

**STATEMENT**

12/31/2024

Account Number: 8029575

SQUEEGEE SQUAD

14385 8TH AVE STE A

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/09/2024	R83606142301	VERBAL SALLY	0300316509/860SJ (R)	83	864.14	R83606142301	864.14	
10/04/2024	R83612123001	VERBAL	0300157228/860SJ (R)	58	864.14	R83612123001	864.14	
10/07/2024	R83611782901	VERBAL SALLY	0300176164/660SJ4XD8 (R)	55	783.14	R83611782901	783.14	
10/16/2024	R91613752501	VERBAL SALLY	C170001462/X430AJ (R)	46	1,566.14	R91613752501	1,566.14	
10/17/2024	R83613917101	NORTHPOINTE BANK	S60H-39991/S654XD8 (R)	45	783.14	R83613917101	783.14	
11/07/2024	R83618972902	VERBAL SALLY	Z40N07-133/Z40N (R)	24	714.34	R83618972902	714.34	
11/11/2024	R83616938701	VERBAL SALLY	S85H-14290/S85 (R)	20	2,147.54	R83616938701	2,147.54	
11/14/2024	R83620453801	VERBAL VIVIAN	0300157228/860SJ (R)	17	864.14	R83620453801	864.14	
Rental Totals					8,586.72		8,586.72	
<b>LATE FEE</b>								
12/31/2024	LF9389087			0	6.63	LF9389087	6.63	
Late fee Totals					6.63		6.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/29/2023	Lock box	40367	DUPLICATE PAYMENT	(162.88)	(162.88)	

INVOICE BALANCE	<b>\$8,593.35</b>
PAYMENT/CHARGE BALANCE	<b>\$(162.88)</b>
TOTAL AMOUNT DUE	<b>\$8,430.47</b>

INVOICE BALANCE	<b>\$8,593.35</b>
PAYMENT/CHARGE BALANCE	<b>\$(162.88)</b>
TOTAL AMOUNT DUE	<b>\$8,430.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.63	3,726.02	3,996.56	864.14	0.00	0.00	0.00

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

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

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

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

SQUEEGEE SQUAD  
14385 8TH AVE STE A  
MARNE MI 49435

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

AMOUNT DUE	<b>\$8,430.47</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8001090

ALCOR INC

742 CHICAGO DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/20/2024	R83626159801	TBD	2109349-00167/Z5533Z (R)	0	1,283.74	R83626159801	1,283.74	
12/22/2024	R83603795205	VERBAL NATE	0300288332/660SJ (R)	0	2,126.14	R83603795205	2,126.14	
Rental Totals					3,409.88		3,409.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$3,409.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,409.88</b>

INVOICE BALANCE	<b>\$3,409.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,409.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,409.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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ALCOR INC  
742 CHICAGO DR  
JENISON MI 49428

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

AMOUNT DUE	<b>\$3,409.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8002715

BAREMAN &amp; ASSOCIATES

2197 PINE RIDGE DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/30/2024	R83627830001	VERBAL		0	263.13	R83627830001	263.13	
Parts Totals					263.13		263.13	
<b>SERVICE</b>								
12/18/2024	R83624720001	BOB (616)293-9710		0	208.20	R83624720001	208.20	
Service Totals					208.20		208.20	
<b>RENTAL</b>								
10/31/2024	R87614832601	CREDIT CARD	TZ34F-4830/TZ50 (R)	31	2,552.74	R87614832601	2,552.74	
11/27/2024	R87614832603	CREDIT CARD	TZ34F-4830/TZ50 (R)	4	(2,552.74)	R87614832603	(2,552.74)	
12/11/2024	R87624727201	VERBAL STEVE	GTH55M-15461/GTH5519 (R)	0	748.14	R87624727201	748.14	
12/17/2024	R87625220901	VERBAL STEVE	GTH5519-15539/GTH5519 (R)	0	748.14	R87625220901	748.14	
12/17/2024	R90616690002	VERBAL STEVE		0	2,160.00	R90616690002	2,160.00	
12/18/2024	R84625119001	STEVE	0300211925/M600JP (R)	0	1,208.14	R84625119001	1,208.14	
12/19/2024	R84616964903	VERBAL STEVE		0	240.00	R84616964903	240.00	
12/30/2024	R90616690003	VERBAL STEVE		0	240.00	R90616690003	240.00	
12/30/2024	R91627380801	VERBAL STEVE	GS4616P-138549/GS3246 (R)	0	960.14	R91627380801	960.14	
12/31/2024	R86627393301	VERBAL STEVE	GS3215A-141854/GS2632 (R)	0	737.34	R86627393301	737.34	
Rental Totals					7,041.90		7,041.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$7,513.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,513.23</b>

INVOICE BALANCE	<b>\$7,513.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,513.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,513.23	(2,552.74)	2,552.74	0.00	0.00	0.00	0.00

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

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BAREMAN & ASSOCIATES  
2197 PINE RIDGE DR  
JENISON MI 49428

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$7,513.23</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8306190

TRUDELL TRAILERS OF GRAND RAPIDS  
INC

6634 CENTER INDUSTRIAL DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/22/2024	R83602924101	GARY (616)379-0010		101	301.70	R83602924101	301.70	
08/22/2024	R83602925001	GARY (616)379-0010		101	301.70	R83602925001	301.70	
Service Totals					603.40		603.40	
<b>LATE FEE</b>								
12/31/2024	LF9388036			0	6.24	LF9388036	6.24	
Late fee Totals					6.24		6.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$609.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$609.64</b>

INVOICE BALANCE	<b>\$609.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$609.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.24	0.00	0.00	0.00	603.40	0.00	0.00

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

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TRUDELL TRAILERS OF GRAND RAPIDS INC  
6634 CENTER INDUSTRIAL DR  
JENISON MI 49428WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$609.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 821610

BOARDWELL MECHANICAL SVS INC

5145 INDUSTRIAL PARK DR

MONTAGUE MI 49437

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R83623171001	KATER	T6900228/TL642 (R)	0	2,940.94	R83623171001	2,940.94	
12/12/2024	R83623785901	15425	GS3015A-144815/GS1930 (R)	0	847.25	R83623785901	847.25	
Rental Totals					3,788.19		3,788.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$3,788.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,788.19</b>

INVOICE BALANCE	<b>\$3,788.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,788.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,788.19	0.00	0.00	0.00	0.00	0.00	0.00

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

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BOARDWELL MECHANICAL SVS INC  
5145 INDUSTRIAL PARK DR  
MONTAGUE MI 49437

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

AMOUNT DUE	<b>\$3,788.19</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4195246

LAKESHORE BREWERS GUILD INC

PO BOX 606

MUSKEGON MI 49440

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/26/2024	R83603530001	STEVE		97	2,030.94	R83603530001	2,017.16	
08/27/2024	R83603073001	STEVE SMITH		96	2,081.94	R83603073001	2,081.94	
08/29/2024	R83602990101	STEVE SMITH		94	3,525.14	R83602990101	3,525.14	
Rental Totals					7,638.02		7,624.24	
<b>LATE FEE</b>								
11/30/2024	LF9277116			1	18.00	LF9277116	18.00	
12/31/2024	LF9389089			0	78.78	LF9389089	78.78	
Late fee Totals					96.78		96.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$7,721.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,721.02</b>

INVOICE BALANCE	<b>\$7,721.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,721.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
78.78	18.00	0.00	0.00	7,624.24	0.00	0.00

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

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LAKESHORE BREWERS GUILD INC  
PO BOX 606  
MUSKEGON MI 49440

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$7,721.02</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1755501

DEZEEUW BUILDERS

221 AUE RD

NORTON SHORES MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
05/14/2024	R83584826001			201	348.59	R83584826001	348.59	
Parts Totals					348.59		348.59	
<b>SERVICE</b>								
05/24/2024	R90586679501	VERBAL		191	561.00	R90586679501	561.00	
Service Totals					561.00		561.00	
<b>LATE FEE</b>								
09/30/2024	LF9026251			62	9.10	LF9026251	9.10	
10/31/2024	LF9165039			31	9.40	LF9165039	9.40	
11/30/2024	LF9277117			1	9.10	LF9277117	9.10	
12/31/2024	LF9389090			0	9.40	LF9389090	9.40	
Late fee Totals					37.00		37.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$946.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$946.59</b>

INVOICE BALANCE	<b>\$946.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$946.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.40	9.10	9.40	9.10	0.00	0.00	909.59

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DEZEEUW BUILDERS  
221 AUE RD  
NORTON SHORES MI 49441

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PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$946.59</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8005150

CANNON MUSKEGON

2875 LINCOLN

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/22/2024	R83567906607	96176		193	250.00	R83567906607	250.00	
Rental Totals					250.00		250.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/22/2024	Lock box	730529	TOOK CREDIT IN ERROR	(2,430.33)	331.42	

INVOICE BALANCE	<b>\$250.00</b>
PAYMENT/CHARGE BALANCE	<b>\$331.42</b>
TOTAL AMOUNT DUE	<b>\$581.42</b>

INVOICE BALANCE	<b>\$250.00</b>
PAYMENT/CHARGE BALANCE	<b>\$331.42</b>
TOTAL AMOUNT DUE	<b>\$581.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	250.00

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

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CANNON MUSKEGON  
2875 LINCOLN  
MUSKEGON MI 49441

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

AMOUNT DUE	<b>\$581.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8300885

CWC TEXTRON

1085 WEST SHERMAN BLVD

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/13/2023	R83554396701	MITCHEL (231)739-2629		384	796.89	R83554396701	796.89	
Service Totals					796.89		796.89	
<b>LATE FEE</b>								
03/31/2024	LF8251562			245	8.23	LF8251562	8.23	
04/30/2024	LF8378305			215	7.97	LF8378305	7.97	
05/31/2024	LF8509918			184	8.23	LF8509918	8.23	
06/30/2024	LF8632796			154	7.97	LF8632796	7.97	
07/31/2024	LF8762167			123	8.23	LF8762167	8.23	
08/31/2024	LF8899573			92	8.23	LF8899573	8.23	
09/30/2024	LF9025004			62	7.97	LF9025004	7.97	
10/31/2024	LF9163872			31	8.23	LF9163872	8.23	
11/30/2024	LF9275958			1	7.97	LF9275958	7.97	
12/31/2024	LF9387944			0	8.23	LF9387944	8.23	
Late fee Totals					81.26		81.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$878.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$878.15</b>

INVOICE BALANCE	<b>\$878.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$878.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.23	7.97	8.23	7.97	8.23	8.23	829.29

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

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CWC TEXTRON  
1085 WEST SHERMAN BLVD  
MUSKEGON MI 49441

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

AMOUNT DUE	<b>\$878.15</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8308157

CHART HOUSE ENERGY

1310 11TH STREET

MUSKEGON MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/11/2024	R83606615501	VERBAL STEVEN	M200073896/40RTS (R)	81	807.23	R83606615501	807.23	
Rental Totals					807.23		807.23	
<b>LATE FEE</b>								
12/31/2024	LF9388076			0	5.65	LF9388076	5.65	
Late fee Totals					5.65		5.65	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$812.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$812.88</b>

INVOICE BALANCE	<b>\$812.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$812.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.65	0.00	0.00	807.23	0.00	0.00	0.00

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

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

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

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

CHART HOUSE ENERGY  
1310 11TH STREET  
MUSKEGON MI 49441

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

AMOUNT DUE	<b>\$812.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1021601

CLIFFORD BUCK CONSTRUCTION CO INC

500 IRWIN AVE

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/10/2024	R83623173501	BOB HARMAN		0	1,103.98		R83623173501	1,103.98	
Rental Totals					1,103.98			1,103.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,103.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,103.98</b>

INVOICE BALANCE	<b>\$1,103.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,103.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,103.98	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CLIFFORD BUCK CONSTRUCTION CO INC  
500 IRWIN AVE  
MUSKEGON MI 49442

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

AMOUNT DUE	<b>\$1,103.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8015235

HUGHES BUILDERS INC

1848 S DANGL

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/27/2024	R83612647104	BOB		0	160.00		R83612647104	160.00	
Rental Totals					160.00			160.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$160.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$160.00</b>

INVOICE BALANCE	<b>\$160.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$160.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
160.00	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.

HUGHES BUILDERS INC  
1848 S DANGL  
MUSKEGON MI 49442

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

AMOUNT DUE	<b>\$160.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8311050

CHARLES HICKS &amp; SON EXC LLC

1934 E APPLE AVE #230

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/24/2024	R83581178001	NEXT STEP	582952/VRS84 (R)	221	373.26	R83581178001	373.26	
Rental Totals					373.26		373.26	
<b>LATE FEE</b>								
03/31/2022	LF5265471			976	5.30	LF5265471	5.30	
04/30/2022	LF5387623			946	11.21	LF5387623	11.21	
05/31/2022	LF5509900			915	11.58	LF5509900	11.58	
06/30/2022	LF5637811			885	11.21	LF5637811	11.21	
07/31/2022	LF5754766			854	11.58	LF5754766	11.58	
08/31/2022	LF5892728			823	13.24	LF5892728	13.24	
09/30/2022	LF6024077			793	13.06	LF6024077	13.06	
10/31/2022	LF6153242			762	31.20	LF6153242	31.20	
12/31/2022	LF6388141			701	22.15	LF6388141	22.15	
01/31/2023	LF6507265			670	48.71	LF6507265	48.71	
02/28/2023	LF6624726			642	64.96	LF6624726	64.96	
03/31/2023	LF6753263			611	91.52	LF6753263	91.52	
Late fee Totals					335.72		335.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$708.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$708.98</b>

INVOICE BALANCE	<b>\$708.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$708.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	708.98

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.

CHARLES HICKS & SON EXC LLC  
1934 E APPLE AVE #230  
MUSKEGON MI 49442

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

AMOUNT DUE	<b>\$708.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5238501

NUGENT SAND CO INC

PO BOX 1209

MUSKEGON MI 49443

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
09/16/2024	R83606562601	28812		76	100.65		R83606562601	100.65	
Parts Totals					100.65			100.65	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$100.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$100.65</b>

INVOICE BALANCE	<b>\$100.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$100.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	100.65	0.00	0.00	0.00

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

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

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

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

NUGENT SAND CO INC  
PO BOX 1209  
MUSKEGON MI 49443

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

AMOUNT DUE	<b>\$100.65</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4878754

MONARCH WELDING &amp; ENG/MUSKEGON

519 W HACKLEY AVE

MUSKEGON MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/19/2024	R83625765601	MM16643	AWP13-76784/AWP 40 (R)	0	618.10	R83625765601	618.10	
Rental Totals					618.10		618.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$618.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$618.10</b>

INVOICE BALANCE	<b>\$618.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$618.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
618.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MONARCH WELDING & ENG/MUSKEGON  
519 W HACKLEY AVE  
MUSKEGON MI 49444

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

AMOUNT DUE	<b>\$618.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8033300

VERSATILE FABRICATION CO INC

2708 9TH ST

MUSKEGON HEIGHTS MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/18/2024	R83580342109	164028	GD28E-P1000625/CUSHMAN (R)	0	682.00		R83580342109	682.00	
Rental Totals					682.00			682.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$682.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$682.00</b>

INVOICE BALANCE	<b>\$682.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$682.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
682.00	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.

VERSATILE FABRICATION CO INC  
2708 9TH ST  
MUSKEGON HEIGHTS MI 49444

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

AMOUNT DUE	<b>\$682.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8312120

REAL STEEL WELDING &amp;

MANUFACTURING

304 W DELANO AVE

MUSKEGON HEIGHTS MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/20/2024	R91620197501	P242983	ND260129R/TRAILBLAZE (R)	11	330.10	R91620197501	19.00	
12/26/2024	R83626197001	PENDING	0160132013/8042	0	751.50	R83626197001	751.50	
Rental Totals					1,081.60		770.50	
<b>LATE FEE</b>								
10/31/2024	LF9164079			31	7.83	LF9164079	7.83	
Late fee Totals					7.83		7.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$778.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$778.33</b>

INVOICE BALANCE	<b>\$778.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$778.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
751.50	19.00	7.83	0.00	0.00	0.00	0.00

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

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

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

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

REAL STEEL WELDING & MANUFACTURING  
304 W DELANO AVE  
MUSKEGON HEIGHTS MI 49444

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

AMOUNT DUE	<b>\$778.33</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8302378

CERTIFIED BUILDING SOLUTIONS LLC

1665 HOLTON RD

MUSKEGON MI 49445

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/18/2024	R83620406901	EM04551		0	1,974.04		R83620406901	1,974.04	
Service Totals					1,974.04			1,974.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,974.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,974.04</b>

INVOICE BALANCE	<b>\$1,974.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,974.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,974.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

CERTIFIED BUILDING SOLUTIONS LLC  
1665 HOLTON RD  
MUSKEGON MI 49445

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

AMOUNT DUE	<b>\$1,974.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8016135

J KLEMM

PO BOX 1085

SAUGATUCK MI 49453

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
04/30/2023	LF6874789			581	71.49	LF6874789	71.49	
09/30/2023	LF7527169			428	47.12	LF7527169	47.12	
10/31/2023	LF7658050			397	62.25	LF7658050	62.25	
Late fee Totals					180.86		180.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$180.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$180.86</b>

INVOICE BALANCE	<b>\$180.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$180.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	180.86

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.

J KLEMM  
PO BOX 1085  
SAUGATUCK MI 49453

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

AMOUNT DUE	<b>\$180.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8025480  
PRO VISION TRANSPORT  
6205 BLUE STAR HWY  
SAUGATUCK MI 49453

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/21/2024	R85622184501			10	197.50	R85622184501	197.50	
Service Totals					197.50		197.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$197.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$197.50</b>

INVOICE BALANCE	<b>\$197.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$197.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	197.50	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PRO VISION TRANSPORT  
6205 BLUE STAR HWY  
SAUGATUCK MI 49453

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

AMOUNT DUE	<b>\$197.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8023585

NYMAN ELECTRIC

PO BOX 244

TWIN LAKE MI 49457

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/12/2024	R85623639601			0	1,274.90	R85623639601	1,274.90	
Service Totals					1,274.90		1,274.90	
<b>RENTAL</b>								
12/14/2024	R90618176402	TOM	0160127929/6042	0	2,467.17	R90618176402	2,467.17	
12/17/2024	R85618522204	TOM	0THG01265/TL642C	0	2,950.38	R85618522204	2,950.38	
Rental Totals					5,417.55		5,417.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,692.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,692.45</b>

INVOICE BALANCE	<b>\$6,692.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,692.45</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,692.45	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.

NYMAN ELECTRIC  
PO BOX 244  
TWIN LAKE MI 49457

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

AMOUNT DUE	<b>\$6,692.45</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7120002

VLIEM HEATING &amp; AC LLC

9763 168TH AVE

WEST OLIVE MI 49460

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/17/2024	R83618387002	SHIFT	GS4613A-114686/GS2646 (R)	0	856.47		R83618387002	856.47	
12/25/2024	R83625906101	CRCG	M200047123/ES1932 (R)	0	921.59		R83625906101	921.59	
Rental Totals					1,778.06			1,778.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,778.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,778.06</b>

INVOICE BALANCE	<b>\$1,778.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,778.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,778.06	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

VLIEM HEATING & AC LLC  
9763 168TH AVE  
WEST OLIVE MI 49460

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

AMOUNT DUE	<b>\$1,778.06</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5634152

PRISM GLASS INC

699 CONSTRUCTION CT

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/14/2024	R83620520901	5352	S40H-26762/S40 (R)	17	702.74	R83620520901	702.74	
12/26/2024	R83626461901	5428		0	702.60	R83626461901	702.60	
12/31/2024	R83627631901	5443		0	821.54	R83627631901	821.54	
Rental Totals					2,226.88		2,226.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,226.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,226.88</b>

INVOICE BALANCE	<b>\$2,226.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,226.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,524.14	702.74	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PRISM GLASS INC  
699 CONSTRUCTION CT  
ZEELAND MI 49464

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

AMOUNT DUE	<b>\$2,226.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8014185

HARMSSEN CONSTRUCTION CO

2437 84TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/10/2024	R83623765501		M200047187/ES1932 (R)	0	511.74	R83623765501	511.74	
12/21/2024	R83624502601	VERBAL BOB	0200268027/260MRT (R)	0	1,619.14	R83624502601	1,619.14	
Rental Totals					2,130.88		2,130.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,130.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,130.88</b>

INVOICE BALANCE	<b>\$2,130.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,130.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,130.88	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.

HARMSSEN CONSTRUCTION CO  
2437 84TH AVE  
ZEELAND MI 49464

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

AMOUNT DUE	<b>\$2,130.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8014845

HOEKSTRA PLUMBING &amp; MECH INC

9817 RILEY STREET

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	R83623460801	UNIFORM COLOR	M200022520/1930ES (R)	0	367.06	R83623460801	367.06	
12/30/2024	R83627025001	UNIFORM COLOR		0	390.00	R83627025001	390.00	
Rental Totals					757.06		757.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$757.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$757.06</b>

INVOICE BALANCE	<b>\$757.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$757.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
757.06	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

HOEKSTRA PLUMBING & MECH INC  
9817 RILEY STREET  
ZEELAND MI 49464

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

AMOUNT DUE	<b>\$757.06</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8018765

LAKESHORE GLASS &amp; METALS

210 E ROOSEVELT AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	R83618525302	51655		0	292.80	R83618525302	292.80	
12/04/2024	R83623456401	51794		0	848.54	R83623456401	848.54	
12/05/2024	R83610888203	51473		0	2,310.94	R83610888203	2,310.94	
12/10/2024	R83620587102	51669		0	190.00	R83620587102	190.00	
12/23/2024	R83626269201	51867		0	886.94	R83626269201	886.94	
12/23/2024	R83627204701	51895	S40H-26818/S40 (R)	0	787.34	R83627204701	787.34	
12/27/2024	R83625949801	51877		0	1,305.54	R83625949801	1,305.54	
Rental Totals					6,622.10		6,622.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,622.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,622.10</b>

INVOICE BALANCE	<b>\$6,622.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,622.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,622.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LAKESHORE GLASS & METALS  
210 E ROOSEVELT AVE  
ZEELAND MI 49464

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

AMOUNT DUE	<b>\$6,622.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8021675

MIDWEST CONSTRUCTION GROUP INC

8516 HOMESTEAD AVE, STE 102

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/21/2024	R83562603013	VERBAL NATE	M200083182/ES2632 (R)	0	722.14	R83562603013	722.14	
12/27/2024	R83504101726	CONDOS	79584/8FGU25 (R)	0	1,242.74	R83504101726	1,242.74	
Rental Totals					1,964.88		1,964.88	
<b>LATE FEE</b>								
12/31/2021	LF4916363			1066	15.78	LF4916363	15.78	
01/31/2022	LF5032467			1035	50.11	LF5032467	50.11	
06/30/2022	LF5638864			885	10.51	LF5638864	10.51	
07/31/2022	LF5755836			854	10.36	LF5755836	10.36	
08/31/2022	LF5893764			823	23.36	LF5893764	23.36	
09/30/2022	LF6025139			793	23.48	LF6025139	23.48	
06/30/2023	LF7137222			520	6.60	LF7137222	6.60	
07/31/2023	LF7258723			489	13.63	LF7258723	13.63	
08/31/2023	LF7400648			458	13.63	LF7400648	13.63	
09/30/2023	LF7527170			428	13.19	LF7527170	13.19	
10/31/2023	LF7658051			397	13.63	LF7658051	13.63	
11/30/2023	LF7778198			367	13.19	LF7778198	13.19	
Late fee Totals					207.47		207.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,172.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,172.35</b>

INVOICE BALANCE	<b>\$2,172.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,172.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,964.88	0.00	0.00	0.00	0.00	0.00	207.47

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

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

To view, pay, and retrieve 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 CONSTRUCTION GROUP INC  
8516 HOMESTEAD AVE, STE 102  
ZEELAND MI 49464

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

AMOUNT DUE	<b>\$2,172.35</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6587166

STEELCASE INC

PO BOX 1967

GRAND RAPIDS MI 49501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/28/2024	R83609165601	3700590728	M200058158/3246ES (R)	64	1,286.50	R83609165601	1,286.50	
10/18/2024	R83609165602	3700590728		44	175.00	R83609165602	175.00	
Rental Totals					1,461.50		1,461.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,461.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,461.50</b>

INVOICE BALANCE	<b>\$1,461.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,461.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	175.00	1,286.50	0.00	0.00	0.00

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

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

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

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

STEELCASE INC  
PO BOX 1967  
GRAND RAPIDS MI 49501

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

AMOUNT DUE	<b>\$1,461.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1282061

CERTAPRO PAINTERS OF GRAND RAPIDS

1251 CENTURY AVE SW, #110

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/16/2024	R85612698101	VERBAL CHRIS	BM85SD4#8081/S85 (R)	46	2,220.84	R85612698101	2,220.84	
Rental Totals					2,220.84		2,220.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,220.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,220.84</b>

INVOICE BALANCE	<b>\$2,220.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,220.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,220.84	0.00	0.00	0.00	0.00

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

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

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

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

CERTAPRO PAINTERS OF GRAND RAPIDS  
1251 CENTURY AVE SW, #110  
GRAND RAPIDS MI 49503

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

AMOUNT DUE	<b>\$2,220.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6971042

TRU BUILDING CONCEPTS

1251 CENTURY AVE SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/16/2024	R83597424905	688 CASCADE		46	350.00	R83597424905	350.00	
11/27/2024	R83621184701	RIVERTOWN BRIDGE WORK	M200029901/1930ES (R)	4	789.14	R83621184701	789.14	
12/06/2024	R83621184702	RIVERTOWN BRIDGE WORK		0	175.00	R83621184702	175.00	
12/24/2024	R83619823104	BAKER	ML801496/TL642D (R)	0	2,396.14	R83619823104	2,396.14	
Rental Totals					3,710.28		3,710.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,710.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,710.28</b>

INVOICE BALANCE	<b>\$3,710.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,710.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,571.14	789.14	350.00	0.00	0.00	0.00	0.00

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

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

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

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

TRU BUILDING CONCEPTS  
1251 CENTURY AVE SW  
GRAND RAPIDS MI 49503

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

AMOUNT DUE	<b>\$3,710.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8001790

AMWAY GRAND PLAZA

187 MONROE NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
01/31/2023	LF6508395			670	11.07	LF6508395	11.07	
02/28/2023	LF6625882			642	10.74	LF6625882	10.74	
03/31/2023	LF6754431			611	11.88	LF6754431	11.88	
04/30/2023	LF6874792			581	11.50	LF6874792	11.50	
05/31/2023	LF7004746			550	11.88	LF7004746	11.88	
Late fee Totals					57.07		57.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$57.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$57.07</b>

INVOICE BALANCE	<b>\$57.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$57.07</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	57.07

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

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

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

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

AMWAY GRAND PLAZA  
187 MONROE NW  
GRAND RAPIDS MI 49503

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

AMOUNT DUE	<b>\$57.07</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8002460

AUTODIE

44 COLDBROOK NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/22/2024	R83620479101	EMILY (616)724-0389		9	323.01	R83620479101	323.01	
Service Totals					323.01		323.01	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$323.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$323.01</b>

INVOICE BALANCE	<b>\$323.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$323.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	323.01	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.

