

STATEMENT

12/31/2024

Account Number: 8007620

CT ELECTRICAL SERVICES INC

2535 SAIDLA RD

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R91617329101	PER MIKE DUNLAP		34	396.14		R91617329101	396.14	
Rental Totals					396.14			396.14	

*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	\$396.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$396.14

INVOICE BALANCE	\$396.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$396.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	396.14	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.

CT ELECTRICAL SERVICES INC
2535 SAIDLA RD
KALAMAZOO MI 49001

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

AMOUNT DUE	\$396.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8013965

HADAWAY & SONS

2500 MILLERCORK STE B

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/16/2024	R91625048001		C170003816/X770AJ (R)	0	1,744.14		R91625048001	1,744.14	
12/30/2024	R91627214901		GS32P-212402/GS3232 (R)	0	977.25		R91627214901	977.25	
Rental Totals					2,721.39			2,721.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,721.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,721.39

INVOICE BALANCE	\$2,721.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,721.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,721.39	0.00	0.00	0.00	0.00	0.00	0.00

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

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HADAWAY & SONS
2500 MILLERCORK STE B
KALAMAZOO MI 49001

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

AMOUNT DUE	\$2,721.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8017550

KALLEWARD GROUP

3548 GEMBRIT CIRCLE

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/04/2024	R91622750601	VERBAL	GS30P-181490/GS1930 (R)	0	481.34		R91622750601	481.34	
Rental Totals					481.34			481.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$481.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$481.34

INVOICE BALANCE	\$481.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$481.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
481.34	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.

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KALLEWARD GROUP
3548 GEMBRIT CIRCLE
KALAMAZOO MI 49001

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

AMOUNT DUE	\$481.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8033065

VANDERMAY CONSTRUCTION CO INC

302 W VINE

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R82621256702	VERBAL BRIAN		0	253.90	R82621256702	253.90	
12/31/2024	R91621133402		AT35A10602/GP25NON (R)	0	1,478.14	R91621133402	1,478.14	
Rental Totals					1,732.04		1,732.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,732.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,732.04

INVOICE BALANCE	\$1,732.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,732.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,732.04	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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VANDERMAY CONSTRUCTION CO INC
302 W VINE
KALAMAZOO MI 49001

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

AMOUNT DUE	\$1,732.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8312196

MICHIGAN PAVING & MATERIALS

CO-DIVISION #094

2300 GLENDENING RD

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/10/2024	S9309743	141-1097402	BXY05132/988H	0	1,126.20	S9309743	1,126.20	
12/19/2024	S9350845	141-1097624	JMS06443/980H	0	6,617.07	S9350845	6,617.07	
Service Totals					7,743.27		7,743.27	

*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	\$7,743.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,743.27

INVOICE BALANCE	\$7,743.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,743.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,743.27	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

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MICHIGAN PAVING & MATERIALS CO-DIVISION #094
2300 GLENDENING RD
KALAMAZOO MI 49001

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

AMOUNT DUE	\$7,743.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7017529

KALAMAZOO CULTURAL CENTER

2725 AIRVIEW BLVD #302

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/14/2024	R91621053801	.		17	294.53		R91621053801	294.53	
Service Totals					294.53			294.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$294.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$294.53

INVOICE BALANCE	\$294.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$294.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	294.53	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

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

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

KALAMAZOO CULTURAL CENTER
2725 AIRVIEW BLVD #302
PORTAGE MI 49002

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

AMOUNT DUE	\$294.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8033170

VANTUINEN PAINTING

5035 MEREDITH DR

PORTAGE MI 49002-2001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/23/2024	R91626781401		GS30P-181539/GS1930 (R)	0	485.94		R91626781401	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
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INVOICE BALANCE	\$485.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$485.94

