRUCKING
12200 S SINGHURSE ST
TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$155.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8312322

ROBERT PATTERSON TRUCKING

5607 W EVANS DR

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/04/2024	P9044043	73		27	51.66	P9044043	51.66	
11/25/2024	P9255473	shop		0	59.90	P9255473	59.90	
Parts Totals					111.56		111.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$111.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$111.56

INVOICE BALANCE	\$111.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$111.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
59.90	51.66	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ROBERT PATTERSON TRUCKING 5607 W EVANS DR TERRE HAUTE IN 47802
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$111.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8318421

BC HEAVY TRUCK & ELECTRIC/TEPS

948 E MARGARET DR

TERRE HAUTE IN 47802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/12/2024	P9202528	35330		0	915.44	P9202528	915.44	
11/12/2024	P9203756	35347		0	1,344.72	P9203756	1,344.72	
11/14/2024	P9214483	35400		0	216.96	P9214483	216.96	
11/15/2024	P9219874	35417		0	52.71	P9219874	52.71	
11/15/2024	P9219925	35424		0	59.46	P9219925	59.46	
11/18/2024	P9229199	35378		0	429.94	P9229199	429.94	
11/20/2024	P9236575	35441		0	275.26	P9236575	275.26	
11/20/2024	P9236577	35437		0	81.71	P9236577	81.71	
11/21/2024	P9242183	35448		0	3,407.12	P9242183	3,407.12	
11/21/2024	P9242184	35464		0	273.23	P9242184	273.23	
11/21/2024	P9242185	35463		0	792.72	P9242185	792.72	
11/21/2024	P9242186	35472		0	1,107.57	P9242186	1,107.57	
11/26/2024	P9259209	35510		0	555.65	P9259209	555.65	
11/26/2024	P9259211	35490		0	357.70	P9259211	357.70	
11/27/2024	P9264577	35513		0	26.71	P9264577	26.71	
Parts Totals					9,896.90		9,896.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,896.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,896.90

INVOICE BALANCE	\$9,896.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,896.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,896.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 HEAVY TRUCK & ELECTRIC/TEPS
 948 E MARGARET DR
 TERRE HAUTE IN 47802

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,896.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3899010

JOINK LLC

PO BOX 3529

TERRE HAUTE IN 47803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R68617273801	VERBAL BLYSE	2115592-00396/Z4527A (R)	0	397.24	R68617273801	397.24	
Rental Totals					397.24		397.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$397.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$397.24

INVOICE BALANCE	\$397.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$397.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
397.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JOINK LLC
PO BOX 3529
TERRE HAUTE IN 47803

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$397.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7034050

UNITED PARCEL SERVICE

5596 E MARGRETT

TERRE HAUTE IN 47803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2023	LF7526878			397	46.40	LF7526878	46.40	
10/31/2023	LF7657750			366	79.91	LF7657750	79.91	
11/30/2023	LF7777906			336	77.33	LF7777906	77.33	
12/31/2023	LF7886464			305	79.91	LF7886464	79.91	
01/31/2024	LF8010154			274	79.91	LF8010154	79.91	
02/29/2024	LF8131323			245	74.76	LF8131323	74.76	
03/31/2024	LF8252524			214	79.91	LF8252524	79.91	
Late fee Totals							518.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$518.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$518.13

INVOICE BALANCE	\$518.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$518.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	518.13

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

UNITED PARCEL SERVICE
5596 E MARGRETT
TERRE HAUTE IN 47803

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$518.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1111908

ATTN ROADMASTER

CSX/TH/GREAT LAKES DIV

ATTN ROADMASTER

2705 N 25TH ST

TERRE HAUTE IN 47804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2024	R68619512901	X18113093911		0	825.00	R68619512901	825.00	
Parts Totals					825.00		825.00	
RENTAL								
10/15/2024	GR9081805	A51023 X17053		0	1,840.00	GR9081805	1,840.00	
11/01/2024	MR9163588	x18113 093911	KXH00459/352 CQZ1	0	8,962.00	MR9163588	8,962.00	
11/05/2024	MR9175857	x18113 093911		0	1,050.00	MR9175857	1,050.00	
11/06/2024	R68617805501	X18113 093911		0	947.86	R68617805501	947.86	
11/12/2024	GR9202190	A51023 X17053		0	1,455.00	GR9202190	1,455.00	
11/12/2024	MR9203327	x18113 093911		0	1,465.00	MR9203327	1,465.00	
Rental Totals					15,719.86		15,719.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/28/2024	Wire	ACH	DUPLICATE PAYMENT	(57.96)	(57.96)	

INVOICE BALANCE	\$16,544.86
PAYMENT/CHARGE BALANCE	\$(57.96)
TOTAL AMOUNT DUE	\$16,486.90

INVOICE BALANCE	\$16,544.86
PAYMENT/CHARGE BALANCE	\$(57.96)
TOTAL AMOUNT DUE	\$16,486.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,544.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ATTN ROADMASTER
 CSX/TH/GREAT LAKES DIV
 ATTN ROADMASTER
 2705 N 25TH ST
 TERRE HAUTE IN 47804

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16,486.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4449500

MCGUIRE EXCAVATING & TRUCKG

3800 N FRUITRIDGE AVE

TERRE HAUTE IN 47804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/30/2024	P9149966	289		1	423.85	P9149966	423.85	
11/08/2024	P9193654	PARTS BUY BACK		0	(2,208.76)	P9193654	(2,208.76)	
11/11/2024	P9198924	330F/966M CUTTING EDGE BOLTS	MBX10588/330F	0	694.48	P9198924	694.48	
11/12/2024	P9205871	966M	EJA01991/966M	0	83.21	P9205871	83.21	
11/12/2024	P9205872	966M	EJA01991/966M	0	7.56	P9205872	7.56	
11/13/2024	P9208995	D6M	03WN01627/D6M XL	0	95.18	P9208995	95.18	
11/13/2024	P9209450	RETURN		0	(95.18)	P9209450	(95.18)	
11/13/2024	P9210582	D6M		0	69.34	P9210582	69.34	
Parts Totals					(930.32)		(930.32)	
SERVICE								
11/06/2024	S9182956		MK700242/980 P	0	6,563.90	S9182956	6,563.90	
11/11/2024	S9198543		DKS01632/336 QZ1	0	7,358.10	S9198543	7,358.10	
11/25/2024	S9255512		EJA01991/966M	0	1,924.47	S9255512	1,924.47	
Service Totals					15,846.47		15,846.47	
RENTAL								
11/11/2024	MR9201220	verbal	HNK00319/D6 XL AHZ2	0	14,548.82	MR9201220	14,548.82	
Rental Totals					14,548.82		14,548.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$29,464.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,464.97

INVOICE BALANCE	\$29,464.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,464.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29,041.12	423.85	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MCGUIRE EXCAVATING & TRUCKG
3800 N FRUITRIDGE AVE
TERRE HAUTE IN 47804

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$29,464.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6022720

ST CONSTRUCTION INC

1423 BUCKEYE ST

TERRE HAUTE IN 47804-3125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/15/2024	P9220045	157		0	360.10	P9220045	360.10	
11/15/2024	P9220746	shop		0	25.08	P9220746	25.08	
11/21/2024	P9244083	156		0	742.24	P9244083	742.24	
Parts Totals					1,127.42		1,127.42	
RENTAL								
07/15/2024	R68595961301	VERBAL TRAVIS		108	746.84	R68595961301	202.42	
Rental Totals					746.84		202.42	
LATE FEE								
10/31/2024	LF9164778			0	83.33	LF9164778	83.33	
Late fee Totals					83.33		83.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,413.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,413.17

INVOICE BALANCE	\$1,413.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,413.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,210.75	0.00	0.00	0.00	202.42	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ST CONSTRUCTION INC
1423 BUCKEYE ST
TERRE HAUTE IN 47804-3125

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,413.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6499000

SPARKLE POOLS INC

2225 N 25TH ST

TERRE HAUTE IN 47804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R68614590801	VERBAL JOHN	GWR02005/249D AQ	2	1,369.00	R68614590801	1,369.00	
11/20/2024	R68613286302	VERBAL JOHN	5G502953/305 ATQ	0	2,519.00	R68613286302	2,519.00	
11/27/2024	R68613286303	VERBAL JOHN		0	271.13	R68613286303	271.13	
Rental Totals					4,159.13		4,159.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,159.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,159.13

INVOICE BALANCE	\$4,159.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,159.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,790.13	1,369.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SPARKLE POOLS INC
2225 N 25TH ST
TERRE HAUTE IN 47804

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,159.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7018700

UNION HOSPITAL

1606 N 7TH ST

TERRE HAUTE IN 47804-2780

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9261715	548000		0	370.47	P9261715	370.47	
Parts Totals					370.47		370.47	
SERVICE								
11/06/2024	S9181261	ON-SITE APPROVAL: MIKE MULLINS	0PBR00382/3516 PKG	0	1,725.73	S9181261	1,725.73	
Service Totals					1,725.73		1,725.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,096.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,096.20

INVOICE BALANCE	\$2,096.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,096.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,096.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

UNION HOSPITAL 1606 N 7TH ST TERRE HAUTE IN 47804-2780
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,096.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8309937

AFFORDABLE POND CLEANING

2028 N 29TH ST

TERRE HAUTE IN 47804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R71620580701	VERBAL ZACH	6HT-2269/6HT (R)	0	1,339.53	R71620580701	1,339.53	
Rental Totals					1,339.53		1,339.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,339.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,339.53

INVOICE BALANCE	\$1,339.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,339.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,339.53	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

AFFORDABLE POND CLEANING 2028 N 29TH ST TERRE HAUTE IN 47804
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,339.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8310475

SOUTHARD HOMES

2340 N 10TH

TERRE HAUTE IN 47804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R68619047001	CAT CARD		17	1,218.80	R68619047001	1,218.80	
Rental Totals					1,218.80		1,218.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,218.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,218.80

INVOICE BALANCE	\$1,218.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,218.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,218.80	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SOUTHARD HOMES
2340 N 10TH
TERRE HAUTE IN 47804

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,218.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2929612

GIBSON SERVICES CO

6002 N 13TH

TERRE HAUTE IN 47805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R68443671640	AMCOR	M200011579/1930ES (R)	8	374.00	R68443671640	374.00	
10/23/2024	R68503945024	AMCOR	0200254845/1930ES (R)	8	427.25	R68503945024	427.25	
11/05/2024	R68577657308	403	GTH55M-17016/GTH5519 (R)	0	1,801.50	R68577657308	1,801.50	
11/20/2024	R68443671641	AMCOR	M200011579/1930ES (R)	0	374.00	R68443671641	374.00	
11/20/2024	R68503945025	AMCOR	0200254845/1930ES (R)	0	427.25	R68503945025	427.25	
Rental Totals					3,404.00		3,404.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,404.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,404.00

INVOICE BALANCE	\$3,404.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,404.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,602.75	801.25	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GIBSON SERVICES CO
6002 N 13TH
TERRE HAUTE IN 47805

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,404.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3109484

IMI/TERRE HAUTE

5222 E MARGARET DR

TERRE HAUTE IN 47805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2024	R68602912901	1575400	0200234552/1930ES (R)	73	169.00	R68602912901	169.00	
Rental Totals					169.00		169.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$169.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169.00

INVOICE BALANCE	\$169.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	169.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

IMI/TERRE HAUTE
5222 E MARGARET DR
TERRE HAUTE IN 47805

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$169.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3920310

MARK JONES

JONES-Z & SONS EXCAVATING

MARK JONES

2222 BERNE AVE

TERRE HAUTE IN 47805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2024	P9217638	D4C/416C	01WR03872/416CIT	0	47.27	P9217638	47.27	
11/14/2024	P9217639	D4C/416C	01WR03872/416CIT	0	203.29	P9217639	203.29	
11/14/2024	P9217642	D4C/416C	01WR03872/416CIT	0	194.22	P9217642	194.22	
11/14/2024	P9217643	D4C/416C	01WR03872/416CIT	0	235.70	P9217643	235.70	
11/25/2024	P9253877	RETURN		0	(194.22)	P9253877	(194.22)	
Parts Totals					486.26		486.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$486.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$486.26

INVOICE BALANCE	\$486.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$486.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
486.26	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MARK JONES JONES-Z & SONS EXCAVATING MARK JONES 2222 BERNE AVE TERRE HAUTE IN 47805

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$486.26
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4236500

LAWRENCO STEEL INC

4000 E EVANS AVE

TERRE HAUTE IN 47805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2024	R68579781801	TBD	0ML501082/TL1055D C	195	1,149.25	R68579781801	1,149.25	
04/19/2024	R68579819401	TBD	0300193333/600AJ (R)	195	971.00	R68579819401	971.00	
05/14/2024	R68583044901	24-009		170	2,457.13	R68583044901	2,457.13	
05/15/2024	R68583212101	24-009	0200255333/1930ES (R)	169	335.25	R68583212101	335.25	
06/19/2024	R68589515401	24-009		134	1,806.50	R68589515401	1,806.50	
Rental Totals					6,719.13		6,719.13	
LATE FEE								
10/31/2023	LF7657753			366	11.08	LF7657753	11.08	
11/30/2023	LF7777908			336	11.28	LF7777908	11.28	
12/31/2023	LF7886467			305	56.27	LF7886467	56.27	
01/31/2024	LF8010157			274	109.84	LF8010157	109.84	
02/29/2024	LF8131326			245	53.59	LF8131326	53.59	
03/31/2024	LF8252526			214	57.29	LF8252526	57.29	
07/31/2024	LF8763154			92	9.19	LF8763154	9.19	
08/31/2024	LF8900501			61	39.48	LF8900501	39.48	
09/30/2024	LF9025981			31	56.95	LF9025981	56.95	
10/31/2024	LF9164780			0	69.43	LF9164780	69.43	
11/30/2024	LF9276863			0	67.19	LF9276863	67.19	
Late fee Totals					541.59		541.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,260.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,260.72