AUTODIE  
44 COLDBROOK NW  
GRAND RAPIDS MI 49503

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

AMOUNT DUE	<b>\$323.01</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8011920

FOUNDERS BREWING COMPANY

235 GRANDVILLE AVENUE SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/18/2024	R83612288701	CURTIS	AT12D00331/DP40K (R)	44	2,271.50	R83612288701	2,271.50	
11/07/2024	R83612288703	CURTIS	AT12D00331/DP40K (R)	24	(2,252.50)	R83612288703	(2,252.50)	
11/14/2024	R83612060102	PENDING	AT87B00512/GC30 NON (R)	17	1,769.00	R83612060102	1,769.00	
11/21/2024	R83612060103	PENDING		10	175.00	R83612060103	175.00	
Rental Totals					1,963.00		1,963.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,963.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,963.00</b>

INVOICE BALANCE	<b>\$1,963.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,963.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(308.50)	2,271.50	0.00	0.00	0.00	0.00

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

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

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

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

FOUNDERS BREWING COMPANY  
235 GRANDVILLE AVENUE SW  
GRAND RAPIDS MI 49503

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

AMOUNT DUE	<b>\$1,963.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8033050

VANDERKOLK PAINTING INC

225 GRAHAM SW SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/01/2024	R82608977201	24460	0300193714/400S4XD8 (R)	61	2,181.03	R82608977201	2,181.03	
10/01/2024	R82609786501	24460	0200236086/3394RT (R)	61	1,550.63	R82609786501	1,550.63	
10/10/2024	R83612796701	TOM	S40H-26762/S40 (R)	52	1,335.74	R83612796701	1,335.74	
10/18/2024	R72615278402	ANDREW CPU		44	553.61	R72615278402	553.61	
11/19/2024	R83620941401	NAI24554	0300156858/450A4XG6 (R)	12	1,159.14	R83620941401	1,159.14	
11/20/2024	R83621485902	WESTENDORP24491		11	350.14	R83621485902	350.14	
11/25/2024	R83621907201	WESTENDORP24491	GS3215A-141656/GS2632 (R)	6	663.34	R83621907201	663.34	
12/31/2024	R87627008601	24585		0	2,601.74	R87627008601	2,601.74	
Rental Totals					10,395.37		10,395.37	
<b>LATE FEE</b>								
11/30/2022	LF6274339			732	7.83	LF6274339	7.83	
12/31/2022	LF6389286			701	34.67	LF6389286	34.67	
04/30/2023	LF6874794			581	8.66	LF6874794	8.66	
09/30/2023	LF7527177			428	48.22	LF7527177	48.22	
02/29/2024	LF8131632			276	37.01	LF8131632	37.01	
03/31/2024	LF8252814			245	207.18	LF8252814	207.18	
04/30/2024	LF8379496			215	159.56	LF8379496	159.56	
05/31/2024	LF8511145			184	231.17	LF8511145	231.17	
06/30/2024	LF8634006			154	130.94	LF8634006	130.94	
07/31/2024	LF8763431			123	8.86	LF8763431	8.86	
08/31/2024	LF8900767			92	61.34	LF8900767	61.34	
10/31/2024	LF9165048			31	30.96	LF9165048	30.96	
11/30/2024	LF9277126			1	45.76	LF9277126	45.76	
Late fee Totals					1,012.16		1,012.16	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$11,407.53</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,407.53</b>

INVOICE BALANCE	<b>\$11,407.53</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,407.53</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,601.74	2,218.38	1,920.31	3,731.66	61.34	8.86	865.24

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

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

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

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

VANDERKOLK PAINTING INC  
225 GRAHAM SW SW  
GRAND RAPIDS MI 49503

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

AMOUNT DUE	<b>\$11,407.53</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8303660

HABITAT FOR HUMANITY KENT COUNTY

425 PLEASANT ST S W

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/19/2024	R83625613201	216MLK	XKY04602/D3 LGP ASZ2	0	1,370.98		R83625613201	1,370.98	
Rental Totals					1,370.98			1,370.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,370.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,370.98</b>

INVOICE BALANCE	<b>\$1,370.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,370.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,370.98	0.00	0.00	0.00	0.00	0.00	0.00

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

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HABITAT FOR HUMANITY KENT COUNTY  
425 PLEASANT ST S W  
GRAND RAPIDS MI 49503

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

AMOUNT DUE	<b>\$1,370.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8305825

JORDAN INTERCOASTAL

1100 PLAINFIELD AVE NE STE A

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
02/05/2024	R83566649501	PETTIS		300	1,047.83	R83566649501	1,047.83	
Service Totals					1,047.83		1,047.83	
<b>RENTAL</b>								
11/26/2023	R83554456201	PETTIS	TDY13219/315F RTQ	371	5,636.14	R83554456201	5,636.14	
12/24/2023	R83554456202	PETTIS	TDY13219/315F RTQ	343	5,636.14	R83554456202	5,636.14	
01/21/2024	R83554456203	PETTIS	TDY13219/315F RTQ	315	5,636.14	R83554456203	5,636.14	
01/30/2024	R83554456204	PETTIS		306	353.00	R83554456204	353.00	
Rental Totals					17,261.42		17,261.42	
<b>LATE FEE</b>								
02/29/2024	LF8130443			276	9.39	LF8130443	9.39	
03/31/2024	LF8251657			245	73.27	LF8251657	73.27	
04/30/2024	LF8378391			215	131.63	LF8378391	131.63	
05/31/2024	LF8510015			184	187.45	LF8510015	187.45	
06/30/2024	LF8632890			154	183.09	LF8632890	183.09	
07/31/2024	LF8762271			123	189.20	LF8762271	189.20	
08/31/2024	LF8899664			92	189.20	LF8899664	189.20	
09/30/2024	LF9025096			62	183.09	LF9025096	183.09	
10/31/2024	LF9163959			31	189.20	LF9163959	189.20	
11/30/2024	LF9276044			1	183.09	LF9276044	183.09	
12/31/2024	LF9388031			0	189.20	LF9388031	189.20	
Late fee Totals					1,707.81		1,707.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$20,017.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,017.06</b>

INVOICE BALANCE	<b>\$20,017.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,017.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
189.20	183.09	189.20	183.09	189.20	189.20	18,894.08

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

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

JORDAN INTERCOASTAL  
1100 PLAINFIELD AVE NE STE A  
GRAND RAPIDS MI 49503

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

AMOUNT DUE	<b>\$20,017.06</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8004655

BUILDERS BUDDY LLC

1839 BRIDGE NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/23/2024	R83614375701	ERICA	0300288938/600S (R)	39	1,485.24		R83614375701	1,485.24	
Rental Totals					1,485.24			1,485.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,485.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,485.24</b>

INVOICE BALANCE	<b>\$1,485.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,485.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,485.24	0.00	0.00	0.00	0.00

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

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BUILDERS BUDDY LLC  
1839 BRIDGE NW  
GRAND RAPIDS MI 49504

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

AMOUNT DUE	<b>\$1,485.24</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8004885

CBRE/FRONT AVE

634 FRONT AVE NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/28/2024	R83604890601		SSR-10639964/MISC (R)	95	966.50	R83604890601	966.50	
Rental Totals					966.50		966.50	
<b>LATE FEE</b>								
12/31/2024	LF9389097			0	9.99	LF9389097	9.99	
Late fee Totals					9.99		9.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$976.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$976.49</b>

INVOICE BALANCE	<b>\$976.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$976.49</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.99	0.00	0.00	0.00	966.50	0.00	0.00

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

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CBRE/FRONT AVE  
634 FRONT AVE NW  
GRAND RAPIDS MI 49504

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

AMOUNT DUE	<b>\$976.49</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8024870

PITSCH COMPANY

675 RICHMOND STREET NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/09/2024	R83612679603	24107	0ML501200/TL1055D C+	0	3,044.14		R83612679603	3,044.14	
12/11/2024	R83611815903	GR FIA	0300206454/600AJ4XD8 (R)	0	2,396.14		R83611815903	2,396.14	
12/31/2024	R83611815904	GR FIA	0300206454/600AJ4XD8 (R)	0	1,019.14		R83611815904	1,019.14	
Rental Totals					6,459.42			6,459.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,459.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,459.42</b>

INVOICE BALANCE	<b>\$6,459.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,459.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,459.42	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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PITSCH COMPANY  
675 RICHMOND STREET NW  
GRAND RAPIDS MI 49504

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

AMOUNT DUE	<b>\$6,459.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4416201

MCCARTHY COLOR TECH

1765 3 MILE NE, STE 150164

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/17/2024	R85607624901	T.C. PURITY	0300174248/340AJ4XG5 (R)	75	733.54	R85607624901	733.54	
Rental Totals					733.54		733.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/15/2024	Lock box	4278	OVERPAYMENT	(900.54)	(20.00)	
12/05/2024	Lock box	4296	OVERPAYMENT	(1,302.68)	(20.00)	

INVOICE BALANCE	<b>\$733.54</b>
PAYMENT/CHARGE BALANCE	<b>\$(40.00)</b>
TOTAL AMOUNT DUE	<b>\$693.54</b>

INVOICE BALANCE	<b>\$733.54</b>
PAYMENT/CHARGE BALANCE	<b>\$(40.00)</b>
TOTAL AMOUNT DUE	<b>\$693.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	733.54	0.00	0.00	0.00

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

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MCCARTHY COLOR TECH  
1765 3 MILE NE, STE 150164  
GRAND RAPIDS MI 49505

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

AMOUNT DUE	<b>\$693.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 1315505

CHOP

1505 STEELE AVENUE SW

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/26/2024	R87608737104	CHOP EAST	1K9BD1216P1332965/U-14	0	1,221.54		R87608737104	1,221.54	
Rental Totals					1,221.54			1,221.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$1,221.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,221.54</b>

INVOICE BALANCE	<b>\$1,221.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,221.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,221.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

CHOP  
1505 STEELE AVENUE SW  
GRAND RAPIDS MI 49507

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

AMOUNT DUE	<b>\$1,221.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8018875

LANDMAN INSULATION INC

818 BOSTON SE

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/18/2024	R83614298803	8038		0	1,208.14	R83614298803	1,208.14	
12/25/2024	R83624996601	8277	Z30NF-23533/Z30/20N (R)	0	1,781.14	R83624996601	1,781.14	
Rental Totals					2,989.28		2,989.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,989.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,989.28</b>

INVOICE BALANCE	<b>\$2,989.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,989.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,989.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LANDMAN INSULATION INC  
818 BOSTON SE  
GRAND RAPIDS MI 49507

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

AMOUNT DUE	<b>\$2,989.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8025980

R &amp; R MECHANICAL SERVICES LLC

433 CROFTON

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/11/2024	R83602845702	VERBAL DIEGO		81	215.00	R83602845702	215.00	
09/11/2024	R83602845703		S40XCH-3012/S40 (R)	81	(975.00)	R83602845703	(975.00)	
12/28/2024	R83626723901	VERBAL HENRY	M200100015/3246ES (R)	0	1,362.20	R83626723901	1,362.20	
Rental Totals					602.20		602.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$602.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$602.20</b>

INVOICE BALANCE	<b>\$602.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$602.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,362.20	0.00	0.00	(760.00)	0.00	0.00	0.00

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

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

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

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

R & R MECHANICAL SERVICES LLC  
433 CROFTON  
GRAND RAPIDS MI 49507

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

AMOUNT DUE	<b>\$602.20</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8034960

X-TREME DEMOLITION INC

1547 BUCHANAN AVE SW

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/14/2024	R83618127403	RYAN MULDER	0160129516/10054	0	3,800.14		R83618127403	3,800.14	
12/20/2024	R83618127404	RYAN MULDER		0	175.00		R83618127404	175.00	
Rental Totals					3,975.14			3,975.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,975.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,975.14</b>

INVOICE BALANCE	<b>\$3,975.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,975.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,975.14	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.

X-TREME DEMOLITION INC  
1547 BUCHANAN AVE SW  
GRAND RAPIDS MI 49507

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

AMOUNT DUE	<b>\$3,975.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8305942

STRAIN ELECTRIC COMPANY

1701 STEELE AVE SW

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/04/2024	R83612384801	201942	241690/PWR90	58	298.92	R83612384801	298.92	
Rental Totals					298.92		298.92	
<b>LATE FEE</b>								
11/30/2024	LF9276047			1	14.62	LF9276047	14.62	
Late fee Totals					14.62		14.62	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$313.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$313.54</b>

INVOICE BALANCE	<b>\$313.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$313.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	14.62	298.92	0.00	0.00	0.00	0.00

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

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

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

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

STRAIN ELECTRIC COMPANY  
1701 STEELE AVE SW  
GRAND RAPIDS MI 49507

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

AMOUNT DUE	<b>\$313.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8025436

PRO FINISH POWDER COATING LLC

4080 ROGER B CHAFFEE MEMORIAL DR SE

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/15/2024	R83619571701	VERBAL-JEFF	H5M15887/305E2 TQ	16	895.50		R83619571701	895.50	
Rental Totals					895.50			895.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$895.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$895.50</b>

INVOICE BALANCE	<b>\$895.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$895.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	895.50	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PRO FINISH POWDER COATING LLC  
4080 ROGER B CHAFFEE MEMORIAL DR SE  
WYOMING MI 49548

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

AMOUNT DUE	<b>\$895.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1192201

CARROLL DISTRIBUTING &  
CONSTRUCTION SUPPLY INC  
5770 CLYDE PARK AVE SW  
GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R83623100701	VERBAL STEVE	M200082406/ES2632 (R)	0	453.79	R83623100701	453.79	
Rental Totals					453.79		453.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$453.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$453.79</b>

INVOICE BALANCE	<b>\$453.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$453.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
453.79	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.

CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC  
5770 CLYDE PARK AVE SW  
GRAND RAPIDS MI 49509

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

AMOUNT DUE	<b>\$453.79</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1582323

CONTROL SOLUTIONS INC

5805 WELLER CT SW # A

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/17/2024	R83625059701	241087C-D9B4	GS3015A-143813/GS1930 (R)	0	672.54	R83625059701	672.54	
Rental Totals					672.54		672.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$672.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$672.54</b>

INVOICE BALANCE	<b>\$672.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$672.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
672.54	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.

CONTROL SOLUTIONS INC  
5805 WELLER CT SW # A  
WYOMING MI 49509

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

AMOUNT DUE	<b>\$672.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 2003601

SHELDON DEKRYGER BUILDER INC

5238 RISCHOW CT SW

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/26/2024	R83626949401	EQUIPMENT MOVE		0	600.00		R83626949401	600.00	
Rental Totals					600.00			600.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$600.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$600.00</b>

INVOICE BALANCE	<b>\$600.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$600.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
600.00	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.

SHELDON DEKRYGER BUILDER INC  
5238 RISCHOW CT SW  
WYOMING MI 49509

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

AMOUNT DUE	<b>\$600.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5530401

PLUMMERS DISPOSAL SERVICE INC

1160 ELECTRIC AVE

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/16/2024	R83625961301	1506151	AT81F42107/2C3000 (R)	0	729.77		R83625961301	729.77	
Rental Totals					729.77			729.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$729.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$729.77</b>

INVOICE BALANCE	<b>\$729.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$729.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
729.77	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.

PLUMMERS DISPOSAL SERVICE INC  
1160 ELECTRIC AVE  
WAYLAND MI 49348

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

AMOUNT DUE	<b>\$729.77</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8016035

J &amp; H OIL

PO BOX 9464

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/22/2024	R83544630717	TREVOR	M200082570/2669RT	0	1,321.09		R83544630717	1,321.09	
Rental Totals					1,321.09			1,321.09	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,321.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,321.09</b>

INVOICE BALANCE	<b>\$1,321.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,321.09</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,321.09	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.

J & H OIL  
PO BOX 9464  
GRAND RAPIDS MI 49509

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

AMOUNT DUE	<b>\$1,321.09</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8028380

SECURALARM

921 47TH STREET SW, STE B

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/26/2024	R83626724401	18934-49603	M200100104/3246ES (R)	0	547.90		R83626724401	547.90	
Rental Totals					547.90			547.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$547.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$547.90</b>

INVOICE BALANCE	<b>\$547.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$547.90</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
547.90	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.

SECURALARM  
921 47TH STREET SW, STE B  
GRAND RAPIDS MI 49509

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

AMOUNT DUE	<b>\$547.90</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8306946

MBI AUTOMATION LLC

4705 CLYDE PARK

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/13/2024	R83617492001	MATT	AT81F42114/2C3000 (R)	18	1,514.68	R83617492001	1,514.68	
12/11/2024	R83617492002	MATT	AT81F42114/2C3000 (R)	0	1,339.68	R83617492002	1,339.68	
12/27/2024	R83617492003	MATT		0	175.00	R83617492003	175.00	
Rental Totals					3,029.36		3,029.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,029.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,029.36</b>

INVOICE BALANCE	<b>\$3,029.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,029.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,514.68	1,514.68	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MBI AUTOMATION LLC  
4705 CLYDE PARK  
WYOMING MI 49509

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

AMOUNT DUE	<b>\$3,029.36</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3443211

TENDER LAWN CARE

3838 E PARIS AVE SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/28/2024	R83620885702	2024-2025 MI SNOW		0	6,338.14	R83620885702	6,338.14	
12/28/2024	R83621145102	2024-2025 MI SNOW		0	6,446.14	R83621145102	6,446.14	
Rental Totals					12,784.28		12,784.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$12,784.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,784.28</b>

INVOICE BALANCE	<b>\$12,784.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,784.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,784.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TENDER LAWN CARE  
3838 E PARIS AVE SE  
KENTWOOD MI 49512

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

AMOUNT DUE	<b>\$12,784.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 6865351

THORNAPPLE EXCAVATING

4190 THORNAPPLE RIVER DR SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/19/2024	R74623877601	CPU LANSING US&P	6JSCEE-064/6JSCEE (R)	0	5,236.54		R74623877601	5,236.54	
Rental Totals					5,236.54			5,236.54	
<b>LATE FEE</b>									
10/31/2024	LF9165053			31	9.04		LF9165053	9.04	
Late fee Totals					9.04			9.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,245.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,245.58</b>

INVOICE BALANCE	<b>\$5,245.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,245.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,236.54	0.00	9.04	0.00	0.00	0.00	0.00

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

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

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THORNAPPLE EXCAVATING  
4190 THORNAPPLE RIVER DR SE  
GRAND RAPIDS MI 49512

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

AMOUNT DUE	<b>\$5,245.58</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8008415

DAVIDSON PLYFORMS INC

5505 33RD STREET SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/31/2024	R83627052701	VERBAL SICILIO		0	3,363.69		R83627052701	3,363.69	
Rental Totals					3,363.69			3,363.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,363.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,363.69</b>

INVOICE BALANCE	<b>\$3,363.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,363.69</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,363.69	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DAVIDSON PLYFORMS INC  
5505 33RD STREET SE  
GRAND RAPIDS MI 49512

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

AMOUNT DUE	<b>\$3,363.69</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8011285

FASTSIGNS OF GRAND RAPIDS

3582 29TH ST SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/12/2024	R83625197001	143512KROC	M200047120/ES1932 (R)	0	485.94		R83625197001	485.94	
Rental Totals					485.94			485.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$485.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$485.94</b>

INVOICE BALANCE	<b>\$485.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$485.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
485.94	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.

FASTSIGNS OF GRAND RAPIDS  
3582 29TH ST SE  
GRAND RAPIDS MI 49512

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

AMOUNT DUE	<b>\$485.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8017876

KENTWOOD EXCAVATING INC

3401 BROADMOORE SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/23/2024	R83626190901	COMPCATOR		0	176.32		R83626190901	176.32	
Parts Totals					176.32			176.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$176.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$176.32</b>

INVOICE BALANCE	<b>\$176.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$176.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
176.32	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

KENTWOOD EXCAVATING INC  
3401 BROADMOORE SE  
GRAND RAPIDS MI 49512

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

AMOUNT DUE	<b>\$176.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8033420

VIPER INDUSTRIES

4767 BROADMOOR SE, STE 6

GRAND RAPIDS MI 49512-5369

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/19/2024	R61617807102	2979		12	163.88		R61617807102	163.88	
Rental Totals					163.88			163.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$163.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$163.88</b>

INVOICE BALANCE	<b>\$163.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$163.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	163.88	0.00	0.00	0.00	0.00	0.00

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

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

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

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VIPER INDUSTRIES  
4767 BROADMOOR SE, STE 6  
GRAND RAPIDS MI 49512-5369

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

AMOUNT DUE	<b>\$163.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8305582

PHOENIX INTERIORS LLC

3480 BROADMOOR AVE SE STE 101

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/04/2024	R83570599102	LMCU	S65XCH-49805/S654XD8 (R)	241	2,266.54	R83570599102	2,266.54	
12/09/2024	R90623293301	DOUG	M200086428/ES1932 (R)	0	685.54	R90623293301	685.54	
12/12/2024	R83607362304	1052	GS3015A-143001/GS1930 (R)	0	527.74	R83607362304	527.74	
12/14/2024	R83618120502	DANIEL	S60XCH-49295/S60X (R)	0	2,288.14	R83618120502	2,288.14	
12/14/2024	R83619283902	DANIEL	S60H-40005/S654XD8 (R)	0	2,266.54	R83619283902	2,266.54	
12/14/2024	R83624149401	DANIEL		0	1,195.34	R83624149401	1,195.34	
12/18/2024	R83623761401	979	0300317174/460SJ (R)	0	1,978.34	R83623761401	1,978.34	
12/18/2024	R83624734501	1052	GS30P-205963/GS1930 (R)	0	687.74	R83624734501	687.74	
12/20/2024	R83625305501	1052	M200077924/ES1932 (R)	0	687.74	R83625305501	687.74	
12/31/2024	R83615887103	COREY		0	1,521.34	R83615887103	1,521.34	
Rental Totals					14,105.00		14,105.00	
<b>LATE FEE</b>								
12/31/2024	LF9388022			0	23.42	LF9388022	23.42	
Late fee Totals					23.42		23.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$14,128.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,128.42</b>

INVOICE BALANCE	<b>\$14,128.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,128.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,861.88	0.00	0.00	0.00	0.00	0.00	2,266.54

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.

PHOENIX INTERIORS LLC  
3480 BROADMOOR AVE SE STE 101  
GRAND RAPIDS MI 49512

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

AMOUNT DUE	<b>\$14,128.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8312526

STIKWOOD

4849 BARDEN CT SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
01/11/2024	R83559208801	VERBAL JERRY		325	21,587.06	R83559208801	21,587.06	
Service Totals					21,587.06		21,587.06	
<b>RENTAL</b>								
07/16/2024	R83538165606	VERBAL JERRY		138	(401.48)	R83538165606	(401.48)	
07/16/2024	R83538165607	VERBAL JERRY		138	(401.48)	R83538165607	(401.48)	
07/16/2024	R83538165608	VERBAL JERRY		138	(401.48)	R83538165608	(401.48)	
07/16/2024	R83538165609	VERBAL JERRY		138	(401.48)	R83538165609	(401.48)	
Rental Totals					(1,605.92)		(1,605.92)	
<b>LATE FEE</b>								
02/29/2024	LF8130584			276	6.30	LF8130584	6.30	
03/31/2024	LF8251792			245	32.54	LF8251792	32.54	
04/30/2024	LF8378516			215	175.40	LF8378516	175.40	
05/31/2024	LF8510143			184	255.61	LF8510143	255.61	
06/30/2024	LF8633019			154	247.36	LF8633019	247.36	
07/31/2024	LF8762403			123	223.07	LF8762403	223.07	
08/31/2024	LF8899798			92	223.07	LF8899798	223.07	
09/30/2024	LF9025240			62	215.87	LF9025240	215.87	
10/31/2024	LF9164088			31	223.07	LF9164088	223.07	
11/30/2024	LF9276170			1	215.87	LF9276170	215.87	
12/31/2024	LF9388155			0	223.07	LF9388155	223.07	
Late fee Totals					2,041.23		2,041.23	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$22,022.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,022.37</b>

INVOICE BALANCE	<b>\$22,022.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,022.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
223.07	215.87	223.07	215.87	223.07	(1,382.85)	22,304.27

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

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

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

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

STIKWOOD  
4849 BARDEN CT SE  
KENTWOOD MI 49512

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

AMOUNT DUE	<b>\$22,022.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8313639

CARBONSIX CONSTRUCTION

6200 WING AVE SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/10/2024	R83617034702	VERBAL MIKE	0160097600/6042	0	2,072.14	R83617034702	2,072.14	
12/17/2024	R87625775301		0300198742/460SJ4XD6 (R)	0	787.34	R87625775301	787.34	
12/18/2024	R87625423801		0160120631/8042	0	1,284.14	R87625423801	1,284.14	
12/20/2024	R83625927501		0160085582/8042	0	1,377.54	R83625927501	1,377.54	
12/21/2024	R83567009313	60230731		0	2,460.94	R83567009313	2,460.94	
12/27/2024	R83617034703	VERBAL MIKE	0160097600/6042	0	1,124.54	R83617034703	1,124.54	
Rental Totals					9,106.64		9,106.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$9,106.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,106.64</b>

INVOICE BALANCE	<b>\$9,106.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,106.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,106.64	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.

CARBONSIX CONSTRUCTION  
6200 WING AVE SE  
GRAND RAPIDS MI 49512

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

AMOUNT DUE	<b>\$9,106.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8301408

MICHIGAN MASONRY CORP

PO BOX 6821

GRAND RAPIDS MI 49516

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/24/2024	R83624626001	THE EMORY	M200028034/2632E2 (R)	0	897.14		R83624626001	897.14	
Rental Totals					897.14			897.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$897.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$897.14</b>

INVOICE BALANCE	<b>\$897.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$897.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
897.14	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.

MICHIGAN MASONRY CORP  
PO BOX 6821  
GRAND RAPIDS MI 49516

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

AMOUNT DUE	<b>\$897.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3784105

IRISH DESIGN BUILD INC

2939 WILSON AVE SW STE 101

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/02/2024	R83610172401	ADAM	GS30P-201405/GS1930 (R)	60	752.69	R83610172401	51.55	
10/14/2024	R83610172402	ADAM		48	175.00	R83610172402	175.00	
11/29/2024	R83621949801	ADAM	GS30P-165100/GS1930 (R)	2	752.69	R83621949801	752.69	
12/19/2024	R83621949802	ADAM		0	175.00	R83621949802	175.00	
Rental Totals					1,855.38		1,154.24	
<b>LATE FEE</b>								
09/30/2022	LF6025157			793	12.93	LF6025157	12.93	
10/31/2022	LF6154368			762	18.44	LF6154368	18.44	
11/30/2022	LF6274348			732	10.28	LF6274348	10.28	
12/31/2022	LF6389298			701	10.62	LF6389298	10.62	
01/31/2023	LF6508408			670	10.62	LF6508408	10.62	
02/28/2023	LF6625896			642	9.60	LF6625896	9.60	
03/31/2023	LF6754444			611	10.62	LF6754444	10.62	
04/30/2023	LF6874801			581	10.28	LF6874801	10.28	
05/31/2023	LF7004755			550	10.62	LF7004755	10.62	
06/30/2023	LF7137234			520	12.81	LF7137234	12.81	
07/31/2023	LF7258737			489	18.89	LF7258737	18.89	
05/31/2024	LF8511151			184	6.78	LF8511151	6.78	
06/30/2024	LF8634014			154	7.01	LF8634014	7.01	
07/31/2024	LF8763442			123	7.25	LF8763442	7.25	
08/31/2024	LF8900776			92	7.25	LF8900776	7.25	
09/30/2024	LF9026268			62	7.01	LF9026268	7.01	
10/31/2024	LF9165056			31	7.25	LF9165056	7.25	
11/30/2024	LF9277132			1	7.01	LF9277132	7.01	
Late fee Totals					185.27		185.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,339.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,339.51</b>

INVOICE BALANCE	<b>\$1,339.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,339.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
175.00	759.70	233.80	7.01	7.25	7.25	149.50

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.

IRISH DESIGN BUILD INC  
2939 WILSON AVE SW STE 101  
GRANDVILLE MI 49418

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

AMOUNT DUE	<b>\$1,339.51</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8032595

UNITED RIGGERS &amp; ERECTORS CO INC

2629 REMICO ST SW STE A

GRAND RAPIDS MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/31/2024	R83618128401	HOWMET / AEROSPACE		31	675.22	R83618128401	675.22	
11/06/2024	R83619267601	HOWMET AEROSPACE		25	296.80	R83619267601	296.80	
Parts Totals					972.02		972.02	
<b>SERVICE</b>								
10/31/2024	R83615966701			31	947.04	R83615966701	947.04	
10/31/2024	R83617472401	VERBAL CAL		31	1,917.98	R83617472401	1,917.98	
11/27/2024	R83617404701			4	1,789.75	R83617404701	1,789.75	
Service Totals					4,654.77		4,654.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,626.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,626.79</b>

INVOICE BALANCE	<b>\$5,626.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,626.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,086.55	3,540.24	0.00	0.00	0.00	0.00

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

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

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

UNITED RIGGERS & ERECTORS CO INC  
2629 REMICO ST SW STE A  
GRAND RAPIDS MI 49519

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

AMOUNT DUE	<b>\$5,626.79</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8034705

WOLVERINE CRANE &amp; SVC INC

2557 THORNWOOD ST SW

WYOMING MI 49519-2148

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/06/2024	R83583625001	A5120G-1221		0	1,294.67	R83583625001	1,294.67	
Service Totals					1,294.67		1,294.67	
<b>RENTAL</b>								
11/18/2024	R91620973601	PENDING	M200030766/ES2632 (R)	13	419.74	R91620973601	419.74	
12/02/2024	R87623199601	VERBAL JEFF	0300181892/600S4XD8 (R)	0	799.14	R87623199601	799.14	
12/03/2024	R91624017401	A5025K-18	17902948/MICRO26 (R)	0	695.14	R91624017401	695.14	
12/04/2024	R83622339401	EQUIPMENT MOVE		0	600.00	R83622339401	600.00	
12/05/2024	R92584772008	A5025G-16	17102628/MICRO26 (R)	0	803.14	R92584772008	803.14	
12/12/2024	R83602081405	A502519	17904720/MICRO26 (R)	0	803.14	R83602081405	803.14	
12/13/2024	R91624674001	WC12437G-4		0	1,363.84	R91624674001	1,363.84	
12/15/2024	R83571488313	A5025G-16		0	1,586.14	R83571488313	1,586.14	
12/20/2024	R83567895112	A5025G-16	17902945/MICRO26 (R)	0	803.14	R83567895112	803.14	
12/21/2024	R94568175612	A5025-15	17903040/MICRO26 (R)	0	803.14	R94568175612	803.14	
12/22/2024	R91588191110	A5025K-18	17102981/MICRO26 (R)	0	803.14	R91588191110	803.14	
12/26/2024	R93626790401	M41420G-4		0	1,235.24	R93626790401	1,235.24	
12/26/2024	R93626790402	M41420G-4	GS32P-208850/GS2632 (R)	0	349.54	R93626790402	349.54	
12/28/2024	R91624017402	A5025K-18	17902948/MICRO26 (R)	0	695.14	R91624017402	695.14	
12/31/2024	R83626272801	A5025G-16	M200048998/ES2632 (R)	0	803.14	R83626272801	803.14	
12/31/2024	R83627403201	I63415G-1	0300244664/600S (R)	0	1,338.14	R83627403201	1,338.14	
12/31/2024	R83627403701	M41423G-4	263142200/IC200-3F (R)	0	1,109.94	R83627403701	1,109.94	
Rental Totals					15,010.84		15,010.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/16/2024	Lock box	72796	DUPLICATE PAYMENT	(13,588.90)	(803.14)	

INVOICE BALANCE	<b>\$16,305.51</b>
PAYMENT/CHARGE BALANCE	<b>\$(803.14)</b>
TOTAL AMOUNT DUE	<b>\$15,502.37</b>

INVOICE BALANCE	<b>\$16,305.51</b>
PAYMENT/CHARGE BALANCE	<b>\$(803.14)</b>
TOTAL AMOUNT DUE	<b>\$15,502.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,885.77	419.74	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WOLVERINE CRANE & SVC INC  
2557 THORNWOOD ST SW  
WYOMING MI 49519-2148

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

AMOUNT DUE	<b>\$15,502.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8012080

ATTN ACCOUNTS PAYABLE

FREDERIK MEIJER GARDENS &amp; SC

ATTN ACCOUNTS PAYABLE

1000 EAST BELTLINE AVE NE

GRAND RAPIDS MI 49525

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/04/2024	R83621808101	CONCERT SERIES		0	1,205.80		R83621808101	1,205.80	
Rental Totals					1,205.80			1,205.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,205.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,205.80</b>

INVOICE BALANCE	<b>\$1,205.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,205.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,205.80	0.00	0.00	0.00	0.00	0.00	0.00

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

ATTN ACCOUNTS PAYABLE  
FREDERIK MEIJER GARDENS & SC  
ATTN ACCOUNTS PAYABLE  
1000 EAST BELTLINE AVE NE  
GRAND RAPIDS MI 49525

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

AMOUNT DUE	<b>\$1,205.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8017625

KATERBERG VERHAGE

3717 MICHIGAN NE

GRAND RAPIDS MI 49525

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/17/2024	R83623706501	VERBAL TODD	0300309766/400S (R)	0	2,072.14		R83623706501	2,072.14	
Rental Totals					2,072.14			2,072.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$2,072.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,072.14</b>

INVOICE BALANCE	<b>\$2,072.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,072.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,072.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

KATERBERG VERHAGE  
3717 MICHIGAN NE  
GRAND RAPIDS MI 49525

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

AMOUNT DUE	<b>\$2,072.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8003705

BLACKSTAR BUILDING GROUP

11255 1ST AVE NW

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/16/2021	R86438230401	SHIMMERS		1111	159.00	R86438230401	159.00	
12/05/2024	R83621713601	CODY	GS90F-54822/GS3390 (R)	0	1,593.74	R83621713601	1,593.74	
12/06/2024	R83616542502	CODY	GS8414-42287/GS3384 (R)	0	1,418.74	R83616542502	1,418.74	
12/20/2024	R83616542503	CODY	GS8414-42287/GS3384 (R)	0	546.14	R83616542503	546.14	
12/20/2024	R83621713602	CODY	GS90F-54822/GS3390 (R)	0	705.94	R83621713602	705.94	
Rental Totals					4,423.56		4,423.56	
<b>LATE FEE</b>								
03/31/2023	LF6754446			611	5.09	LF6754446	5.09	
05/31/2023	LF7004758			550	5.09	LF7004758	5.09	
07/31/2023	LF7258738			489	5.09	LF7258738	5.09	
08/31/2023	LF7400663			458	5.09	LF7400663	5.09	
10/31/2023	LF7658069			397	5.09	LF7658069	5.09	
12/31/2023	LF7886809			336	5.09	LF7886809	5.09	
01/31/2024	LF8010486			305	5.09	LF8010486	5.09	
03/31/2024	LF8252822			245	5.09	LF8252822	5.09	
05/31/2024	LF8511154			184	5.09	LF8511154	5.09	
06/30/2024	LF8634015			154	9.62	LF8634015	9.62	
07/31/2024	LF8763444			123	5.09	LF8763444	5.09	
08/31/2024	LF8900777			92	15.79	LF8900777	15.79	
10/31/2024	LF9165057			31	5.09	LF9165057	5.09	
Late fee Totals					81.40		81.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,504.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,504.96</b>

INVOICE BALANCE	<b>\$4,504.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,504.96</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,264.56	0.00	5.09	0.00	15.79	5.09	214.43

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.