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

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>

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VANTUINEN PAINTING
5035 MEREDITH DR
PORTAGE MI 49002-2001

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

AMOUNT DUE	\$485.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8006960
CONSUMERS CONCRETE
PO BOX 2229
KALAMAZOO MI 49003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/14/2024	R91595794007	TO FOLLOW		0	6,143.74	R91595794007	6,143.74	
12/19/2024	R91596717006	201	99235-13/1360B BOOM (R)	0	486.00	R91596717006	486.00	
12/20/2024	R91620781402	VERBAL RANDY	Z34NF-15029/Z34/22N (R)	0	1,299.94	R91620781402	1,299.94	
Rental Totals					7,929.68		7,929.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,929.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,929.68

INVOICE BALANCE	\$7,929.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,929.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,929.68	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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CONSUMERS CONCRETE
PO BOX 2229
KALAMAZOO MI 49003

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

AMOUNT DUE	\$7,929.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8004690

BUILDING RESTORATION INC

100 ISLAND AVE

PARCHMENT MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/19/2024	R91625849101	24042	Z62H-3709/Z60 (R)	0	697.40	R91625849101	697.40	
12/19/2024	R91625910401	24010	JK205101/TH255 (R)	0	654.00	R91625910401	654.00	
12/20/2024	R91625276301	24013	M200028087/2632E2 (R)	0	620.00	R91625276301	620.00	
12/27/2024	R83602646105	24025		0	1,577.20	R83602646105	1,577.20	
Rental Totals					3,548.60		3,548.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,548.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,548.60

INVOICE BALANCE	\$3,548.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,548.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,548.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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BUILDING RESTORATION INC
100 ISLAND AVE
PARCHMENT MI 49004

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

AMOUNT DUE	\$3,548.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310665

SENTRY ASSOCIATES

114 WILSON AVE

PARCHMENT MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/17/2024	R91608601201	GAREZERS		75	1,164.36	R91608601201	1,164.36	
Service Totals					1,164.36		1,164.36	
RENTAL								
08/11/2024	R91598556201	TOMMYS CAR WASH	S45XCH-2112/S45 (R)	112	2,301.14	R91598556201	2,301.14	
08/14/2024	R91598955201	TOMMY'S CAR WASH	0300291504/660SJ (R)	109	2,787.14	R91598955201	2,787.14	
08/23/2024	R91598556202	TOMMYS CAR WASH		100	355.20	R91598556202	355.20	
08/23/2024	R91601197801	TOMMY'S CARWASH	S45XCH-3816/S45 (R)	100	2,181.94	R91601197801	2,181.94	
09/03/2024	R91598955202	TOMMY'S CAR WASH	0300291504/660SJ (R)	89	1,221.14	R91598955202	1,221.14	
09/23/2024	R91608261401	TOMMY CARWASH	GS30P-181493/GS1930 (R)	69	613.14	R91608261401	613.14	
10/16/2024	R87611429501	HILLSDALE AIRPORT	0300239356/460SJ4XD6 (R)	46	2,376.14	R87611429501	2,376.14	
10/18/2024	R87612076301	HILLSDALE AIRPORT	0300321270/460SJ (R)	44	2,376.14	R87612076301	2,376.14	
11/13/2024	R87611429502	HILLSDALE AIRPORT	0300239356/460SJ4XD6 (R)	18	2,081.94	R87611429502	2,081.94	
11/13/2024	R87612076302	HILLSDALE AIRPORT	0300321270/460SJ (R)	18	1,944.14	R87612076302	1,944.14	
Rental Totals					18,238.06		18,238.06	
LATE FEE								
11/30/2024	LF9276128			1	40.45	LF9276128	40.45	
12/31/2024	LF9388119			0	98.26	LF9388119	98.26	
Late fee Totals					138.71		138.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,541.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,541.13

INVOICE BALANCE	\$19,541.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,541.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
98.26	4,066.53	4,752.28	2,998.64	7,625.42	0.00	0.00