INVOICE BALANCE	\$7,260.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,260.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
136.62	0.00	56.95	39.48	9.19	1,806.50	5,211.98

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAWRENCO STEEL INC
4000 E EVANS AVE
TERRE HAUTE IN 47805

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,260.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5605444

PREFERRED CONSTRUCTION SPECIALTIES
INC

4130 EAST STEELTON AVE
TERRE HAUTE IN 47805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/09/2024	R68613626101	VERBAL		22	214.00	R68613626101	214.00	
10/25/2024	P9131781	VERBAL NICK	LZP00390/PC310B (R)	6	526.34	P9131781	526.34	
11/07/2024	P9186930	WATER TANK CAPS	0XB400586/CB34B (R)	0	231.40	P9186930	231.40	
11/20/2024	P9236405	PAVER	P385-1147/P385	0	96.48	P9236405	96.48	
11/20/2024	P9239233	P385	P385-1147/P385	0	173.56	P9239233	173.56	
Parts Totals					1,241.78		1,241.78	
RENTAL								
10/21/2024	MR9107113	VERBAL	P195-1088/P195	10	3,322.84	MR9107113	3,322.84	
11/07/2024	R68610851002	VERBAL DONNIE	11671228/WP1550 (R)	0	659.44	R68610851002	659.44	
11/10/2024	R68573997410	VERBAL		0	2,937.31	R68573997410	2,937.31	
Rental Totals					6,919.59		6,919.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/07/2024	Lock box	41491	DUPLICATE PAYMENT	(11,211.63)	(238.83)	
10/22/2024	Lock box	41758	DUPLICATE PAYMENT	(3,714.02)	(117.27)	

INVOICE BALANCE	\$8,161.37
PAYMENT/CHARGE BALANCE	\$(356.10)
TOTAL AMOUNT DUE	\$7,805.27

INVOICE BALANCE	\$8,161.37
PAYMENT/CHARGE BALANCE	\$(356.10)
TOTAL AMOUNT DUE	\$7,805.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,098.19	4,063.18	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PREFERRED CONSTRUCTION SPECIALTIES INC
4130 EAST STEELTON AVE
TERRE HAUTE IN 47805

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,805.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8308392

ROOKS CONCRETE AND CONSTRUCTION

3448 E PARK AVE

TERRE HAUTE IN 47805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/27/2024	P9264951	259D3	CW904847/259D3 AQB	3	69.76	P9264951	69.76	
Parts Totals					69.76		69.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$69.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$69.76

INVOICE BALANCE	\$69.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$69.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	69.76	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ROOKS CONCRETE AND CONSTRUCTION
3448 E PARK AVE
TERRE HAUTE IN 47805

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$69.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8312101

WALKER DRAINAGE & EXCAVATING

8701 NORTH RAINTREE COURT APT 24

TERRE HAUTE IN 47805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2023	R68534560401	VERBAL KALEB	FIX12246/308E2 ATQ+	456	930.32	R68534560401	930.32	
04/02/2024	R68575216201	VERBAL CALEB		212	1,047.28	R68575216201	1,047.28	
Rental Totals					1,977.60		1,977.60	
LATE FEE								
11/30/2023	LF7777168			336	10.22	LF7777168	10.22	
12/31/2023	LF7885710			305	9.61	LF7885710	9.61	
01/31/2024	LF8009417			274	9.61	LF8009417	9.61	
02/29/2024	LF8130576			245	8.99	LF8130576	8.99	
03/31/2024	LF8251786			214	9.61	LF8251786	9.61	
04/30/2024	LF8378510			184	9.30	LF8378510	9.30	
05/31/2024	LF8510134			153	9.61	LF8510134	9.61	
06/30/2024	LF8633011			123	9.30	LF8633011	9.30	
07/31/2024	LF8762396			92	20.08	LF8762396	20.08	
08/31/2024	LF8899788			61	20.43	LF8899788	20.43	
09/30/2024	LF9025229			31	19.77	LF9025229	19.77	
10/31/2024	LF9164077			0	20.43	LF9164077	20.43	
11/30/2024	LF9276159			0	19.77	LF9276159	19.77	
Late fee Totals					176.73		176.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,154.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,154.33

INVOICE BALANCE	\$2,154.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,154.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
40.20	0.00	19.77	20.43	20.08	9.30	2,044.55

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WALKER DRAINAGE & EXCAVATING
8701 NORTH RAINTREE COURT APT 24
TERRE HAUTE IN 47805

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,154.33
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2454000

EVAN & RYAN ELECTRICAL CONTR

920 POPLAR ST

TERRE HAUTE IN 47807

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R68554634215	2002X20001	M200030210/1930ES (R)	0	384.00	R68554634215	384.00	
11/27/2024	R68555977816	HERSHEYS		0	887.03	R68555977816	887.03	
Rental Totals					1,271.03		1,271.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,271.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,271.03

INVOICE BALANCE	\$1,271.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,271.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,271.03	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EVAN & RYAN ELECTRICAL CONTR 920 POPLAR ST TERRE HAUTE IN 47807

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,271.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3217150

HANNIG CONSTRUCTION INC

815 SWAN SRTREET

TERRE HAUTE IN 47807

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2023	R62535129402	KNOX CO JAIL		454	(20.33)	R62535129402	(20.33)	
04/02/2024	R62502785216	KNOX CO JAIL	T7400259/TL943 (R)	212	2,064.00	R62502785216	2,064.00	
11/10/2024	R68618034401	VERBAL DJ ALLEN	M200005702/ES2632 (R)	0	847.23	R68618034401	847.23	
Rental Totals					2,890.90		2,890.90	
LATE FEE								
10/31/2023	LF7657756			366	15.43	LF7657756	15.43	
11/30/2023	LF7777911			336	24.99	LF7777911	24.99	
12/31/2023	LF7886470			305	70.39	LF7886470	70.39	
01/31/2024	LF8010160			274	95.39	LF8010160	95.39	
02/29/2024	LF8131329			245	90.76	LF8131329	90.76	
03/31/2024	LF8252529			214	51.28	LF8252529	51.28	
07/31/2024	LF8763157			92	20.64	LF8763157	20.64	
08/31/2024	LF8900504			61	21.33	LF8900504	21.33	
09/30/2024	LF9025984			31	20.64	LF9025984	20.64	
10/31/2024	LF9164783			0	21.33	LF9164783	21.33	
11/30/2024	LF9276866			0	20.64	LF9276866	20.64	
Late fee Totals					452.82		452.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,343.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,343.72

INVOICE BALANCE	\$3,343.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,343.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
889.20	0.00	20.64	21.33	20.64	0.00	2,391.91

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HANNIG CONSTRUCTION INC
815 SWAN SRTREET
TERRE HAUTE IN 47807

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,343.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5304060

OVERHEAD DOOR CO/TERRE HAUTE

533 N 15TH ST

TERRE HAUTE IN 47807

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/18/2024	R68620586401	VERBAL BRIAN		0	379.67	R68620586401	379.67	
Service Totals					379.67		379.67	
RENTAL								
11/18/2024	R68620393301	RENTAL DURING REPAIR	M200068366/ES1932 (R)	0	371.76	R68620393301	371.76	
Rental Totals					371.76		371.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$751.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$751.43

INVOICE BALANCE	\$751.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$751.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
751.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

OVERHEAD DOOR CO/TERRE HAUTE
533 N 15TH ST
TERRE HAUTE IN 47807

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$751.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6821200

TERRE HAUTE STREET DEPT

1329 S DEMMING

TERRE HAUTE IN 47807

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R68619644701	003064	820659/DT74C (R)	0	1,554.59	R68619644701	1,554.59	
Rental Totals					1,554.59		1,554.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,554.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,554.59

INVOICE BALANCE	\$1,554.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,554.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,554.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TERRE HAUTE STREET DEPT 1329 S DEMMING TERRE HAUTE IN 47807

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,554.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7396492

VIGO COUNTY MAINTENANCE

33 S 3RD STREET

TERRE HAUTE IN 47807

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2024	R68548361115	VIGO COUNTY JAIL	M200074986/ES1932 (R)	0	379.00	R68548361115	379.00	
Rental Totals					379.00		379.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$379.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$379.00

INVOICE BALANCE	\$379.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$379.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
379.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VIGO COUNTY MAINTENANCE 33 S 3RD STREET TERRE HAUTE IN 47807
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$379.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8310936

B&G FOODS INC

PO BOX 150

TERRE HAUTE IN 47808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R68611427001	VERBAL GREG	0300261745/1350SJP (R)	23	4,747.46	R68611427001	4,747.46	
Rental Totals					4,747.46		4,747.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,747.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,747.46

INVOICE BALANCE	\$4,747.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,747.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,747.46	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

B&G FOODS INC
PO BOX 150
TERRE HAUTE IN 47808

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,747.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1366800

CLAY COMM SCHOOL

1013 S FOREST AVE

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R68617788501	VERBAL DAN HARDESTY	0200200576/3246ES (R)	1	659.65	R68617788501	659.65	
Rental Totals					659.65		659.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$659.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$659.65

INVOICE BALANCE	\$659.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$659.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	659.65	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CLAY COMM SCHOOL 1013 S FOREST AVE BRAZIL IN 47834
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$659.65
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3032030

GREAT DANE TRAILER

2664 E HWY 40

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R68599632903	1264549	0130030595/1930ES (R)	27	330.00	R68599632903	330.00	
10/05/2024	R68600071603	1264549	M200051542/ES1330L (R)	26	330.00	R68600071603	330.00	
10/06/2024	R68358295959	1264549	0300156767/E450AJ NON (R)	25	1,100.00	R68358295959	1,100.00	
10/12/2024	R68605675802	TBD	0200260822/2646ES (R)	19	750.00	R68605675802	750.00	
11/01/2024	R68599632904	1264549	0130030595/1930ES (R)	0	330.00	R68599632904	330.00	
11/02/2024	R68600071604	1264549	M200051542/ES1330L (R)	0	330.00	R68600071604	330.00	
11/03/2024	R68358295960	1264549	0300156767/E450AJ NON (R)	0	1,100.00	R68358295960	1,100.00	
11/09/2024	R68605675803	1278328	0200260822/2646ES (R)	0	750.00	R68605675803	750.00	
11/25/2024	R68358295961	1264549		0	100.00	R68358295961	100.00	
11/29/2024	R68599632905	1264549	0130030595/1930ES (R)	0	330.00	R68599632905	330.00	
11/30/2024	R68600071605	1264549	M200051542/ES1330L (R)	0	330.00	R68600071605	330.00	
Rental Totals							5,780.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,780.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,780.00

INVOICE BALANCE	\$5,780.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,780.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,270.00	2,510.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GREAT DANE TRAILER
2664 E HWY 40
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,780.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5420850

PELL ROOFING & SIDING CO

543 E US HWY 40

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/11/2024	R67618110801	VERBAL JON	0ML800831/TL642D (R)	0	1,882.81	R67618110801	1,882.81	
11/13/2024	R66619185501	MUNCIE INDOT	T8202294/TL1255 CO	0	2,471.26	R66619185501	2,471.26	
11/14/2024	R66619244101	MUNCIE INDOT	0300289635/660SJ (R)	0	1,393.04	R66619244101	1,393.04	
11/19/2024	R67618111901	VERBAL JON	0300291598/600S (R)	0	2,368.50	R67618111901	2,368.50	
Rental Totals							8,115.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,115.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,115.61

INVOICE BALANCE	\$8,115.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,115.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,115.61	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PELL ROOFING & SIDING CO
543 E US HWY 40
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,115.61
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5793203

RELIABLE GARAGE DOORS

2708 E CR 800 N

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/24/2024	R68610557601	VERBAL MARK		37	179.10	R68610557601	179.10	
Service Totals					179.10		179.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$179.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$179.10

INVOICE BALANCE	\$179.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$179.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	179.10	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RELIABLE GARAGE DOORS
2708 E CR 800 N
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$179.10
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 6118703

SCHOPMEYER AG SERVICES INC

55 S FOREST AVE

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/21/2024	R68622278301	VERBAL MITCH		0	750.00	R68622278301	750.00	
11/27/2024	P9266526			0	29.30	P9266526	29.30	
Parts Totals					779.30		779.30	
RENTAL								
11/19/2024	R68618577201	VERBAL MITCH	0300181877/1500SJ4XD8 (R)	0	7,687.75	R68618577201	7,687.75	
Rental Totals					7,687.75		7,687.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,467.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,467.05

INVOICE BALANCE	\$8,467.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,467.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,467.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SCHOPMEYER AG SERVICES INC
55 S FOREST AVE
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,467.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6474150

SUTHERLAND & SONS INC

600 W NATIONAL AVE

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/28/2024	P9136716	308	GG800419/308 ATQ	3	124.51	P9136716	124.51	
10/28/2024	P9136794	308	GG800419/308 ATQ	3	96.43	P9136794	96.43	
Parts Totals					220.94		220.94	
SERVICE								
10/29/2024	S9142359		GG800419/308 ATQ	2	673.26	S9142359	673.26	
Service Totals					673.26		673.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/03/2022	Lock box	7949	OVERPAYMENT	(342.23)	(139.24)	
01/19/2022	Lock box	7979	DUPLICATE PAYMENT	(202.99)	(202.99)	