BLACKSTAR BUILDING GROUP  
11255 1ST AVE NW  
GRAND RAPIDS MI 49534

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

AMOUNT DUE	<b>\$4,504.96</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8013350

GRAND VALLEY GLASS

14122 IRONWOOD DR NW

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/18/2024	R83625200301	VERBAL ZACH	S40XCH-3012/S40 (R)	0	1,185.00		R83625200301	1,185.00	
Rental Totals					1,185.00			1,185.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,185.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,185.00</b>

INVOICE BALANCE	<b>\$1,185.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,185.00</b>

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

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

GRAND VALLEY GLASS  
14122 IRONWOOD DR NW  
GRAND RAPIDS MI 49534

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

AMOUNT DUE	<b>\$1,185.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8014450

HELMS CAULKING INC

180 STEELE ST STE E

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/08/2024	R83598064201	4427	0300177842/860SJ4XD8 (R)	115	4,461.14	R83598064201	4,461.14	
08/13/2024	R83589025603	4427	S60XCH-49449/S60 (R)	110	2,429.94	R83589025603	2,429.94	
08/14/2024	R83598064202	4427		109	175.00	R83598064202	175.00	
Rental Totals					7,066.08		7,066.08	
<b>LATE FEE</b>								
10/31/2024	LF9163854			31	24.78	LF9163854	24.78	
11/30/2024	LF9275941			1	92.79	LF9275941	92.79	
12/31/2024	LF9387927			0	73.02	LF9387927	73.02	
Late fee Totals					190.59		190.59	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/21/2024	Lock box	1523	OVERPAYMENT	(3,926.68)	(175.00)	

INVOICE BALANCE	<b>\$7,256.67</b>
PAYMENT/CHARGE BALANCE	<b>\$(175.00)</b>
TOTAL AMOUNT DUE	<b>\$7,081.67</b>

INVOICE BALANCE	<b>\$7,256.67</b>
PAYMENT/CHARGE BALANCE	<b>\$(175.00)</b>
TOTAL AMOUNT DUE	<b>\$7,081.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
73.02	92.79	24.78	0.00	7,066.08	0.00	0.00

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

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

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

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

HELMS CAULKING INC  
180 STEELE ST STE E  
GRAND RAPIDS MI 49534

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

AMOUNT DUE	<b>\$7,081.67</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8301334

INDUSTRIAL SOLUTIONS

13432 WOODROW AVE

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/02/2024	R83622780601	54504	10115/8FGCU30 (R)	0	938.90		R83622780601	938.90	
Rental Totals					938.90			938.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$938.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$938.90</b>

INVOICE BALANCE	<b>\$938.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$938.90</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
938.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

INDUSTRIAL SOLUTIONS  
13432 WOODROW AVE  
GRAND RAPIDS MI 49534

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

AMOUNT DUE	<b>\$938.90</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8303646

LUCAS CONCRETE

4751 3 MILE RD NW

WALKER MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/19/2023	R83543426301	CAT CARD		469	1,686.60	R83543426301	1,686.60	
01/23/2024	MR7967060		20061011/E1100	343	4,665.30	MR7967060	4,665.30	
Rental Totals					6,351.90		6,351.90	
<b>LATE FEE</b>								
11/30/2023	LF7776984			367	6.75	LF7776984	6.75	
12/31/2023	LF7885509			336	17.43	LF7885509	17.43	
01/31/2024	LF8009227			305	17.43	LF8009227	17.43	
02/29/2024	LF8130401			276	16.30	LF8130401	16.30	
03/31/2024	LF8251617			245	29.87	LF8251617	29.87	
04/30/2024	LF8378353			215	63.52	LF8378353	63.52	
05/31/2024	LF8509975			184	65.64	LF8509975	65.64	
06/30/2024	LF8632847			154	63.52	LF8632847	63.52	
07/31/2024	LF8762222			123	65.64	LF8762222	65.64	
08/31/2024	LF8899616			92	65.64	LF8899616	65.64	
09/30/2024	LF9025049			62	63.52	LF9025049	63.52	
10/31/2024	LF9163915			31	65.64	LF9163915	65.64	
11/30/2024	LF9276003			1	63.52	LF9276003	63.52	
12/31/2024	LF9387991			0	65.64	LF9387991	65.64	
Late fee Totals					670.06		670.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$7,021.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,021.96</b>

INVOICE BALANCE	<b>\$7,021.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,021.96</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
65.64	63.52	65.64	63.52	65.64	65.64	6,632.36

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

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

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

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

LUCAS CONCRETE  
4751 3 MILE RD NW  
WALKER MI 49534

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

AMOUNT DUE	<b>\$7,021.96</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8311520  
ENGELSMA HOMES LLC  
650 LAKE MICHIGAN DR  
GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
01/31/2023	LF6507286			670	7.41	LF6507286	7.41	
02/28/2023	LF6624745			642	22.25	LF6624745	22.25	
03/31/2023	LF6753280			611	24.63	LF6753280	24.63	
04/30/2023	LF6873654			581	23.84	LF6873654	23.84	
05/31/2023	LF7003649			550	24.63	LF7003649	24.63	
Late fee Totals					102.76		102.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$102.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$102.76</b>

INVOICE BALANCE	<b>\$102.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$102.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	102.76

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

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ENGELSMA HOMES LLC  
650 LAKE MICHIGAN DR  
GRAND RAPIDS MI 49534

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

AMOUNT DUE	<b>\$102.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8001340

ALLIED ELECTRIC INC

2503 WALDORF CT NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/16/2024	R83626225601	TOOLS-PS		0	868.99	R83626225601	868.99	
12/18/2024	R83626637301	TOOL-PS		0	868.99	R83626637301	868.99	
Parts Totals					1,737.98		1,737.98	
<b>RENTAL</b>								
12/04/2024	R61621361501	2420036-PS	MY301205/303 Q	0	3,461.71	R61621361501	3,461.71	
12/04/2024	R61621361503	2420036-PS		0	959.88	R61621361503	959.88	
12/04/2024	R83623809801	316728-PS	2109349-00167/Z5533Z (R)	0	786.94	R83623809801	786.94	
12/05/2024	R61621753101	2420036		0	3,931.48	R61621753101	3,931.48	
12/05/2024	R90565444212	2220018-PS	D02-15757/HB1430 (R)	0	565.54	R90565444212	565.54	
12/06/2024	R86623691101	2430537		0	1,611.14	R86623691101	1,611.14	
12/11/2024	R83622952701	316905-PS	M200090510/ES4046	0	1,397.14	R83622952701	1,397.14	
12/14/2024	R83607996305	2320012-PS	16920669/MICRO19 (R)	0	506.14	R83607996305	506.14	
12/17/2024	R83622952702	316905-PS		0	175.00	R83622952702	175.00	
12/19/2024	R61621361504	2420036-PS	AH36-109/AUGBIT36 (R)	0	300.44	R61621361504	300.44	
12/20/2024	R61624009101	2420036-PS		0	4,297.47	R61624009101	4,297.47	
12/20/2024	R83598039306	2420015-PS	M200003877/2030ES (R)	0	506.14	R83598039306	506.14	
12/20/2024	R83626531101	2420025-PS	CR507376/305.5E2CR TQ	0	855.14	R83626531101	855.14	
12/22/2024	R85609742904	2420029-PS	M200089045/ES2632 (R)	0	689.74	R85609742904	689.74	
12/26/2024	R83627092301	2440036-PS	03000312227/E300AJP (R)	0	677.94	R83627092301	677.94	
12/26/2024	R85610325804	2420029-PS	M200034599/2632E2 (R)	0	689.74	R85610325804	689.74	
12/28/2024	R83605347506	2320012-PS	GS4616P-139464/GS2646 (R)	0	689.74	R83605347506	689.74	
12/29/2024	R90530156622	2220018-PS	D02-40309/PS1430 (R)	0	565.54	R90530156622	565.54	
Rental Totals					22,666.86		22,666.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$24,404.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,404.84</b>

INVOICE BALANCE	<b>\$24,404.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,404.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,404.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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ALLIED ELECTRIC INC  
2503 WALDORF CT NW  
GRAND RAPIDS MI 49544

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

AMOUNT DUE	<b>\$24,404.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8015715

INSULATION &amp; ENVIRONMENTAL SVC

3156 THREE MILE RD NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/30/2024	R83621094901	62133 / 3088	GS30P-165265/GS1930 (R)	1	747.14	R83621094901	747.14	
12/28/2024	R83621094902	62133 / 3088	GS30P-165265/GS1930 (R)	0	587.14	R83621094902	587.14	
Rental Totals					1,334.28		1,334.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,334.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,334.28</b>

INVOICE BALANCE	<b>\$1,334.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,334.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
587.14	747.14	0.00	0.00	0.00	0.00	0.00

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INSULATION & ENVIRONMENTAL SVC  
3156 THREE MILE RD NW  
GRAND RAPIDS MI 49544

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

AMOUNT DUE	<b>\$1,334.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8028250

SCOTT CHRISTOPHER HOMES

620 3 MILE RD NW STE A

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/23/2024	R90547704615	WILSON	T6900933/TL642 C	39	2,288.14	R90547704615	2,288.14	
11/20/2024	R90547704616	WILSON	T6900933/TL642 C	11	2,288.14	R90547704616	2,288.14	
11/29/2024	R90582289908	WERKEMA	T6900532/TL642 C	2	2,288.14	R90582289908	2,288.14	
12/18/2024	R90547704617	WILSON	T6900933/TL642 C	0	2,288.14	R90547704617	2,288.14	
12/27/2024	R90582289909	WERKEMA	T6900532/TL642 C	0	2,288.14	R90582289909	2,288.14	
Rental Totals					11,440.70		11,440.70	
<b>LATE FEE</b>								
08/31/2024	LF8900783			92	10.18	LF8900783	10.18	
Late fee Totals					10.18		10.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$11,450.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,450.88</b>

INVOICE BALANCE	<b>\$11,450.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,450.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,576.28	4,576.28	2,288.14	0.00	10.18	0.00	0.00

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

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SCOTT CHRISTOPHER HOMES  
620 3 MILE RD NW STE A  
GRAND RAPIDS MI 49544

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BEING PAID

AMOUNT DUE	<b>\$11,450.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8030620

SWARTZ ELECTRIC

822 COGSWELL NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/17/2024	R83623455401			0	1,599.14	R83623455401	1,599.14	
12/22/2024	R83625764601	VERBAL MARK	GS3015A-144733/GS1930 (R)	0	735.14	R83625764601	735.14	
12/25/2024	R83604622505	VERBAL MARK		0	1,100.14	R83604622505	1,100.14	
Rental Totals					3,434.42		3,434.42	
<b>LATE FEE</b>								
02/28/2023	LF6625899			642	13.12	LF6625899	13.12	
03/31/2023	LF6754448			611	46.19	LF6754448	46.19	
04/30/2023	LF6874806			581	65.22	LF6874806	65.22	
05/31/2023	LF7004762			550	43.65	LF7004762	43.65	
06/30/2023	LF7137237			520	33.15	LF7137237	33.15	
07/31/2023	LF7258741			489	88.72	LF7258741	88.72	
08/31/2023	LF7400666			458	127.77	LF7400666	127.77	
09/30/2023	LF7527190			428	157.23	LF7527190	157.23	
10/31/2023	LF7658072			397	28.87	LF7658072	28.87	
04/30/2024	LF8379509			215	24.77	LF8379509	24.77	
05/31/2024	LF8511160			184	64.82	LF8511160	64.82	
06/30/2024	LF8634022			154	89.18	LF8634022	89.18	
07/31/2024	LF8763450			123	107.63	LF8763450	107.63	
08/31/2024	LF8900784			92	113.69	LF8900784	113.69	
09/30/2024	LF9026276			62	130.44	LF9026276	130.44	
10/31/2024	LF9165063			31	32.48	LF9165063	32.48	
Late fee Totals					1,166.93		1,166.93	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,601.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,601.35</b>

INVOICE BALANCE	<b>\$4,601.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,601.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,434.42	0.00	32.48	130.44	113.69	107.63	782.69

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SWARTZ ELECTRIC  
822 COGSWELL NW  
GRAND RAPIDS MI 49544

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BEING PAID

AMOUNT DUE	<b>\$4,601.35</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8309342

PREMIER PROPERTY SERVICE

915 ALPINE COMMERCE PARK NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/27/2024	R83625997401	3312P	0300319728/450AJ (R)	0	1,680.73		R83625997401	1,680.73	
Rental Totals					1,680.73			1,680.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$1,680.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,680.73</b>

INVOICE BALANCE	<b>\$1,680.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,680.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,680.73	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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PREMIER PROPERTY SERVICE  
915 ALPINE COMMERCE PARK NW  
GRAND RAPIDS MI 49544

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

AMOUNT DUE	<b>\$1,680.73</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8314980

APPLEGATE DAIRY LLC

588 3 MILE RD NW STE 101

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/25/2023	R83537736002	SKYTRAK 10054		433	(432.66)	R83537736002	(109.85)	
10/22/2024	R83615923301	JLG 925		40	465.34	R83615923301	25.40	
Parts Totals					32.68		(84.45)	
<b>RENTAL</b>								
08/24/2022	R83473055503	MCAT SALES POLICY/JIM L	DZT05082/242D AQ	830	(2,570.50)	R83473055503	(60.14)	
11/18/2024	R83613807802	VERBAL ANDREW	XKY04275/D3 LGP ASZ2	13	2,105.14	R83613807802	2,105.14	
Rental Totals					(465.36)		2,045.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/02/2023	Wire	ACH 06.02.23	PAID QUOTE	(14.50)	(14.50)	

INVOICE BALANCE	<b>\$1,960.55</b>
PAYMENT/CHARGE BALANCE	<b>\$(14.50)</b>
TOTAL AMOUNT DUE	<b>\$1,946.05</b>

INVOICE BALANCE	<b>\$1,960.55</b>
PAYMENT/CHARGE BALANCE	<b>\$(14.50)</b>
TOTAL AMOUNT DUE	<b>\$1,946.05</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,105.14	25.40	0.00	0.00	0.00	(169.99)

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

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

APPLEGATE DAIRY LLC  
588 3 MILE RD NW STE 101  
GRAND RAPIDS MI 49544

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

AMOUNT DUE	<b>\$1,946.05</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 1317324

CHRISTMAS DECOR BY LAKESHORE

LIGHTING

3340 OAK HALLOW DR SE

GRAND RAPIDS MI 49546

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R83622515001	VERBAL DAVE	S85XCH-2998/S85 (R)	0	2,157.74	R83622515001	2,157.74	
Rental Totals					2,157.74		2,157.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,157.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,157.74</b>

INVOICE BALANCE	<b>\$2,157.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,157.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,157.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CHRISTMAS DECOR BY LAKESHORE LIGHTING  
3340 OAK HALLOW DR SE  
GRAND RAPIDS MI 49546

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

AMOUNT DUE	<b>\$2,157.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 1135715

CALSTRA CONSTRUCTION

3554 ROGER B CHAFFEE SE

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
06/30/2024	LF8634023			154	29.21	LF8634023	29.21	
07/31/2024	LF8763452			123	50.31	LF8763452	50.31	
08/31/2024	LF8900786			92	50.31	LF8900786	50.31	
Late fee Totals					129.83		129.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$129.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$129.83</b>

INVOICE BALANCE	<b>\$129.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$129.83</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	50.31	50.31	29.21

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.

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

CALSTRA CONSTRUCTION  
3554 ROGER B CHAFFEE SE  
WYOMING MI 49548

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

AMOUNT DUE	<b>\$129.83</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8001005

AIS CONSTRUCTION EQUIPMENT

600 AIS DRIVE

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/25/2024	R84617004501	LLV96601RL		37	78.75	R84617004501	78.75	
11/20/2024	P9237875	L41021ML01		11	3,650.00	P9237875	3,650.00	
Parts Totals					3,728.75		3,728.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/28/2022	Lock box	113080	PD WRONG VENDOR	(2,500.00)	(2,500.00)	

INVOICE BALANCE	<b>\$3,728.75</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,500.00)</b>
TOTAL AMOUNT DUE	<b>\$1,228.75</b>

INVOICE BALANCE	<b>\$3,728.75</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,500.00)</b>
TOTAL AMOUNT DUE	<b>\$1,228.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,650.00	78.75	0.00	0.00	0.00	0.00

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

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

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

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

AIS CONSTRUCTION EQUIPMENT  
600 AIS DRIVE  
GRAND RAPIDS MI 49548

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

AMOUNT DUE	<b>\$1,228.75</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8002620

B&amp;V MECHANICAL INC

400 32ND ST SE

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/19/2024	R90624449601	VERBAL TREVOR		0	890.12	R90624449601	890.12	
12/27/2024	R83626173801	DAVE (616)291-4407		0	1,441.60	R83626173801	1,441.60	
12/27/2024	R83626184901	DAVE (616)291-4407		0	987.87	R83626184901	987.87	
Service Totals					3,319.59		3,319.59	
<b>RENTAL</b>								
12/04/2024	R83545318116	140359	T6900507/TL642 C	0	1,910.14	R83545318116	1,910.14	
12/04/2024	R83556550714	141743		0	1,046.14	R83556550714	1,046.14	
12/05/2024	R83611721703	24904	GS30P-183265/GS1930 (R)	0	533.14	R83611721703	533.14	
12/05/2024	R90514422124	136424	T6900382/TL642 (R)	0	2,072.14	R90514422124	2,072.14	
12/06/2024	R83623183101	149593	GS30P-201275/GS1930 (R)	0	683.14	R83623183101	683.14	
12/06/2024	R90613455903	148500		0	175.00	R90613455903	175.00	
12/13/2024	R83606632904	TBD		0	3,422.14	R83606632904	3,422.14	
12/13/2024	R83625028301	149822	0160097938/6036	0	671.14	R83625028301	671.14	
12/16/2024	R87625582501	149864	Z4525F-60932/Z45/25 (R)	0	644.14	R87625582501	644.14	
12/19/2024	R83623183102	149593		0	150.00	R83623183102	150.00	
12/19/2024	R83624498102	149749	0300312888/E300AJP (R)	0	737.14	R83624498102	737.14	
12/20/2024	R90626302101	149971	GS3214A-136539/GS2632 (R)	0	482.14	R90626302101	482.14	
12/22/2024	R83563949213	142858		0	1,046.14	R83563949213	1,046.14	
12/23/2024	R83606632905	TBD		0	150.00	R83606632905	150.00	
12/25/2024	R83572890911	144138	M200077271/ES1932 (R)	0	533.14	R83572890911	533.14	
12/27/2024	R83564532213	142858	M2000769893/ES1932 (R)	0	533.14	R83564532213	533.14	
Rental Totals					14,788.82		14,788.82	
<b>LATE FEE</b>								
02/28/2023	LF6625903			642	26.64	LF6625903	26.64	
03/31/2023	LF6754452			611	55.05	LF6754452	55.05	
Late fee Totals					81.69		81.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$18,190.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,190.10</b>

INVOICE BALANCE	<b>\$18,190.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,190.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,108.41	0.00	0.00	0.00	0.00	0.00	81.69

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

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B&V MECHANICAL INC  
400 32ND ST SE  
GRAND RAPIDS MI 49548

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

AMOUNT DUE	<b>\$18,190.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8007570

CROWN LIFT TRUCKS/KENTWOOD

5352 BROADMOOR AVE SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/25/2024	R83622194301	3172552		6	169.40	R83622194301	169.40	
Parts Totals					169.40		169.40	
<b>RENTAL</b>								
02/15/2024	R87568754901		0300190238/340AJ4XG5 (R)	290	739.00	R87568754901	739.00	
Rental Totals					739.00		739.00	
<b>LATE FEE</b>								
06/30/2024	LF8634024			154	7.39	LF8634024	7.39	
07/31/2024	LF8763453			123	7.64	LF8763453	7.64	
08/31/2024	LF8900787			92	7.64	LF8900787	7.64	
09/30/2024	LF9026278			62	7.39	LF9026278	7.39	
10/31/2024	LF9165066			31	7.64	LF9165066	7.64	
11/30/2024	LF9277139			1	7.39	LF9277139	7.39	
12/31/2024	LF9389106			0	7.64	LF9389106	7.64	
Late fee Totals					52.73		52.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$961.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$961.13</b>

INVOICE BALANCE	<b>\$961.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$961.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.64	176.79	7.64	7.39	7.64	7.64	746.39

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

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

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

CROWN LIFT TRUCKS/KENTWOOD  
5352 BROADMOOR AVE SE  
KENTWOOD MI 49512

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

AMOUNT DUE	<b>\$961.13</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8007800

D &amp; D BUILDING INC

3264 UNION ST

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/01/2024	R82608609802	23-8399		61	3,813.14	R82608609802	202.14	
11/06/2024	R83618188801	RE2205	S40H-26857/S40 (R)	25	1,297.14	R83618188801	1,297.14	
11/18/2024	R83599838504	24-8430		13	3,368.14	R83599838504	3,368.14	
12/10/2024	R83622484601	25-8547	S40H-26762/S40 (R)	0	2,159.14	R83622484601	2,159.14	
12/11/2024	R83622347501	248526	0300311679/600AJ (R)	0	2,891.14	R83622347501	2,891.14	
12/13/2024	R83622484602	25-8547		0	195.00	R83622484602	195.00	
12/25/2024	R90625824901	24-8451	M200086366/ES1932 (R)	0	731.14	R90625824901	731.14	
12/25/2024	R91621168402	248528	GS30P-213171/GS1930 (R)	0	506.14	R91621168402	506.14	
12/25/2024	R91621168502	248529	M200061862/ES1932 (R)	0	506.14	R91621168502	506.14	
12/31/2024	R83615628504	248526	M200100103/3246ES (R)	0	965.14	R83615628504	965.14	
Rental Totals					16,432.26		12,821.26	
<b>LATE FEE</b>								
06/30/2024	LF8634025			154	17.65	LF8634025	17.65	
07/31/2024	LF8763454			123	77.95	LF8763454	77.95	
08/31/2024	LF8900788			92	54.73	LF8900788	54.73	
09/30/2024	LF9026279			62	52.96	LF9026279	52.96	
10/31/2024	LF9165067			31	54.73	LF9165067	54.73	
Late fee Totals					258.02		258.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/28/2022	Lock box	86194	OVERPAYMENT	(2,471.37)	(148.40)	

INVOICE BALANCE	<b>\$13,079.28</b>
PAYMENT/CHARGE BALANCE	<b>\$(148.40)</b>
TOTAL AMOUNT DUE	<b>\$12,930.88</b>

INVOICE BALANCE	<b>\$13,079.28</b>
PAYMENT/CHARGE BALANCE	<b>\$(148.40)</b>
TOTAL AMOUNT DUE	<b>\$12,930.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,953.84	4,665.28	54.73	255.10	54.73	77.95	17.65

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

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

D & D BUILDING INC  
3264 UNION ST  
WYOMING MI 49548

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

AMOUNT DUE	<b>\$12,930.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8012645

GEOFF SCHUUR BUILDER

3660 ROGER B CHAFEE DR

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
12/10/2024	R83624891701	GEOFF 616-292-5438		0	24.72		R83624891701	24.72	
Parts Totals					24.72			24.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$24.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24.72</b>

INVOICE BALANCE	<b>\$24.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.72	0.00	0.00	0.00	0.00	0.00	0.00

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

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

GEOFF SCHUUR BUILDER  
3660 ROGER B CHAFEE DR  
WYOMING MI 49548

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

AMOUNT DUE	<b>\$24.72</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8012930

GODWIN PLUMBING

3703 S DIVISION

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/23/2024	R83627341901	SOUTH CHRISTIAN		0	157.94	R83627341901	157.94	
Parts Totals					157.94		157.94	
<b>SERVICE</b>								
12/18/2024	R83623735101	KYLE (616)217-1569		0	1,636.35	R83623735101	1,636.35	
Service Totals					1,636.35		1,636.35	
<b>RENTAL</b>								
12/01/2024	R83598579905	FAIRLIFE	Z30N13-14999/Z30/20N (R)	0	1,593.00	R83598579905	1,593.00	
12/03/2024	R83610130804	BERGER CHEVROLET	M200052468/4045R (R)	0	1,420.20	R83610130804	1,420.20	
12/03/2024	R83621449201	VERBAL DAN	M200005850/ES2632 (R)	0	905.20	R83621449201	905.20	
12/05/2024	R83502220525	AK307-2	AT9047987/2C5000 (R)	0	1,188.00	R83502220525	1,188.00	
12/05/2024	R83560964313	GENTEX	0200267448/4045R (R)	0	1,420.20	R83560964313	1,420.20	
12/11/2024	R87618635302	TM247	GS3015A-141356/GS1930 (R)	0	540.00	R87618635302	540.00	
12/12/2024	R83622761701	AK3078	0300315004/E450AJ NON (R)	0	1,979.80	R83622761701	1,979.80	
12/17/2024	R83618409702	TM252	M200078272/ES2632 (R)	0	745.20	R83618409702	745.20	
12/17/2024	R87618635303	TM247		0	150.00	R87618635303	150.00	
12/20/2024	R83610967704	VERBAL DAN/METHODIST HOUSE		0	159.00	R83610967704	159.00	
12/20/2024	R83622761702	AK3078		0	160.00	R83622761702	160.00	
12/23/2024	R83610130805	BERGER CHEVROLET	M200052468/4045R (R)	0	636.00	R83610130805	636.00	
12/26/2024	R83618409703	TM252		0	170.00	R83618409703	170.00	
12/29/2024	R83598579906	FAIRLIFE	Z30N13-14999/Z30/20N (R)	0	1,593.00	R83598579906	1,593.00	
12/31/2024	R83621449202	VERBAL DAN	M200005850/ES2632 (R)	0	745.20	R83621449202	745.20	
Rental Totals					13,404.80		13,404.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$15,199.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,199.09</b>

INVOICE BALANCE	<b>\$15,199.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,199.09</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,199.09	0.00	0.00	0.00	0.00	0.00	0.00

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

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

GODWIN PLUMBING  
3703 S DIVISION  
GRAND RAPIDS MI 49548

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

AMOUNT DUE	<b>\$15,199.09</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8017175

JOHNSON CONTROLS/GRAND RAPIDS

3312 LOUSMA DR

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/27/2023	R87555190302	PENDING		370	719.00	R87555190302	719.00	
01/15/2024	R87564039001	PENDING	0300305782/450AJ (R)	321	684.00	R87564039001	684.00	
08/08/2024	R83599285101	RA0828878	Z34N13-10262/Z34/22N (R)	115	1,319.00	R83599285101	1,319.00	
11/06/2024	R91618773701	A01574383		25	300.00	R91618773701	300.00	
11/27/2024	R91622784501	A01577138	GRP-68066/GR20 (R)	4	466.90	R91622784501	466.90	
12/09/2024	R87624497201	PR930335	0300306777/340AJ (R)	0	726.00	R87624497201	726.00	
12/10/2024	R90624775701	A01581775	M200032165/ES2632 (R)	0	552.60	R90624775701	552.60	
12/30/2024	R91627499601	PENDING	GRP-60672/GR20 (R)	0	466.90	R91627499601	466.90	
Rental Totals					5,234.40		5,234.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,234.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,234.40</b>

INVOICE BALANCE	<b>\$5,234.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,234.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,745.50	766.90	0.00	0.00	1,319.00	0.00	1,403.00

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

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

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

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

JOHNSON CONTROLS/GRAND RAPIDS  
3312 LOUSMA DR  
GRAND RAPIDS MI 49548

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

AMOUNT DUE	<b>\$5,234.40</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8025565

PROGRESSIVE BUILDING SERVICE

440 36TH STREET SE

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/24/2024	R83592183001	ALEC	M200004287A/2030ES (R)	160	641.74	R83592183001	641.74	
07/01/2024	R83593305501	SHORELINE ORTHO	0300311973/E300AJP (R)	153	953.34	R83593305501	953.34	
07/18/2024	R83595173801	ALEC	3214A-136560/GS2632 (R)	136	668.74	R83595173801	668.74	
07/18/2024	R83595752901	ALEC	0300311973/E300AJP (R)	136	849.34	R83595752901	849.34	
10/01/2024	R90611046601	ALEX	0300272216/340AJ (R)	61	1,297.74	R90611046601	1,297.74	
10/02/2024	R90611304301	ALEC	0300307249/600S (R)	60	1,398.94	R90611304301	1,398.94	
11/01/2024	R91614448601	PARKER		30	1,365.94	R91614448601	1,365.94	
11/28/2024	R83620309001	DEMATIC		3	2,777.14	R83620309001	2,777.14	
12/20/2024	R83623934601	DEMATIC	M200084494/ES2632 (R)	0	1,076.14	R83623934601	1,076.14	
12/26/2024	R83620309002	DEMATIC		0	2,612.14	R83620309002	2,612.14	
Rental Totals					13,641.20		13,641.20	
<b>LATE FEE</b>								
06/30/2024	LF8634027			154	53.48	LF8634027	53.48	
07/31/2024	LF8763456			123	58.86	LF8763456	58.86	
08/31/2024	LF8900791			92	64.37	LF8900791	64.37	
09/30/2024	LF9026282			62	22.70	LF9026282	22.70	
10/31/2024	LF9165070			31	45.42	LF9165070	45.42	
11/30/2024	LF9277142			1	31.13	LF9277142	31.13	
12/31/2024	LF9389109			0	32.60	LF9389109	32.60	
Late fee Totals					308.56		308.56	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$13,949.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,949.76</b>

INVOICE BALANCE	<b>\$13,949.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,949.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,720.88	4,174.21	1,444.36	1,320.44	64.37	1,576.94	1,648.56

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.

PROGRESSIVE BUILDING SERVICE  
440 36TH STREET SE  
GRAND RAPIDS MI 49548

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

AMOUNT DUE	<b>\$13,949.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8026945

RIGID STEEL

5808 DIVISION AVE S

KENTWOOD MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
02/28/2024	R83563605101	MIKE B. (616)299-1468		277	1,742.81	R83563605101	1,742.81	
Service Totals					1,742.81		1,742.81	
<b>RENTAL</b>								
08/26/2024	R87604015301	CONCORD HS	0160120631/8042	97	996.28	R87604015301	996.28	
08/29/2024	R87603846801	CONCORD HS	0160123688/8042	94	1,712.14	R87603846801	1,712.14	
Rental Totals					2,708.42		2,708.42	
<b>LATE FEE</b>								
01/31/2023	LF6508416			670	29.30	LF6508416	29.30	
02/28/2023	LF6625906			642	29.57	LF6625906	29.57	
06/30/2023	LF7137242			520	16.02	LF7137242	16.02	
07/31/2023	LF7258747			489	17.12	LF7258747	17.12	
08/31/2023	LF7400673			458	17.12	LF7400673	17.12	
09/30/2023	LF7527198			428	16.57	LF7527198	16.57	
10/31/2023	LF7658079			397	17.81	LF7658079	17.81	
12/31/2023	LF7886817			336	25.55	LF7886817	25.55	
01/31/2024	LF8010495			305	28.46	LF8010495	28.46	
02/29/2024	LF8131647			276	43.20	LF8131647	43.20	
03/31/2024	LF8252831			245	46.18	LF8252831	46.18	
06/30/2024	LF8634028			154	45.57	LF8634028	45.57	
07/31/2024	LF8763457			123	57.01	LF8763457	57.01	
08/31/2024	LF8900792			92	57.01	LF8900792	57.01	
09/30/2024	LF9026283			62	55.17	LF9026283	55.17	
10/31/2024	LF9165071			31	57.01	LF9165071	57.01	
11/30/2024	LF9277143			1	21.13	LF9277143	21.13	
12/31/2024	LF9389110			0	45.99	LF9389110	45.99	
Late fee Totals					625.79		625.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,077.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,077.02</b>

INVOICE BALANCE	<b>\$5,077.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,077.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45.99	21.13	57.01	55.17	2,765.43	57.01	2,075.28

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

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

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

RIGID STEEL  
5808 DIVISION AVE S  
KENTWOOD MI 49548

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

AMOUNT DUE	<b>\$5,077.02</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8309413

CURT SHARP CONSULTING LLC

5442 HAUGHEY AVE SW

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/26/2024	R83627481501	CURT		0	464.63		R83627481501	464.63	
Rental Totals					464.63			464.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$464.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$464.63</b>

INVOICE BALANCE	<b>\$464.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$464.63</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
464.63	0.00	0.00	0.00	0.00	0.00	0.00

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

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

CURT SHARP CONSULTING LLC  
5442 HAUGHEY AVE SW  
GRAND RAPIDS MI 49548

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

AMOUNT DUE	<b>\$464.63</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8311336

THE FLYING LOCKSMITHS W MI

104 54TH ST SW

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/23/2024	R83626865601	MN551077	M200034600/2632E2 (R)	0	737.34		R83626865601	737.34	
Rental Totals					737.34			737.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$737.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$737.34</b>

INVOICE BALANCE	<b>\$737.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$737.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
737.34	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

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

THE FLYING LOCKSMITHS W MI  
104 54TH ST SW  
WYOMING MI 49548

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

AMOUNT DUE	<b>\$737.34</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8030500

SUPERIOR FOODS

PO BOX 888350

GRAND RAPIDS MI 49588

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/16/2024	R83585411307	VERBAL SAM	AFB33B30044/FBC18N	15	1,364.50	R83585411307	1,364.50	
11/21/2024	R83607768703	RH0900	AFB33B30045/FBC18N	10	1,364.50	R83607768703	1,364.50	
12/14/2024	R83585411308	VERBAL SAM	AFB33B30044/FBC18N	0	1,364.50	R83585411308	1,364.50	
12/19/2024	R83607768704	RH0900	AFB33B30045/FBC18N	0	1,364.50	R83607768704	1,364.50	
Rental Totals					5,458.00		5,458.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,458.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,458.00</b>

INVOICE BALANCE	<b>\$5,458.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,458.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,729.00	2,729.00	0.00	0.00	0.00	0.00	0.00

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

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

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

SUPERIOR FOODS  
PO BOX 888350  
GRAND RAPIDS MI 49588

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

AMOUNT DUE	<b>\$5,458.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8004995  
CADILLAC CASTING INC  
1500 4TH AVENUE  
CADILLAC MI 49601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/06/2024	R85607006701	95417		86	432.06	R85607006701	432.06	
Parts Totals					432.06		432.06	
<b>SERVICE</b>								
12/03/2024	R90615940001	97036		0	3,116.33	R90615940001	3,116.33	
12/03/2024	R90617395301	97036		0	150.16	R90617395301	150.16	
12/03/2024	R90617397101	97036		0	150.16	R90617397101	150.16	
12/03/2024	R90617404601	97036		0	398.46	R90617404601	398.46	
Service Totals					3,815.11		3,815.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,247.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,247.17</b>

INVOICE BALANCE	<b>\$4,247.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,247.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,815.11	0.00	0.00	432.06	0.00	0.00	0.00

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

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

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

CADILLAC CASTING INC  
1500 4TH AVENUE  
CADILLAC MI 49601

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

AMOUNT DUE	<b>\$4,247.17</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8023920

ORSHAL CONSTRUCTION

1759 E LAKE MITCHEL STREET

CADILLAC MI 49601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/26/2024	R90620515402	GERNAAT FARMS	0300225162/660SJ (R)	0	3,043.30		R90620515402	3,043.30	
Rental Totals					3,043.30			3,043.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,043.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,043.30</b>

INVOICE BALANCE	<b>\$3,043.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,043.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,043.30	0.00	0.00	0.00	0.00	0.00	0.00

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

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

ORSHAL CONSTRUCTION  
1759 E LAKE MITCHEL STREET  
CADILLAC MI 49601

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

AMOUNT DUE	<b>\$3,043.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8321589

GLUBOD TECHSOURCE LIMITED

115 N PARK ST

CADILLAC MI 49601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/06/2024	P9298920	freight		25	300.00	P9298920	300.00	
Parts Totals					300.00		300.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$300.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$300.00</b>

INVOICE BALANCE	<b>\$300.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$300.00</b>

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

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

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

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

GLUBOD TECHSOURCE LIMITED  
115 N PARK ST  
CADILLAC MI 49601

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

AMOUNT DUE	<b>\$300.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8306551

SHANTY CREEK RESORTS

5780 SHANTY CREEK RD

BELLAIRE MI 49615

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/02/2024	R85618543301	OPS38741	4FMUS1612PR526872/MISC (R)	0	4,404.41		R85618543301	4,404.41	
Rental Totals					4,404.41			4,404.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$4,404.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,404.41</b>

INVOICE BALANCE	<b>\$4,404.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,404.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,404.41	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.

SHANTY CREEK RESORTS  
5780 SHANTY CREEK RD  
BELLAIRE MI 49615

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

AMOUNT DUE	<b>\$4,404.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8322808

KERBYS BACKHOE SERVICE

PO BOX 447

BEULAH MI 49617

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/07/2024	R85619479601	VERBAL		24	1,172.41		R85619479601	1,172.41	
Rental Totals					1,172.41			1,172.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,172.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,172.41</b>

INVOICE BALANCE	<b>\$1,172.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,172.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,172.41	0.00	0.00	0.00	0.00	0.00

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KERBYS BACKHOE SERVICE  
PO BOX 447  
BEULAH MI 49617

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

AMOUNT DUE	<b>\$1,172.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8322732  
SVEC EXCAVATING LLC  
6626 COUNTY ROAD 633  
BUCKLEY MI 49620

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/20/2024	MR9355072	RENTAL PURCHASE	J3R05574/938M	0	6,555.00	MR9355072	6,555.00	
Rental Totals					6,555.00		6,555.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,555.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,555.00</b>

INVOICE BALANCE	<b>\$6,555.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,555.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,555.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

SVEC EXCAVATING LLC  
6626 COUNTY ROAD 633  
BUCKLEY MI 49620

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

AMOUNT DUE	<b>\$6,555.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4469801

MD HEAT

PO BOX 324

ELK RAPIDS MI 49629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/14/2024	R85612619301	SCHUYLER	M200023222/1930ES (R)	48	891.84		R85612619301	891.84	
Rental Totals					891.84			891.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$891.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$891.84</b>

INVOICE BALANCE	<b>\$891.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$891.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	891.84	0.00	0.00	0.00	0.00

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

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

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

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

MD HEAT  
PO BOX 324  
ELK RAPIDS MI 49629

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

AMOUNT DUE	<b>\$891.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8307957

CITY OF FRANKFORT

PO BOX 351

FRANKFORT MI 49635

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/13/2024	R85623411801	TREE LIGHTING	Z62H-4109/Z60 (R)	0	1,843.00		R85623411801	1,843.00	
Rental Totals					1,843.00			1,843.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,843.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,843.00</b>

INVOICE BALANCE	<b>\$1,843.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,843.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,843.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

CITY OF FRANKFORT  
PO BOX 351  
FRANKFORT MI 49635

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

AMOUNT DUE	<b>\$1,843.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8015815

ATTN ACCOUNTS PAYABLE

INTERLOCHEN CENTER FOR THE ARTS

ATTN ACCOUNTS PAYABLE

PO BOX 199

INTERLOCHEN MI 49643

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/12/2024	R85618903702	127438	BM60SD4#24163/S60 (R)	0	2,242.00	R85618903702	2,242.00	
Rental Totals					2,242.00		2,242.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,242.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,242.00</b>

INVOICE BALANCE	<b>\$2,242.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,242.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,242.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

ATTN ACCOUNTS PAYABLE  
INTERLOCHEN CENTER FOR THE ARTS  
ATTN ACCOUNTS PAYABLE  
PO BOX 199  
INTERLOCHEN MI 49643

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

AMOUNT DUE	<b>\$2,242.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4629244

MATTS LLC

PO BOX 2008

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/04/2024	R85623988901	PENDING	0160115487/10054	0	673.54	R85623988901	673.54	
12/12/2024	R85624738101	VEBRAL MATT	0160115487/10054	0	981.34	R85624738101	981.34	
Rental Totals					1,654.88		1,654.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,654.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,654.88</b>

INVOICE BALANCE	<b>\$1,654.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,654.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,654.88	0.00	0.00	0.00	0.00	0.00	0.00

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MATTS LLC  
PO BOX 2008  
KALKASKA MI 49646

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

AMOUNT DUE	<b>\$1,654.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 5189080

NORTHERN A1 SERVICES INC

PO BOX 1030

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/30/2024	R91597292101	C0667000979		124	1,669.00	R91597292101	1,669.00	
08/05/2024	R90596768103	838202		118	175.00	R90596768103	175.00	
08/05/2024	R91597570802	C06670000979		118	150.00	R91597570802	150.00	
08/12/2024	R90588120905	838202	T8200310/TL1255D (R)	111	(275.00)	R90588120905	(275.00)	
08/13/2024	R91600217901	PO COMING		110	2,301.50	R91600217901	2,301.50	
08/19/2024	R91599478901	C06670000979	A300060640/T32E (R)	104	3,044.00	R91599478901	3,044.00	
08/27/2024	R90588120906	838202	T8200310/TL1255D (R)	96	(1,900.00)	R90588120906	(1,900.00)	
08/27/2024	R91599478902	C06670000979		96	(375.00)	R91599478902	(375.00)	
09/03/2024	R91604627601	GRAPHIC PKG	BL902736/239D AQ	89	1,082.75	R91604627601	1,082.75	
09/05/2024	R91605715001	COMING	BM40AE2NRJ#608/Z40N (R)	87	1,049.00	R91605715001	1,049.00	
09/06/2024	R91606747101	6340000727	RWK00281/239D3 AQB	86	392.75	R91606747101	392.75	
09/12/2024	R91605792001	COMING	Z4525F-62787/Z45-25 (R)	80	881.50	R91605792001	881.50	
09/13/2024	R91607490001	COMING	GWR02767/249D AQ	79	994.00	R91607490001	994.00	
09/19/2024	R91605792002	COMING		73	(112.50)	R91605792002	(112.50)	
09/24/2024	R87610348601	LANSING CPU		68	269.00	R87610348601	269.00	
10/02/2024	R85610397301	852215	0300204456/600A4XD8 (R)	60	1,284.00	R85610397301	1,284.00	
10/22/2024	R91614332501	PACTIVE	0300234899/E450AJ NON (R)	40	969.00	R91614332501	969.00	
10/28/2024	R91614332502	PACTIVE	BM45AE2N#41880/Z45/25 (R)	34	1,469.00	R91614332502	1,469.00	
10/28/2024	R91615743101	TOUCAN	A300054580/T32E (R)	34	1,163.50	R91615743101	1,163.50	
11/18/2024	R85620507101	6233864		13	743.40	R85620507101	743.40	
12/03/2024	R91622549501	FABRIKAL		0	1,951.00	R91622549501	1,951.00	
12/12/2024	R85623786501	932	GRP-47401/GR20 (R)	0	694.00	R85623786501	694.00	
12/18/2024	R85623786502	932		0	165.00	R85623786502	165.00	
Rental Totals					17,784.90		17,784.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$17,784.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,784.90</b>

INVOICE BALANCE	<b>\$17,784.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,784.90</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,810.00	743.40	4,885.50	4,556.50	3,120.50	1,669.00	0.00

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

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

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

NORTHERN A1 SERVICES INC  
PO BOX 1030  
KALKASKA MI 49646

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

AMOUNT DUE	<b>\$17,784.90</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8020910

LAMBDA ENERGY RESOURCES LLC

PO BOX 550

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/11/2024	R85624739901	8880070400	S12514D-745/S125 (R)	0	1,960.50		R85624739901	1,960.50	
Rental Totals					1,960.50			1,960.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,960.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,960.50</b>

INVOICE BALANCE	<b>\$1,960.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,960.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,960.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

LAMBDA ENERGY RESOURCES LLC  
PO BOX 550  
KALKASKA MI 49646

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

AMOUNT DUE	<b>\$1,960.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8013460

GREAT LAKES CAULKING &amp; WATER

7170 SCHICHTEL RD

KINGSLEY MI 49649

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/13/2024	R85581208502			202	4,261.66	R85581208502	489.72	
06/25/2024	R85591981601	VERBAL BALINE	0300226912/660SJ4XD8 (R)	159	1,746.75	R85591981601	650.92	
Rental Totals					6,008.41		1,140.64	
<b>LATE FEE</b>								
09/30/2024	LF9026285			62	7.28	LF9026285	7.28	
10/31/2024	LF9165072			31	11.79	LF9165072	11.79	
11/30/2024	LF9277145			1	11.41	LF9277145	11.41	
12/31/2024	LF9389112			0	11.79	LF9389112	11.79	
Late fee Totals					42.27		42.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,182.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,182.91</b>

INVOICE BALANCE	<b>\$1,182.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,182.91</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.79	11.41	11.79	7.28	0.00	0.00	1,140.64

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

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

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

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

GREAT LAKES CAULKING & WATER  
7170 SCHICHTEL RD  
KINGSLEY MI 49649

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

AMOUNT DUE	<b>\$1,182.91</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8005393

CASTLES &amp; CABINS INC

1414 SHORK BLVD

CHEBOYGAN MI 49721

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/14/2024	R85611968103	MASSON	T6900747/TL642 C+	0	2,450.14		R85611968103	2,450.14	
Rental Totals					2,450.14			2,450.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,450.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,450.14</b>

INVOICE BALANCE	<b>\$2,450.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,450.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,450.14	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.

CASTLES & CABINS INC  
1414 SHORK BLVD  
CHEBOYGAN MI 49721

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

AMOUNT DUE	<b>\$2,450.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8309074

AL BUFKA CONSTRUCTION

1421 W COUNTY LINE RD

MANISTEE MI 49660

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/31/2024	R90601039801	VERBAL		0	1,870.00		R90601039801	1,870.00	
Service Totals					1,870.00			1,870.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,870.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,870.00</b>

INVOICE BALANCE	<b>\$1,870.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,870.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,870.00	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.

AL BUFKA CONSTRUCTION  
1421 W COUNTY LINE RD  
MANISTEE MI 49660

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

AMOUNT DUE	<b>\$1,870.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8310727

DUTCHMAN TREE FARMS

9689 W WALKER RD

MANTON MI 49663

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R90614605404	WREATH SEASON		0	250.00	R90614605404	250.00	
12/13/2024	R90618175104	WREATH SEASON	AT35A12297/GP25K-LP (R)	0	1,166.50	R90618175104	1,166.50	
12/18/2024	R90621590802	GREENHOUSE	0300265791/460SJ (R)	0	212.50	R90621590802	212.50	
12/19/2024	R90618175106	WREATH SEASON	AT35A12297/GP25K-LP (R)	0	(887.40)	R90618175106	(887.40)	
12/20/2024	R90616011804	WREATH SEASON		0	250.00	R90616011804	250.00	
Rental Totals					991.60		991.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$991.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$991.60</b>

INVOICE BALANCE	<b>\$991.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$991.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
991.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

DUTCHMAN TREE FARMS  
9689 W WALKER RD  
MANTON MI 49663

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

AMOUNT DUE	<b>\$991.60</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8316908

GFL WEXFORD CO LANDFILL

990 N MACKINAW TRAIL

MANTON MI 49663

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
09/10/2024	R85605929201	6273020		82	2,465.37		R85605929201	2,465.37	
Rental Totals					2,465.37			2,465.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,465.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,465.37</b>

INVOICE BALANCE	<b>\$2,465.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,465.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	2,465.37	0.00	0.00	0.00

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

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

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

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

GFL WEXFORD CO LANDFILL  
990 N MACKINAW TRAIL  
MANTON MI 49663

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

AMOUNT DUE	<b>\$2,465.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4281005

LEELANAU REDI MIX

12488 NEWMAN ROAD

MAPLE CITY MI 49664

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/11/2024	R85618724001	GARRET VERBAL	XKY04276/D3 LGP ASZ2	20	2,469.64		R85618724001	2,469.64	
Rental Totals					2,469.64			2,469.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,469.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,469.64</b>

INVOICE BALANCE	<b>\$2,469.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,469.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,469.64	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.

LEELANAU REDI MIX  
12488 NEWMAN ROAD  
MAPLE CITY MI 49664

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

AMOUNT DUE	<b>\$2,469.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8307750

KASSON CONTRACTING INC

11463 S NEWMAN RD

MAPLE CITY MI 49664

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/01/2022	R85483094203	VERBAL TIM	CS300620/CS44	761	3,549.94	R85483094203	3,549.94	
Rental Totals					3,549.94		3,549.94	
<b>LATE FEE</b>								
01/31/2023	LF6507189			670	82.51	LF6507189	82.51	
02/28/2023	LF6624655			642	90.16	LF6624655	90.16	
03/31/2023	LF6753190			611	99.82	LF6753190	99.82	
04/30/2023	LF6873574			581	96.60	LF6873574	96.60	
05/31/2023	LF7003561			550	99.82	LF7003561	99.82	
06/30/2023	LF7136067			520	96.60	LF7136067	96.60	
07/31/2023	LF7257510			489	99.82	LF7257510	99.82	
08/31/2023	LF7399518			458	99.82	LF7399518	99.82	
09/30/2023	LF7526019			428	96.60	LF7526019	96.60	
10/31/2023	LF7656907			397	37.82	LF7656907	37.82	
11/30/2023	LF7777069			367	36.60	LF7777069	36.60	
12/31/2023	LF7885596			336	37.82	LF7885596	37.82	
01/31/2024	LF8009309			305	36.68	LF8009309	36.68	
02/29/2024	LF8130473			276	34.32	LF8130473	34.32	
03/31/2024	LF8251690			245	36.68	LF8251690	36.68	
04/30/2024	LF8378423			215	35.50	LF8378423	35.50	
05/31/2024	LF8510050			184	36.68	LF8510050	36.68	
06/30/2024	LF8632923			154	35.50	LF8632923	35.50	
07/31/2024	LF8762308			123	36.68	LF8762308	36.68	
08/31/2024	LF8899703			92	36.68	LF8899703	36.68	
09/30/2024	LF9025139			62	35.50	LF9025139	35.50	
10/31/2024	LF9164003			31	36.68	LF9164003	36.68	
11/30/2024	LF9276081			1	35.50	LF9276081	35.50	
12/31/2024	LF9388070			0	36.68	LF9388070	36.68	
Late fee Totals					1,407.07		1,407.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,957.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,957.01</b>

INVOICE BALANCE	<b>\$4,957.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,957.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36.68	35.50	36.68	35.50	36.68	36.68	4,739.29

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

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

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

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

KASSON CONTRACTING INC  
11463 S NEWMAN RD  
MAPLE CITY MI 49664

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

AMOUNT DUE	<b>\$4,957.01</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3016065

CONTACT CREDIT

GRAND TRAVERSE MASONRY

5917 PATRIOTIC DR

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/02/2024	R85607562901	VERBAL		60	602.86	R85607562901	602.86	
Service Totals					602.86		602.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$602.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$602.86</b>

INVOICE BALANCE	<b>\$602.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$602.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	602.86	0.00	0.00	0.00	0.00

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

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

CONTACT CREDIT  
GRAND TRAVERSE MASONRY  
5917 PATRIOTIC DR  
TRAVERSE CITY MI 49684

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

AMOUNT DUE	<b>\$602.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4859558

MODAL LLC

2475 DAIRY SQ

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
11/21/2024	R74622304701	TBD		10	8,108.15	R74622304701	8,108.15	
Sales Totals					8,108.15		8,108.15	
<b>RENTAL</b>								
09/19/2024	R85607909901		LJ300468/301.4C	73	912.22	R85607909901	912.22	
Rental Totals					912.22		912.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$9,020.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,020.37</b>

INVOICE BALANCE	<b>\$9,020.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,020.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	8,108.15	0.00	912.22	0.00	0.00	0.00

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

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

MODAL LLC  
2475 DAIRY SQ  
TRAVERSE CITY MI 49684

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

AMOUNT DUE	<b>\$9,020.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8014760

SARA LEE FROZEN BAKERY

2314 SYBRANDT ROAD

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/27/2024	R85626570901	PENDING	M200061451/ES1932 (R)	0	694.00	R85626570901	694.00	
Rental Totals					694.00		694.00	
<b>LATE FEE</b>								
10/31/2024	LF9165074			31	12.37	LF9165074	12.37	
Late fee Totals					12.37		12.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$706.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$706.37</b>

INVOICE BALANCE	<b>\$706.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$706.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
694.00	0.00	12.37	0.00	0.00	0.00	0.00

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

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

SARA LEE FROZEN BAKERY  
2314 SYBRANDT ROAD  
TRAVERSE CITY MI 49684

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

AMOUNT DUE	<b>\$706.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8019380

LIBERTY CONSTRUCTION SERVICE

3415 E TRAVERSE HWY

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R85621198101	VERBAL AARON		0	4,833.74	R85621198101	4,833.74	
12/26/2024	R85621198103	VERBAL AARON	0160134831/8042	0	1,653.14	R85621198103	1,653.14	
Rental Totals					6,486.88		6,486.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,486.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,486.88</b>

INVOICE BALANCE	<b>\$6,486.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,486.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,486.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

LIBERTY CONSTRUCTION SERVICE  
3415 E TRAVERSE HWY  
TRAVERSE CITY MI 49684

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

AMOUNT DUE	<b>\$6,486.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8028771

SHUGART BUILDERS INC

6514 E TRAVERSE HWY

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/30/2024	R85627833701	VERBAL NICK KOWALSKI		0	56,710.00	R85627833701	56,710.00	
Sales Totals					56,710.00		56,710.00	
<b>SERVICE</b>								
12/19/2024	R85625169601	VERBAL		0	489.90	R85625169601	489.90	
Service Totals					489.90		489.90	
<b>RENTAL</b>								
11/29/2024	R85589016608	VERBAL TODD	17102969/MICRO26 (R)	2	702.00	R85589016608	702.00	
12/19/2024	R85602345505	641 BARN	0160094595/10054	0	2,174.74	R85602345505	2,174.74	
12/25/2024	R85625151101	JOHNSON		0	3,361.45	R85625151101	3,361.45	
12/27/2024	R85589016609	VERBAL TODD	17102969/MICRO26 (R)	0	702.00	R85589016609	702.00	
Rental Totals					6,940.19		6,940.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$64,140.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$64,140.09</b>

INVOICE BALANCE	<b>\$64,140.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$64,140.09</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
63,438.09	702.00	0.00	0.00	0.00	0.00	0.00

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

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

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

SHUGART BUILDERS INC  
6514 E TRAVERSE HWY  
TRAVERSE CITY MI 49684

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

AMOUNT DUE	<b>\$64,140.09</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8319125

HIGH GRADE EXCAVATION

3202 SILVER FARMS LN

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
06/21/2024	R85592150001			163	167.60	R85592150001	167.60	
Service Totals					167.60		167.60	
<b>RENTAL</b>								
11/19/2024	R85621690801	VERBAL ADAM STROVEN	202116302/POWER RAKE (R)	12	236.97	R85621690801	236.97	
Rental Totals					236.97		236.97	
<b>LATE FEE</b>								
09/30/2024	LF9025421			62	43.84	LF9025421	43.84	
Late fee Totals					43.84		43.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$448.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$448.41</b>

INVOICE BALANCE	<b>\$448.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$448.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	236.97	0.00	43.84	0.00	0.00	167.60

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

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

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

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

HIGH GRADE EXCAVATION  
3202 SILVER FARMS LN  
TRAVERSE CITY MI 49684

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

AMOUNT DUE	<b>\$448.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4470262

MKN EXCAVATING/CORNERSTONE EXC

PO BOX 315

LAKE ANN MI 49650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/07/2024	R85617428401	VERBAL MATT	6G607410/306 ATQ	24	1,521.34	R85617428401	1,521.34	
11/12/2024	R85620188901	VERBAL MATT	11477598/DPU4545 (R)	19	198.34	R85620188901	198.34	
Rental Totals					1,719.68		1,719.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,719.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,719.68</b>

INVOICE BALANCE	<b>\$1,719.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,719.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,719.68	0.00	0.00	0.00	0.00	0.00

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

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

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

MKN EXCAVATING/CORNERSTONE EXC  
PO BOX 315  
LAKE ANN MI 49650

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

AMOUNT DUE	<b>\$1,719.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 5024515

PENINSULA PAVERS INC

PO BOX 2138

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
02/20/2024	R85567427201	VERBAL JOHN		285	2,574.34	R85567427201	2,574.34	
06/25/2024	R85589820101	VERBAL		159	2,560.10	R85589820101	2,560.10	
07/08/2024	R85589820102	VERBAL		146	384.10	R85589820102	384.10	
Rental Totals					5,518.54		5,518.54	
<b>LATE FEE</b>								
05/31/2024	LF8511166			184	9.44	LF8511166	9.44	
06/30/2024	LF8634033			154	25.74	LF8634033	25.74	
07/31/2024	LF8763461			123	26.60	LF8763461	26.60	
08/31/2024	LF8900795			92	26.60	LF8900795	26.60	
09/30/2024	LF9026287			62	31.71	LF9026287	31.71	
10/31/2024	LF9165075			31	56.25	LF9165075	56.25	
11/30/2024	LF9277146			1	55.18	LF9277146	55.18	
12/31/2024	LF9389113			0	57.02	LF9389113	57.02	
Late fee Totals					288.54		288.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,807.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,807.08</b>

INVOICE BALANCE	<b>\$5,807.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,807.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
57.02	55.18	56.25	31.71	26.60	410.70	5,169.62

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.

PENINSULA PAVERS INC  
PO BOX 2138  
TRAVERSE CITY MI 49685

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

AMOUNT DUE	<b>\$5,807.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8004460

BRITTEN BANNERS

2322 CASS RD

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/30/2024	R85607621101	2180 CASS	0300248045/460SJ (R)	62	2,067.34	R85607621101	2,067.34	
12/06/2024	R85623284901	VERBAL MATT		0	1,582.80	R85623284901	1,582.80	
Rental Totals					3,650.14		3,650.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,650.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,650.14</b>

INVOICE BALANCE	<b>\$3,650.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,650.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,582.80	0.00	0.00	2,067.34	0.00	0.00	0.00

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

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

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

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

BRITTEN BANNERS  
2322 CASS RD  
TRAVERSE CITY MI 49685

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

AMOUNT DUE	<b>\$3,650.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8014025

HALLMARK CONSTRUCTION INC

1874 CASS HANMAN CT STE A

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/30/2024	R85616637502	SENIOR CENTER	0200254978/2646ES (R)	1	695.14	R85616637502	695.14	
12/11/2024	R85605944004	LEHAVRE		0	2,936.14	R85605944004	2,936.14	
12/11/2024	R85607040204	LEHARVE	S6016H-35686/S654XD8 (R)	0	2,288.14	R85607040204	2,288.14	
12/12/2024	R85617806603	NEW PRECISION BUILDING	T6901029/TL642 C	0	2,174.74	R85617806603	2,174.74	
12/26/2024	R85615672203	LEHARVE	0300292195/460SJ (R)	0	1,856.14	R85615672203	1,856.14	
12/28/2024	R85616637503	SENIOR CENTER	0200254978/2646ES (R)	0	695.14	R85616637503	695.14	
Rental Totals					10,645.44		10,645.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$10,645.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,645.44</b>

INVOICE BALANCE	<b>\$10,645.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,645.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,950.30	695.14	0.00	0.00	0.00	0.00	0.00

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

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

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

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

HALLMARK CONSTRUCTION INC  
1874 CASS HANMAN CT STE A  
TRAVERSE CITY MI 49685

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

AMOUNT DUE	<b>\$10,645.44</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8028855

SIGNPLICITY SIGN SYSTEMS INC

1555 M-37 SOUTH

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/01/2024	R85576409201	NCMC	0300220051/660SJ4XD8 (R)	244	1,124.00	R85576409201	1,124.00	
05/23/2024	R85584968301	VERBAL JASON	S4013-18412/S40 (R)	192	1,089.00	R85584968301	1,089.00	
05/30/2024	R85587820301	VERBAL JASON	GS30P-183424/GS1930 (R)	185	184.00	R85587820301	184.00	
06/13/2024	R85590327101	VERBAL KEVIN	5M4LD1025PF038271/LIBERTY (R)	171	169.00	R85590327101	169.00	
10/08/2024	R85613288101	HOP DOGS		54	279.00	R85613288101	279.00	
Rental Totals					2,845.00		2,845.00	
<b>LATE FEE</b>								
12/31/2023	LF7886823			336	9.08	LF7886823	9.08	
03/31/2024	LF8252836			245	6.79	LF8252836	6.79	
04/30/2024	LF8379516			215	9.41	LF8379516	9.41	
06/30/2024	LF8634034			154	14.20	LF8634034	14.20	
07/31/2024	LF8763462			123	28.65	LF8763462	28.65	
08/31/2024	LF8900796			92	21.89	LF8900796	21.89	
09/30/2024	LF9026289			62	31.31	LF9026289	31.31	
10/31/2024	LF9165077			31	32.98	LF9165077	32.98	
11/30/2024	LF9277147			1	31.93	LF9277147	31.93	
12/31/2024	LF9389114			0	26.51	LF9389114	26.51	
Late fee Totals					212.75		212.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,057.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,057.75</b>

INVOICE BALANCE	<b>\$3,057.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,057.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.51	31.93	311.98	31.31	21.89	28.65	2,605.48

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

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

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

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

SIGNPLICITY SIGN SYSTEMS INC  
1555 M-37 SOUTH  
TRAVERSE CITY MI 49685

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

AMOUNT DUE	<b>\$3,057.75</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8305103

RYAN LAFAIVE

5144 VAN PETTEN DR

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/07/2024	R85610978003	VERBAL RYAN LAFAIVE		0	3,582.27		R85610978003	3,582.27	
Rental Totals					3,582.27			3,582.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$3,582.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,582.27</b>

INVOICE BALANCE	<b>\$3,582.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,582.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,582.27	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.

RYAN LAFAIVE  
5144 VAN PETTEN DR  
TRAVERSE CITY MI 49685

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

AMOUNT DUE	<b>\$3,582.27</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8312999

MICHIGAN TOWERS INC

3783 RENNIE SCHOOL RD

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/25/2024	R85622646101	VERBAL MARK		6	862.66		R85622646101	862.66	
Rental Totals					862.66			862.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$862.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$862.66</b>

INVOICE BALANCE	<b>\$862.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$862.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	862.66	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.