INVOICE BALANCE	\$894.20
PAYMENT/CHARGE BALANCE	\$(342.23)
TOTAL AMOUNT DUE	\$551.97

INVOICE BALANCE	\$894.20
PAYMENT/CHARGE BALANCE	\$(342.23)
TOTAL AMOUNT DUE	\$551.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	894.20	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SUTHERLAND & SONS INC
600 W NATIONAL AVE
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$551.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6971801

TST FARMS INC
 TST FARMS INC
 TST FARMS INC
 10345 S 1100 E
 BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2024	P9185564	D5G EDGES	0FDH00650/D5G XL	0	163.90	P9185564	163.90	
11/07/2024	P9185565	D5G DOZER	0FDH00650/D5G XL	0	26.48	P9185565	26.48	
11/07/2024	P9185566	D5G EDGES	0FDH00650/D5G XL	0	234.62	P9185566	234.62	
11/07/2024	P9185570	D5G	0FDH00650/D5G XL	0	79.28	P9185570	79.28	
11/07/2024	P9185571	D5G	0FDH00650/D5G XL	0	240.44	P9185571	240.44	
11/12/2024	P9202543	D5GXL	0FDH00650/D5G XL	0	26.48	P9202543	26.48	
11/22/2024	P9247620		0MXS80906/C15 TRK	0	216.95	P9247620	216.95	
Parts Totals					988.15		988.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$988.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$988.15

INVOICE BALANCE	\$988.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$988.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
988.15	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TST FARMS INC
 TST FARMS INC
 TST FARMS INC
 10345 S 1100 E
 BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$988.15
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8302561
 WABASH BUILDING SERVICE
 804 W COUNTY RD 800 N
 BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R68604060701	VERBAL JUSTIN	BES142895/EC70T	69	675.83	R68604060701	300.00	
10/20/2024	R68601497804	ROBYN	RB905692/279D3	11	3,062.94	R68601497804	3,062.94	
11/17/2024	R68601497805	ROBYN	RB905692/279D3	0	3,062.94	R68601497805	3,062.94	
11/19/2024	R68604060703	VERBAL JUSTIN		0	(321.00)	R68604060703	(321.00)	
Rental Totals					6,480.71		6,104.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,104.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,104.88

INVOICE BALANCE	\$6,104.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,104.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,741.94	3,062.94	0.00	300.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WABASH BUILDING SERVICE
 804 W COUNTY RD 800 N
 BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,104.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8308566

THE MILL

5478 W STATE ROAD 340

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/02/2024	R68582708001	VERBAL TIM	HHM03711/303ECR	182	428.65	R68582708001	428.65	
05/23/2024	R68583800101	VERBAL TIM	11540761/WP1550 (R)	161	742.75	R68583800101	742.75	
05/25/2024	R68583901901	THE MILL		159	6,581.28	R68583901901	6,581.28	
05/28/2024	R68584668301	VERBAL TIM	0300290235/800AJ (R)	156	4,652.53	R68584668301	4,652.53	
06/05/2024	R68585820301	VERBAL RON GILLEN		148	2,143.61	R68585820301	2,143.61	
06/05/2024	R68585934201	THE MILL	XB400743/CB34B	148	3,433.85	R68585934201	3,433.85	
06/21/2024	R68583901904	THE MILL		132	2,344.63	R68583901904	2,344.63	
06/25/2024	R68584668302	VERBAL TIM	0300290235/800AJ (R)	128	4,543.28	R68584668302	4,543.28	
07/19/2024	R68583901905	THE MILL	0ML800856/TL642D (R)	104	2,344.63	R68583901905	2,344.63	
07/23/2024	R68584668303	VERBAL TIM	0300290235/800AJ (R)	100	4,543.28	R68584668303	4,543.28	
08/01/2024	R68584668304	VERBAL TIM		91	290.33	R68584668304	290.33	
08/16/2024	R68583901906	THE MILL	0ML800856/TL642D (R)	76	2,344.63	R68583901906	2,344.63	
09/20/2024	R68606480001	VERBAL TIM	0300191710/800AJ4XD8 (R)	41	4,652.53	R68606480001	4,652.53	
10/11/2024	R68583901908	THE MILL	0ML800856/TL642D (R)	20	2,344.63	R68583901908	2,344.63	
10/18/2024	R68606480002	VERBAL TIM	0300191710/800AJ4XD8 (R)	13	4,543.28	R68606480002	4,543.28	
11/06/2024	R68583901909	THE MILL	0ML800856/TL642D (R)	0	2,017.97	R68583901909	2,017.97	
11/06/2024	R68606480003	VERBAL TIM	0300191710/800AJ4XD8 (R)	0	2,509.32	R68606480003	2,509.32	
Rental Totals					50,461.18		50,461.18	
LATE FEE								
08/31/2024	LF8899716			61	32.21	LF8899716	32.21	
09/30/2024	LF9025154			31	193.45	LF9025154	193.45	
10/31/2024	LF9164014			0	283.19	LF9164014	283.19	
11/30/2024	LF9276091			0	333.00	LF9276091	333.00	
Late fee Totals					841.85		841.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$51,303.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$51,303.03

INVOICE BALANCE	\$51,303.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$51,303.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,143.48	6,887.91	4,845.98	2,376.84	7,178.24	12,465.37	12,405.21

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 MILL
5478 W STATE ROAD 340
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$51,303.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8315385

PARADISE POOLS AND MORE LLC

2793 US HWY 40

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2023	R67556045803	BEDFORD	ME406031/304E2CR	345	1,062.03	R67556045803	1,062.03	
Rental Totals					1,062.03		1,062.03	
LATE FEE								
03/31/2024	LF8251876			214	10.97	LF8251876	10.97	
04/30/2024	LF8378592			184	10.62	LF8378592	10.62	
05/31/2024	LF8510229			153	10.97	LF8510229	10.97	
06/30/2024	LF8633101			123	10.62	LF8633101	10.62	
07/31/2024	LF8762486			92	10.97	LF8762486	10.97	
08/31/2024	LF8899873			61	10.97	LF8899873	10.97	
09/30/2024	LF9025313			31	10.62	LF9025313	10.62	
10/31/2024	LF9164163			0	10.97	LF9164163	10.97	
11/30/2024	LF9276245			0	10.62	LF9276245	10.62	
Late fee Totals					97.33		97.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,159.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,159.36

INVOICE BALANCE	\$1,159.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,159.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.59	0.00	10.62	10.97	10.97	10.62	1,094.59

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PARADISE POOLS AND MORE LLC
2793 US HWY 40
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,159.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8315510

WILLMORE LLC

10746 N PRIVATE RD 375 E

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/19/2023	R68558793302	VERBAL MATT	M200077157/ES1932 (R)	317	(139.84)	R68558793302	(139.84)	
05/01/2024	R68578740902	VERBAL MATT		183	333.21	R68578740902	333.21	
05/22/2024	R68585400401	VERBAL MATT	64100594/CB2.7GC	162	1,122.63	R68585400401	1,122.63	
07/16/2024	R68595812001	VERBAL MATT	0300272015/400S (R)	107	618.71	R68595812001	618.71	
07/31/2024	R68598000801	VERBAL MATT	0DHW01540/TL1255C C	92	2,373.23	R68598000801	2,373.23	
08/07/2024	R68599522601	VERBAL MATT	152310/CC1213HS18 (R)	85	940.70	R68599522601	940.70	
08/14/2024	R68601085301	VERBAL MATT	JK204003/TH255C C+	78	777.37	R68601085301	777.37	
08/23/2024	R68601085302	VERBAL MATT	0300234938/400S (R)	69	2,131.25	R68601085302	2,131.25	
08/27/2024	R68602488301	VERBAL MATT	0THH01961/TL943C C+	65	2,599.12	R68602488301	2,599.12	
09/16/2024	R68607671301	VERBAL MATT	T6900843/TL642 C+	45	1,194.77	R68607671301	1,194.77	
09/20/2024	R68601085303	VERBAL MATT	0300234938/400S (R)	41	2,345.25	R68601085303	2,345.25	
10/11/2024	R68601085304	VERBAL MATT	0300234938/400S (R)	20	937.49	R68601085304	937.49	
10/28/2024	R68615138701	VERBAL MATT	M200016955/ES2632 (R)	3	1,198.26	R68615138701	1,198.26	
10/28/2024	R68615138702	VERBAL MATT	M200033872/ES2632 (R)	3	837.18	R68615138702	837.18	
10/28/2024	R68615977501	VERBAL MATT	M200083453/ES2632 (R)	3	871.60	R68615977501	871.60	
11/15/2024	R68617961001	VERBAL MATT	0300236797/400S4XD8 (R)	0	2,214.31	R68617961001	2,214.31	
Rental Totals							20,355.24	
LATE FEE								
03/31/2024	LF8251882			214	30.18	LF8251882	30.18	
04/30/2024	LF8378600			184	68.68	LF8378600	68.68	
08/31/2024	LF8899882			61	7.98	LF8899882	7.98	
09/30/2024	LF9025323			31	14.97	LF9025323	14.97	
10/31/2024	LF9164172			0	20.13	LF9164172	20.13	
11/30/2024	LF9276254			0	67.70	LF9276254	67.70	
Late fee Totals							209.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$20,564.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,564.88

INVOICE BALANCE	\$20,564.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,564.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,302.14	3,844.53	3,554.99	6,456.42	2,991.94	0.00	1,414.86

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WILLMORE LLC
10746 N PRIVATE RD 375 E
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$20,564.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8321743

REPUBLIC SER/BRAZIL TRANSFER

2067 US 40

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/14/2024	P9079364	57		17	436.90	P9079364	436.90	
Parts Totals					436.90		436.90	
SERVICE								
08/29/2024	S8885589		0JRD00397/908H2	63	452.45	S8885589	452.45	
11/22/2024	R68620959201	32044910		0	273.50	R68620959201	273.50	
Service Totals					725.95		725.95	
RENTAL								
09/28/2024	R68609388001	ZACH MUNAS	0300197752/450A4XG6 (R)	33	2,657.84	R68609388001	2,657.84	
10/26/2024	R68609388002	ZACH MUNAS	0300197752/450A4XG6 (R)	5	2,376.04	R68609388002	2,376.04	
11/13/2024	R68609388003	32044910		0	214.27	R68609388003	214.27	
Rental Totals					5,248.15		5,248.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,411.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,411.00

INVOICE BALANCE	\$6,411.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,411.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
487.77	2,812.94	2,657.84	452.45	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

REPUBLIC SER/BRAZIL TRANSFER
2067 US 40
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,411.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8322455

SUTHERLAND'S INC

600 W NATIONAL AVE

BRAZIL IN 47834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/30/2024	P9149834	305.5		31	820.25	P9149834	820.25	
Parts Totals					820.25		820.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$820.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$820.25

INVOICE BALANCE	\$820.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$820.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	820.25	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SUTHERLAND'S INC
600 W NATIONAL AVE
BRAZIL IN 47834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$820.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1969850

DECKARD TRUCKING

5049 S OLD US 41

CARLISLE IN 47838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/01/2024	P9161023			0	55.81	P9161023	55.81	
11/01/2024	P9161042	return		0	(226.40)	P9161042	(226.40)	
11/01/2024	P9162154	C15		0	29.54	P9162154	29.54	
11/07/2024	P9186936	C15	NXS09340/C15 TRK	0	226.40	P9186936	226.40	
Parts Totals					85.35		85.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$85.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$85.35

INVOICE BALANCE	\$85.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$85.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
85.35	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DECKARD TRUCKING 5049 S OLD US 41 CARLISLE IN 47838

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$85.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3862335

JAN RICH FARMS

3070 W STATE RD 58

CARLISLE IN 47838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2024	LF9164785			0	6.87	LF9164785	6.87	
Late fee Totals					6.87		6.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.87

INVOICE BALANCE	\$6.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.87	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JAN RICH FARMS 3070 W STATE RD 58 CARLISLE IN 47838

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6.87
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 183576

CLAY CITY BRANCH

KEYSTONE COOP/CLAY CITY

PO BOX 57

CLAY CITY IN 47841

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/25/2024	P8222683	262D	DTB09452/262D	220	542.71	P8222683	542.71	
Parts Totals					542.71		542.71	
SERVICE								
03/26/2024	S8225329	DTB09452	DTB09452/262D	219	869.88	S8225329	869.88	
03/29/2024	S8241521		DTB09452/262D	216	1,735.71	S8241521	1,735.71	
Service Totals					2,605.59		2,605.59	
LATE FEE								
07/31/2024	LF8763161			92	32.54	LF8763161	32.54	
08/31/2024	LF8900508			61	32.54	LF8900508	32.54	
09/30/2024	LF9025989			31	31.49	LF9025989	31.49	
10/31/2024	LF9164786			0	32.54	LF9164786	32.54	
11/30/2024	LF9276869			0	31.49	LF9276869	31.49	
Late fee Totals					160.60		160.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,308.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,308.90

INVOICE BALANCE	\$3,308.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,308.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
64.03	0.00	31.49	32.54	32.54	0.00	3,148.30

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CLAY CITY BRANCH
KEYSTONE COOP/CLAY CITY
PO BOX 57
CLAY CITY IN 47841

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,308.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8322526

JOHNNIE RABER FAMILY FARMS

1001 E COUNTY ROAD 1000 S

CLAY CITY IN 47841

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/04/2024	R68616274301	CREDIT CARD/ROA		26	5,273.49	R68616274301	5,273.49	
11/14/2024	R68616274302	CREDIT CARD/ROA		16	(337.92)	R68616274302	(337.92)	
11/14/2024	R68616274303	CREDIT CARD/ROA	0300244511/450AJ (R)	16	(235.18)	R68616274303	(235.18)	
Rental Totals					4,700.39		4,700.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,700.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,700.39