MICHIGAN TOWERS INC  
3783 RENNIE SCHOOL RD  
TRAVERSE CITY MI 49685

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

AMOUNT DUE	<b>\$862.66</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 322524

ANAVON TECHNOLOGY GROUP

1133 W SOUTH AIRPORT RD

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
09/05/2024	R85606061201	VERBAL MIKE		87	529.14		R85606061201	529.14	
Rental Totals					529.14			529.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
12/01/2023	Lock box	21678	DUPLICATE PAYMENT		(166.42)	(93.28)	

INVOICE BALANCE	<b>\$529.14</b>
PAYMENT/CHARGE BALANCE	<b>\$(93.28)</b>
TOTAL AMOUNT DUE	<b>\$435.86</b>

INVOICE BALANCE	<b>\$529.14</b>
PAYMENT/CHARGE BALANCE	<b>\$(93.28)</b>
TOTAL AMOUNT DUE	<b>\$435.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	529.14	0.00	0.00	0.00

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

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

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

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

ANAVON TECHNOLOGY GROUP  
1133 W SOUTH AIRPORT RD  
TRAVERSE CITY MI 49686

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

AMOUNT DUE	<b>\$435.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2338011

ASHERPARK CUSTOM HOMES LLC

3200 5 MILE RD

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/27/2024	R85625287701	PETERSON HOME	Z62H-4100/Z60 (R)	0	2,663.74		R85625287701	2,663.74	
Rental Totals					2,663.74			2,663.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,663.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,663.74</b>

INVOICE BALANCE	<b>\$2,663.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,663.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,663.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ASHERPARK CUSTOM HOMES LLC  
3200 5 MILE RD  
TRAVERSE CITY MI 49686

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

AMOUNT DUE	<b>\$2,663.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 4384034

WHITEFORD ASSOCIATES INC

960 INDUSTRIAL CIR

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/11/2024	R85618936802	VERBAL MATT		0	283.14		R85618936802	283.14	
Rental Totals					283.14			283.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$283.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$283.14</b>

INVOICE BALANCE	<b>\$283.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$283.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
283.14	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.

WHITEFORD ASSOCIATES INC  
960 INDUSTRIAL CIR  
TRAVERSE CITY MI 49686

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

AMOUNT DUE	<b>\$283.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8004070

BOUMA CORPORATION OF TC

1933 NORTHERN STAR DR

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/25/2024	R85621198602	EMAIL TAMI	GS30P-212994/GS1930 (R)	0	414.34		R85621198602	414.34	
Rental Totals					414.34			414.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$414.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$414.34</b>

INVOICE BALANCE	<b>\$414.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$414.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
414.34	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.

BOUMA CORPORATION OF TC  
1933 NORTHERN STAR DR  
TRAVERSE CITY MI 49686

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

AMOUNT DUE	<b>\$414.34</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8024505

PENINSULA CONSTRUCTION & DESIGN,  
INC1125 BUSINESS PARK DR  
TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/27/2024	R85554945418	VERBAL LYLE	GS90F-54814/GS3390 (R)	4	986.74	R85554945418	986.74	
11/27/2024	R85615886702	VERBAL LYLE	M200061746/ES1932 (R)	4	538.54	R85615886702	538.54	
12/15/2024	R85613817603	VERBAL		0	1,056.94	R85613817603	1,056.94	
12/25/2024	R85615886703	VERBAL LYLE	M200061746/ES1932 (R)	0	538.54	R85615886703	538.54	
Rental Totals					3,120.76		3,120.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,120.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,120.76</b>

INVOICE BALANCE	<b>\$3,120.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,120.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,595.48	1,525.28	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.

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

PENINSULA CONSTRUCTION & DESIGN, INC  
1125 BUSINESS PARK DR  
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,120.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8031960

TRAVERSE CITY GLASS

1502 BARLOW

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/20/2024	R85620104001	VERBAL		11	2,072.99	R85620104001	2,072.99	
12/05/2024	R85620202201	2024.EQUIP.1		0	3,985.32	R85620202201	3,985.32	
Service Totals					6,058.31		6,058.31	
<b>RENTAL</b>								
11/12/2024	R87619314001	DELTA TWP WWTP 2218.84.1		19	1,875.54	R87619314001	1,875.54	
11/25/2024	R85622620301	EQ MOVE		6	555.00	R85622620301	555.00	
12/26/2024	R85625300001	2401.80.1	S60XH-40428/S60X (R)	0	2,647.94	R85625300001	2,647.94	
Rental Totals					5,078.48		5,078.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$11,136.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,136.79</b>

INVOICE BALANCE	<b>\$11,136.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,136.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,633.26	4,503.53	0.00	0.00	0.00	0.00	0.00

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

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

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

TRAVERSE CITY GLASS  
1502 BARLOW  
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$11,136.79</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8303018

TRANTEK AUTOMATION

2470 N AERO PARK COURT

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/23/2024	R85603691601	83866	M200005701/ES2632 (R)	100	715.75	R85603691601	715.75	
10/23/2024	R85614900001	PENDING		39	2,097.00	R85614900001	2,097.00	
12/27/2024	R85625989601	84981	Z30N08-10882/Z30/20N (R)	0	1,238.20	R85625989601	1,238.20	
Rental Totals					4,050.95		4,050.95	
<b>LATE FEE</b>								
12/31/2024	LF9387967			0	7.40	LF9387967	7.40	
Late fee Totals					7.40		7.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,058.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,058.35</b>

INVOICE BALANCE	<b>\$4,058.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,058.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,245.60	0.00	2,097.00	0.00	715.75	0.00	0.00

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

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TRANTEK AUTOMATION  
2470 N AERO PARK COURT  
TRAVERSE CITY MI 49686

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

AMOUNT DUE	<b>\$4,058.35</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8312642

ISENHART ELECTRIC/BIG RAPIDS

861 ROBINWOOD CT

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/11/2024	R90625541001	BIG RAPIDS OVERHEAD		0	48,000.00		R90625541001	48,000.00	
Sales Totals					48,000.00			48,000.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$48,000.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$48,000.00</b>

INVOICE BALANCE	<b>\$48,000.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$48,000.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
48,000.00	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.

ISENHART ELECTRIC/BIG RAPIDS  
861 ROBINWOOD CT  
TRAVERSE CITY MI 49686

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

AMOUNT DUE	<b>\$48,000.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8316252

AAM HOMES INC

335 W SOUTH AIRPORT RD STE A

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/25/2023	R85533116601	GLACIER PONDS	T6900241/TL642 (R)	495	866.72	R85533116601	866.72	
07/26/2023	R85533120401	GLACIER PONDS	5M4LD1025KF027019/LIBERTY (R)	494	481.24	R85533120401	481.24	
12/19/2023	R85560257101	2995 MICHELLE MARIE	ML801364/TL642D (R)	348	932.47	R85560257101	932.47	
Rental Totals					2,280.43		2,280.43	
<b>LATE FEE</b>								
11/30/2023	LF7777290			367	13.48	LF7777290	13.48	
12/31/2023	LF7885836			336	13.93	LF7885836	13.93	
01/31/2024	LF8009536			305	13.93	LF8009536	13.93	
02/29/2024	LF8130700			276	13.03	LF8130700	13.03	
03/31/2024	LF8251907			245	17.97	LF8251907	17.97	
04/30/2024	LF8378626			215	22.80	LF8378626	22.80	
05/31/2024	LF8510257			184	23.57	LF8510257	23.57	
06/30/2024	LF8633131			154	22.80	LF8633131	22.80	
07/31/2024	LF8762518			123	23.57	LF8762518	23.57	
08/31/2024	LF8899901			92	23.57	LF8899901	23.57	
09/30/2024	LF9025344			62	22.80	LF9025344	22.80	
10/31/2024	LF9164195			31	23.57	LF9164195	23.57	
11/30/2024	LF9276276			1	22.80	LF9276276	22.80	
12/31/2024	LF9388248			0	23.57	LF9388248	23.57	
Late fee Totals					281.39		281.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,561.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,561.82</b>

INVOICE BALANCE	<b>\$2,561.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,561.82</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.57	22.80	23.57	22.80	23.57	23.57	2,421.94

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.

AAM HOMES INC  
335 W SOUTH AIRPORT RD STE A  
TRAVERSE CITY MI 49686

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

AMOUNT DUE	<b>\$2,561.82</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8321161

TRI-GAS DISTRIBUTING CO

1660 BARLOW ST

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/03/2024	R85612765003	VERBAL MARK	A421AGR30282/BKTSSLGRP (R)	0	396.48	R85612765003	396.48	
12/04/2024	R85588667207	VERBAL	AN402699/304 ATQ	0	3,359.25	R85588667207	3,359.25	
12/04/2024	R85611247303	101824	XKW00580/D3 LGP A	0	2,237.95	R85611247303	2,237.95	
Rental Totals					5,993.68		5,993.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,993.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,993.68</b>

INVOICE BALANCE	<b>\$5,993.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,993.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,993.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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TRI-GAS DISTRIBUTING CO  
1660 BARLOW ST  
TRAVERSE CITY MI 49686

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

AMOUNT DUE	<b>\$5,993.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8022990

NEW HOPE COMMUNITY CHURCH

5100 BETHESDA COURT

WILLIAMSBURG MI 49690

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/30/2024	R85624381501	CREDIT CARD	37-001571/NL5000 (R)	0	311.50		R85624381501	311.50	
Rental Totals					311.50			311.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$311.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$311.50</b>

INVOICE BALANCE	<b>\$311.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$311.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
311.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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NEW HOPE COMMUNITY CHURCH  
5100 BETHESDA COURT  
WILLIAMSBURG MI 49690

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

AMOUNT DUE	<b>\$311.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8303970

BAY AREA CONTRACTING

970 EMERSON ROAD

TRAVERSE CITY MI 49696

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/23/2024	R85604736905	BOUWMANS POLE BARN		0	230.14		R85604736905	230.14	
Rental Totals					230.14			230.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$230.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$230.14</b>

INVOICE BALANCE	<b>\$230.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$230.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
230.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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BAY AREA CONTRACTING  
970 EMERSON ROAD  
TRAVERSE CITY MI 49696

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

AMOUNT DUE	<b>\$230.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8307895

STAR LINE

801 S HURON AVENUE

MACKINAW CITY MI 49701

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/06/2024	R85615739501	VERBAL KRIS	JK700180/XQ30 (R)	25	2,201.34	R85615739501	2,201.34	
11/07/2024	R85605103103	VERBAL ROB		24	3,130.54	R85605103103	3,130.54	
11/13/2024	R85619153501			18	3,750.74	R85619153501	3,750.74	
11/15/2024	R85606563704	VERBAL	0ML501045/TL1255D C	16	3,443.74	R85606563704	3,443.74	
11/29/2024	R85620776101	VERBAL	US0122050280/185DPQ (R)	2	1,877.34	R85620776101	1,877.34	
12/04/2024	R85615739502	VERBAL KRIS	JK700180/XQ30 (R)	0	1,791.34	R85615739502	1,791.34	
12/05/2024	R85605103104	VERBAL ROB		0	3,130.54	R85605103104	3,130.54	
12/13/2024	R85606563705	VERBAL	0ML501045/TL1255D C	0	3,443.74	R85606563705	3,443.74	
12/27/2024	R85620776102	VERBAL	US0122050280/185DPQ (R)	0	1,467.34	R85620776102	1,467.34	
Rental Totals					24,236.66		24,236.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$24,236.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,236.66</b>

INVOICE BALANCE	<b>\$24,236.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,236.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,832.96	14,403.70	0.00	0.00	0.00	0.00	0.00

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

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

STAR LINE  
801 S HURON AVENUE  
MACKINAW CITY MI 49701

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

AMOUNT DUE	<b>\$24,236.66</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8017160

JOHN'S ELECTRIC

6622 BOLTON ROAD

ALPENA MI 49707

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/19/2024	R85619705101	FIRE FIGHTER	S60XCH-49505/S60 (R)	12	1,948.07		R85619705101	1,948.07	
Rental Totals					1,948.07			1,948.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,948.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,948.07</b>

INVOICE BALANCE	<b>\$1,948.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,948.07</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,948.07	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JOHN'S ELECTRIC  
6622 BOLTON ROAD  
ALPENA MI 49707

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

AMOUNT DUE	<b>\$1,948.07</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8019335

LEXAMAR CORPORATION

100 LEXAMAR DRIVE

BOYNE CITY MI 49712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/02/2024	R85620031501	183164E	201212190055/SUL375 (R)	0	2,914.74	R85620031501	2,914.74	
12/03/2024	R851606275124	155770E	65SSGP083530/BKTSSL-72 (R)	0	162.00	R851606275124	162.00	
12/12/2024	R85316998488	155770E	0JK201361/TH255	0	1,458.00	R85316998488	1,458.00	
12/17/2024	R85259297596	163425E	0JK201333/TH255	0	1,458.00	R85259297596	1,458.00	
12/31/2024	R851606275125	155770E	65SSGP083530/BKTSSL-72 (R)	0	162.00	R851606275125	162.00	
Rental Totals					6,154.74		6,154.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,154.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,154.74</b>

INVOICE BALANCE	<b>\$6,154.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,154.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,154.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LEXAMAR CORPORATION  
100 LEXAMAR DRIVE  
BOYNE CITY MI 49712

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

AMOUNT DUE	<b>\$6,154.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8303478

TOP CHOICE PAINTING &amp; LOG

RESTORATION

PO BOX 638

BOYNE CITY MI 49712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/30/2024	R85592451203	SHEILDS 80 ARTIC		124	185.00	R85592451203	185.00	
08/15/2024	R85600356601	VERBAL CHRIS	S12513D-436/S125 (R)	108	2,442.79	R85600356601	2,442.79	
08/22/2024	R85600356602	VERBAL CHRIS	S12513D-436/S125 (R)	101	(1,692.79)	R85600356602	(1,692.79)	
08/23/2024	R85592451205	SHEILDS 80 ARTIC		100	238.00	R85592451205	238.00	
10/24/2024	R85616012201	ARTHUR HILLS		38	20.14	R85616012201	20.14	
10/31/2024	R85616012202	ARTHUR HILLS	0300291761/660SJ (R)	31	2,018.89	R85616012202	2,018.89	
11/07/2024	R85616343702	ARTHUR HILLS		24	1,259.14	R85616343702	1,259.14	
11/19/2024	R85616343703	ARTHUR HILLS		12	295.40	R85616343703	295.40	
Rental Totals					4,766.57		4,766.57	
<b>LATE FEE</b>								
03/31/2024	LF8251613			245	15.99	LF8251613	15.99	
11/30/2024	LF9276000			1	16.40	LF9276000	16.40	
12/31/2024	LF9387986			0	29.61	LF9387986	29.61	
Late fee Totals					62.00		62.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,828.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,828.57</b>

INVOICE BALANCE	<b>\$4,828.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,828.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29.61	1,570.94	2,039.03	0.00	988.00	185.00	15.99

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

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

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

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

TOP CHOICE PAINTING & LOG RESTORATION  
PO BOX 638  
BOYNE CITY MI 49712

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

AMOUNT DUE	<b>\$4,828.57</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5122221

NICKEL MASONRY LLC

3132 MARION CENTER RD

CHARLEVOIX MI 49720

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/19/2024	R85613221003	HARBOR SPRINGS HS BANDROOM	15721/8FGCU25 (R)	0	1,424.14	R85613221003	1,424.14	
12/26/2024	R85592484608	HBHS	0160120617/8042	0	2,247.10	R85592484608	2,247.10	
Rental Totals					3,671.24		3,671.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,671.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,671.24</b>

INVOICE BALANCE	<b>\$3,671.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,671.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,671.24	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.

NICKEL MASONRY LLC  
3132 MARION CENTER RD  
CHARLEVOIX MI 49720

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

AMOUNT DUE	<b>\$3,671.24</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8009555

DOYLE INC

3850 E US23 HIGHWAY

CHEBOYGAN MI 49721

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/03/2024	R85613623403	VERBAL		0	475.00		R85613623403	475.00	
Rental Totals					475.00			475.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$475.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$475.00</b>

INVOICE BALANCE	<b>\$475.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$475.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
475.00	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.

DOYLE INC  
3850 E US23 HIGHWAY  
CHEBOYGAN MI 49721

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

AMOUNT DUE	<b>\$475.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8010022

EAST JORDAN PLASTICS INC

PO BOX 575

EAST JORDAN MI 49727

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/19/2024	R83600938702	12220	507421/IC80 (R)	73	2,936.14	R83600938702	2,936.14	
10/01/2024	R83605425302	11826		61	250.00	R83605425302	250.00	
10/29/2024	R84614104901	12752	0300305548/800AJ (R)	33	3,935.34	R84614104901	2,062.80	
11/11/2024	R84614104902	12752	0300305548/800AJ (R)	20	(2,062.80)	R84614104902	(2,062.80)	
Rental Totals					5,058.68		3,186.14	
<b>LATE FEE</b>								
10/31/2024	LF9165079			31	27.93	LF9165079	27.93	
11/30/2024	LF9277149			1	41.65	LF9277149	41.65	
12/31/2024	LF9389115			0	12.80	LF9389115	12.80	
Late fee Totals					82.38		82.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,268.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,268.52</b>

INVOICE BALANCE	<b>\$3,268.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,268.52</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.80	(2,021.15)	2,090.73	3,186.14	0.00	0.00	0.00

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

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

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

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

EAST JORDAN PLASTICS INC  
PO BOX 575  
EAST JORDAN MI 49727

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

AMOUNT DUE	<b>\$3,268.52</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7031995

TREETOPS ACQUISITION COMPANY LLC

3962 WILKINSON RD

GAYLORD MI 49735

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/22/2024	R85624465001	VERBAL	RB905042/279D3 AHQ	0	3,392.74		R85624465001	3,392.74	
Rental Totals					3,392.74			3,392.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,392.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,392.74</b>

INVOICE BALANCE	<b>\$3,392.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,392.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,392.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TREETOPS ACQUISITION COMPANY LLC  
3962 WILKINSON RD  
GAYLORD MI 49735

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

AMOUNT DUE	<b>\$3,392.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8312557

STORY ROOFING COMPANY/GAYLORD

3735 OLD HWY 27 S

GAYLORD MI 49735

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/24/2024	R85624744201	PENDING	ML801606/TL642D (R)	0	2,469.74		R85624744201	2,469.74	
Rental Totals					2,469.74			2,469.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,469.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,469.74</b>

INVOICE BALANCE	<b>\$2,469.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,469.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,469.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

STORY ROOFING COMPANY/GAYLORD  
3735 OLD HWY 27 S  
GAYLORD MI 49735

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

AMOUNT DUE	<b>\$2,469.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 2668005

FORCE LLC

PO BOX 246

GRAYLING MI 49738

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/11/2024	R85584690608	VERBAL MORGAN	ML801539/TL642D (R)	0	2,288.14		R85584690608	2,288.14	
Rental Totals					2,288.14			2,288.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,288.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,288.14</b>

INVOICE BALANCE	<b>\$2,288.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,288.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,288.14	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.

FORCE LLC  
PO BOX 246  
GRAYLING MI 49738

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

AMOUNT DUE	<b>\$2,288.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 4417293

MCCLAIN &amp; SON CONSTRUCTION INC

PO BOX 188

GRAYLING MI 49738

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/28/2024	R85592546503	VERBAL CAMERON	36000416/SJ8841 (R)	95	1,506.94	R85592546503	180.00	
09/26/2024	R85608867801	VERBAL CAMERON	0200186220/3394RT (R)	66	1,761.94	R85608867801	1,761.94	
10/24/2024	R85608867802	VERBAL CAMERON	0200186220/3394RT (R)	38	1,506.94	R85608867802	180.00	
11/21/2024	R85608867803	VERBAL CAMERON	0200186220/3394RT (R)	10	1,506.94	R85608867803	1,506.94	
12/19/2024	R85608867804	VERBAL CAMERON	0200186220/3394RT (R)	0	1,506.94	R85608867804	1,506.94	
Rental Totals					7,789.70		5,135.82	
<b>LATE FEE</b>								
12/31/2024	LF9389116			0	5.38	LF9389116	5.38	
Late fee Totals					5.38		5.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$5,141.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,141.20</b>

INVOICE BALANCE	<b>\$5,141.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,141.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,512.32	1,506.94	180.00	1,761.94	180.00	0.00	0.00

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

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

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

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

MCCLAIN & SON CONSTRUCTION INC  
PO BOX 188  
GRAYLING MI 49738

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

AMOUNT DUE	<b>\$5,141.20</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8307620

CRAWFORD COUNTY ROAD COMMISSION

500 HURON ST

GRAYLING MI 49738

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/15/2024	R85615571702	PENDING		16	348.00	R85615571702	348.00	
Rental Totals					348.00		348.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$348.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$348.00</b>

INVOICE BALANCE	<b>\$348.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$348.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	348.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CRAWFORD COUNTY ROAD COMMISSION  
500 HURON ST  
GRAYLING MI 49738

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

AMOUNT DUE	<b>\$348.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8003640

BIRCHWOOD CONSTRUCTION

8920 MOELLER DR

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/05/2024	R85624458001	VERBAL		0	2,756.00	R85624458001	2,756.00	
Sales Totals					2,756.00		2,756.00	
<b>SERVICE</b>								
12/09/2024	R85622862001	VERBAL		0	709.23	R85622862001	709.23	
12/16/2024	R85625992801	CUSTOMER OWNED EQ MOVE		0	377.37	R85625992801	377.37	
Service Totals					1,086.60		1,086.60	
<b>RENTAL</b>								
12/04/2024	R85494242230	HENKEL/BARN-EVERGREEN LN	0ML501196/TL1055D C	0	3,692.14	R85494242230	3,692.14	
12/13/2024	R85625802801	CUSTOMER OWNED EQ MOVE		0	360.00	R85625802801	360.00	
Rental Totals					4,052.14		4,052.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$7,894.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,894.74</b>

INVOICE BALANCE	<b>\$7,894.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,894.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,894.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BIRCHWOOD CONSTRUCTION  
8920 MOELLER DR  
HARBOR SPRINGS MI 49740

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

AMOUNT DUE	<b>\$7,894.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8031495

TIMBER WOLF HANDCRAFTED LOG

HOMES

366 W LEVERING RD

LEVERING MI 49755

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/14/2024	R85608731001			48	4,674.74	R85608731001	4,674.74	
12/30/2024	R85626346101			0	966.30	R85626346101	966.30	
Service Totals					5,641.04		5,641.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,641.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,641.04</b>

INVOICE BALANCE	<b>\$5,641.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,641.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
966.30	0.00	4,674.74	0.00	0.00	0.00	0.00

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

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

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

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

TIMBER WOLF HANDCRAFTED LOG HOMES  
366 W LEVERING RD  
LEVERING MI 49755

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

AMOUNT DUE	<b>\$5,641.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8301324

EVENING STAR JOINERY INC

PO BOX 38

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/21/2024	R85608307705	VERBAK		0	3,924.34		R85608307705	3,924.34	
Rental Totals					3,924.34			3,924.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,924.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,924.34</b>

INVOICE BALANCE	<b>\$3,924.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,924.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,924.34	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.

EVENING STAR JOINERY INC  
PO BOX 38  
HARBOR SPRINGS MI 49740

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

AMOUNT DUE	<b>\$3,924.34</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8301691

HARBOR STRAITS INC

PO BOX 66

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/30/2024	R85627827601	VERBAL		0	434.50	R85627827601	434.50	
Service Totals					434.50		434.50	
<b>RENTAL</b>								
12/04/2024	R85615673402	HS24-020	0160086349/8042	0	2,369.14	R85615673402	2,369.14	
12/13/2024	R85609946904	HS24-016		0	53.00	R85609946904	53.00	
12/19/2024	R85602559005	HS24-012	Z6011-10558/Z60 (R)	0	2,234.14	R85602559005	2,234.14	
12/19/2024	R85609946905	HS24-016		0	323.14	R85609946905	323.14	
Rental Totals					4,979.42		4,979.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,413.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,413.92</b>

INVOICE BALANCE	<b>\$5,413.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,413.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,413.92	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

HARBOR STRAITS INC  
PO BOX 66  
HARBOR SPRINGS MI 49740

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

AMOUNT DUE	<b>\$5,413.92</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8312459

WATERS EDGE CONTRACTING LLC

930 STATE ST # 14

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/19/2024	R85417875155	JOE	0THG01566/TL642 (R)	135	2,288.14	R85417875155	2,288.14	
07/24/2024	R85417875156	JOE		130	295.40	R85417875156	295.40	
Rental Totals					2,583.54		2,583.54	
<b>LATE FEE</b>								
09/30/2024	LF9025237			62	8.39	LF9025237	8.39	
10/31/2024	LF9164086			31	11.57	LF9164086	11.57	
11/30/2024	LF9276168			1	25.83	LF9276168	25.83	
12/31/2024	LF9388153			0	26.69	LF9388153	26.69	
Late fee Totals					72.48		72.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,656.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,656.02</b>

INVOICE BALANCE	<b>\$2,656.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,656.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.69	25.83	11.57	8.39	0.00	2,583.54	0.00

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

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

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

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

WATERS EDGE CONTRACTING LLC  
930 STATE ST # 14  
HARBOR SPRINGS MI 49740

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

AMOUNT DUE	<b>\$2,656.02</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5809287

RHADIGAN &amp; SONS INC

PO BOX 22

INDIAN RIVER MI 49749

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/20/2024	R85607622906	3934 W BURT LAKE RD	0160094906/8042	0	2,612.14		R85607622906	2,612.14	
Rental Totals					2,612.14			2,612.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,612.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,612.14</b>

INVOICE BALANCE	<b>\$2,612.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,612.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,612.14	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.

RHADIGAN & SONS INC  
PO BOX 22  
INDIAN RIVER MI 49749

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

AMOUNT DUE	<b>\$2,612.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8316904  
GFL ELK RUN LANDFILL  
20667 5 MILE HWY  
ONAWAY MI 49765

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/13/2024	R85605931402	4641641		79	5,424.44	R85605931402	5,424.44	
09/24/2024	R85609168801	PENDING		68	1,441.50	R85609168801	1,441.50	
11/25/2024	R85619845101	VERBAL CHRIS	34002734/SJ7127RT	6	1,555.84	R85619845101	1,555.84	
Rental Totals					8,421.78		8,421.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,421.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,421.78</b>

INVOICE BALANCE	<b>\$8,421.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,421.78</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,555.84	0.00	6,865.94	0.00	0.00	0.00

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

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

GFL ELK RUN LANDFILL  
20667 5 MILE HWY  
ONAWAY MI 49765

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

AMOUNT DUE	<b>\$8,421.78</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8303256

BUDNIK BUILDERS  
1421 STANDISH AVE  
PETOSKEY MI 49770

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/28/2023	R85437451140	DEMI BRI	MLJ01192/TL943D (R)	430	2,282.74	R85437451140	2,282.00	
10/26/2023	R85437451141	DEMI BRI	MLJ01192/TL943D (R)	402	2,282.74	R85437451141	2,282.00	
11/23/2023	R85437451142	DEMI BRI	MLJ01192/TL943D (R)	374	2,282.74	R85437451142	2,282.00	
Rental Totals					6,848.22		6,846.00	
<b>LATE FEE</b>								
02/28/2023	LF6624531			642	9.54	LF6624531	9.54	
03/31/2023	LF6753075			611	43.33	LF6753075	43.33	
04/30/2023	LF6873465			581	39.70	LF6873465	39.70	
05/31/2023	LF7003457			550	70.25	LF7003457	70.25	
06/30/2023	LF7135975			520	56.05	LF7135975	56.05	
07/31/2023	LF7257416			489	9.00	LF7257416	9.00	
08/31/2023	LF7399421			458	12.44	LF7399421	12.44	
09/30/2023	LF7525929			428	15.83	LF7525929	15.83	
10/31/2023	LF7656812			397	20.35	LF7656812	20.35	
11/30/2023	LF7776969			367	21.97	LF7776969	21.97	
12/31/2023	LF7885494			336	25.53	LF7885494	25.53	
01/31/2024	LF8009214			305	51.41	LF8009214	51.41	
02/29/2024	LF8130391			276	61.61	LF8130391	61.61	
03/31/2024	LF8251605			245	92.13	LF8251605	92.13	
04/30/2024	LF8378343			215	107.57	LF8378343	107.57	
05/31/2024	LF8509962			184	100.81	LF8509962	100.81	
06/30/2024	LF8632837			154	97.56	LF8632837	97.56	
07/31/2024	LF8762210			123	100.81	LF8762210	100.81	
08/31/2024	LF8899606			92	88.65	LF8899606	88.65	
09/30/2024	LF9025038			62	85.79	LF9025038	85.79	
10/31/2024	LF9163905			31	70.74	LF9163905	70.74	
11/30/2024	LF9275991			1	68.46	LF9275991	68.46	
12/31/2024	LF9387976			0	70.74	LF9387976	70.74	
Late fee Totals					1,320.27		1,320.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$8,166.27		INVOICE BALANCE	\$8,166.27	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$8,166.27		TOTAL AMOUNT DUE	\$8,166.27	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
70.74	68.46	70.74	85.79	88.65	100.81	7,681.08

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

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

BUDNIK BUILDERS  
1421 STANDISH AVE  
PETOSKEY MI 49770WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	\$8,166.27
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8308193

THE CLIFFS ASSOCIATION

3464 CLIFFS DR

BAY HARBOR MI 49770

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/19/2024	R85624041701	VERBAL ROB	0300239215/600AJ (R)	0	3,427.64		R85624041701	3,427.64	
Rental Totals					3,427.64			3,427.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,427.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,427.64</b>

INVOICE BALANCE	<b>\$3,427.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,427.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,427.64	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.

THE CLIFFS ASSOCIATION  
3464 CLIFFS DR  
BAY HARBOR MI 49770

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

AMOUNT DUE	<b>\$3,427.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8310223

PROMARK LLC

2489 US 31 N

PETOSKEY MI 49770

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
06/26/2024	R85592897301	VERBAL		158	781.09	R85592897301	781.09	
Service Totals					781.09		781.09	
<b>LATE FEE</b>								
10/31/2024	LF9164048			31	8.07	LF9164048	8.07	
11/30/2024	LF9276125			1	7.81	LF9276125	7.81	
12/31/2024	LF9388115			0	8.07	LF9388115	8.07	
Late fee Totals					23.95		23.95	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$805.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$805.04</b>

INVOICE BALANCE	<b>\$805.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$805.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.07	7.81	8.07	0.00	0.00	0.00	781.09

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

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

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

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

PROMARK LLC  
2489 US 31 N  
PETOSKEY MI 49770

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

AMOUNT DUE	<b>\$805.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

12/31/2024

Account Number: 8313199

S &amp; S WELDING

4482 PICKEREL LK

PETOSKEY MI 49770

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/10/2024	R85589408412	VERBAL	ML801505/TL642D (R)	0	2,288.14		R85589408412	2,288.14	
Rental Totals					2,288.14			2,288.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,288.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,288.14</b>

INVOICE BALANCE	<b>\$2,288.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,288.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,288.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

S & S WELDING  
4482 PICKEREL LK  
PETOSKEY MI 49770

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

AMOUNT DUE	<b>\$2,288.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8317665

NORTHFORK SAND AND GRAVEL INC

5665 W US HWY 2

MANISTIQUE MI 49854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/20/2024	R85570986410	ROGERS CITY	WNMG0201HM0000913/G25 (R)	41	2,698.54	R85570986410	2,698.54	
12/18/2024	R85570986411	ROGERS CITY	WNMG0201HM0000913/G25 (R)	13	2,698.54	R85570986411	2,698.54	
Rental Totals					5,397.08		5,397.08	
<b>LATE FEE</b>								
06/30/2024	LF8633164			154	18.89	LF8633164	18.89	
08/31/2024	LF8899925			92	24.29	LF8899925	24.29	
10/31/2024	LF9164223			31	31.48	LF9164223	31.48	
11/30/2024	LF9276309			1	5.40	LF9276309	5.40	
Late fee Totals					80.06		80.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,477.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,477.14</b>

INVOICE BALANCE	<b>\$5,477.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,477.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,703.94	2,730.02	0.00	24.29	0.00	18.89

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

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

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

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

NORTHFORK SAND AND GRAVEL INC  
5665 W US HWY 2  
MANISTIQUE MI 49854

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

AMOUNT DUE	<b>\$5,477.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 5455800

PETERSON CONTRACTORS INC

P O BOX A

REINBECK IA 50669

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/13/2024	P9327433	14279		0	133.97	P9327433	133.97	
Parts Totals					133.97		133.97	
<b>RENTAL</b>								
10/03/2024	R83576794307	J24061	T8200423/TL1255D (R)	59	4,772.14	R83576794307	4,772.14	
11/01/2024	R92616122502	J24365	1060PRO213/N/L PRO (R)	30	668.14	R92616122502	668.14	
12/13/2024	R69557376815	J9831	T8200584/TL1255D (R)	0	4,827.33	R69557376815	4,827.33	
12/19/2024	R92616122504	J24365	1060PRO213/N/L PRO (R)	0	162.00	R92616122504	162.00	
12/19/2024	R92626027501	VERBAL JACE	ML702012/TL1255D C+	0	2,098.14	R92626027501	2,098.14	
12/23/2024	R91626557101	J24387	T8200411/TL1255D (R)	0	2,068.14	R91626557101	2,068.14	
12/26/2024	R83576794310	J24061	T8200423/TL1255D (R)	0	4,772.14	R83576794310	4,772.14	
Rental Totals					19,368.03		19,368.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$19,502.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,502.00</b>

INVOICE BALANCE	<b>\$19,502.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,502.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,061.72	668.14	4,772.14	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.

PETERSON CONTRACTORS INC  
P O BOX A  
REINBECK IA 50669

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

AMOUNT DUE	<b>\$19,502.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 8001140

A-LINE EDS

808 DEARBORN AVE

WATERLOO IA 50703

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/01/2024	R82618501301			30	455.65	R82618501301	455.65	
Parts Totals					455.65		455.65	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$455.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$455.65</b>

INVOICE BALANCE	<b>\$455.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$455.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	455.65	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

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

A-LINE EDS  
808 DEARBORN AVE  
WATERLOO IA 50703

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

AMOUNT DUE	<b>\$455.65</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 3570571

ICON INDUSTRIAL SERVICES LLC

50 50TH AVE DR SW

CEDAR RAPIDS IA 52404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
04/08/2024	R77575792201	PENDING		237	357.59	R77575792201	357.59	
10/15/2024	R93614500901	24-05301-01-01		47	315.05	R93614500901	315.05	
Service Totals					672.64		672.64	
<b>RENTAL</b>								
07/15/2024	R65594974201	24-01016-02-04		139	36.38	R65594974201	36.38	
12/13/2024	R93624916901	24-05301-01-01	ZX135H-4187/Z135 (R)	0	1,778.14	R93624916901	1,778.14	
12/15/2024	R93614040603	24-05301-01-01	GR12-21715/GR20 (R)	0	468.34	R93614040603	468.34	
12/17/2024	R77562774318	24-05202-01-01	T8201388/TL1255 A+	0	4,042.25	R77562774318	4,042.25	
12/17/2024	R77591028908	24-05202-01-01	0300144100/1250AJP4D8 (R)	0	6,445.75	R77591028908	6,445.75	
12/17/2024	R77591141309	24-05202-01-01	0300146301/1250AJP4D8 (R)	0	6,445.75	R77591141309	6,445.75	
12/19/2024	R77624768501	24-05202-01-20	AT35A12318/GP25NON (R)	0	1,338.31	R77624768501	1,338.31	
12/21/2024	R77598304906	24-05202-01-01	0300276671/800AJ (R)	0	3,004.38	R77598304906	3,004.38	
12/21/2024	R77598320406	24-05202-01-01	0300191695/800AJ4XD8 (R)	0	3,004.38	R77598320406	3,004.38	
12/25/2024	R77620386603	24-05202-01-01	0300316179/1250AJP4D8 (R)	0	6,445.75	R77620386603	6,445.75	
12/26/2024	R77559565015	24-05202-01-01	T7800654/TL1055 A (R)	0	3,168.25	R77559565015	3,168.25	
Rental Totals					36,177.68		36,177.68	
<b>LATE FEE</b>								
04/30/2024	LF8379518			215	27.87	LF8379518	27.87	
05/31/2024	LF8511171			184	77.24	LF8511171	77.24	
Late fee Totals					105.11		105.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$36,955.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$36,955.43</b>

INVOICE BALANCE	<b>\$36,955.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$36,955.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36,141.30	0.00	315.05	0.00	0.00	36.38	462.70

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.

ICON INDUSTRIAL SERVICES LLC  
50 50TH AVE DR SW  
CEDAR RAPIDS IA 52404

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

AMOUNT DUE	<b>\$36,955.43</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 256000

CAT DEALER

ALTORFER MACH/CEDAR RAPIDS

PO BOX 1347

2600 SIXTH ST

CEDAR RAPIDS IA 52404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/16/2024	MS9334361	242N1059BR		0	283,577.86	MS9334361	283,577.86	
Sales Totals					283,577.86		283,577.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$283,577.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$283,577.86</b>

INVOICE BALANCE	<b>\$283,577.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$283,577.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
283,577.86	0.00	0.00	0.00	0.00	0.00	0.00

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

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

CAT DEALER  
ALTORFER MACH/CEDAR RAPIDS  
PO BOX 1347  
2600 SIXTH ST  
CEDAR RAPIDS IA 52404

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

AMOUNT DUE	<b>\$283,577.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

12/31/2024

Account Number: 7504000

WINBCO TANK CO

PO BOX 618

OTTUMWA IA 52501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/04/2024	R87621313101	24281	Z4525F-60376/Z45-25 (R)	0	1,332.74		R87621313101	1,332.74	
Rental Totals					1,332.74			1,332.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,332.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,332.74</b>

INVOICE BALANCE	<b>\$1,332.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,332.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,332.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

WINBCO TANK CO  
PO BOX 618  
OTTUMWA IA 52501

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

AMOUNT DUE	<b>\$1,332.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8309273

JX TRUCK CENTER-MT PLEASANT

925 WALNUT RIDGE DR STE 925

HARTLAND WI 53029

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
01/10/2024	R83560463401	JONATHAN (616)893-7454		326	275.00	R83560463401	275.00	
03/11/2024	R84571404101	36-2719		265	629.91	R84571404101	629.91	
03/28/2024	R84575753801	36-2731		248	392.70	R84575753801	392.70	
Service Totals					1,297.61		1,297.61	
<b>LATE FEE</b>								
06/30/2024	LF8632949			154	7.68	LF8632949	7.68	
07/31/2024	LF8762334			123	13.41	LF8762334	13.41	
08/31/2024	LF8899731			92	13.41	LF8899731	13.41	
09/30/2024	LF9025171			62	12.98	LF9025171	12.98	
10/31/2024	LF9164030			31	13.41	LF9164030	13.41	
11/30/2024	LF9276108			1	12.98	LF9276108	12.98	
12/31/2024	LF9388100			0	13.41	LF9388100	13.41	
Late fee Totals					87.28		87.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,384.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,384.89</b>

INVOICE BALANCE	<b>\$1,384.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,384.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.41	12.98	13.41	12.98	13.41	13.41	1,305.29

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

JX TRUCK CENTER-MT PLEASANT  
925 WALNUT RIDGE DR STE 925  
HARTLAND WI 53029

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,384.89</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8321142

J H HASSINGER INC

N60 W16289 KOHLER LN

MENOMONEE FALLS WI 53051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/11/2024	R62624289501			20	392.86		R62624289501	392.86	
Service Totals					392.86			392.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$392.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$392.86</b>

INVOICE BALANCE	<b>\$392.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$392.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	392.86	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

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Please indicate any contact information changes on the reverse side of this form.

J H HASSINGER INC  
N60 W16289 KOHLER LN  
MENOMONEE FALLS WI 53051

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$392.86</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8033876

WEIMER BEARING &amp; TRANSMISSION INC

N112 W 13131 MEQUON RD

GERMANTOWN WI 53022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/04/2024	R83605433701	SF5852		88	766.62	R83605433701	766.62	
10/14/2024	R83613256201	SF5916		48	766.62	R83613256201	766.62	
Rental Totals					1,533.24		1,533.24	
<b>LATE FEE</b>								
12/31/2024	LF9389121			0	7.16	LF9389121	7.16	
Late fee Totals					7.16		7.16	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,540.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,540.40</b>

INVOICE BALANCE	<b>\$1,540.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,540.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.16	0.00	766.62	766.62	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WEIMER BEARING & TRANSMISSION INC  
N112 W 13131 MEQUON RD  
GERMANTOWN WI 53022

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,540.40</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 7143767

VOELLER MIXER INC

PO BOX 325

PORT WASHINGTON WI 53074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
06/30/2024	LF8634041			154	6.11	LF8634041	6.11	
07/31/2024	LF8763469			123	6.33	LF8763469	6.33	
08/31/2024	LF8900803			92	7.39	LF8900803	7.39	
09/30/2024	LF9026298			62	7.44	LF9026298	7.44	
Late fee Totals					27.27		27.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$27.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$27.27</b>

INVOICE BALANCE	<b>\$27.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$27.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	7.44	7.39	6.33	6.11

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VOELLER MIXER INC  
PO BOX 325  
PORT WASHINGTON WI 53074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$27.27</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 4056457

KLATT EQUIPMENT INC

PO BOX 100118

CUDAHY WI 53110

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/05/2024	R87622665501		M200019826/1930ES (R)	0	695.54	R87622665501	695.54	
Rental Totals					695.54		695.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$695.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$695.54</b>

INVOICE BALANCE	<b>\$695.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$695.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
695.54	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.

KLATT EQUIPMENT INC  
PO BOX 100118  
CUDAHY WI 53110

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$695.54</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8304018

BANK OF MONTREAL

790 NORTH WATER STREET FLOOR 14W

MILWAUKEE WI 53202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/31/2024	MS9380775		LTT00999/963 M4Q	0	341,196.76		MS9380775	341,196.76	
Sales Totals					341,196.76			341,196.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$341,196.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$341,196.76</b>

INVOICE BALANCE	<b>\$341,196.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$341,196.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
341,196.76	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.

BANK OF MONTREAL  
790 NORTH WATER STREET FLOOR 14W  
MILWAUKEE WI 53202

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$341,196.76</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 4420150

MCCON BUILDING CORPORATION

1209 JOSEPH ST

DODGEVILLE WI 53533

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2024	LF8511177			184	13.45	LF8511177	13.45	
06/30/2024	LF8634043			154	34.69	LF8634043	34.69	
Late fee Totals					48.14		48.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$48.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$48.14</b>

INVOICE BALANCE	<b>\$48.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$48.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	48.14

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.

MCCON BUILDING CORPORATION  
1209 JOSEPH ST  
DODGEVILLE WI 53533

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$48.14</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 6000301

RYAN EQUIPMENT COMPANY

2700 E RACINE STREET

JANESVILLE WI 53545

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/31/2024	MS9380796		FG204770/MWLFQ 72" CONFRK	0	16,852.12	MS9380796	16,852.12	
12/31/2024	MS9380819		374/60-02/VB 60" HDBKT	0	80,675.77	MS9380819	80,675.77	
Sales Totals					97,527.89		97,527.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$97,527.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$97,527.89</b>

INVOICE BALANCE	<b>\$97,527.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$97,527.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
97,527.89	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.

RYAN EQUIPMENT COMPANY  
2700 E RACINE STREET  
JANESVILLE WI 53545

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$97,527.89</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8312646

NELSON GLOBAL PRODUCTS/CONTACT  
CREDIT1560 WILLIAMS DRIVE  
STOUGHTON WI 53589

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/05/2024	P9292630	PU1027576		0	156.13	P9292630	156.13	
Parts Totals					156.13		156.13	
<b>RENTAL</b>								
07/29/2024	R61596655201	10113061	AT33C90164/GP55N1 (R)	125	2,271.63	R61596655201	2,271.63	
08/15/2024	R61601032401	VERBAL OLIVER	5680-10646309/M5700 (R)	108	1,361.86	R61601032401	1,361.86	
08/15/2024	R61601201701	10113437	M200094487/ES1932 (R)	108	818.61	R61601201701	818.61	
08/16/2024	R78601169701	10113431		107	2,190.87	R78601169701	2,190.87	
Rental Totals					6,642.97		6,642.97	
<b>LATE FEE</b>								
11/30/2024	LF9276173			1	46.76	LF9276173	46.76	
12/31/2024	LF9388158			0	68.64	LF9388158	68.64	
Late fee Totals					115.40		115.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6,914.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,914.50</b>

INVOICE BALANCE	<b>\$6,914.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,914.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
224.77	46.76	0.00	0.00	4,371.34	2,271.63	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NELSON GLOBAL PRODUCTS/CONTACT CREDIT  
1560 WILLIAMS DRIVE  
STOUGHTON WI 53589WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$6,914.50</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 136249

ACE EQUIPMENT COMPANY

W 9112 CHERRY ROAD

ANTIGO WI 54409

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/16/2024	R69614580401	24482	AT35A12330/GP25NON (R)	46	729.00	R69614580401	729.00	
Rental Totals					729.00		729.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$729.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$729.00</b>

INVOICE BALANCE	<b>\$729.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$729.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	729.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ACE EQUIPMENT COMPANY  
W 9112 CHERRY ROAD  
ANTIGO WI 54409

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$729.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8322353

INTEGRITY GRADING &amp; EXCAVATING INC

605 GROSSMAN DR

SCHOFIELD WI 54476

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/22/2024	R72608313704	CAT ACCESS	823513/DT74C (R)	9	4,103.55		R72608313704	4,103.55	
Rental Totals					4,103.55			4,103.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$4,103.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,103.55</b>

INVOICE BALANCE	<b>\$4,103.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,103.55</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,103.55	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

INTEGRITY GRADING & EXCAVATING INC  
605 GROSSMAN DR  
SCHOFIELD WI 54476

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,103.55</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8322952

WISCONSIN CENTRAL/VALLEY ZONE

1625 DEPOT ST

STEVENS POINT WI 54481

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/12/2024	R60621902201	VERBAL BRIAN	ERC01271/PC306B (R)	0	2,430.00		R60621902201	2,430.00	
Rental Totals					2,430.00			2,430.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,430.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,430.00</b>

INVOICE BALANCE	<b>\$2,430.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,430.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,430.00	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.

WISCONSIN CENTRAL/VALLEY ZONE  
1625 DEPOT ST  
STEVENS POINT WI 54481

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,430.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 5597782

POWERTRAX EQUIPMENT SALES

15360 ST ROAD 613

PAULDING OH 45879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/30/2024	P8745471			124	371.71	P8745471	371.71	
07/30/2024	P8745475			124	470.81	P8745475	470.81	
11/12/2024	P9206298	verbal		19	11.77	P9206298	11.77	
11/13/2024	P9208803	verbal		18	1,038.73	P9208803	1,038.73	
11/14/2024	P9215310	verbal		17	161.55	P9215310	161.55	
11/27/2024	P9267146	325B	2JR02051/325B	4	181.88	P9267146	181.88	
Parts Totals					2,236.45		2,236.45	
<b>LATE FEE</b>								
02/29/2024	LF8131660			276	22.90	LF8131660	22.90	
03/31/2024	LF8252847			245	23.48	LF8252847	23.48	
04/30/2024	LF8379527			215	22.72	LF8379527	22.72	
05/31/2024	LF8511178			184	23.48	LF8511178	23.48	
06/30/2024	LF8634044			154	12.72	LF8634044	12.72	
07/31/2024	LF8763471			123	15.35	LF8763471	15.35	
11/30/2024	LF9277156			1	8.43	LF9277156	8.43	
12/31/2024	LF9389124			0	8.71	LF9389124	8.71	
Late fee Totals					137.79		137.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,374.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,374.24</b>

INVOICE BALANCE	<b>\$2,374.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,374.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.71	1,402.36	0.00	0.00	0.00	857.87	105.30

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.

POWERTRAX EQUIPMENT SALES  
15360 ST ROAD 613  
PAULDING OH 45879

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,374.24</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8318267

WISCONSIN CENTRAL RR/BRYAN TOWNS

ATTN: CANADIAN NATIONAL RAILWAY

W 6361 NORHTWESTERN AVE NORTH

FOND DU LAC WI 54937

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/22/2024	R65548916415	VERBAL	5G503442/305 ATQ	9	2,969.00	R65548916415	2,969.00	
11/29/2024	R9R603326304	VERBAL BRYAN	0THG00625/TL642C	2	2,500.00	R9R603326304	2,500.00	
12/05/2024	R65524609222	VERBAL BRYAN	6G604432/306 ATQ	0	2,969.00	R65524609222	2,969.00	
12/06/2024	R82611024403	VERBAL BRYAN	5M4LD1429NF034943/LD14K80X14	0	1,300.00	R82611024403	1,300.00	
12/20/2024	R65548916416	VERBAL	5G503442/305 ATQ	0	2,969.00	R65548916416	2,969.00	
12/27/2024	R9R603326305	VERBAL BRYAN	0THG00625/TL642C	0	2,500.00	R9R603326305	2,500.00	
Rental Totals					15,207.00		15,207.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$15,207.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,207.00</b>

INVOICE BALANCE	<b>\$15,207.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,207.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,738.00	5,469.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WISCONSIN CENTRAL RR/BRYAN TOWNS  
ATTN: CANADIAN NATIONAL RAILWAY  
W 6361 NORHTWESTERN AVE NORTH  
FOND DU LAC WI 54937

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$15,207.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8022035

MIRON CONSTRUCTION CO INC

PO BOX 509

NEENAH WI 54957

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/28/2024	R84617305301	86224		34	50.62	R84617305301	50.62	
Parts Totals					50.62		50.62	
<b>RENTAL</b>								
12/28/2024	R85620800902	230985		0	4,286.14	R85620800902	4,286.14	
Rental Totals					4,286.14		4,286.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,336.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,336.76</b>

INVOICE BALANCE	<b>\$4,336.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,336.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,286.14	0.00	50.62	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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MIRON CONSTRUCTION CO INC  
PO BOX 509  
NEENAH WI 54957

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,336.76</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 6728006

SUMMIT FIRE PROTECTION

575 MINNE HAHA AVE WEST

SAINT PAUL MN 55103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/09/2024	R84613242001	PO-234354	0300178000/E400AJPN (R)	53	837.14	R84613242001	837.14	
10/09/2024	R90594769204	42-00077	GS32MT-1560/GS1930 (R)	53	(317.00)	R90594769204	(317.00)	
10/10/2024	R85613274301	234412	Z34N13-10792/Z34/22N (R)	52	667.14	R85613274301	667.14	
10/15/2024	R84611411901	CM-07158	M200005479/ES2632 (R)	47	1,050.74	R84611411901	1,050.74	
10/22/2024	R84611411902	CM-07158		40	280.00	R84611411902	280.00	
10/28/2024	R84616299001	CM-07203	GS3015A-144927/GS1930 (R)	34	521.34	R84616299001	521.34	
10/28/2024	R84616325001	238343	GS3214A-136555/GS2632 (R)	34	568.34	R84616325001	568.34	
10/29/2024	R91563138112	41-01394		33	175.00	R91563138112	175.00	
11/05/2024	R91618561201	PO-241497	0200199563/3246ES (R)	26	559.14	R91618561201	559.14	
11/07/2024	R85617107501	CT-06570	GS32P-208806/GS2632 (R)	24	899.34	R85617107501	899.34	
11/12/2024	R84617742901	CM-07206	M200019761/1930ES (R)	19	797.14	R84617742901	797.14	
11/25/2024	R82621685001	245279	M200063392/ES1932 (R)	6	688.74	R82621685001	688.74	
11/28/2024	R84620608701	CM-07256		3	2,031.14	R84620608701	2,031.14	
12/16/2024	R87625322701	CM-07293	GS3015A-141196/GS1930 (R)	0	672.54	R87625322701	672.54	
12/22/2024	R84625837301	CM-07302	GS32P-203618/GS3232 (R)	0	1,184.14	R84625837301	1,184.14	
12/26/2024	R84620608702	CM-07256		0	1,856.14	R84620608702	1,856.14	
12/31/2024	R85627316701	PENDING	GS30P-212984/GS1930 (R)	0	501.34	R85627316701	501.34	
Rental Totals					12,972.36		12,972.36	
<b>LATE FEE</b>								
01/31/2024	LF8010511			305	94.87	LF8010511	94.87	
02/29/2024	LF8131664			276	64.70	LF8131664	64.70	
07/31/2024	LF8763475			123	5.54	LF8763475	5.54	
Late fee Totals					165.11		165.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/26/2024	Lock box	202763	DUPLICATE PAYMENT	(2,997.76)	(1,032.34)	
09/30/2024	Lock box	206040	DUPLICATE PAYMENT	(4,838.91)	(2,994.08)	
10/17/2024	Lock box	206389	TOOK CREDIT IN ERROR	(2,027.56)	860.60	
10/28/2024	Lock box	206569	DUPLICATE PAYMENT	(1,367.68)	(611.34)	

INVOICE BALANCE	<b>\$13,137.47</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,777.16)</b>
TOTAL AMOUNT DUE	<b>\$9,360.31</b>

INVOICE BALANCE	<b>\$13,137.47</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,777.16)</b>
TOTAL AMOUNT DUE	<b>\$9,360.31</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,214.16	4,975.50	3,782.70	0.00	0.00	5.54	159.57

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

SUMMIT FIRE PROTECTION  
575 MINNE HAHA AVE WEST  
SAINT PAUL MN 55103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$9,360.31</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8311515

NOVEL ENERGY CONSTRUCTION LLC

2303 WYCLIFF ST #300

SAINT PAUL MN 55114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
01/31/2023	LF6507285			670	7.18	LF6507285	7.18	
02/28/2023	LF6624744			642	6.49	LF6624744	6.49	
Late fee Totals					13.67		13.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$13.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13.67</b>

INVOICE BALANCE	<b>\$13.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	13.67

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

NOVEL ENERGY CONSTRUCTION LLC  
2303 WYCLIFF ST #300  
SAINT PAUL MN 55114

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$13.67</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 2829770

GDO INC

11080 INDUSTRIAL CIRCLE NW

ELK RIVER MN 55330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/11/2024	R67623293501	VERBAL		20	1,232.95		R67623293501	1,232.95	
Service Totals					1,232.95			1,232.95	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,232.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,232.95</b>

INVOICE BALANCE	<b>\$1,232.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,232.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,232.95	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

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Please indicate any contact information changes on the reverse side of this form.

GDO INC  
11080 INDUSTRIAL CIRCLE NW  
ELK RIVER MN 55330

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,232.95</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 3987510

C/O CONCUR INVOICE CAPTURE

KEEN TRANSPORT INC

C/O CONCUR INVOICE CAPTURE

10700 PRAIRIE LAKE DR

EDEN PRAIRIE MN 55344

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/17/2023	S7726837			380	623.72	S7726837	623.72	
Service Totals					623.72		623.72	
<b>LATE FEE</b>								
03/31/2024	LF8252851			245	6.45	LF8252851	6.45	
04/30/2024	LF8379528			215	6.24	LF8379528	6.24	
05/31/2024	LF8511180			184	6.45	LF8511180	6.45	
06/30/2024	LF8634047			154	6.24	LF8634047	6.24	
07/31/2024	LF8763476			123	6.45	LF8763476	6.45	
08/31/2024	LF8900807			92	6.45	LF8900807	6.45	
09/30/2024	LF9026302			62	6.24	LF9026302	6.24	
10/31/2024	LF9165089			31	6.45	LF9165089	6.45	
11/30/2024	LF9277160			1	6.24	LF9277160	6.24	
12/31/2024	LF9389129			0	6.45	LF9389129	6.45	
Late fee Totals					63.66		63.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$687.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$687.38</b>

INVOICE BALANCE	<b>\$687.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$687.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.45	6.24	6.45	6.24	6.45	6.45	649.10

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.

C/O CONCUR INVOICE CAPTURE  
KEEN TRANSPORT INC  
C/O CONCUR INVOICE CAPTURE  
10700 PRAIRIE LAKE DR  
EDEN PRAIRIE MN 55344

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$687.38</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8310858

MILK SPECIALTIES COMPANY

7500 FLYING CLOUD DR STE 500

EDEN PRAIRIE MN 55344

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/23/2024	R68625846902	VERBAL MIKE		0	3,594.00	R68625846902	3,594.00	
Rental Totals					3,594.00		3,594.00	
<b>LATE FEE</b>								
01/31/2022	LF5031383			1035	12.12	LF5031383	12.12	
02/28/2022	LF5135751			1007	42.39	LF5135751	42.39	
11/30/2022	LF6273217			732	21.57	LF6273217	21.57	
05/31/2024	LF8510101			184	10.63	LF8510101	10.63	
06/30/2024	LF8632980			154	10.29	LF8632980	10.29	
07/31/2024	LF8762361			123	10.63	LF8762361	10.63	
08/31/2024	LF8899757			92	12.86	LF8899757	12.86	
09/30/2024	LF9025202			62	43.79	LF9025202	43.79	
10/31/2024	LF9164056			31	52.85	LF9164056	52.85	
11/30/2024	LF9276135			1	66.60	LF9276135	66.60	
Late fee Totals					283.73		283.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$3,877.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,877.73</b>

INVOICE BALANCE	<b>\$3,877.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,877.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,594.00	66.60	52.85	43.79	12.86	10.63	97.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

MILK SPECIALTIES COMPANY  
7500 FLYING CLOUD DR STE 500  
EDEN PRAIRIE MN 55344

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,877.73</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 7643110

CAT DEALER

ZIEGLER POWER SYSTEMS

CAT DEALER

8050 COUNTY RD 101 EAST

SHAKOPEE MN 55379

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
11/08/2024	S9192322	PO000860405	KJ300152/DG450 PKG	23	623.00		S9192322	623.00	
Service Totals					623.00			623.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$623.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$623.00</b>

INVOICE BALANCE	<b>\$623.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$623.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	623.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

CAT DEALER  
ZIEGLER POWER SYSTEMS  
CAT DEALER  
8050 COUNTY RD 101 EAST  
SHAKOPEE MN 55379

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$623.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 6740310

SUPERVALU INC

PO BOX 990

MINNEAPOLIS MN 55440

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
12/31/2023	LF7886838			336	25.44	LF7886838	25.44	
Late fee Totals					25.44		25.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$25.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25.44</b>

INVOICE BALANCE	<b>\$25.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	25.44

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SUPERVALU INC  
PO BOX 990  
MINNEAPOLIS MN 55440

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$25.44</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8309031

ELLINGSON DRAINAGE INC

PO BOX 68

WEST CONCORD MN 55985

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/17/2024	R76623460301	132357	GG808679/308 ARTQ	0	4,298.40		R76623460301	4,298.40	
Rental Totals					4,298.40			4,298.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$4,298.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,298.40</b>

INVOICE BALANCE	<b>\$4,298.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,298.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,298.40	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.

ELLINGSON DRAINAGE INC  
PO BOX 68  
WEST CONCORD MN 55985

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,298.40</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8011300

FASTENAL

PO BOX 348

WINONA MN 55987

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/25/2023	R65547361102	REIN		403	150.00		R65547361102	150.00	
Rental Totals					150.00			150.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$150.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$150.00</b>

INVOICE BALANCE	<b>\$150.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$150.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	150.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FASTENAL  
PO BOX 348  
WINONA MN 55987

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$150.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8301393

CHRISTENSEN FARMS &amp; FEEDLOTS INC

PO BOX 3000

SLEEPY EYE MN 56085

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/20/2024	S9357252	120306	DTB05837/262D	0	1,966.75	S9357252	1,966.75	
Service Totals					1,966.75		1,966.75	
<b>RENTAL</b>								
12/28/2024	R68616407703	112405	GTH55M-15242/GTH5519 (R)	0	2,163.75	R68616407703	2,163.75	
Rental Totals					2,163.75		2,163.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,130.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,130.50</b>

INVOICE BALANCE	<b>\$4,130.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,130.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,130.50	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.

CHRISTENSEN FARMS & FEEDLOTS INC  
PO BOX 3000  
SLEEPY EYE MN 56085

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,130.50</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8302491

SELECT GENETICS LLC

PO BOX 753

WILLMAR MN 56201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/27/2024	R68578695310	VERBAL MATT	0200254403/1930ES (R)	0	516.60		R68578695310	516.60	
Rental Totals					516.60			516.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$516.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$516.60</b>

INVOICE BALANCE	<b>\$516.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$516.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
516.60	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.

SELECT GENETICS LLC  
PO BOX 753  
WILLMAR MN 56201

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$516.60</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 335210

ANDERSON TRUCKING SERVICE

PO BOX 1377

SAINT CLOUD MN 56302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2023	LF7258776			489	15.82	LF7258776	15.82	
Late fee Totals					15.82		15.82	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$15.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15.82</b>

INVOICE BALANCE	<b>\$15.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15.82</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	15.82

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ANDERSON TRUCKING SERVICE  
PO BOX 1377  
SAINT CLOUD MN 56302

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$15.82</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 1081400

CAT DEALER

BUTLER MACHINERY CO

3401 33TH ST SW

3401 33TH ST SW

FARGO ND 58106-9559

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/27/2024	MS9372171	M036310		0	109,982.63	MS9372171	109,982.63	
12/27/2024	MS9372191	M036311		0	110,313.36	MS9372191	110,313.36	
Sales Totals					220,295.99		220,295.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$220,295.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$220,295.99</b>

INVOICE BALANCE	<b>\$220,295.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$220,295.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
220,295.99	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.

CAT DEALER  
BUTLER MACHINERY CO  
3401 33TH ST SW  
3401 33TH ST SW  
FARGO ND 58106-9559

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$220,295.99</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 6914000

CAT DEALER

TRACTOR &amp; EQUIPMENT CO

PO BOX 30158

BILLINGS MT 59107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/09/2024	P9305382	BBC255092		0	1,312.34	P9305382	1,312.34	
Parts Totals					1,312.34		1,312.34	
<b>SALES</b>								
12/30/2024	MS9378083	240202ES	DWB01593/C27 PKG	0	210,000.00	MS9378083	210,000.00	
Sales Totals					210,000.00		210,000.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$211,312.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$211,312.34</b>

INVOICE BALANCE	<b>\$211,312.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$211,312.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
211,312.34	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.