INVOICE BALANCE	\$4,700.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,700.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,700.39	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JOHNNIE RABER FAMILY FARMS
 1001 E COUNTY ROAD 1000 S
 CLAY CITY IN 47841

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,700.39
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1391000

ATTN CINDY YATES

CITY OF CLINTON/VC WWTP

ATTN CINDY YATES

259 VINE ST

CLINTON IN 47842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	P9129808	S24194		6	28.20	P9129808	28.20	
Parts Totals					28.20		28.20	
SERVICE								
10/10/2024	S9065392		H8T02687/420 AMPRT	21	1,136.83	S9065392	1,136.83	
10/30/2024	S9150175		H8T02687/420 AMPRT	1	1,362.92	S9150175	1,362.92	
11/05/2024	S9174237		H8T02687/420 AMPRT	0	1,760.55	S9174237	1,760.55	
Service Totals					4,260.30		4,260.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,288.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,288.50

INVOICE BALANCE	\$4,288.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,288.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,760.55	2,527.95	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 CINDY YATES CITY OF CLINTON/VC WWTP ATTN CINDY YATES 259 VINE ST CLINTON IN 47842
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,288.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4217820

ATTN: JOAN KANIZER

LANDFILL INC

ATTN: JOAN KANIZER

13150 S KANIZER DR

CLINTON IN 47842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/11/2024	P9071230	COOLANT CLEANER		20	214.30	P9071230	214.30	
10/25/2024	P9131874	816 XMSN BOLT	057U00889/816	6	12.20	P9131874	12.20	
10/25/2024	P9131893			6	15.74	P9131893	15.74	
11/14/2024	P9214561	816	057U00889/816	0	10.61	P9214561	10.61	
11/14/2024	P9214562	816		0	138.34	P9214562	138.34	
11/14/2024	P9214563	816		0	6.63	P9214563	6.63	
11/14/2024	P9214564	816		0	3.35	P9214564	3.35	
Parts Totals					401.17		401.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/28/2024	Lock box	9707	DUPLICATE PAYMENT	(57.15)	(20.44)	

INVOICE BALANCE	\$401.17
PAYMENT/CHARGE BALANCE	\$(20.44)
TOTAL AMOUNT DUE	\$380.73

INVOICE BALANCE	\$401.17
PAYMENT/CHARGE BALANCE	\$(20.44)
TOTAL AMOUNT DUE	\$380.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
158.93	242.24	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ATTN: JOAN KANIZER
 LANDFILL INC
 ATTN: JOAN KANIZER
 13150 S KANIZER DR
 CLINTON IN 47842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$380.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4330025

ELANCO/CLINTON

10500 S SR 63

CLINTON IN 47842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/21/2024	R68622322901	4800114610		0	2,565.00	R68622322901	2,565.00	
Parts Totals					2,565.00		2,565.00	
RENTAL								
11/28/2024	R68620263701	US120004265603	0160120937/12054	0	5,689.27	R68620263701	5,689.27	
Rental Totals					5,689.27		5,689.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,254.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,254.27

INVOICE BALANCE	\$8,254.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,254.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,254.27	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ELANCO/CLINTON 10500 S SR 63 CLINTON IN 47842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,254.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6166310

SDR COATING CO INC

PO BOX 571

CLINTON IN 47842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2024	R68622332501	GOODWILL	M130008424/1230ES (R)	0	573.14	R68622332501	573.14	
Rental Totals					573.14		573.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$573.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$573.14

INVOICE BALANCE	\$573.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$573.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
573.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SDR COATING CO INC
PO BOX 571
CLINTON IN 47842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$573.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7542003

WOLF EXCAVATING & CONSTRUCTION

LLC

4562 W CR 300 S

CORY IN 47846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	P9094363	HYDRAULIC OIL		14	124.51	P9094363	124.51	
Parts Totals					124.51		124.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$124.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$124.51

INVOICE BALANCE	\$124.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$124.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	124.51	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WOLF EXCAVATING & CONSTRUCTION LLC
4562 W CR 300 S
CORY IN 47846

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$124.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8314241

DUGGER UNION COMMUNITY SCHOOLS

7356 E CO ROAD 50 S

DUGGER IN 47848

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R68602065203	VERBAL TIM		21	203.13	R68602065203	203.13	
11/20/2024	R68607402503	VERBAL TIM	15735/8FGCU25 (R)	0	1,514.00	R68607402503	1,514.00	
11/21/2024	R68604539705	VERBAL BOB		0	169.00	R68604539705	169.00	
11/26/2024	R68619939601	VERBAL KEN MACAMMON	1VRD070DEN1002997/RTX250 (R)	0	1,971.46	R68619939601	1,971.46	
11/30/2024	R68622119901	VERABL BOB	M200052716/ES2632 (R)	0	1,013.13	R68622119901	1,013.13	
Rental Totals					4,870.72		4,870.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,870.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,870.72

INVOICE BALANCE	\$4,870.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,870.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,667.59	203.13	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DUGGER UNION COMMUNITY SCHOOLS
7356 E CO ROAD 50 S
DUGGER IN 47848

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,870.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2785550

FREY DRAINAGE & EXCAVATING LLC

1134 W CR 1000 N

FARMERSBURG IN 47850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/01/2024	P9161143	336F	0RKB20211/336F TC	0	405.88	P9161143	405.88	
11/04/2024	P9172468	D6N	0PER00511/D6N XL	0	26.72	P9172468	26.72	
11/04/2024	P9172469	D6N	0PER00511/D6N XL	0	67.83	P9172469	67.83	
11/07/2024	P9186935	D5K	0KW202638/D5K2 XL	0	52.11	P9186935	52.11	
11/07/2024	P9186939	D5K	0KW202638/D5K2 XL	0	99.60	P9186939	99.60	
11/07/2024	P9187211	D5K	0KW202638/D5K2 XL	0	79.30	P9187211	79.30	
11/11/2024	P9199501	420F	0SKR01489/420F	0	28.93	P9199501	28.93	
11/14/2024	P9217462	336		0	289.42	P9217462	289.42	
11/18/2024	P9229143	D6 CUTTING EDGES	0WRN00551/D6T XW VPAT	0	622.76	P9229143	622.76	
11/18/2024	P9229144	D6 CUTTING EDGES	0WRN00551/D6T XW VPAT	0	183.72	P9229144	183.72	
Parts Totals					1,856.27		1,856.27	
RENTAL								
11/20/2024	R68621144401	VERBAL MIKE FREY	2X401892/CB24B	0	1,036.36	R68621144401	1,036.36	
11/22/2024	R62613431603	VERBAL MIKE	XKY00154/D3 LGP A	0	4,936.58	R62613431603	4,936.58	
11/27/2024	MR9264820	verbal	935310780/T14	0	15,841.25	MR9264820	15,841.25	
Rental Totals					21,814.19		21,814.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$23,670.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,670.46

INVOICE BALANCE	\$23,670.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,670.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,670.46	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FREY DRAINAGE & EXCAVATING LLC
 1134 W CR 1000 N
 FARMERSBURG IN 47850

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$23,670.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7260000

WASSEL FARM ACCOUNT

14151 S DAUGHERTY ST

LEWIS IN 47858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/14/2024	P9216457	D5H	8RJ04291/D5H	0	123.90	P9216457	123.90	
11/14/2024	P9216460	D5H	8RJ04291/D5H	0	180.91	P9216460	180.91	
Parts Totals					304.81		304.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/14/2024	Lock box	2414	OVERPAYMENT	(974.74)	(40.00)	

INVOICE BALANCE	\$304.81
PAYMENT/CHARGE BALANCE	\$(40.00)
TOTAL AMOUNT DUE	\$264.81

INVOICE BALANCE	\$304.81
PAYMENT/CHARGE BALANCE	\$(40.00)
TOTAL AMOUNT DUE	\$264.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
304.81	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WASSEL FARM ACCOUNT
14151 S DAUGHERTY ST
LEWIS IN 47858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$264.81
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 673925

JONATHAN BEILER

3690 N 450 W

MONTEZUMA IN 47862

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2024	S9208880		06XR03643/928G	0	1,755.45	S9208880	1,755.45	
Service Totals					1,755.45		1,755.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,755.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,755.45

INVOICE BALANCE	\$1,755.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,755.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,755.45	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JONATHAN BEILER 3690 N 450 W MONTEZUMA IN 47862

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,755.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1346881

BRAD CLAPP

PO BOX 326

MONTEZUMA IN 47862

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/08/2024	P9194345	315C	0CJC00134/315C	0	204.45	P9194345	204.45	
Parts Totals					204.45		204.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$204.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$204.45

INVOICE BALANCE	\$204.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$204.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
204.45	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BRAD CLAPP
PO BOX 326
MONTEZUMA IN 47862

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$204.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6872781
 SUPERIOR HARDWOODS
 PO BOX 406
 MONTEZUMA IN 47862

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/13/2024	S9210863	PAUL	J1S02495/950M 3Q	0	2,120.58	S9210863	2,120.58	
11/26/2024	R68617934801	VERBAL DENISE		0	648.00	R68617934801	648.00	
Service Totals					2,768.58		2,768.58	
RENTAL								
10/30/2024	R68543867715	SHOP	0THG01298/TL642C	1	1,934.00	R68543867715	1,934.00	
10/30/2024	R68615373402	VERBAL RYAN KESSEL	WNMU0101PM0002230/SM100 (R)	1	1,133.78	R68615373402	1,133.78	
11/01/2024	R68518214723	21322		0	3,994.00	R68518214723	3,994.00	
11/05/2024	R68550811318	VERBAL RYAN	AT28D50058/DP40K (R)	0	1,814.00	R68550811318	1,814.00	
11/09/2024	R68357451462	VERBAL CHUCK	300194906/450AJ (R)	0	1,833.94	R68357451462	1,833.94	
11/27/2024	R68543867716	SHOP	0THG01298/TL642C	0	1,934.00	R68543867716	1,934.00	
11/29/2024	R68518214724	21322		0	3,994.00	R68518214724	3,994.00	
Rental Totals					16,637.72		16,637.72	
LATE FEE								
09/30/2024	LF9025994			31	10.97	LF9025994	10.97	
10/31/2024	LF9164790			0	18.90	LF9164790	18.90	
Late fee Totals					29.87		29.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/27/2022	Credit card		DUPLICATE PAYMENT	(2,038.44)	(227.44)	

INVOICE BALANCE	\$19,436.17
PAYMENT/CHARGE BALANCE	\$(227.44)
TOTAL AMOUNT DUE	\$19,208.73

INVOICE BALANCE	\$19,436.17
PAYMENT/CHARGE BALANCE	\$(227.44)
TOTAL AMOUNT DUE	\$19,208.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,357.42	3,067.78	10.97	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SUPERIOR HARDWOODS
 PO BOX 406
 MONTEZUMA IN 47862

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$19,208.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5601530
 PRECISION LAWN CARE
 PO BOX 504
 RILEY IN 47871

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R68621012201	VERBAL CHAD		0	286.10	R68621012201	286.10	
Service Totals					286.10		286.10	
RENTAL								
11/19/2024	R68621233201	CHAD FELLER	64100594/CB2.7GC	0	774.16	R68621233201	774.16	
11/19/2024	R68621532303	VERBAL CHAD	185854297/TS400-14 (R)	0	145.97	R68621532303	145.97	
11/26/2024	R68621532304	VERBAL CHAD	0200260745/1930ES (R)	0	440.94	R68621532304	440.94	
Rental Totals					1,361.07		1,361.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,647.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,647.17

INVOICE BALANCE	\$1,647.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,647.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,647.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 LAWN CARE
 PO BOX 504
 RILEY IN 47871

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,647.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 518000

BAIRD SAWMILL

4474 N GUION RD

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2024	LF9164791			0	5.40	LF9164791	5.40	
Late fee Totals					5.40		5.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.40

INVOICE BALANCE	\$5.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BAIRD SAWMILL 4474 N GUION RD ROCKVILLE IN 47872
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3946283

JP DIESEL SERVICE LLC

114 N SILL ST

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	P9131774	JP		6	99.82	P9131774	99.82	
Parts Totals					99.82		99.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$99.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$99.82

INVOICE BALANCE	\$99.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$99.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	99.82	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JP DIESEL SERVICE LLC
114 N SILL ST
ROCKVILLE IN 47872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$99.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4498716

STUART MAGER

4262 S SR 59

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/19/2024	P9234306	3406E		0	250.34	P9234306	250.34	
11/19/2024	P9234307	3406E		0	183.29	P9234307	183.29	
Parts Totals					433.63		433.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$433.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$433.63

INVOICE BALANCE	\$433.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$433.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
433.63	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STUART MAGER
4262 S SR 59
ROCKVILLE IN 47872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$433.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6090200

SCAFFOLD KING RENTALS INC

302 S JEFFERSON STREET

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R62623164601	VERBAL DONNIE	T7400810/TL943 A+	0	990.38	R62623164601	990.38	
Rental Totals					990.38		990.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$990.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$990.38

INVOICE BALANCE	\$990.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$990.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
990.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SCAFFOLD KING RENTALS INC 302 S JEFFERSON STREET ROCKVILLE IN 47872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$990.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8316721

PEACHEY KING CONSTRUCTION

5333 E SLAB RD

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R65614052902	VERBAL RUBEN		0	353.51	R65614052902	353.51	
11/15/2024	R68618025101	CASEY	T6900843/TL642 C+	0	3,152.92	R68618025101	3,152.92	
11/27/2024	R68618025102	CASEY		0	428.54	R68618025102	428.54	
Rental Totals							3,934.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,934.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,934.97

INVOICE BALANCE	\$3,934.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,934.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,934.97	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PEACHEY KING CONSTRUCTION 5333 E SLAB RD ROCKVILLE IN 47872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,934.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8321801

STOLTZFUS CUSTOM WELDING

5044 N JUDSON RD

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2024	R68594668205	VERBAL DAVID	US0122120108/SUL375 (R)	0	2,031.50	R68594668205	2,031.50	
Rental Totals					2,031.50		2,031.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,031.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,031.50

INVOICE BALANCE	\$2,031.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,031.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,031.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STOLTZFUS CUSTOM WELDING
5044 N JUDSON RD
ROCKVILLE IN 47872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,031.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1667990

CRANE EXCAVATING

428 E CRANE RD

ROSEDALE IN 47874

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R71615118103	INTERNATIONAL PAPER WATER		0	5,985.38	R71615118103	5,985.38	
Rental Totals					5,985.38		5,985.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,985.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,985.38

INVOICE BALANCE	\$5,985.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,985.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,985.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CRANE EXCAVATING
428 E CRANE RD
ROSEDALE IN 47874

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,985.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4526431

S A MANLEY INC

8987 S COXVILLE RD

ROSEDALE IN 47874

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/16/2024	P9089542	hose		15	124.95	P9089542	124.95	
10/16/2024	P9089543	hose		15	99.08	P9089543	99.08	
10/16/2024	P9091094	CVP16	A1E04807/5TON CVP16	15	271.14	P9091094	271.14	
Parts Totals					495.17		495.17	
SERVICE								
10/31/2024	S9156078	BSU Innovation		0	1,120.00	S9156078	1,120.00	
Service Totals					1,120.00		1,120.00	
RENTAL								
10/02/2024	R60607675701	VERBAL, MARK	152314/CC1213HS18 (R)	29	1,044.00	R60607675701	1,044.00	
10/04/2024	R60610822701	VERIZON	BL902681/239D B	27	1,109.00	R60610822701	1,109.00	
10/04/2024	R60612108301	VERBAL MARK	6G605914/306 A	27	784.00	R60612108301	784.00	
10/07/2024	R71607573902	VERBAL, MARK		24	300.00	R71607573902	300.00	
10/11/2024	R66611715101	VERBAL MARK	RB903593/279D3 AHQ	20	2,769.00	R66611715101	2,769.00	
10/18/2024	R60615507801	VERBAL MELISSA	5M4LD1425PF038300/LIBERTY (R)	13	250.38	R60615507801	250.38	
10/21/2024	R66613196701	VERBAL MARK	0CS300433/CS44B	10	4,019.00	R66613196701	4,019.00	
10/21/2024	R71615208101	ZOO		10	2,579.00	R71615208101	2,579.00	
10/22/2024	R66613242102	VERBAL MARK	XKW00591/D3	9	7,365.50	R66613242102	7,365.50	
10/24/2024	R60616090202	ZOO		7	250.38	R60616090202	250.38	
10/30/2024	R60607675702	VERBAL, MARK	152314/CC1213HS18 (R)	1	1,044.00	R60607675702	1,044.00	
10/31/2024	R68617259901	MARK'S HOUSE	0300234938/400S (R)	0	804.68	R68617259901	804.68	
11/05/2024	R60618303301	VERBAL MARK	C819N01604B/MCW040LEN (R)	0	581.38	R60618303301	581.38	
11/08/2024	R60619499402	INDPLS ZOO		0	862.56	R60619499402	862.56	
11/11/2024	R60619192901	VERBAL MARK		0	683.63	R60619192901	683.63	
11/17/2024	R71618479701	ZOO		0	1,736.80	R71618479701	1,736.80	
11/27/2024	R60607675703	VERBAL, MARK	152314/CC1213HS18 (R)	0	1,044.00	R60607675703	1,044.00	
Rental Totals					27,227.31		27,227.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$28,842.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,842.48

INVOICE BALANCE	\$28,842.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,842.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,833.05	22,009.43	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

S A MANLEY INC
8987 S COXVILLE RD
ROSEDALE IN 47874

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$28,842.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5515500

PLANT BROS EXCAV & CONSTR

10650 N ATHERTON ST

ROSEDALE IN 47874

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	S9266528		OPHX01841/320D	0	1,429.36	S9266528	1,429.36	
Service Totals					1,429.36		1,429.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,429.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,429.36

INVOICE BALANCE	\$1,429.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,429.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,429.36	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PLANT BROS EXCAV & CONSTR
10650 N ATHERTON ST
ROSEDALE IN 47874

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,429.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6165469

TAGHLEEF INDUSTRIES

3600 E HEAD AVE

ROSEDALE IN 47874-9124

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/31/2023	R68467997909	VERBAL DAVE	63014250/IC250-3E (R)	639	4,109.00	R68467997909	4,109.00	
11/05/2024	R68467997932	4500061125	63014250/IC250-3E (R)	0	4,019.00	R68467997932	4,019.00	
11/07/2024	R68589580706	4700055220	0300194757/450AJ (R)	0	1,824.50	R68589580706	1,824.50	
Rental Totals							9,952.50	
LATE FEE								
12/31/2023	LF7886484			305	42.46	LF7886484	42.46	
01/31/2024	LF8010171			274	42.46	LF8010171	42.46	
02/29/2024	LF8131338			245	39.72	LF8131338	39.72	
03/31/2024	LF8252538			214	42.46	LF8252538	42.46	
04/30/2024	LF8379217			184	41.09	LF8379217	41.09	
05/31/2024	LF8510887			153	42.46	LF8510887	42.46	
06/30/2024	LF8633749			123	41.09	LF8633749	41.09	
07/31/2024	LF8763168			92	42.46	LF8763168	42.46	
08/31/2024	LF8900516			61	42.46	LF8900516	42.46	
09/30/2024	LF9025996			31	41.09	LF9025996	41.09	
10/31/2024	LF9164793			0	51.58	LF9164793	51.58	
11/30/2024	LF9276876			0	41.09	LF9276876	41.09	
Late fee Totals							510.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,462.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,462.92

INVOICE BALANCE	\$10,462.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,462.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,936.17	0.00	41.09	42.46	42.46	41.09	4,359.65

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TAGHLEEF INDUSTRIES
3600 E HEAD AVE
ROSEDALE IN 47874-9124

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,462.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8301723

SL FEUQUAY & COMPANY INC

PO BOX 123

ROSEDALE IN 47874

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R82619740001	CROOKED CREEK VALPO	0300253018/660SJ (R)	0	896.23	R82619740001	896.23	
11/13/2024	R82619741801	CROOKED CREEK VALPO	0300306255/660SJ (R)	0	896.23	R82619741801	896.23	
11/18/2024	R82620930601	GML803	0300271104/660SJ (R)	0	896.23	R82620930601	896.23	
11/19/2024	R82620770601	GML690	0300306255/660SJ (R)	0	896.23	R82620770601	896.23	
11/19/2024	R82620928201	GML803	0300304176/660SJ (R)	0	896.23	R82620928201	896.23	
11/21/2024	R82620701701	GML690	0300291504/660SJ (R)	0	896.23	R82620701701	896.23	
Rental Totals							5,377.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,377.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,377.38

INVOICE BALANCE	\$5,377.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,377.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,377.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SL FEUQUAY & COMPANY INC
 PO BOX 123
 ROSEDALE IN 47874

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,377.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6042180

ST MARY OF THE WOODS COLLEGE

1 ST MARY OF WOODS COLL

ST MARY OF THE WOODS IN 47876

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/11/2024	R68553652303	VERBAL BLAINE POWELL		294	1,376.00	R68553652303	1,376.00	
02/08/2024	R68553652304	VERBAL BLAINE POWELL		266	1,376.00	R68553652304	1,376.00	
02/15/2024	R68553652305	VERBAL BLAINE POWELL		259	200.00	R68553652305	200.00	
Rental Totals					2,952.00		2,952.00	
LATE FEE								
02/29/2024	LF8131339			245	19.89	LF8131339	19.89	
03/31/2024	LF8252539			214	47.89	LF8252539	47.89	
04/30/2024	LF8379218			184	30.76	LF8379218	30.76	
05/31/2024	LF8510888			153	48.15	LF8510888	48.15	
06/30/2024	LF8633750			123	51.11	LF8633750	51.11	
07/31/2024	LF8763169			92	30.51	LF8763169	30.51	
08/31/2024	LF8900517			61	30.51	LF8900517	30.51	
09/30/2024	LF9025997			31	29.52	LF9025997	29.52	
10/31/2024	LF9164794			0	30.51	LF9164794	30.51	
11/30/2024	LF9276877			0	29.52	LF9276877	29.52	
Late fee Totals					348.37		348.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,300.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,300.37

INVOICE BALANCE	\$3,300.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,300.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
60.03	0.00	29.52	30.51	30.51	51.11	3,098.69

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ST MARY OF THE WOODS COLLEGE
 1 ST MARY OF WOODS COLL
 ST MARY OF THE WOODS IN 47876

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,300.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2869353

GAVILON GRAIN/SHELburn

7646 N COUNTY RD 125 E

SHELburn IN 47879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/28/2021	P4682035	RETURN		1099	(221.99)	P4682035	(221.99)	
10/28/2021	P4682050	MISC CREDIT		1099	(6.36)	P4682050	(6.36)	
Parts Totals					(228.35)		(228.35)	
RENTAL								
11/14/2024	R68569277511	VERBAL JASON TUTT		0	436.29	R68569277511	436.29	
Rental Totals					436.29		436.29	
LATE FEE								
11/30/2023	LF7777921			336	24.75	LF7777921	24.75	
04/30/2024	LF8379220			184	31.83	LF8379220	31.83	
Late fee Totals					56.58		56.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$264.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$264.52

INVOICE BALANCE	\$264.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$264.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
436.29	0.00	0.00	0.00	0.00	0.00	(171.77)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GAVILON GRAIN/SHELburn
7646 N COUNTY RD 125 E
SHELburn IN 47879

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$264.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 1967660

KIETH DECKARD TRUCKING INC

3001 S CTY ROAD 200 E

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/28/2024	S8115164		06NZ10870/C-15 TRK	246	7,161.71	S8115164	4,161.71	
Service Totals					7,161.71		4,161.71	
LATE FEE								
05/31/2024	LF8510889			153	6.16	LF8510889	6.16	
06/30/2024	LF8633751			123	61.62	LF8633751	61.62	
07/31/2024	LF8763171			92	63.67	LF8763171	63.67	
08/31/2024	LF8900518			61	53.34	LF8900518	53.34	
09/30/2024	LF9025998			31	51.62	LF9025998	51.62	
10/31/2024	LF9164795			0	43.00	LF9164795	43.00	
11/30/2024	LF9276879			0	41.62	LF9276879	41.62	
Late fee Totals					321.03		321.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,482.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,482.74

INVOICE BALANCE	\$4,482.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,482.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
84.62	0.00	51.62	53.34	63.67	61.62	4,167.87

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KIETH DECKARD TRUCKING INC
3001 S CTY ROAD 200 E
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,482.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3086340

KEYSTONE COOPERATIVE/NEW LEBANON

2988 W OLD HWY 54

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/28/2023	P7116283	BILL	125016000/RG1254	491	191.94	P7116283	191.94	
07/21/2023	P7212377	BILL		468	100.72	P7212377	100.72	
09/29/2023	P7516202	FILTER RC1300C		398	249.36	P7516202	249.36	
Parts Totals					542.02		542.02	
SERVICE								
11/08/2023	S7684035	TG8400B	A8400LJNSN1047/TG8400B	358	1,714.64	S7684035	1,714.64	
Service Totals					1,714.64		1,714.64	
LATE FEE								
05/31/2023	LF7004500			519	10.10	LF7004500	10.10	
06/30/2023	LF7136965			489	13.84	LF7136965	13.84	
07/31/2023	LF7258458			458	21.33	LF7258458	21.33	
01/31/2024	LF8010174			274	5.67	LF8010174	5.67	
02/29/2024	LF8131342			245	18.64	LF8131342	18.64	
03/31/2024	LF8252543			214	23.59	LF8252543	23.59	
04/30/2024	LF8379222			184	22.83	LF8379222	22.83	
05/31/2024	LF8510890			153	23.59	LF8510890	23.59	
06/30/2024	LF8633752			123	22.83	LF8633752	22.83	
07/31/2024	LF8763172			92	23.59	LF8763172	23.59	
08/31/2024	LF8900519			61	23.32	LF8900519	23.32	
09/30/2024	LF9025999			31	22.57	LF9025999	22.57	
10/31/2024	LF9164796			0	23.32	LF9164796	23.32	
11/30/2024	LF9276880			0	22.57	LF9276880	22.57	
Late fee Totals					277.79		277.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,534.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,534.45

INVOICE BALANCE	\$2,534.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,534.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45.89	0.00	22.57	23.32	23.59	22.83	2,396.25

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KEYSTONE COOPERATIVE/NEW LEBANON
2988 W OLD HWY 54
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,534.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3286180

HAWK EXCAVATING INC

PO BOX 431

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/06/2024	P9182669	277B	0MDH02947/277B	0	97.89	P9182669	97.89	
11/06/2024	P9182834	277B	0MDH02947/277B	0	78.48	P9182834	78.48	
Parts Totals					176.37		176.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$176.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$176.37

INVOICE BALANCE	\$176.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$176.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
176.37	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HAWK EXCAVATING INC
PO BOX 431
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$176.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5158085