CAT DEALER  
TRACTOR & EQUIPMENT CO  
PO BOX 30158  
BILLINGS MT 59107

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$211,312.34</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 5432054

PEPPER CONSTRUCTION COMPANY

411 LAKE ZURICH RD

BARRINGTON IL 60010

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/12/2024	R60615245001	240011 SPG DRYWALL		19	1,876.41	R60615245001	1,876.41	
Service Totals					1,876.41		1,876.41	
<b>RENTAL</b>								
11/27/2024	R65615702102	2402140	M130001369/1230ES (R)	4	491.47	R65615702102	491.47	
12/18/2024	R71623566001	VERBAL, JOHN		0	3,038.84	R71623566001	3,038.84	
12/19/2024	R65620774202	WILL GET	M200047236/ES1932 (R)	0	428.65	R65620774202	428.65	
12/25/2024	R65615702103	2402140	M130001369/1230ES (R)	0	491.47	R65615702103	491.47	
12/31/2024	R65615702104	2402140		0	133.75	R65615702104	133.75	
12/31/2024	R71623566002	VERBAL, JOHN		0	1,172.92	R71623566002	1,172.92	
Rental Totals					5,757.10		5,757.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7,633.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,633.51</b>

INVOICE BALANCE	<b>\$7,633.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,633.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,265.63	2,367.88	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

PEPPER CONSTRUCTION COMPANY  
411 LAKE ZURICH RD  
BARRINGTON IL 60010

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$7,633.51</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 199123

ALDRIDGE ELECTRIC INC

844 E ROCKLAND RD

LIBERTYVILLE IL 60048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/05/2024	P9173819	66244417	KXH10619/352 CQZ1	26	433.97	P9173819	433.97	
11/05/2024	P9173820	66244413	KXH10619/352 CQZ1	26	7.87	P9173820	7.87	
11/05/2024	P9173821	66244422	RKB20868/336F	26	552.66	P9173821	552.66	
11/05/2024	P9173822	66244413	KXH10619/352 CQZ1	26	337.59	P9173822	337.59	
11/05/2024	P9173823	66244410	KXH10133/352 CQZ1	26	168.79	P9173823	168.79	
11/05/2024	P9173824	66244420	EFH10505/340 PQZ1	26	204.80	P9173824	204.80	
11/05/2024	P9173825	66244422	RKB20868/336F	26	113.01	P9173825	113.01	
11/05/2024	P9173829	66244413	KXH10619/352 CQZ1	26	377.24	P9173829	377.24	
11/05/2024	P9173830	66244410	KXH10133/352 CQZ1	26	546.04	P9173830	546.04	
11/05/2024	P9173839	66244420	EFH10505/340 PQZ1	26	229.17	P9173839	229.17	
11/13/2024	P9208296	66245254		18	335.32	P9208296	335.32	
11/20/2024	P9236284	66245778		11	224.79	P9236284	224.79	
12/06/2024	P9296519	66246825		0	83.95	P9296519	83.95	
12/06/2024	P9296520	66246825		0	247.19	P9296520	247.19	
12/11/2024	P9313953	66247351		0	270.35	P9313953	270.35	
12/20/2024	P9354672	66248263		0	299.13	P9354672	299.13	
12/20/2024	P9354673	66248258		0	129.26	P9354673	129.26	
12/20/2024	P9354674	66248262		0	129.26	P9354674	129.26	
12/20/2024	P9354683	return		0	(53.24)	P9354683	(53.24)	
Parts Totals					4,637.15		4,637.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/18/2020	Lock box	95	DUPLICATE PAYMENT	(1,051.11)	(1,051.11)	

INVOICE BALANCE	<b>\$4,637.15</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,051.11)</b>
TOTAL AMOUNT DUE	<b>\$3,586.04</b>

INVOICE BALANCE	<b>\$4,637.15</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,051.11)</b>
TOTAL AMOUNT DUE	<b>\$3,586.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,105.90	3,531.25	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.

ALDRIDGE ELECTRIC INC  
844 E ROCKLAND RD  
LIBERTYVILLE IL 60048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,586.04</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 3040080

GREENCYCLE OF INDIANA INC

400 CENTRAL AVE,115

NORTHFIELD IL 60093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
01/31/2024	P8001297	G3		305	42.00	P8001297	42.00	
01/31/2024	P8002283	G3		305	(42.00)	P8002283	(42.00)	
12/09/2024	P9303755	G-7		0	458.64	P9303755	458.64	
Parts Totals					458.64		458.64	
<b>SERVICE</b>								
12/16/2024	S9333938		0BT400372/C32 IND	0	51,210.00	S9333938	51,210.00	
Service Totals					51,210.00		51,210.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$51,668.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$51,668.64</b>

INVOICE BALANCE	<b>\$51,668.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$51,668.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
51,668.64	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.

GREENCYCLE OF INDIANA INC  
400 CENTRAL AVE,115  
NORTHFIELD IL 60093

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$51,668.64</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 4988462

MVP ERECTORS LLC

95 W ELLWALK AVE

CORTLAND IL 60112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
12/03/2024	R70621702701	VERBAL BRAD		0	981.19		R70621702701	981.19	
Rental Totals					981.19			981.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$981.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$981.19</b>

INVOICE BALANCE	<b>\$981.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$981.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
981.19	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MVP ERECTORS LLC  
95 W ELLWALK AVE  
CORTLAND IL 60112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$981.19</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 2322853

MIDWESTERN CONTRACTORS

ELECTRIC CONDUIT CONSTRUCTION

MIDWESTERN CONTRACTORS

816 HICKS DR

ELBURN IL 60119

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/11/2024	R61622621101	9710		0	7,010.08	R61622621101	7,010.08	
12/11/2024	R61622622601	9710		0	7,010.08	R61622622601	7,010.08	
12/11/2024	R61622853001	9710		0	9,852.83	R61622853001	9,852.83	
Rental Totals					23,872.99		23,872.99	
<b>LATE FEE</b>								
09/30/2022	LF6025190			793	7.60	LF6025190	7.60	
10/31/2022	LF6154405			762	39.26	LF6154405	39.26	
Late fee Totals					46.86		46.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$23,919.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,919.85</b>

INVOICE BALANCE	<b>\$23,919.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,919.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,872.99	0.00	0.00	0.00	0.00	0.00	46.86

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.

MIDWESTERN CONTRACTORS  
ELECTRIC CONDUIT CONSTRUCTION  
MIDWESTERN CONTRACTORS  
816 HICKS DR  
ELBURN IL 60119

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$23,919.85</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8313417  
GREENLEAF FOODS SPC  
180 W PARK AVE STE 300  
ELMHURST IL 60126

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
11/11/2024	R77619473901	7502629385	ML501805/TL1055D C	20	1,903.26		R77619473901	1,903.26	
Rental Totals					1,903.26			1,903.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,903.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,903.26</b>

INVOICE BALANCE	<b>\$1,903.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,903.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,903.26	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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GREENLEAF FOODS SPC  
180 W PARK AVE STE 300  
ELMHURST IL 60126

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,903.26</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8307113

EPL MAINTENANCE AND CONSTRUCTION

5714 UNIT COURT

HANOVER PARK IL 60133

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/01/2024	R82592957101	VERBAL ELI	AT35A20413/GP25NON (R)	153	1,125.41	R82592957101	1,125.41	
09/19/2024	R91607134801	XTREME GULL RD	AT35A08721/GP25NON (R)	73	1,091.59	R91607134801	1,091.59	
10/01/2024	R91608437801	XTREME CLEAN M-89	AT35A08976/GP25NON (R)	61	1,862.79	R91608437801	1,862.79	
10/07/2024	R91608437802	XTREME CLEAN M-89		55	225.00	R91608437802	225.00	
11/18/2024	R87620320601	MONTEGOS	ML801241/TL642D (R)	13	1,370.30	R87620320601	1,370.30	
Rental Totals					5,675.09		5,675.09	
<b>LATE FEE</b>								
10/31/2024	LF9163990			31	11.63	LF9163990	11.63	
11/30/2024	LF9276071			1	11.25	LF9276071	11.25	
12/31/2024	LF9388061			0	16.98	LF9388061	16.98	
Late fee Totals					39.86		39.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,714.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,714.95</b>

INVOICE BALANCE	<b>\$5,714.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,714.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.98	1,381.55	236.63	2,954.38	0.00	0.00	1,125.41

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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EPL MAINTENANCE AND CONSTRUCTION  
5714 UNIT COURT  
HANOVER PARK IL 60133

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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AMOUNT DUE	<b>\$5,714.95</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8311700

WESTERN SPECIALTY CONTRACTORS

676 EAST FULLERTON AVE

GLENDALE HEIGHTS IL 60139

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/18/2024	R91623266602	VERBAL-DAVE	Z6216N-1245/Z60 (R)	0	2,468.20	R91623266602	2,468.20	
12/19/2024	R91623335502	VERBAL-DAVE		0	2,693.54	R91623335502	2,693.54	
Rental Totals					5,161.74		5,161.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,161.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,161.74</b>

INVOICE BALANCE	<b>\$5,161.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,161.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,161.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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WESTERN SPECIALTY CONTRACTORS  
676 EAST FULLERTON AVE  
GLENDALE HEIGHTS IL 60139

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
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AMOUNT DUE	<b>\$5,161.74</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8313723

UNITED MHC

69 EISENHOWER LN S

LOMBARD IL 60148

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/01/2024	MR9020808			61	327.75	MR9020808	327.75	
10/08/2024	MR9051476	Aaron King		54	339.00	MR9051476	339.00	
11/05/2024	MR9173399	Aaron King		26	339.00	MR9173399	339.00	
11/21/2024	MR9242303			10	327.75	MR9242303	327.75	
12/03/2024	MR9278329	Aaron King		0	339.00	MR9278329	339.00	
12/17/2024	MR9340863	Aaron King		0	(339.00)	MR9340863	(339.00)	
Rental Totals					1,333.50		1,333.50	
<b>LATE FEE</b>								
09/30/2024	LF9025263			62	136.83	LF9025263	136.83	
10/31/2024	LF9164115			31	148.45	LF9164115	148.45	
11/30/2024	LF9276199			1	177.62	LF9276199	177.62	
Late fee Totals					462.90		462.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,796.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,796.40</b>

INVOICE BALANCE	<b>\$1,796.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,796.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	844.37	487.45	464.58	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

UNITED MHC  
69 EISENHOWER LN S  
LOMBARD IL 60148

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$1,796.40</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 7039560

UNITED INSULATED STRUCTURES

8750 W BRYN MAWR AVE STE 500

CHICAGO IL 60631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/18/2024	R66591112601	3524018	0300307591/340AJ (R)	166	852.00	R66591112601	852.00	
Rental Totals					852.00		852.00	
<b>LATE FEE</b>								
10/31/2024	LF9165097			31	8.80	LF9165097	8.80	
11/30/2024	LF9277168			1	8.52	LF9277168	8.52	
12/31/2024	LF9389137			0	8.80	LF9389137	8.80	
Late fee Totals					26.12		26.12	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$878.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$878.12</b>

INVOICE BALANCE	<b>\$878.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$878.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.80	8.52	8.80	0.00	0.00	0.00	852.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

UNITED INSULATED STRUCTURES  
8750 W BRYN MAWR AVE STE 500  
CHICAGO IL 60631

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$878.12</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8302258

RABINE PAVING

900 NATIONAL PKWY STE 260

SCHAUMBURG IL 60173

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/21/2024	R84600282301	RAM1696	JX914423/289D3 AQB	102	3,742.94	R84600282301	3,742.94	
12/21/2024	R68592050107	24-09-IN0698	A4219CC21476/SSL 48" FRK (R)	0	524.40	R68592050107	524.40	
Rental Totals					4,267.34		4,267.34	
<b>LATE FEE</b>								
11/30/2024	LF9275973			1	14.08	LF9275973	14.08	
12/31/2024	LF9387958			0	38.68	LF9387958	38.68	
Late fee Totals					52.76		52.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/18/2024	Lock box	54154	DUPLICATE PAYMENT	(2,915.46)	(1,390.53)	
10/01/2024	Lock box	54201	DUPLICATE PAYMENT	(2,149.58)	(1,625.18)	

INVOICE BALANCE	<b>\$4,320.10</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,015.71)</b>
TOTAL AMOUNT DUE	<b>\$1,304.39</b>

INVOICE BALANCE	<b>\$4,320.10</b>
PAYMENT/CHARGE BALANCE	<b>\$(3,015.71)</b>
TOTAL AMOUNT DUE	<b>\$1,304.39</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
563.08	14.08	0.00	0.00	3,742.94	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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RABINE PAVING  
900 NATIONAL PKWY STE 260  
SCHAUMBURG IL 60173

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,304.39</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 3028501

GRAYCOR INDUSTRIAL

TWO MID AMERICA PLAZA STE 400

OAKBROOK TERRACE IL 60181

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/05/2024	R69621237301	230200.6130.01415		0	2,331.42	R69621237301	2,331.42	
12/05/2024	R69621241701	230200.6130.01415	MP300237/MP20 (R)	0	8,213.35	R69621241701	8,213.35	
12/11/2024	R69622433501	250043		0	531.46	R69622433501	531.46	
12/11/2024	R69622514201	250043		0	952.12	R69622514201	952.12	
12/11/2024	R69625358301	PICK UP / NO CHARGE		0	144.11	R69625358301	144.11	
12/30/2024	R69624363401	230200.6130.01415	0ERL00547/329F Q	0	5,817.48	R69624363401	5,817.48	
12/30/2024	R69624364602	230200.6130.01415	MP300237/MP20 (R)	0	3,889.97	R69624364602	3,889.97	
12/30/2024	R69625357101	630200.6130.01415		0	3,340.21	R69625357101	3,340.21	
Rental Totals					25,220.12		25,220.12	
<b>LATE FEE</b>								
12/31/2023	LF7886848			336	23.22	LF7886848	23.22	
Late fee Totals					23.22		23.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$25,243.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25,243.34</b>

INVOICE BALANCE	<b>\$25,243.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$25,243.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25,220.12	0.00	0.00	0.00	0.00	0.00	23.22

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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GRAYCOR INDUSTRIAL  
TWO MID AMERICA PLAZA STE 400  
OAKBROOK TERRACE IL 60181

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$25,243.34</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8314555

APEX MATERIAL HANDLING

CORPORATION OF IL

391 CHARLES CT

WEST CHICAGO IL 60185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
03/31/2023	LF6753360			611	11.95	LF6753360	11.95	
04/30/2023	LF6873730			581	11.57	LF6873730	11.57	
05/31/2023	LF7003729			550	11.95	LF7003729	11.95	
06/30/2023	LF7136218			520	11.57	LF7136218	11.57	
07/31/2023	LF7257685			489	11.95	LF7257685	11.95	
08/31/2023	LF7399673			458	24.70	LF7399673	24.70	
09/30/2023	LF7526183			428	47.46	LF7526183	47.46	
Late fee Totals					131.15		131.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$131.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$131.15</b>

INVOICE BALANCE	<b>\$131.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$131.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	131.15

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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APEX MATERIAL HANDLING CORPORATION OF IL  
391 CHARLES CT  
WEST CHICAGO IL 60185

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$131.15</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8301353

TOPCON SOLUTIONS STORE

297 COMMONWEALTH DR

CAROL STREAM IL 60188

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
12/31/2022	LF6387904			701	8.50	LF6387904	8.50	
Late fee Totals					8.50		8.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$8.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8.50</b>

INVOICE BALANCE	<b>\$8.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	8.50

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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TOPCON SOLUTIONS STORE  
297 COMMONWEALTH DR  
CAROL STREAM IL 60188

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$8.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8321554

TATE &amp; LYLE/LONG TERM

5450 PRAIRIE STONE PKWY

HOFFMAN ESTATES IL 60192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/11/2024	R65623330301	4500065634		0	1,454.69	R65623330301	1,454.69	
12/12/2024	R65624313701	4500065634		0	453.74	R65624313701	453.74	
12/12/2024	R65624551001	4500065634		0	453.74	R65624551001	453.74	
12/23/2024	R65624551701	4500065634		0	553.83	R65624551701	553.83	
Service Totals					2,916.00		2,916.00	
<b>RENTAL</b>								
08/21/2024	R65589821906	4500065635		102	38,600.25	R65589821906	38,600.25	
10/09/2024	R65589828805	4500060731	0J3R05354/938M 3RQ	53	6,607.25	R65589828805	6,607.25	
11/03/2024	R65589828806	4500060731	0J3R05354/938M 3RQ	28	6,607.25	R65589828806	6,607.25	
11/05/2024	R65589824807	4500067216	98310182/EJE120 (R)	26	374.50	R65589824807	374.50	
11/06/2024	R65589834307	4500065635		25	17,055.80	R65589834307	17,055.80	
11/10/2024	R65589824206	4500068939	0200233672/4069LE (R)	21	856.00	R65589824206	856.00	
11/13/2024	R65589821909	4500065635		18	38,600.25	R65589821909	38,600.25	
11/21/2024	R65620195701	4500070186		10	1,325.87	R65620195701	1,325.87	
12/01/2024	R65589828807	4500060731	0J3R05354/938M 3RQ	0	6,607.25	R65589828807	6,607.25	
12/03/2024	R65589824808	4500067216	98310182/EJE120 (R)	0	374.50	R65589824808	374.50	
12/04/2024	R65589834308	4500065635		0	17,055.80	R65589834308	17,055.80	
12/08/2024	R65589824207	4500068939	0200233672/4069LE (R)	0	856.00	R65589824207	856.00	
12/11/2024	R65589821910	4500065635		0	38,600.25	R65589821910	38,600.25	
12/19/2024	R65620195702	4500070186		0	1,325.87	R65620195702	1,325.87	
12/29/2024	R65589828808	4500060731	0J3R05354/938M 3RQ	0	6,607.25	R65589828808	6,607.25	
12/31/2024	R65589824809	4500067216	98310182/EJE120 (R)	0	374.50	R65589824809	374.50	
Rental Totals					181,828.59		181,828.59	
<b>LATE FEE</b>								
09/30/2024	LF9025478			62	35.24	LF9025478	35.24	
11/30/2024	LF9276412			1	141.53	LF9276412	141.53	
12/31/2024	LF9388379			0	398.87	LF9388379	398.87	
Late fee Totals					575.64		575.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$185,320.23		INVOICE BALANCE	\$185,320.23	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$185,320.23		TOTAL AMOUNT DUE	\$185,320.23	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
75,116.29	64,961.20	6,607.25	35.24	38,600.25	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TATE & LYLE/LONG TERM  
5450 PRAIRIE STONE PKWY  
HOFFMAN ESTATES IL 60192WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	\$185,320.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8323095

ZURICH NORTH AMERICA

1299 ZURICH WAY

SCHAUMBURG IL 60196

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
12/11/2024	R67625559601	CHECK		20	167,079.79		R67625559601	167,079.79	
Sales Totals					167,079.79			167,079.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$167,079.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$167,079.79</b>

INVOICE BALANCE	<b>\$167,079.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$167,079.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	167,079.79	0.00	0.00	0.00	0.00	0.00

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ZURICH NORTH AMERICA  
1299 ZURICH WAY  
SCHAUMBURG IL 60196

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$167,079.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8308659

ROBERT H WARD &amp; ASSOC INC

3300 HOLEMAN AVE

CHICAGO HEIGHTS IL 60411

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/10/2024	R69623105601	VERBAL BRET		0	665.85	R69623105601	665.85	
12/12/2024	R82623620301	VERBAL BRETT		0	641.37	R82623620301	641.37	
12/12/2024	R82623624601	VERBAL BRETT		0	612.24	R82623624601	612.24	
12/26/2024	R82622288201	VERBAL BRETT		0	1,194.64	R82622288201	1,194.64	
12/26/2024	R82625519901	VERBAL BRETT		0	559.65	R82625519901	559.65	
Service Totals					3,673.75		3,673.75	
<b>RENTAL</b>								
12/04/2024	R77616099702	BRET	78980/EXP-500S (R)	0	1,203.58	R77616099702	1,203.58	
12/05/2024	R60612129103	BRETT	US0122050349/185DPQ (R)	0	675.83	R60612129103	675.83	
12/15/2024	R60606710304	BRET		0	5,045.83	R60606710304	5,045.83	
12/20/2024	R77616099703	BRET	78980/EXP-500S (R)	0	593.23	R77616099703	593.23	
12/23/2024	R60614491103	BRET	GTH55M-14817/GTH5519 (R)	0	1,225.36	R60614491103	1,225.36	
Rental Totals					8,743.83		8,743.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$12,417.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,417.58</b>

INVOICE BALANCE	<b>\$12,417.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,417.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,417.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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ROBERT H WARD & ASSOC INC  
3300 HOLEMAN AVE  
CHICAGO HEIGHTS IL 60411

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$12,417.58</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8306226

INDUSTRIAL PARTS GROUP

605 S OLD RT 66

DWIGHT IL 60420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/04/2024	P9288617	15040		0	3,000.00	P9288617	3,000.00	
12/13/2024	P9327045	15040		0	700.00	P9327045	700.00	
Parts Totals					3,700.00		3,700.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,700.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,700.00</b>

INVOICE BALANCE	<b>\$3,700.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,700.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,700.00	0.00	0.00	0.00	0.00	0.00	0.00

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INDUSTRIAL PARTS GROUP  
605 S OLD RT 66  
DWIGHT IL 60420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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AMOUNT DUE	<b>\$3,700.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8302195

CANADIAN NATIONAL/MARKHAM YARD

17641 S ASHLAND AVE

HOMEWOOD IL 60430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
02/23/2024	P8099021	50404		282	193.00		P8099021	193.00	
Parts Totals					193.00			193.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$193.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$193.00</b>

INVOICE BALANCE	<b>\$193.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$193.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	193.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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CANADIAN NATIONAL/MARKHAM YARD  
17641 S ASHLAND AVE  
HOMEWOOD IL 60430

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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AMOUNT DUE	<b>\$193.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8307391

ALWAYS UNDERGROUND INC

20603 BURL CT

JOLIET IL 60433

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/30/2024	R68451282632	VERBAL BILL	5JW2U2021H1156719/TK20 (R)	154	983.33	R68451282632	983.33	
08/27/2024	R68451282633	VERBAL BILL	5JW2U2021H1156719/TK20 (R)	126	983.33	R68451282633	983.33	
09/24/2024	R68451282634	VERBAL BILL	5JW2U2021H1156719/TK20 (R)	98	983.33	R68451282634	983.33	
10/22/2024	R68451282635	VERBAL BILL	5JW2U2021H1156719/TK20 (R)	70	983.33	R68451282635	983.33	
11/19/2024	R68451282636	VERBAL BILL	5JW2U2021H1156719/TK20 (R)	42	983.33	R68451282636	983.33	
12/17/2024	R68451282637	VERBAL BILL	5JW2U2021H1156719/TK20 (R)	14	983.33	R68451282637	983.33	
Rental Totals					5,899.98		5,899.98	
<b>LATE FEE</b>								
10/31/2024	LF9163997			31	11.80	LF9163997	11.80	
11/30/2024	LF9276076			1	21.95	LF9276076	21.95	
12/31/2024	LF9388066			0	33.76	LF9388066	33.76	
Late fee Totals					67.51		67.51	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,967.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,967.49</b>

INVOICE BALANCE	<b>\$5,967.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,967.49</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33.76	1,005.28	995.13	983.33	983.33	983.33	983.33

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ALWAYS UNDERGROUND INC  
20603 BURL CT  
JOLIET IL 60433

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,967.49</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 5242550

CONCRETE INC

OZINGA READY MIX

CONCRETE INC

19001 OLD LAGRANGE RD STE 300

MOKENA IL 60448

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/02/2024	P9030389	Tim Houin		90	2.60	P9030389	2.60	
10/15/2024	P9085159	360-4249	AXY00411/962G	47	47.55	P9085159	47.55	
10/15/2024	P9085160	360-4249	AXY00411/962G	47	47.55	P9085160	47.55	
12/11/2024	P9313993	307-5705		0	164.90	P9313993	164.90	
Parts Totals					262.60		262.60	
<b>SERVICE</b>								
12/13/2024	S9327664		0EJB00229/962M	0	4,063.37	S9327664	4,063.37	
12/26/2024	S9367635		0DTB00238/262D	0	3,480.84	S9367635	3,480.84	
Service Totals					7,544.21		7,544.21	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7,806.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,806.81</b>

INVOICE BALANCE	<b>\$7,806.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,806.81</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,709.11	0.00	95.10	2.60	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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CONCRETE INC  
OZINGA READY MIX  
CONCRETE INC  
19001 OLD LAGRANGE RD STE 300  
MOKENA IL 60448

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$7,806.81</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 5852830

RITCHIE BROS AUCTIONEER INTL

2400 RITCHIE RD

MORRIS IL 60450

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
07/24/2019	MS1666066	SHAW		1957	7,762.50	MS1666066	2,109.40	
04/03/2020	MS2581928	SHAW		1703	195.00	MS2581928	195.00	
Sales Totals					7,957.50		2,304.40	
<b>LATE FEE</b>								
07/31/2023	LF7258785			489	23.82	LF7258785	23.82	
09/30/2024	LF9026311			62	23.04	LF9026311	23.04	
Late fee Totals					46.86		46.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,351.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,351.26</b>

INVOICE BALANCE	<b>\$2,351.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,351.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	23.04	0.00	0.00	2,328.22

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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RITCHIE BROS AUCTIONEER INTL  
2400 RITCHIE RD  
MORRIS IL 60450

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,351.26</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8314611

GREAT LAKES LIFTING SOLUTIONS LLC

209 E CORNING AVE

PEOTONE IL 60468

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
09/30/2022	LF6024176			793	15.28	LF6024176	15.28	
10/31/2022	LF6153350			762	15.79	LF6153350	15.79	
11/30/2022	LF6273328			732	15.28	LF6273328	15.28	
12/31/2022	LF6388240			701	15.79	LF6388240	15.79	
01/31/2023	LF6507374			670	15.79	LF6507374	15.79	
02/28/2023	LF6624825			642	14.26	LF6624825	14.26	
03/31/2023	LF6753363			611	15.79	LF6753363	15.79	
04/30/2023	LF6873733			581	15.28	LF6873733	15.28	
Late fee Totals					123.26		123.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$123.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$123.26</b>

INVOICE BALANCE	<b>\$123.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$123.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	123.26

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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GREAT LAKES LIFTING SOLUTIONS LLC  
209 E CORNING AVE  
PEOTONE IL 60468

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$123.26</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 6050002

SAAJ INVESTMENTS LLC

267 TIGER ST

BOLINGBROOK IL 60490

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/27/2022	R76498984201	VERBAL JUSTIN	BL903415/239D AQ (R)	705	829.71	R76498984201	829.71	
03/29/2024	R76576206601	VERBAL JUSTIN RUSH		247	986.59	R76576206601	986.59	
10/22/2024	R76615788201	JUSTIN		40	749.58	R76615788201	749.58	
12/04/2024	R76623798801	VERBAL JUSTIN	615559/11304 (R)	0	192.40	R76623798801	192.40	
12/05/2024	R76623798802	VERBAL JUSTIN	0300194329/600S4XD8 (R)	0	632.13	R76623798802	632.13	
Rental Totals					3,390.41		3,390.41	
<b>LATE FEE</b>								
04/30/2023	LF6874846			581	8.30	LF6874846	8.30	
05/31/2023	LF7004799			550	8.57	LF7004799	8.57	
06/30/2023	LF7137274			520	8.30	LF7137274	8.30	
07/31/2023	LF7258786			489	8.57	LF7258786	8.57	
08/31/2023	LF7400709			458	8.57	LF7400709	8.57	
09/30/2023	LF7527232			428	8.30	LF7527232	8.30	
10/31/2023	LF7658112			397	8.57	LF7658112	8.57	
11/30/2023	LF7778250			367	8.30	LF7778250	8.30	
12/31/2023	LF7886851			336	8.57	LF7886851	8.57	
01/31/2024	LF8010525			305	8.57	LF8010525	8.57	
02/29/2024	LF8131678			276	8.02	LF8131678	8.02	
03/31/2024	LF8252866			245	8.57	LF8252866	8.57	
04/30/2024	LF8379539			215	8.30	LF8379539	8.30	
05/31/2024	LF8511191			184	8.57	LF8511191	8.57	
06/30/2024	LF8634057			154	9.29	LF8634057	9.29	
07/31/2024	LF8763484			123	18.76	LF8763484	18.76	
08/31/2024	LF8900815			92	18.76	LF8900815	18.76	
09/30/2024	LF9026312			62	18.17	LF9026312	18.17	
10/31/2024	LF9165099			31	18.76	LF9165099	18.76	
11/30/2024	LF9277172			1	18.17	LF9277172	18.17	
12/31/2024	LF9389141			0	18.76	LF9389141	18.76	
Late fee Totals					238.75		238.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$3,629.16		INVOICE BALANCE	\$3,629.16	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$3,629.16		TOTAL AMOUNT DUE	\$3,629.16	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
843.29	18.17	768.34	18.17	18.76	18.76	1,943.67

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SAAJ INVESTMENTS LLC  
267 TIGER ST  
BOLINGBROOK IL 60490

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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AMOUNT DUE	\$3,629.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8308801

IWANSKI MASONRY INC

2901 CENTRE CIRCLE

DOWNERS GROVE IL 60515

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
11/30/2022	LF6273165			732	35.20	LF6273165	35.20	
02/28/2023	LF6624679			642	73.37	LF6624679	73.37	
03/31/2023	LF6753217			611	87.48	LF6753217	87.48	
04/30/2023	LF6873597			581	84.65	LF6873597	84.65	
05/31/2023	LF7003584			550	87.48	LF7003584	87.48	
Late fee Totals					368.18		368.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$368.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$368.18</b>

INVOICE BALANCE	<b>\$368.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$368.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	368.18

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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IWANSKI MASONRY INC  
2901 CENTRE CIRCLE  
DOWNERS GROVE IL 60515

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$368.18</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8322400

CK2 CONTRACTING INC

5240 THATCHER RD

DOWNERS GROVE IL 60515

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/24/2024	R64614531101	ANDRETTI HQ		38	3,217.81	R64614531101	3,217.81	
10/24/2024	R64614538101	ANDRETTI HQ		38	2,784.37	R64614538101	2,784.37	
10/30/2024	R64614596001	ANDRETTI HQ	0300225666/400S (R)	32	2,242.69	R64614596001	2,242.69	
11/21/2024	R64614531102	ANDRETTI HQ		10	3,217.81	R64614531102	3,217.81	
11/21/2024	R64614538102	ANDRETTI HQ		10	2,784.37	R64614538102	2,784.37	
11/27/2024	R64614596002	ANDRETTI HQ	0300225666/400S (R)	4	1,999.12	R64614596002	1,999.12	
12/09/2024	R64614531103	ANDRETTI HQ		0	136.56	R64614531103	136.56	
12/19/2024	R64614531104	ANDRETTI HQ		0	2,784.37	R64614531104	2,784.37	
12/20/2024	R64614538103	ANDRETTI HQ		0	3,064.86	R64614538103	3,064.86	
12/25/2024	R64614596003	ANDRETTI HQ	0300225666/400S (R)	0	1,999.12	R64614596003	1,999.12	
12/27/2024	R64614531105	ANDRETTI HQ		0	273.48	R64614531105	273.48	
Rental Totals					24,504.56		24,504.56	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/31/2024	Wire	xxxx1084(Payment in Process)		(16,246.17)	(16,246.17)	

INVOICE BALANCE	<b>\$24,504.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,504.56</b>

INVOICE BALANCE	<b>\$24,504.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,504.56</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,258.39	8,001.30	8,244.87	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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CK2 CONTRACTING INC  
5240 THATCHER RD  
DOWNERS GROVE IL 60515

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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AMOUNT DUE	<b>\$24,504.56</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8319416

KINSALE CONTRACTING GROUP INC

648 BLACKHAWK DR

WESTMONT IL 60559

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/20/2024	R61624049701	FW AIRPORT	RB903590/279D3 AQ	0	3,926.02	R61624049701	3,926.02	
Rental Totals					3,926.02		3,926.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/05/2024	Lock box	36659	DUPLICATE PAYMENT	(1,649.54)	(824.77)	

INVOICE BALANCE	<b>\$3,926.02</b>
PAYMENT/CHARGE BALANCE	<b>\$(824.77)</b>
TOTAL AMOUNT DUE	<b>\$3,101.25</b>

INVOICE BALANCE	<b>\$3,926.02</b>
PAYMENT/CHARGE BALANCE	<b>\$(824.77)</b>
TOTAL AMOUNT DUE	<b>\$3,101.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,926.02	0.00	0.00	0.00	0.00	0.00	0.00