NORRIS SCALE CO INC

502 E BEECH ST

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2024	R65601704501	VERBAL CHRIS NORRIS	T7802023/TL1055 CQ (R)	65	4,473.02	R65601704501	4,473.02	
09/09/2024	R65601704502	VERBAL CHRIS NORRIS		52	214.00	R65601704502	214.00	
11/25/2024	R60622383401	TBD	60151250/IC250-3E (R)	0	1,438.33	R60622383401	1,438.33	
Rental Totals					6,125.35		6,125.35	
LATE FEE								
11/30/2024	LF9276881			0	7.46	LF9276881	7.46	
Late fee Totals					7.46		7.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/05/2023	Lock box	51988	DUPLICATE PAYMENT	(2,077.33)	(9.15)	
09/19/2023	Lock box	53171	DUPLICATE PAYMENT	(8,458.02)	(34.24)	
10/06/2023	Lock box	53265	DUPLICATE PAYMENT	(4,417.37)	(94.94)	

INVOICE BALANCE	\$6,132.81
PAYMENT/CHARGE BALANCE	\$(138.33)
TOTAL AMOUNT DUE	\$5,994.48

INVOICE BALANCE	\$6,132.81
PAYMENT/CHARGE BALANCE	\$(138.33)
TOTAL AMOUNT DUE	\$5,994.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,445.79	0.00	214.00	4,473.02	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORRIS SCALE CO INC
502 E BEECH ST
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,994.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6248000

SULLIVAN COUNTY HOSPITAL

2200 N SECTION ST

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/22/2024	S9110796	18534	081Z23512/3412 PKG	9	1,800.00	S9110796	1,800.00	
10/22/2024	S9110819	17654	D6858B/001/D75P2	9	1,320.00	S9110819	1,320.00	
10/25/2024	S9131573	29418	081Z23512/3412 PKG	6	257.41	S9131573	257.41	
11/08/2024	S9192252	PO# 29403	D6858B/001/D75P2	0	722.04	S9192252	722.04	
Service Totals					4,099.45		4,099.45	
RENTAL								
11/26/2024	R68621214601	VERBAL KELLY	0300181477/660SJ4XD8 (R)	0	1,501.63	R68621214601	1,501.63	
Rental Totals					1,501.63		1,501.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,601.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,601.08

INVOICE BALANCE	\$5,601.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,601.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,223.67	3,377.41	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SULLIVAN COUNTY HOSPITAL
2200 N SECTION ST
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,601.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6717990

SULLIVAN CITY OF

110 N MAIN ST

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/26/2024	R68619906401	VERBAL ROBERT KELLER	0300291526/600S (R)	0	2,859.30	R68619906401	2,859.30	
Rental Totals					2,859.30		2,859.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,859.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,859.30

INVOICE BALANCE	\$2,859.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,859.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,859.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SULLIVAN CITY OF
110 N MAIN ST
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,859.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6721000

SULLIVAN COUNTY HWY DEPT
1469 E COUNTY ROAD 75 NORTH
SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/23/2024	P9118955	DISTRICT 3		8	150.30	P9118955	150.30	
10/23/2024	P9120992	35		8	333.82	P9120992	333.82	
11/07/2024	P9189059	332		0	64.26	P9189059	64.26	
11/26/2024	P9260466	35	SKR05343/420F	0	469.41	P9260466	469.41	
Parts Totals					1,017.79		1,017.79	
SERVICE								
10/14/2024	S9076860		EB200510/140 RZ1	17	201.08	S9076860	201.08	
11/04/2024	S9171186		1347077/MT475B	0	2,608.88	S9171186	2,608.88	
Service Totals					2,809.96		2,809.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,827.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,827.75

INVOICE BALANCE	\$3,827.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,827.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,142.55	685.20	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SULLIVAN COUNTY HWY DEPT
1469 E COUNTY ROAD 75 NORTH
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,827.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7471852

WILLIS FARMS

6221 E CO RD 400 N

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2023	P6847099			555	71.18	P6847099	71.18	
07/13/2023	P7175922	BJ	DX200459/299D2XHP	476	27.75	P7175922	27.75	
09/08/2023	P7421720	BJ	0DJX01525/305E2CR	419	40.86	P7421720	40.86	
Parts Totals					139.79		139.79	
SERVICE								
09/12/2023	S7437271		DX200459/299D2XHP	415	5,088.55	S7437271	1,244.53	
09/16/2024	S8953403	DX200459	DX200459/299D2XHP	45	2,868.87	S8953403	2,868.87	
Service Totals					7,957.42		4,113.40	
LATE FEE								
12/31/2023	LF7886487			305	9.66	LF7886487	9.66	
01/31/2024	LF8010175			274	14.31	LF8010175	14.31	
02/29/2024	LF8131343			245	13.38	LF8131343	13.38	
03/31/2024	LF8252544			214	14.31	LF8252544	14.31	
04/30/2024	LF8379223			184	13.85	LF8379223	13.85	
05/31/2024	LF8510892			153	14.31	LF8510892	14.31	
06/30/2024	LF8633754			123	13.85	LF8633754	13.85	
07/31/2024	LF8763174			92	14.31	LF8763174	14.31	
08/31/2024	LF8900520			61	14.31	LF8900520	14.31	
09/30/2024	LF9026000			31	13.85	LF9026000	13.85	
10/31/2024	LF9164797			0	14.31	LF9164797	14.31	
11/30/2024	LF9276882			0	13.85	LF9276882	13.85	
Late fee Totals					164.30		164.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,417.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,417.49

INVOICE BALANCE	\$4,417.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,417.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.16	0.00	2,882.72	14.31	14.31	13.85	1,464.14

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WILLIS FARMS
6221 E CO RD 400 N
SULLIVAN IN 47882

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,417.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5284400

APPRENTICESHIP & TRAINING

IUOE LOCAL 841

PO BOX 146

UNIVERSAL IN 47884

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/06/2024	P9182005	FILTERS		0	96.71	P9182005	96.71	
11/22/2024	P9247786	d5k	KY207786/D5K2 LGP	0	39.79	P9247786	39.79	
11/22/2024	P9247787	d5k	KY207786/D5K2 LGP	0	228.62	P9247787	228.62	
Parts Totals							365.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$365.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$365.12

INVOICE BALANCE	\$365.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$365.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
365.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

APPRENTICESHIP & TRAINING IUOE LOCAL 841 PO BOX 146 UNIVERSAL IN 47884

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$365.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4560000

MATT MARRS FARMS

5570 US 150

WEST TERRE HAUTE IN 47885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/23/2024	P8715452	259D3		100	116.36	P8715452	116.36	
10/07/2024	P9047143	259D	FTL13535/259D	24	38.95	P9047143	38.95	
Parts Totals					155.31		155.31	
RENTAL								
03/09/2020	R68347643402	VERBAL BLAKE		1697	195.41	R68347643402	195.41	
Rental Totals					195.41		195.41	
LATE FEE								
04/30/2023	LF6874519			550	11.12	LF6874519	11.12	
05/31/2023	LF7004503			519	27.85	LF7004503	27.85	
06/30/2023	LF7136968			489	26.95	LF7136968	26.95	
07/31/2023	LF7258461			458	27.85	LF7258461	27.85	
08/31/2023	LF7400374			427	27.85	LF7400374	27.85	
09/30/2023	LF7526894			397	27.66	LF7526894	27.66	
10/31/2023	LF7657768			366	32.88	LF7657768	32.88	
11/30/2023	LF7777925			336	34.76	LF7777925	34.76	
12/31/2023	LF7886489			305	35.90	LF7886489	35.90	
01/31/2024	LF8010177			274	35.90	LF8010177	35.90	
02/29/2024	LF8131345			245	33.59	LF8131345	33.59	
03/31/2024	LF8252546			214	35.90	LF8252546	35.90	
10/31/2024	LF9164799			0	8.85	LF9164799	8.85	
Late fee Totals					367.06		367.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$717.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$717.78

INVOICE BALANCE	\$717.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$717.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.85	38.95	0.00	0.00	116.36	0.00	553.62

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 MARRS FARMS
5570 US 150
WEST TERRE HAUTE IN 47885

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$717.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4560001

MARRS BROTHERS

253 WESTFIELD

W TERRE HAUTE IN 47885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	R68622577701	600S		0	1,598.93	R68622577701	1,598.93	
Parts Totals					1,598.93		1,598.93	
RENTAL								
03/11/2024	R60555092702			234	(59.08)	R60555092702	(59.08)	
03/11/2024	R60556547902	VERBAL BRANDON		234	(123.48)	R60556547902	(123.48)	
03/11/2024	R60560098903	VERBAL BRANDON		234	(123.48)	R60560098903	(123.48)	
04/03/2024	R60574368501	VERBAL BRANDON	ML801538/TL642D (R)	211	2,487.13	R60574368501	336.04	
05/03/2024	R60574368504	VERBAL BRANDON		181	(159.53)	R60574368504	(159.53)	
Rental Totals					2,021.56		(129.53)	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,469.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,469.40

INVOICE BALANCE	\$1,469.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,469.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,598.93	0.00	0.00	0.00	0.00	0.00	(129.53)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MARRS BROTHERS
253 WESTFIELD
W TERRE HAUTE IN 47885

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,469.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5376400

MIKE PARKER EXCAVATING

8710 N STROLE PL

W TERRE HAUTE IN 47885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/08/2024	P9054314	MISC CREDIT		23	(16.04)	P9054314	(16.04)	
11/15/2024	P9222778	924G		0	189.12	P9222778	189.12	
11/15/2024	P9222779	924G		0	189.12	P9222779	189.12	
11/18/2024	P9228112	GRINDER BREAKER		0	114.30	P9228112	114.30	
11/25/2024	P9254087	GRINDER		0	271.75	P9254087	271.75	
Parts Totals							748.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/01/2024	Lock box	3122	DUPLICATE PAYMENT	(110.48)	(176.42)	

INVOICE BALANCE	\$748.25
PAYMENT/CHARGE BALANCE	\$(176.42)
TOTAL AMOUNT DUE	\$571.83

INVOICE BALANCE	\$748.25
PAYMENT/CHARGE BALANCE	\$(176.42)
TOTAL AMOUNT DUE	\$571.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
764.29	(16.04)	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MIKE PARKER EXCAVATING
8710 N STROLE PL
W TERRE HAUTE IN 47885

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$571.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8304365

ZEIGLER GROUNDS MANAGEMENT

7944 N GRAHAM PL

WEST TERRE HAUTE IN 47885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R68613067001	VERBAL DUSTIN	0030016594/T500J (R)	14	2,407.44	R68613067001	2,407.44	
Rental Totals					2,407.44		2,407.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,407.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,407.44

INVOICE BALANCE	\$2,407.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,407.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,407.44	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ZEIGLER GROUNDS MANAGEMENT 7944 N GRAHAM PL WEST TERRE HAUTE IN 47885

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,407.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5135900

NORFLEET BUILDERS INC

806 COLUMBIA STREET

LAFAYETTE IN 47901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R65610746702	VERBAL	0300271987/400S (R)	0	2,218.99	R65610746702	2,218.99	
11/19/2024	R65610746703	VERBAL		0	211.79	R65610746703	211.79	
Rental Totals					2,430.78		2,430.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,430.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,430.78

INVOICE BALANCE	\$2,430.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,430.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,430.78	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORFLEET BUILDERS INC 806 COLUMBIA STREET LAFAYETTE IN 47901
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,430.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6807691

TECTON CONSTRUCTION

102 N 3RD ST STE 201

LAFAYETTE IN 47901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/23/2024	MR9252144			0	4,392.17	MR9252144	4,392.17	
Rental Totals					4,392.17		4,392.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,392.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,392.17

INVOICE BALANCE	\$4,392.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,392.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,392.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TECTON CONSTRUCTION 102 N 3RD ST STE 201 LAFAYETTE IN 47901

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,392.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8311475

TRINITAS CONSTRUCTION/IUB17

201 MAIN ST STE 1000

LAFAYETTE IN 47901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4915369			1035	11.32	LF4915369	11.32	
01/31/2022	LF5031403			1004	11.81	LF5031403	11.81	
02/28/2022	LF5135772			976	16.66	LF5135772	16.66	
03/31/2022	LF5265485			945	36.64	LF5265485	36.64	
Late fee Totals					76.43		76.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$76.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$76.43

INVOICE BALANCE	\$76.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$76.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	76.43

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TRINITAS CONSTRUCTION/IUB17
201 MAIN ST STE 1000
LAFAYETTE IN 47901

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$76.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8301022

GK6 LLC

PO BOX 308

LAFAYETTE IN 47902

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R65619628801	VERBAL RON	GS6914-3986/GS3268RT (R)	0	1,749.45	R65619628801	1,749.45	
11/27/2024	R65619628802	VERBAL RON		0	208.33	R65619628802	208.33	
Rental Totals							1,957.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,957.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,957.78

INVOICE BALANCE	\$1,957.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,957.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,957.78	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GK6 LLC
PO BOX 308
LAFAYETTE IN 47902

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,957.78
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 8308434

SITEWORX LLC

PO BOX 709

LAFAYETTE IN 47902

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R65612955101	CPU	AH12-281/AUG12 (R)	7	722.42	R65612955101	722.42	
10/29/2024	R65607202403	VERBAL DUSTY		2	4,511.87	R65607202403	4,511.87	
11/21/2024	R65612955102	CPU	AH12-281/AUG12 (R)	0	722.42	R65612955102	722.42	
11/26/2024	R65607202405	VERBAL DUSTY		0	4,511.87	R65607202405	4,511.87	
Rental Totals							10,468.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,468.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,468.58

INVOICE BALANCE	\$10,468.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,468.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,234.29	5,234.29	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SITEWORX LLC
PO BOX 709
LAFAYETTE IN 47902

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,468.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3346101

HERITAGE CLASSIC CONSTRUCTION

PO BOX 4991

LAFAYETTE IN 47903

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/04/2024	R65615541401			0	2,113.29	R65615541401	2,113.29	
Service Totals					2,113.29		2,113.29	
RENTAL								
10/25/2024	R65607971603	NEED		6	4,292.01	R65607971603	2.00	
11/21/2024	R60608895003	VERBAL		0	3,161.28	R60608895003	3,161.28	
11/22/2024	R65607971604	NEED		0	4,292.01	R65607971604	4,292.01	
Rental Totals					11,745.30		7,455.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,568.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,568.58

INVOICE BALANCE	\$9,568.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,568.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,566.58	2.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HERITAGE CLASSIC CONSTRUCTION
PO BOX 4991
LAFAYETTE IN 47903

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,568.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4349942

LOCK'S CUSTOM CONSTRUCTION LLC

PO BOX 5686

LAFAYETTE IN 47903

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/07/2024	P9049977			24	6.71	P9049977	6.71	
10/07/2024	P9050052			24	31.15	P9050052	31.15	
Parts Totals					37.86		37.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$37.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37.86

INVOICE BALANCE	\$37.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	37.86	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LOCK'S CUSTOM CONSTRUCTION LLC
PO BOX 5686
LAFAYETTE IN 47903

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$37.86
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6958000

TRI ESCO

PO BOX 6386E

LAFAYETTE IN 47903

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R65622105801	24-243	1M0604/WBH16EF (R)	0	384.68	R65622105801	384.68	
Rental Totals					384.68		384.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$384.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$384.68

INVOICE BALANCE	\$384.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$384.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
384.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TRI ESCO
PO BOX 6386E
LAFAYETTE IN 47903

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$384.68
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 6994610

ACCTS PAY/RON MILLER

TWIN CITY ELECTRIC

P O BOX 4513

LAFAYETTE IN 47903-4513

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R65619516601	DONATION		0	385.39	R65619516601	385.39	
Rental Totals					385.39		385.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$385.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$385.39

INVOICE BALANCE	\$385.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$385.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
385.39	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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/RON MILLER TWIN CITY ELECTRIC P O BOX 4513 LAFAYETTE IN 47903-4513

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$385.39
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 3565310

IKE'S SEWER SERVICE

1950 E 800 N

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2024	R65620336401	CREDIT CARD	MY300231/303 ATQ	3	2,931.84	R65620336401	2,931.84	
Rental Totals					2,931.84		2,931.84	
LATE FEE								
10/31/2023	LF7657777			366	149.70	LF7657777	149.70	
11/30/2023	LF7777935			336	141.62	LF7777935	141.62	
12/31/2023	LF7886497			305	146.32	LF7886497	146.32	
01/31/2024	LF8010185			274	146.32	LF8010185	146.32	
02/29/2024	LF8131353			245	136.89	LF8131353	136.89	
03/31/2024	LF8252555			214	79.90	LF8252555	79.90	
Late fee Totals					800.75		800.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,732.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,732.59

INVOICE BALANCE	\$3,732.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,732.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,931.84	0.00	0.00	0.00	0.00	800.75

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

IKE'S SEWER SERVICE
1950 E 800 N
WEST LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,732.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4046005

KIRBY RISK PRECISION MACH

1700 SCHUYLER AVE

LAFAYETTE IN 47904

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/01/2024	P9160618	P270034860		0	351.60	P9160618	351.60	
Parts Totals					351.60		351.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$351.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$351.60

INVOICE BALANCE	\$351.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$351.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
351.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KIRBY RISK PRECISION MACH
1700 SCHUYLER AVE
LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$351.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4174000

LAFAYETTE SCHOOL CORPORAT

1505 S 18TH STREET

LAFAYETTE IN 47904-2692

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2024	P8351768	aaron cline		189	229.00	P8351768	229.00	
08/06/2024	P8779610	BRIAN WOODRING		86	498.00	P8779610	498.00	
11/04/2024	P9170373	289		0	7.41	P9170373	7.41	
Parts Totals					734.41		734.41	
SERVICE								
11/19/2024	S9230993	111924FAC	JX905272/289D3 AQ	0	2,025.32	S9230993	2,025.32	
Service Totals					2,025.32		2,025.32	
RENTAL								
05/18/2023	R65518034301	3001363	0096NL500016/NL5000 (R)	532	720.00	R65518034301	720.00	
10/07/2024	R65612711401	1002 SUNNYSIDE	MC090808R/BOBCAT250 (R)	24	266.25	R65612711401	266.25	
10/29/2024	R65615199701	81081610	B200011413/2630ES (R)	2	777.25	R65615199701	777.25	
11/07/2024	R65618615201	81048105	M200000248/3246ES (R)	0	527.44	R65618615201	527.44	
11/07/2024	R65618711101	81048105	M200030846/2632E2 (R)	0	692.06	R65618711101	692.06	
Rental Totals					2,983.00		2,983.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,742.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,742.73

INVOICE BALANCE	\$5,742.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,742.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,252.23	1,043.50	0.00	498.00	0.00	0.00	949.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAFAYETTE SCHOOL CORPORAT
1505 S 18TH STREET
LAFAYETTE IN 47904-2692

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,742.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4761212

MILLER EXCAVATING/LAFAYETTE

801 WIDEWATER DR

LAFAYETTE IN 47904

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/11/2024	R65618979701	CPU	WKX21875/315 BPRQZ1	0	2,872.31	R65618979701	2,872.31	
11/29/2024	R65620720401	CPU	LJ201868/300.9D	0	2,200.14	R65620720401	2,200.14	
Rental Totals					5,072.45		5,072.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/13/2024	Lock box	4134	DUPLICATE PAYMENT	(6,646.11)	(1,660.78)	

INVOICE BALANCE	\$5,072.45
PAYMENT/CHARGE BALANCE	\$(1,660.78)
TOTAL AMOUNT DUE	\$3,411.67

INVOICE BALANCE	\$5,072.45
PAYMENT/CHARGE BALANCE	\$(1,660.78)
TOTAL AMOUNT DUE	\$3,411.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,072.45	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MILLER EXCAVATING/LAFAYETTE
801 WIDEWATER DR
LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,411.67
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 6876500

TIPPECANOE CO LAW ENFRMENT

2640 DUNCAN RD

LAFAYETTE IN 47904

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/27/2024	S9266329	PM SERVICES	081Z08421/3412 PKG	0	1,425.00	S9266329	1,425.00	
11/27/2024	S9267237	PM SERVICES	NGF00842/G25F3S	0	559.00	S9267237	559.00	
11/29/2024	S9269896		NGF00842/G25F3S	0	1,006.99	S9269896	1,006.99	
Service Totals					2,990.99		2,990.99	
LATE FEE								
10/31/2023	LF7657779			366	5.83	LF7657779	5.83	
11/30/2023	LF7777937			336	6.73	LF7777937	6.73	
Late fee Totals					12.56		12.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/08/2018	Offset	ACH 02.05.18	PAID IN ERROR	(2,907.00)	(2,907.00)	

INVOICE BALANCE	\$3,003.55
PAYMENT/CHARGE BALANCE	\$(2,907.00)
TOTAL AMOUNT DUE	\$96.55

INVOICE BALANCE	\$3,003.55
PAYMENT/CHARGE BALANCE	\$(2,907.00)
TOTAL AMOUNT DUE	\$96.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,990.99	0.00	0.00	0.00	0.00	0.00	12.56

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TIPPECANOE CO LAW ENFRMENT
2640 DUNCAN RD
LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$96.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8302921

ATTN SIGNALS SUPERVISOR

NORFOLK SRN/LAFAYETTE C&S

2255 SAGAMORE PKWY N

LAFAYETTE IN 47904

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
04/23/2024	MS8341755	ORDERED BY ALAN STEVENS	BL231235187/BHL 24" HDBKT	191	1,995.00	MS8341755	1,995.00	
Sales Totals					1,995.00		1,995.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,995.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,995.00

INVOICE BALANCE	\$1,995.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,995.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	1,995.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 SIGNALS SUPERVISOR
NORFOLK SRN/LAFAYETTE C&S
2255 SAGAMORE PKWY N
LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,995.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8311386

INTEGRATE BUILD LLC

2653 DUNCAN RD STE 100

LAFAYETTE IN 47904

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/22/2024	R65604144501	VERBAL KYLE		70	441.01	R65604144501	441.01	
Service Totals					441.01		441.01	
RENTAL								
11/04/2024	R65617404301	VERBAL BRAD		0	348.08	R65617404301	348.08	
11/05/2024	R65610200302		JK205666/TH255C A	0	2,156.17	R65610200302	2,156.17	
11/06/2024	R65545515919	VERBAL KYLE	T7800181/TL1055D (R)	0	3,789.46	R65545515919	3,789.46	
11/15/2024	R65567074511	WILL ADVISE	BL902744/239D AQ	0	1,180.84	R65567074511	1,180.84	
11/23/2024	R65576536009	PARAMOUNT APTS	T7800368/TL1055D (R)	0	3,789.46	R65576536009	3,789.46	
11/27/2024	R65620238102	WILL ADVISE		0	1,729.00	R65620238102	1,729.00	
11/30/2024	R65567074512	WILL ADVISE	202206073/BROOM (R)	0	962.62	R65567074512	962.62	
Rental Totals					13,955.63		13,955.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$14,396.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,396.64

INVOICE BALANCE	\$14,396.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,396.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,955.63	0.00	0.00	441.01	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

INTEGRATE BUILD LLC
 2653 DUNCAN RD STE 100
 LAFAYETTE IN 47904

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,396.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 182132

CONTACT CREDIT

AFFINITI LLC

4619 FOXMOOR LN

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2024	R65580989601	ART TO GET	0THG01486/TL642 (R)	219	818.10	R65580989601	818.10	
Rental Totals					818.10		818.10	
LATE FEE								
07/31/2024	LF8763186			92	8.45	LF8763186	8.45	
08/31/2024	LF8900529			61	8.45	LF8900529	8.45	
09/30/2024	LF9026009			31	8.18	LF9026009	8.18	
10/31/2024	LF9164808			0	8.45	LF9164808	8.45	
11/30/2024	LF9276891			0	8.18	LF9276891	8.18	
Late fee Totals					41.71		41.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/27/2024	Credit card	xxxx8770(Payment in Process)		(818.10)	(818.10)	

INVOICE BALANCE	\$859.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$859.81

INVOICE BALANCE	\$859.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$859.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.63	0.00	8.18	8.45	8.45	0.00	818.10

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CONTACT CREDIT AFFINITI LLC 4619 FOXMOOR LN LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$859.81
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 694100

BENNETTS GREENHOUSES INC

3651 MCCARTY LN

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	R65622261501	CHRISTMAS LIGHTS	0300285555/600S (R)	0	858.83	R65622261501	858.83	
Rental Totals					858.83		858.83	
LATE FEE								
09/30/2023	LF7526905			397	7.76	LF7526905	7.76	
10/31/2023	LF7657780			366	8.01	LF7657780	8.01	
Late fee Totals					15.77		15.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$874.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$874.60

INVOICE BALANCE	\$874.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$874.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
858.83	0.00	0.00	0.00	0.00	0.00	15.77

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BENNETTS GREENHOUSES INC
3651 MCCARTY LN
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$874.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 886970
 BOUMA-BETTEN CORP
 216 FARABEE DR
 LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/01/2024	R65572642909	WILL ADVISE	M200065847/ES1330L (R)	0	451.87	R65572642909	451.87	
11/04/2024	R65591336906	VERBAL ETHAN		0	103.79	R65591336906	103.79	
11/05/2024	R65588429706	VERBAL PAUL		0	894.33	R65588429706	894.33	
11/07/2024	R65609599903	VERBAL PAUL		0	1,713.71	R65609599903	1,713.71	
11/07/2024	R78579450508	BOONE COUNTY JAIL	M200084878/ES1932 (R)	0	309.84	R78579450508	309.84	
11/14/2024	R65572642910	WILL ADVISE		0	160.50	R65572642910	160.50	
11/15/2024	R65582157408	OLD KLONDIKE		0	121.98	R65582157408	121.98	
11/15/2024	R65608658603	KLONDIKE ELEMENTARY		0	88.91	R65608658603	88.91	
11/15/2024	R65609599904	VERBAL PAUL	0300248048/460SJ (R)	0	(1,549.83)	R65609599904	(1,549.83)	
11/20/2024	R65566518212	VERBAL	M200094440/ES1330L (R)	0	451.87	R65566518212	451.87	
11/20/2024	R65571027711	VERBAL	M130011632/1230ES (R)	0	430.02	R65571027711	430.02	
11/20/2024	R65613370002	ADMIN BUILDING	M130011624/1230ES (R)	0	457.33	R65613370002	457.33	
11/20/2024	R78579450509	BOONE COUNTY JAIL		0	136.56	R78579450509	136.56	
11/22/2024	R65602643704	VERBAL	M200096766/ES1330L (R)	0	451.87	R65602643704	451.87	
11/24/2024	R65604382904	PAUL	M200030216/1930ES (R)	0	309.84	R65604382904	309.84	
11/26/2024	R65568429711	VERBAL		0	121.98	R65568429711	121.98	
11/28/2024	R65598154305	VERBAL	M200094474/ES1330L (R)	0	451.87	R65598154305	451.87	
11/28/2024	R65603768304	VERBAL PAUL	M130004338/1230ES (R)	0	457.33	R65603768304	457.33	
11/30/2024	R78621928301	VERBAL	M200089059/ES2632 (R)	0	837.46	R78621928301	837.46	
Rental Totals					6,401.23		6,401.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,401.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,401.23

INVOICE BALANCE	\$6,401.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,401.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,401.23	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BOUMA-BETTEN CORP
 216 FARABEE DR
 LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,401.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 934350