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KINSALE CONTRACTING GROUP INC  
648 BLACKHAWK DR  
WESTMONT IL 60559

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$3,101.25</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 8316451

WALSH FLUOR DESIGN-BUILD TEAM

929 W ADAMS ST

CHICAGO IL 60607

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
05/15/2024	R82585059101	218165-106002		200	2,125.00	R82585059101	2,125.00	
Sales Totals					2,125.00		2,125.00	
<b>RENTAL</b>								
11/13/2024	R82607140103	VERBAL RICK		18	2,129.71	R82607140103	2,129.71	
11/14/2024	R65611929002	218165-106928		17	4,819.69	R65611929002	4,819.69	
11/15/2024	R82607919903	VERBAL RICK		16	2,440.37	R82607919903	2,440.37	
11/16/2024	R9R618385101	VERBAL RICK	4330R00125/XL3100	15	18,424.33	R9R618385101	18,424.33	
11/25/2024	R9R616935303	218165-106923	4330R00120/XL4330V (R)	6	(15,000.33)	R9R616935303	(15,000.33)	
11/25/2024	R9R622926701	218165-106923	4330R00120/XL4330V (R)	6	16,337.83	R9R622926701	16,337.83	
12/01/2024	R82589437807	VERBAL RICK	0200236400/260MRT (R)	0	1,230.54	R82589437807	1,230.54	
12/04/2024	R9R610357503	218165-106923	4330R00124/XL4330V (R)	0	16,337.83	R9R610357503	16,337.83	
12/07/2024	R9R622926702	218165-106923	4330R00120/XL4330V (R)	0	16,337.83	R9R622926702	16,337.83	
12/11/2024	R82607140104	VERBAL RICK		0	2,129.71	R82607140104	2,129.71	
12/12/2024	R65611929003	218165-106928		0	4,193.68	R65611929003	4,193.68	
12/13/2024	R82607919904	VERBAL RICK		0	2,129.71	R82607919904	2,129.71	
12/14/2024	R9R618385102	VERBAL RICK	4330R00125/XL3100	0	16,337.83	R9R618385102	16,337.83	
12/29/2024	R82589437808	VERBAL RICK	0200236400/260MRT (R)	0	1,075.21	R82589437808	1,075.21	
Rental Totals					88,923.94		88,923.94	
<b>LATE FEE</b>								
02/28/2023	LF6624898			642	21.02	LF6624898	21.02	
09/30/2024	LF9025349			62	21.25	LF9025349	21.25	
Late fee Totals					42.27		42.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$91,091.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$91,091.21</b>

INVOICE BALANCE	<b>\$91,091.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$91,091.21</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
59,772.34	29,151.60	0.00	21.25	0.00	0.00	2,146.02

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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WALSH FLUOR DESIGN-BUILD TEAM  
929 W ADAMS ST  
CHICAGO IL 60607

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$91,091.21</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

12/31/2024

Account Number: 8311686

INDUSTRIAL MAINT WELDING & MACH CO  
INC

1431 W PERSHING RD

CHICAGO IL 60609

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/13/2024	R82410708152	K-125545		0	3,209.11	R82410708152	3,209.11	
12/13/2024	R82410709150	K-125545	0300244514/450AJ (R)	0	1,708.51	R82410709150	1,708.51	
Rental Totals					4,917.62		4,917.62	
<b>LATE FEE</b>								
11/30/2023	LF7777153			367	5.36	LF7777153	5.36	
09/30/2024	LF9025219			62	120.00	LF9025219	120.00	
Late fee Totals					125.36		125.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,042.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,042.98</b>

INVOICE BALANCE	<b>\$5,042.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,042.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,917.62	0.00	0.00	120.00	0.00	0.00	5.36

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INDUSTRIAL MAINT WELDING & MACH CO INC  
1431 W PERSHING RD  
CHICAGO IL 60609WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,042.98</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 4649801

MEADE ELECTRIC

6850 W 62ND ST

CHICAGO IL 60638

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/21/2024	R67614290801	17412RN	64300471/CB1.7	41	1,183.84	R67614290801	1,183.84	
10/23/2024	R65614444501	17413RN	M200018854/ES2632 (R)	39	938.03	R65614444501	938.03	
11/04/2024	R71615602801	VERBAL, MICHAEL	8260617/L ES3-88 (R)	27	4,551.96	R71615602801	4,551.96	
11/11/2024	R71615602802	VERBAL, MICHAEL		20	273.13	R71615602802	273.13	
11/15/2024	R65618136501	17460RN	300127575/E300AJP (R)	16	2,156.17	R65618136501	2,156.17	
11/20/2024	R65614444502	17413RN	M200018854/ES2632 (R)	11	757.77	R65614444502	757.77	
12/05/2024	R68622126501	17520RN	39-000050/N/L PRO (R)	0	714.07	R68622126501	714.07	
12/13/2024	R65618136502	17460RN	300127575/E300AJP (R)	0	1,975.91	R65618136502	1,975.91	
12/18/2024	R65614444503	17413RN	M200018854/ES2632 (R)	0	757.77	R65614444503	757.77	
12/19/2024	R68623568501	17543RN	181481/LP555DT (R)	0	5,657.59	R68623568501	5,657.59	
12/26/2024	R65614444504	17413RN		0	176.55	R65614444504	176.55	
12/26/2024	R65618136503	17460RN		0	176.55	R65618136503	176.55	
Rental Totals					19,319.34		19,319.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$19,319.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,319.34</b>

INVOICE BALANCE	<b>\$19,319.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,319.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,458.44	7,739.03	2,121.87	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

MEADE ELECTRIC  
6850 W 62ND ST  
CHICAGO IL 60638

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$19,319.34</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8305306

GRANE TRANSPORTATION IND

1001 S LARAMIE AVE

CHICAGO IL 60644

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/04/2024	R65612449001	VERBAL - HANK		58	23.27		R65612449001	23.27	
Parts Totals					23.27			23.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$23.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23.27</b>

INVOICE BALANCE	<b>\$23.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	23.27	0.00	0.00	0.00	0.00

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GRANE TRANSPORTATION IND  
1001 S LARAMIE AVE  
CHICAGO IL 60644

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$23.27</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 358403

ATTN JEREMY WRIGHT

ARCO DESIGN BUILD MIDWEST/CONTACT  
CREDIT

ATTN JEREMY WRIGHT

308 W ERIE STE 400

CHICAGO IL 60654

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/10/2024	R65616888501	NUCOR STEEL	XKW02186/D3 XL AS	51	6,269.43	R65616888501	6,269.43	
11/12/2024	R65616769002	NUCOR STEEL	0EJB00169/962M LOG3Q	49	10,830.62	R65616769002	10,830.62	
12/03/2024	R65616888502	NUCOR STEEL	XKW02186/D3 XL AS	28	2,670.16	R65616888502	2,670.16	
12/04/2024	R65616769003	NUCOR STEEL	0EJB00169/962M LOG3Q	27	4,347.46	R65616769003	4,347.46	
Rental Totals					24,117.67		24,117.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$24,117.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,117.67</b>

INVOICE BALANCE	<b>\$24,117.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$24,117.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	7,017.62	17,100.05	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 JEREMY WRIGHT  
ARCO DESIGN BUILD MIDWEST/CONTACT CREDIT  
ATTN JEREMY WRIGHT  
308 W ERIE STE 400  
CHICAGO IL 60654

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$24,117.67</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 2410503

E ON CLIMATE &amp; RENEWABLES

353 N CLARK ST 30TH FL

CHICAGO IL 60654

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/26/2022	R66475654502	4500003999		797	(74.61)	R66475654502	(74.61)	
09/19/2024	R66609187901	4300028016	0300260542/450AJ (R)	73	859.03	R66609187901	859.03	
Rental Totals					784.42		784.42	
<b>LATE FEE</b>								
09/30/2023	LF7527245			428	15.24	LF7527245	15.24	
Late fee Totals					15.24		15.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$799.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$799.66</b>

INVOICE BALANCE	<b>\$799.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$799.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	859.03	0.00	0.00	(59.37)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

E ON CLIMATE & RENEWABLES  
353 N CLARK ST 30TH FL  
CHICAGO IL 60654

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$799.66</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 120996

DANIEL ARSENEAU

2986 N 2500 E

BEAVERVILLE IL 60912

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>LATE FEE</b>									
10/31/2024	LF9165110			31	13.42		LF9165110	13.42	
Late fee Totals					13.42			13.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$13.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13.42</b>

INVOICE BALANCE	<b>\$13.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	13.42	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DANIEL ARSENEAU  
2986 N 2500 E  
BEAVERVILLE IL 60912

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$13.42</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 4670742

MERCIER VALLEY FARM

3398 N 2280 E RD

SAINT ANNE IL 60964

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/17/2024	P9340560			0	7.53	P9340560	7.53	
12/17/2024	P9340571			0	133.08	P9340571	133.08	
12/17/2024	P9340599			0	11.91	P9340599	11.91	
12/17/2024	P9340706			0	317.52	P9340706	317.52	
12/17/2024	P9340749			0	120.25	P9340749	120.25	
12/18/2024	P9345580			0	16.00	P9345580	16.00	
12/19/2024	P9351896			0	46.73	P9351896	46.73	
Parts Totals					653.02		653.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$653.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$653.02</b>

INVOICE BALANCE	<b>\$653.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$653.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
653.02	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MERCIER VALLEY FARM  
3398 N 2280 E RD  
SAINT ANNE IL 60964

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$653.02</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 7219801

WARNER ELECTRIC

PO BOX 451

S BELOIT IL 61080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
11/06/2024	R61618314401	4501246907		25	5,176.51		R61618314401	5,176.51	
Service Totals					5,176.51			5,176.51	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$5,176.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,176.51</b>

INVOICE BALANCE	<b>\$5,176.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,176.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,176.51	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.

WARNER ELECTRIC  
PO BOX 451  
S BELOIT IL 61080

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,176.51</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 5795534  
RENAISSANCE ROOFING  
PO BOX 5024  
ROCKFORD IL 61125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/30/2024	R87621192901	SERVICE	T7800607/TL1055 CO (R)	1	4,116.58	R87621192901	4,116.58	
12/28/2024	R87621192902	SERVICE	T7800607/TL1055 CO (R)	0	3,941.58	R87621192902	3,941.58	
Rental Totals					8,058.16		8,058.16	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,058.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,058.16</b>

INVOICE BALANCE	<b>\$8,058.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,058.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,941.58	4,116.58	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

RENAISSANCE ROOFING  
PO BOX 5024  
ROCKFORD IL 61125

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$8,058.16</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 2306120

PO BOX 49

JF EDWARDS CONSTRUCTION CO

220 S CHICAGO STREET

GENESEO IL 61254

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/01/2024	P8758562	M245		122	(5.42)	P8758562	(5.42)	
Parts Totals					(5.42)		(5.42)	
<b>SERVICE</b>								
11/26/2024	R69608087301	VERBAL DUSTIN		5	1,278.21	R69608087301	1,278.21	
12/16/2024	R69606911201	ATLANTA FARMS		0	1,168.82	R69606911201	1,168.82	
12/16/2024	R69608109301	ATLANTA FARMS		0	1,219.52	R69608109301	1,219.52	
12/16/2024	R69609937501	ATLANTA FARMS		0	1,505.44	R69609937501	1,505.44	
Service Totals					5,171.99		5,171.99	
<b>RENTAL</b>								
01/25/2024	R84546446105	12073	S40H-26825/S40 (R)	311	(2,018.14)	R84546446105	(2,018.14)	
11/21/2024	R69618616201	VERBAL COLE	7NWH19A69PK050265/LP873SDT (R)	10	8,332.26	R69618616201	8,332.26	
12/10/2024	R69618616202	VERBAL COLE	7NWH19A69PK050265/LP873SDT (R)	0	1,498.29	R69618616202	1,498.29	
Rental Totals					7,812.41		7,812.41	
<b>LATE FEE</b>								
09/30/2024	LF9026326			62	16.24	LF9026326	16.24	
Late fee Totals					16.24		16.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/31/2015	Offset	000755225	PD WRONG VENDOR	(900.00)	(900.00)	

INVOICE BALANCE	<b>\$12,995.22</b>
PAYMENT/CHARGE BALANCE	<b>\$(900.00)</b>
TOTAL AMOUNT DUE	<b>\$12,095.22</b>

INVOICE BALANCE	<b>\$12,995.22</b>
PAYMENT/CHARGE BALANCE	<b>\$(900.00)</b>
TOTAL AMOUNT DUE	<b>\$12,095.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,392.07	9,610.47	0.00	16.24	0.00	(5.42)	(2,018.14)

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.

PO BOX 49  
JF EDWARDS CONSTRUCTION CO  
220 S CHICAGO STREET  
GENESEO IL 61254

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$12,095.22</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 4473001

MJ TRACK WORKS

PO BOX 236

STREATOR IL 61364

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/09/2024	R9R594073405	VERBAL	WKX21888/315 BPRTQZ1	53	16,605.33	R9R594073405	16,605.33	
10/22/2024	R9R607446402	LUIS	0CEM36E10973/CEM36EXC2	40	4,300.33	R9R607446402	4,300.33	
10/30/2024	R9R597506204	VERBAL	HWD03900/420F2IT AMRTQ	32	3,123.33	R9R597506204	3,123.33	
11/06/2024	R9R594073406	VERBAL	WKX21888/315 BPRTQZ1	25	16,605.33	R9R594073406	16,605.33	
11/19/2024	R9R607446403	LUIS	0CEM36E10973/CEM36EXC2	12	4,300.33	R9R607446403	4,300.33	
11/27/2024	R9R594073407	VERBAL	WKX21888/315 BPRTQZ1	4	10,185.33	R9R594073407	10,185.33	
11/27/2024	R9R597506205	VERBAL	HWD03900/420F2IT AMRTQ	4	3,123.33	R9R597506205	3,123.33	
12/17/2024	R9R607446404	LUIS	0CEM36E10973/CEM36EXC2	0	4,300.33	R9R607446404	4,300.33	
12/25/2024	R9R597506206	VERBAL	HWD03900/420F2IT AMRTQ	0	3,123.33	R9R597506206	3,123.33	
Rental Totals					65,666.97		65,666.97	
<b>LATE FEE</b>								
11/30/2024	LF9277185			1	134.33	LF9277185	134.33	
Late fee Totals					134.33		134.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$65,801.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$65,801.30</b>

INVOICE BALANCE	<b>\$65,801.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$65,801.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,423.66	34,348.65	24,028.99	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MJ TRACK WORKS  
PO BOX 236  
STREATOR IL 61364

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$65,801.30</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 5854590

RIVER CITY CONSTRUCTION LLC

101 HOFFER LANE

EAST PEORIA IL 61611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/31/2024	S9381293	Capitol Parking Garage		0	280.00	S9381293	280.00	
Service Totals					280.00		280.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$280.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$280.00</b>

INVOICE BALANCE	<b>\$280.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$280.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
280.00	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.

RIVER CITY CONSTRUCTION LLC  
101 HOFFER LANE  
EAST PEORIA IL 61611

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$280.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1248010

CATERPILLAR TRACTOR

100 N E ADAMS STREET AB1330

PEORIA IL 61629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/22/2023	S7344892	XND		467	4,133.57	S7344892	4,133.57	
09/14/2023	S7447670	YVF TONY MARTIN	T6X00407/836K	444	369.91	S7447670	369.91	
Service Totals					4,503.48		4,503.48	
<b>LATE FEE</b>								
11/30/2023	LF7778266			367	13.78	LF7778266	13.78	
12/31/2023	LF7886867			336	44.93	LF7886867	44.93	
01/31/2024	LF8010542			305	46.53	LF8010542	46.53	
02/29/2024	LF8131696			276	43.54	LF8131696	43.54	
03/31/2024	LF8252883			245	46.53	LF8252883	46.53	
04/30/2024	LF8379556			215	45.04	LF8379556	45.04	
05/31/2024	LF8511207			184	46.53	LF8511207	46.53	
06/30/2024	LF8634076			154	45.04	LF8634076	45.04	
07/31/2024	LF8763501			123	46.53	LF8763501	46.53	
08/31/2024	LF8900831			92	46.53	LF8900831	46.53	
09/30/2024	LF9026329			62	45.04	LF9026329	45.04	
10/31/2024	LF9165113			31	46.53	LF9165113	46.53	
11/30/2024	LF9277186			1	45.04	LF9277186	45.04	
12/31/2024	LF9389154			0	46.53	LF9389154	46.53	
Late fee Totals					608.12		608.12	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,111.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,111.60</b>

INVOICE BALANCE	<b>\$5,111.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,111.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
46.53	45.04	46.53	45.04	46.53	46.53	4,835.40

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CATERPILLAR TRACTOR  
100 N E ADAMS STREET AB1330  
PEORIA IL 61629

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,111.60</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1245963

ATTN AP -LD235

CATERPILLAR/LEC

330 S W ADAMS ST

PEORIA IL 61630-0235

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/06/2024	P8780538	ZLJ		117	1,568.80	P8780538	1,568.80	
08/23/2024	P8859836	ZLJ		100	1,273.00	P8859836	1,273.00	
10/30/2024	P9149131	Approver code ZLJ		32	123.54	P9149131	123.54	
10/30/2024	P9149162	Approver code ZLJ		32	(123.54)	P9149162	(123.54)	
10/31/2024	P9155842	approver code ZLJ		31	449.02	P9155842	449.02	
11/27/2024	P9264378	Approver Code ZLJ		4	223.92	P9264378	223.92	
Parts Totals					3,514.74		3,514.74	
<b>SERVICE</b>								
08/30/2024	S8891512	A9240C0		93	4,005.06	S8891512	4,005.06	
08/30/2024	S8891651	A9240C0		93	4,686.59	S8891651	4,686.59	
08/30/2024	S8891718			93	(4,686.59)	S8891718	(4,686.59)	
08/30/2024	S8891731	A9240C0		93	4,005.06	S8891731	4,005.06	
08/30/2024	S8891918	A9240C0		93	4,005.06	S8891918	4,005.06	
08/30/2024	S8892103	A9240C0		93	4,005.06	S8892103	4,005.06	
08/30/2024	S8892268	A9240C0		93	4,005.06	S8892268	4,005.06	
08/30/2024	S8892300	A9240C0		93	4,005.06	S8892300	4,005.06	
08/30/2024	S8892316	A9240C0		93	4,005.06	S8892316	4,005.06	
08/30/2024	S8892331	A9240C0		93	4,005.06	S8892331	4,005.06	
Service Totals					32,040.48		32,040.48	
<b>RENTAL</b>								
11/27/2024	MR9266462	ZLJ		4	10,135.00	MR9266462	10,135.00	
Rental Totals					10,135.00		10,135.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$45,690.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$45,690.22</b>

INVOICE BALANCE	<b>\$45,690.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$45,690.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	10,358.92	449.02	0.00	34,882.28	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 AP -LD235  
CATERPILLAR/LEC  
330 S W ADAMS ST  
PEORIA IL 61630-0235

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$45,690.22</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 1248024

ACCOUNTS PAYABLE LD 235

CATERPILLAR INC/LAF PLANT

ACCOUNTS PAYABLE LD 235

330 SW ADAMS ST

EAST PEORIA IL 61630-0235

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/21/2023	R65544558201	SZHB38399		437	2,920.50	R65544558201	2,920.50	
10/20/2023	R65548625901	RICK		408	478.09	R65548625901	478.09	
Parts Totals					3,398.59		3,398.59	
<b>RENTAL</b>								
05/15/2023	R65519168901	1001391395		566	2,537.75	R65519168901	2,537.75	
05/16/2023	R65519216501	1001391395	0300210314/E300AJP (R)	565	795.25	R65519216501	795.25	
07/13/2024	R65594402901	I001857648	0300288644/660SJ (R)	141	2,615.25	R65594402901	2,615.25	
08/10/2024	R65594402902	I001857648	0300288644/660SJ (R)	113	2,520.25	R65594402902	2,520.25	
08/17/2024	R65600077301	I001899076	66222980/IC80 (R)	106	3,864.00	R65600077301	3,864.00	
09/04/2024	R65594402903	I001857648	0300288644/660SJ (R)	88	1,811.25	R65594402903	1,811.25	
09/14/2024	R65600077302	I001899076	66222980/IC80 (R)	78	3,769.00	R65600077302	3,769.00	
09/14/2024	R65606399601	I001937705	0300288644/660SJ (R)	78	2,520.25	R65606399601	2,520.25	
10/12/2024	R65600077303	I001899076	66222980/IC80 (R)	50	3,769.00	R65600077303	3,769.00	
10/12/2024	R65606399602	I001937705	0300288644/660SJ (R)	50	2,520.25	R65606399602	2,520.25	
10/17/2024	R65612892001	VERBAL	AT89B00082/GP40K1 (R)	45	3,891.75	R65612892001	3,891.75	
11/07/2024	R65606399603	I001937705	0300288644/660SJ (R)	24	1,560.82	R65606399603	1,560.82	
11/08/2024	R65600077304	I001899076	66222980/IC80 (R)	23	3,784.21	R65600077304	3,784.21	
11/14/2024	R65612892002	VERBAL	AT89B00082/GP40K1 (R)	17	3,796.75	R65612892002	3,796.75	
11/28/2024	R65620353601	VERBAL MARK	6086620/IC20 (R)	3	3,248.65	R65620353601	3,248.65	
12/06/2024	R65623402801	VERBAL		0	2,285.63	R65623402801	2,285.63	
12/06/2024	R65623404301	VERBAL	GD28E-S1000188/CUSHMAN (R)	0	839.30	R65623404301	839.30	
12/12/2024	R65612892003	VERBAL	AT89B00082/GP40K1 (R)	0	3,796.75	R65612892003	3,796.75	
12/26/2024	R65620353602	VERBAL MARK	6086620/IC20 (R)	0	2,967.46	R65620353602	2,967.46	
Rental Totals					52,893.57		52,893.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$56,292.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$56,292.16</b>

INVOICE BALANCE	<b>\$56,292.16</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$56,292.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,889.14	12,390.43	10,181.00	8,100.50	6,384.25	2,615.25	6,731.59

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

ACCOUNTS PAYABLE LD 235  
CATERPILLAR INC/LAF PLANT  
ACCOUNTS PAYABLE LD 235  
330 SW ADAMS ST  
EAST PEORIA IL 61630-0235

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$56,292.16</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 256100

CAT DEALER

ALTORFER INC/CLINTON

CAT DEALER

9670 TABOR RD

CLINTON IL 61727

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/17/2024	R67603179301	TBD		75	5,347.50	R67603179301	5,347.50	
Rental Totals					5,347.50		5,347.50	
<b>LATE FEE</b>								
12/31/2024	LF9389155			0	26.74	LF9389155	26.74	
Late fee Totals					26.74		26.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,374.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,374.24</b>

INVOICE BALANCE	<b>\$5,374.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,374.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.74	0.00	0.00	5,347.50	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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CAT DEALER  
ALTORFER INC/CLINTON  
CAT DEALER  
9670 TABOR RD  
CLINTON IL 61727

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,374.24</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 4924665

F E MORAN INC FIRE PROTECT

3001 RESEARCH RD STE A

CHAMPAIGN IL 61822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/30/2024	R82609786001	CREDIT CARD	64100931/CB2.7GC	62	657.63	R82609786001	657.63	
12/05/2024	R72621117202	212720000005		0	158.41	R72621117202	158.41	
12/05/2024	R82623735901	282403094001	M200012403/1930ES (R)	0	483.03	R82623735901	483.03	
12/20/2024	R82626650101	212662000004	0200224285/1930ES (R)	0	426.08	R82626650101	426.08	
Rental Totals					1,725.15		1,725.15	
<b>LATE FEE</b>								
04/30/2023	LF6874865			581	95.51	LF6874865	95.51	
07/31/2023	LF7258802			489	5.85	LF7258802	5.85	
08/31/2023	LF7400721			458	7.05	LF7400721	7.05	
09/30/2023	LF7527248			428	6.83	LF7527248	6.83	
10/31/2023	LF7658127			397	7.05	LF7658127	7.05	
11/30/2023	LF7778267			367	6.83	LF7778267	6.83	
12/31/2023	LF7886868			336	7.05	LF7886868	7.05	
01/31/2024	LF8010544			305	7.05	LF8010544	7.05	
02/29/2024	LF8131698			276	6.60	LF8131698	6.60	
03/31/2024	LF8252886			245	7.05	LF8252886	7.05	
04/30/2024	LF8379559			215	6.83	LF8379559	6.83	
05/31/2024	LF8511212			184	7.77	LF8511212	7.77	
06/30/2024	LF8634079			154	8.94	LF8634079	8.94	
07/31/2024	LF8763504			123	11.40	LF8763504	11.40	
08/31/2024	LF8900834			92	16.68	LF8900834	16.68	
09/30/2024	LF9026331			62	13.40	LF9026331	13.40	
Late fee Totals					221.89		221.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,947.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,947.04</b>

INVOICE BALANCE	<b>\$1,947.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,947.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,067.52	0.00	0.00	671.03	16.68	11.40	180.41

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 E MORAN INC FIRE PROTECT  
3001 RESEARCH RD STE A  
CHAMPAIGN IL 61822

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,947.04</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 4741851

MID ILLINOIS CONCRETE

PO BOX 926

CHAMPAIGN IL 61824

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
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\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
10/16/2024	Lock box	96559	TOOK CREDIT IN ERROR		(2,361.23)	359.28	

INVOICE BALANCE	<b>\$0.00</b>
PAYMENT/CHARGE BALANCE	<b>\$359.28</b>
TOTAL AMOUNT DUE	<b>\$359.28</b>

INVOICE BALANCE	<b>\$0.00</b>
PAYMENT/CHARGE BALANCE	<b>\$359.28</b>
TOTAL AMOUNT DUE	<b>\$359.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MID ILLINOIS CONCRETE  
PO BOX 926  
CHAMPAIGN IL 61824

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$359.28</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 3448271

BRICKYARD DISPOSAL

REPUBLIC SER/BRICKYARD

P O BOX 985

DANVILLE IL 61832

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/07/2019	MR1373832 *	8089904		2035	1,609.25	MR1373832	1,609.25	
12/17/2024	MR9337810	31948332	HLY01135/D6XE LGP WST	0	10,000.00	MR9337810	10,000.00	
Rental Totals					11,609.25		11,609.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$11,609.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,609.25</b>

INVOICE BALANCE	<b>\$11,609.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,609.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,000.00	0.00	0.00	0.00	0.00	0.00	1,609.25

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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BRICKYARD DISPOSAL  
REPUBLIC SER/BRICKYARD  
P O BOX 985  
DANVILLE IL 61832

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$11,609.25</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 6865515

THYSSENKRUPP DYNAMIC COMPONENTS

DANVILLE LLC

70 WALZ CREEK

DANVILLE IL 61834

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2023	LF7258804			489	13.99	LF7258804	13.99	
08/31/2023	LF7400722			458	35.02	LF7400722	35.02	
09/30/2023	LF7527249			428	38.73	LF7527249	38.73	
10/31/2023	LF7658128			397	40.03	LF7658128	40.03	
Late fee Totals					127.77		127.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$127.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$127.77</b>

INVOICE BALANCE	<b>\$127.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$127.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	127.77

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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THYSSENKRUPP DYNAMIC COMPONENTS DANVILLE  
LLC  
70 WALZ CREEK  
DANVILLE IL 61834

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$127.77</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8312937

ROMOSER TRANSPORTATION

105 E WOODYARD AVE

RIDGE FARM IL 61870

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
12/31/2024	S9382247		KCB03786/C13 TRK	0	64,728.94		S9382247	59,728.94	
Service Totals					64,728.94			59,728.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
01/02/2025	Check	122777(Payment in Process)			(39,728.94)	(39,728.94)	

INVOICE BALANCE	<b>\$59,728.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$59,728.94</b>

INVOICE BALANCE	<b>\$59,728.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$59,728.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
59,728.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

ROMOSER TRANSPORTATION  
105 E WOODYARD AVE  
RIDGE FARM IL 61870

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$59,728.94</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8301686

COACH HOUSE GARAGES

PO BOX 320

ARTHUR IL 61911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/27/2024	R60622836801	41826		4	986.10	R60622836801	986.10	
Rental Totals					986.10		986.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$986.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$986.10</b>

INVOICE BALANCE	<b>\$986.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$986.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	986.10	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

COACH HOUSE GARAGES  
PO BOX 320  
ARTHUR IL 61911

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$986.10</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 8313389

KROSS MASONRY

1012 COLONY LANE

CHARLESTON IL 61920

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/16/2024	R68604814001	VERBAL KEVIN		46	8,274.97	R68604814001	8,274.97	
11/05/2024	R68619014401	CREDIT		26	(1,360.00)	R68619014401	(1,360.00)	
Service Totals					6,914.97		6,914.97	
<b>RENTAL</b>								
09/09/2024	R68600854103	CHAMPAIGN	0300315044/860SJ (R)	83	1,002.75	R68600854103	1,002.75	
09/30/2024	R68600854104	CHAMPAIGN	0300315044/860SJ (R)	62	(833.75)	R68600854104	(833.75)	
Rental Totals					169.00		169.00	
<b>LATE FEE</b>								
12/31/2024	LF9388171			0	7.69	LF9388171	7.69	
Late fee Totals					7.69		7.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7,091.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,091.66</b>

INVOICE BALANCE	<b>\$7,091.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,091.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.69	(1,360.00)	8,274.97	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.

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KROSS MASONRY  
1012 COLONY LANE  
CHARLESTON IL 61920

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$7,091.66</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

12/31/2024

Account Number: 1161220  
DEAN CRAIG TRUCKING  
304 E MONROE  
CHRISMAN IL 61924

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
11/21/2024	P9243595	23		40	738.69	P9243595	738.69	
Parts Totals					738.69		738.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$738.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$738.69</b>

INVOICE BALANCE	<b>\$738.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$738.69</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	738.69	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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DEAN CRAIG TRUCKING  
304 E MONROE  
CHRISMAN IL 61924

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$738.69</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**



**STATEMENT**

12/31/2024

Account Number: 3742098

REID INGRAM

10556 S STATE ROAD 71

CLINTON IN 47842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
12/16/2024	MS9335621	CASH	CH237DC20164/STON 51" DCBKT	0	1,750.00	MS9335621	1,750.00	
Sales Totals					1,750.00		1,750.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/16/2024	Lock box	2461	DUPLICATE PAYMENT	(243.99)	(243.99)	

INVOICE BALANCE	<b>\$1,750.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(243.99)</b>
TOTAL AMOUNT DUE	<b>\$1,506.01</b>

INVOICE BALANCE	<b>\$1,750.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(243.99)</b>
TOTAL AMOUNT DUE	<b>\$1,506.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,750.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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REID INGRAM  
10556 S STATE ROAD 71  
CLINTON IN 47842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,506.01</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

12/31/2024

Account Number: 5677335

JEREMY QUINN

19549 E 1800TH RD

CHRISMAN IL 61924

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/04/2024	P9284561	320C	0PAB03495/320C	0	58.99	P9284561	58.99	
12/04/2024	P9284562	320C	0PAB03495/320C	0	639.71	P9284562	639.71	
Parts Totals					698.70		698.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$698.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$698.70</b>

INVOICE BALANCE	<b>\$698.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$698.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
698.70	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

JEREMY QUINN  
19549 E 1800TH RD  
CHRISMAN IL 61924

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$698.70</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**