BRENNECO INC

2780 CONSERVATION CLUB RD

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/15/2024	R65619150001	KW-213		0	190.00	R65619150001	190.00	
Service Totals					190.00		190.00	
RENTAL								
11/09/2024	R65618394201	WAITING		0	774.16	R65618394201	774.16	
Rental Totals					774.16		774.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$964.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$964.16

INVOICE BALANCE	\$964.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$964.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
964.16	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BRENNECO INC
2780 CONSERVATION CLUB RD
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$964.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 996011

BRUBAKER CONSTRUCTION

5614 N COUNTY LINE RD E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/17/2024	R65594130401	CREDIT CARD	0ML800682/TL642D C+	136	2,418.37	R65594130401	2,418.37	
08/08/2024	R65594130402	CREDIT CARD	0ML800682/TL642D C+	114	1,387.14	R65594130402	1,387.14	
10/24/2024	R65616721201	VERBAL	222005/B-40S (R)	37	252.76	R65616721201	252.76	
Rental Totals					4,058.27		4,058.27	
LATE FEE								
09/30/2024	LF9026010			31	12.09	LF9026010	12.09	
10/31/2024	LF9164809			0	36.09	LF9164809	36.09	
11/30/2024	LF9276892			0	38.05	LF9276892	38.05	
Late fee Totals					86.23		86.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,144.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,144.50

INVOICE BALANCE	\$4,144.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,144.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
74.14	0.00	264.85	0.00	1,387.14	2,418.37	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BRUBAKER CONSTRUCTION
5614 N COUNTY LINE RD E
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,144.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 2470472

EXTERIOR VIEW INC

5798 E 50 S

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/30/2024	P9148552	Taylor	K5802168/908M AR	1	88.76	P9148552	88.76	
10/30/2024	P9148563			1	54.14	P9148563	54.14	
11/13/2024	P9208680			0	85.41	P9208680	85.41	
Parts Totals					228.31		228.31	
RENTAL								
10/30/2024	R65616469101	TWIN LAKES SCHOOL	122026/550 HYDROSEEDER	1	1,040.77	R65616469101	1,040.77	
10/30/2024	R65617858701	CAT DITCH	K5S01866/239D AQB	1	469.46	R65617858701	469.46	
11/04/2024	R71615496901	VERBAL ERIC	166744/XLAP-86 (R)	0	3,066.16	R71615496901	3,066.16	
11/12/2024	R65620146501	CAT PLANT	GG809043/308 ARTQ	0	593.89	R65620146501	593.89	
Rental Totals					5,170.28		5,170.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,398.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,398.59

INVOICE BALANCE	\$5,398.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,398.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,745.46	1,653.13	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EXTERIOR VIEW INC
5798 E 50 S
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,398.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4008590

KETTELHUT CONSTRUCTION INC
740 SAGAMORE PARKWAY SOUTH
LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R65620019502	6896		0	1,986.83	R65620019502	1,986.83	
11/23/2024	R65598596305	WILL ADVISE	0200255172/1930ES (R)	0	402.71	R65598596305	402.71	
11/27/2024	R65621257401	6896	0300316878/660SJC (R)	0	2,478.46	R65621257401	2,478.46	
11/29/2024	R65621629601	6896	GS69F-20021/GS4069 (R)	0	1,478.82	R65621629601	1,478.82	
Rental Totals							6,346.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,346.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,346.82

INVOICE BALANCE	\$6,346.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,346.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,346.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KETTELHUT CONSTRUCTION INC
740 SAGAMORE PARKWAY SOUTH
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,346.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 4251600

LAWN & SHRUB INC

3721 N 500 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/04/2024	P9168432		07YC00718/CH65	0	24.89	P9168432	24.89	
Parts Totals					24.89		24.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$24.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.89

INVOICE BALANCE	\$24.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAWN & SHRUB INC
3721 N 500 E
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$24.89
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

11/30/2024

Account Number: 5239201

NULL TANK LINES LLC

10635 HARMONICA LN

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/06/2024	P9181009			0	45.90	P9181009	45.90	
11/06/2024	P9181011			0	10.80	P9181011	10.80	
11/06/2024	P9181013			0	81.30	P9181013	81.30	
Parts Totals					138.00		138.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$138.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$138.00

INVOICE BALANCE	\$138.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$138.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
138.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NULL TANK LINES LLC
10635 HARMONICA LN
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$138.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 5488501

PIG ALLIANCE

4030 N 900 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R65620298601	SHOP	US0124050200/185DPQ (R)	0	271.61	R65620298601	271.61	
Rental Totals					271.61		271.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/04/2021	Lock box	2349	DUPLICATE PAYMENT	(225.36)	(225.36)	

INVOICE BALANCE	\$271.61
PAYMENT/CHARGE BALANCE	\$(225.36)
TOTAL AMOUNT DUE	\$46.25

INVOICE BALANCE	\$271.61
PAYMENT/CHARGE BALANCE	\$(225.36)
TOTAL AMOUNT DUE	\$46.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
271.61	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PIG ALLIANCE
4030 N 900 E
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$46.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6327054

JX PETERBILT LAFAYETTE

JX PETERBILT OF INDIANA, LAFAYETTE,

NON TEPS

JX PETERBILT LAFAYETTE

2701 SCHUYLER AVENUE

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/30/2022	P5252270	31514		946	173.13	P5252270	173.13	
Parts Totals					173.13		173.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$173.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$173.13

INVOICE BALANCE	\$173.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$173.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	173.13

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JX PETERBILT LAFAYETTE
 JX PETERBILT OF INDIANA, LAFAYETTE, NON TEPS
 JX PETERBILT LAFAYETTE
 2701 SCHUYLER AVENUE
 LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$173.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6640410

PENCE GROUP

2515 S 900 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/14/2024	P9077896			17	185.22	P9077896	185.22	
10/31/2024	P9155309	259B		0	46.35	P9155309	46.35	
10/31/2024	P9157074	shop		0	249.01	P9157074	249.01	
11/11/2024	P9199752	TRUCK 2		0	250.34	P9199752	250.34	
11/19/2024	P9230721			0	197.68	P9230721	197.68	
11/19/2024	P9230722		0ZCD00249/329E	0	106.78	P9230722	106.78	
11/19/2024	P9230754			0	275.19	P9230754	275.19	
11/22/2024	P9248690	PU		0	245.65	P9248690	245.65	
Parts Totals					1,556.22		1,556.22	
SERVICE								
10/15/2024	S9084033		0XCF00380/323F TC (R)	16	800.00	S9084033	800.00	
Service Totals					800.00		800.00	
RENTAL								
10/14/2024	R65612964701	WILL GET	0300288530/860SJ (R)	17	1,892.33	R65612964701	1,892.33	
10/24/2024	R65616686801	VERBAL BEN	0300179341/1200SJP4D8 (R)	7	1,402.34	R65616686801	1,402.34	
Rental Totals					3,294.67		3,294.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,650.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,650.89

INVOICE BALANCE	\$5,650.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,650.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,371.00	4,279.89	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PENCE GROUP
2515 S 900 E
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,650.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 6745050

SUPERIOR STRUCTURES INC

717 FARABEE CT S STE A

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R65621085501	VERBAL	CS300747/CS44	0	1,939.31	R65621085501	1,939.31	
11/22/2024	R65614547102	WILL GET	HEX11096/320 Q	0	5,676.89	R65614547102	5,676.89	
Rental Totals					7,616.20		7,616.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,616.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,616.20

INVOICE BALANCE	\$7,616.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,616.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,616.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SUPERIOR STRUCTURES INC 717 FARABEE CT S STE A LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,616.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7188870

CRAIG WAGONER ELECTRIC INC

100 SOUTH FARABEE DR

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2024	R65617820601	VERBAL JUSTIN	M200062608/ES1932 (R)	0	566.58	R65617820601	566.58	
11/20/2024	R65619977601	WILL ADVISE	0200241875/1930ES (R)	0	566.58	R65619977601	566.58	
11/23/2024	R65615257602	VERBAL BRIAN	M200006949/1930ES (R)	0	430.02	R65615257602	430.02	
11/25/2024	R65617820602	VERBAL JUSTIN		0	133.75	R65617820602	133.75	
Rental Totals					1,696.93		1,696.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,696.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,696.93

INVOICE BALANCE	\$1,696.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,696.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,696.93	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CRAIG WAGONER ELECTRIC INC
100 SOUTH FARABEE DR
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,696.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7519665

F.K.A. WISE HUFFMAN FARMS
 HUFFMAN & HAWBAKER FARMS
 F.K.A. WISE HUFFMAN FARMS
 3914 N 800 E
 LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/16/2024	P9089616		FTL04271/259D	15	776.95	P9089616	776.95	
10/17/2024	P9096008			14	(776.95)	P9096008	(776.95)	
10/31/2024	P9155500			0	2.42	P9155500	2.42	
10/31/2024	P9155501			0	561.63	P9155501	561.63	
10/31/2024	P9158239			0	361.51	P9158239	361.51	
11/20/2024	R65621855501	GENIE		0	433.06	R65621855501	433.06	
11/25/2024	R65621855502	GENIE		0	(433.06)	R65621855502	(433.06)	
11/26/2024	R65622856301			0	890.91	R65622856301	890.91	
Parts Totals					1,816.47		1,816.47	
SERVICE								
10/31/2024	S9154169		FTL04271/259D	0	344.90	S9154169	344.90	
11/07/2024	R65615333701	VERBAL		0	380.00	R65615333701	380.00	
Service Totals					724.90		724.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$2,541.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,541.37

INVOICE BALANCE	\$2,541.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,541.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,541.37	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

F.K.A. WISE HUFFMAN FARMS
 HUFFMAN & HAWBAKER FARMS
 F.K.A. WISE HUFFMAN FARMS
 3914 N 800 E
 LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,541.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 7639052

ZEBRA LANDSCAPING

5411 ST RD 26 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/11/2024	R65613229003	2024 BLOWOUT	US0123070452/185DPQ (R)	0	511.96	R65613229003	511.96	
Rental Totals					511.96		511.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$511.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$511.96

INVOICE BALANCE	\$511.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$511.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
511.96	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ZEBRA LANDSCAPING
5411 ST RD 26 E
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$511.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8303597

PERRIN FULTZ FARMS

9536 E 100S

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9261127			4	678.87	P9261127	678.87	
Parts Totals					678.87		678.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$678.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$678.87

INVOICE BALANCE	\$678.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$678.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	678.87	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PERRIN FULTZ FARMS 9536 E 100S LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$678.87
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8315382

BLUEBIRD CONTRACTORS LLC

9558 E 325 N

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/08/2024	P9192989		P385-1269/P385	0	1,140.15	P9192989	1,140.15	
11/13/2024	P9210303		P385-1269/P385	0	189.65	P9210303	189.65	
11/18/2024	P9226800			0	(177.47)	P9226800	(177.47)	
11/18/2024	P9226812			0	305.53	P9226812	305.53	
11/22/2024	P9249998			0	897.73	P9249998	897.73	
Parts Totals					2,355.59		2,355.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,355.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,355.59

INVOICE BALANCE	\$2,355.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,355.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,355.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BLUEBIRD CONTRACTORS LLC 9558 E 325 N LAFAYETTE IN 47905
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,355.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8318677

NULL TRANSPORT LLC

10644 HARMONICA LN

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/03/2024	P8900990			88	3.16	P8900990	3.16	
11/04/2024	P9171883			26	313.20	P9171883	313.20	
Parts Totals					316.36		316.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$316.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.36

INVOICE BALANCE	\$316.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	313.20	0.00	3.16	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NULL TRANSPORT LLC
10644 HARMONICA LN
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$316.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 8321553

PRIMARY PRODUCTS LAF/LONG TERM

3300 US HIGHWAY 52 S

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/22/2024	R65613681001	4500065108		9	423.71	R65613681001	423.71	
11/07/2024	R65604176601	4500065108		0	535.00	R65604176601	535.00	
Service Totals					958.71		958.71	
RENTAL								
07/19/2024	R65590490502	4500070705		104	7,866.64	R65590490502	514.64	
08/16/2024	R65590490503	4500070705		76	7,866.64	R65590490503	7,866.64	
09/27/2024	R65589772704	4500069688	T7400809/TL943 C+	34	2,044.77	R65589772704	2,044.77	
11/21/2024	R65607761403	4500069685	EZY01398/938 3RQ	0	7,804.39	R65607761403	7,804.39	
11/22/2024	R65589772706	4500069688	T7400809/TL943 C+	0	2,044.77	R65589772706	2,044.77	
Rental Totals					27,627.21		20,275.21	
LATE FEE								
11/30/2024	LF9276411			0	47.11	LF9276411	47.11	
Late fee Totals					47.11		47.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$21,281.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,281.03

INVOICE BALANCE	\$21,281.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,281.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,431.27	423.71	2,044.77	7,866.64	514.64	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PRIMARY PRODUCTS LAF/LONG TERM
3300 US HIGHWAY 52 S
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$21,281.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

11/30/2024

Account Number: 316100

AMERICAN SUBURBAN UTILITIES

3350 W 250 N

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/06/2024	P9180727	office	FTL22709/259D	0	133.10	P9180727	133.10	
11/12/2024	P9205187	CB14B	047301700/CB14B (R)	0	279.90	P9205187	279.90	
Parts Totals					413.00		413.00	
LATE FEE								
07/31/2021	LF4343416			1188	6.63	LF4343416	6.63	
08/31/2021	LF4464434			1157	28.76	LF4464434	28.76	
Late fee Totals					35.39		35.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$448.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$448.39

INVOICE BALANCE	\$448.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$448.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
413.00	0.00	0.00	0.00	0.00	0.00	35.39

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

AMERICAN SUBURBAN UTILITIES
 3350 W 250 N
 WEST LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$448.39
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731