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SENTRY ASSOCIATES
114 WILSON AVE
PARCHMENT MI 49004

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

AMOUNT DUE	\$19,541.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8006171

CITY OF KALAMAZOO PURCHASING DEPT

241 W SOUTH ST

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2024	LF8511086			184	8.65	LF8511086	8.65	
06/30/2024	LF8633941			154	8.37	LF8633941	8.37	
Late fee Totals					17.02		17.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17.02

INVOICE BALANCE	\$17.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	17.02

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CITY OF KALAMAZOO PURCHASING DEPT
241 W SOUTH ST
KALAMAZOO MI 49007

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

AMOUNT DUE	\$17.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8013860

H & H PAINTING

1738 N WESTNEDGE

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/27/2024	R83597965806	SWITCH	M200078276/ES2632 (R)	0	621.00	R83597965806	621.00	
12/29/2024	R91626986301	PENNFIELD	GS3015A-144091/GS1930 (R)	0	599.00	R91626986301	599.00	
12/30/2024	R83624712802	WYOMING		0	125.00	R83624712802	125.00	
12/30/2024	R83627089901	SPARTA	GS30P-183470/GS1930 (R)	0	537.60	R83627089901	537.60	
Rental Totals					1,882.60		1,882.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,882.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,882.60

INVOICE BALANCE	\$1,882.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,882.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,882.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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H & H PAINTING
1738 N WESTNEDGE
KALAMAZOO MI 49007

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

AMOUNT DUE	\$1,882.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8017505

KALAMAZOO PUBLIC SCHOOLS

600 W VINE STREET

KALAMAZOO MI 49008

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2024	LF9026207			62	9.17	LF9026207	9.17	
10/31/2024	LF9164991			31	9.47	LF9164991	9.47	
Late fee Totals					18.64		18.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$18.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.64

INVOICE BALANCE	\$18.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	9.47	9.17	0.00	0.00	0.00

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

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

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

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

KALAMAZOO PUBLIC SCHOOLS
600 W VINE STREET
KALAMAZOO MI 49008

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

AMOUNT DUE	\$18.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 951021
BRONCO BUILDERS INC
6646 E EAGLE LAKE DR
KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/10/2024	R91625273801	FRANKLIN		0	105.68		R91625273801	105.68	
Parts Totals					105.68			105.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

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

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

BRONCO BUILDERS INC
6646 E EAGLE LAKE DR
KALAMAZOO MI 49009

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

AMOUNT DUE	\$105.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3407072

HOEKSEMA BUILDERS

7650 W G AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/11/2024	R91623491303			0	2,124.74		R91623491303	2,124.74	
Rental Totals					2,124.74			2,124.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,124.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,124.74

INVOICE BALANCE	\$2,124.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,124.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,124.74	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.

HOEKSEMA BUILDERS
7650 W G AVE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$2,124.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8005050

CALVARY BIBLE CHURCH

855 S. DRAKE RD

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/18/2024	R91624588701	CHURCH	GS3014A-133459/GS1930 (R)	0	625.65		R91624588701	625.65	
Rental Totals					625.65			625.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$625.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$625.65

INVOICE BALANCE	\$625.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$625.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
625.65	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CALVARY BIBLE CHURCH
855 S. DRAKE RD
KALAMAZOO MI 49009

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

AMOUNT DUE	\$625.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8006875

CONNELL'S RESTORATION & SEAL

16011 HOFFMAN ST

VANDALIA MI 49095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/10/2024	R87622977301		0300198742/460SJ4XD6 (R)	0	2,496.44	R87622977301	2,496.44	
12/11/2024	R87622977302		0300198742/460SJ4XD6 (R)	0	(1,629.29)	R87622977302	(1,629.29)	
12/30/2024	R83626723201			0	1,634.90	R83626723201	1,634.90	
Rental Totals					2,502.05		2,502.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,502.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,502.05

INVOICE BALANCE	\$2,502.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,502.05

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

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

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

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

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

CONNELL'S RESTORATION & SEAL
16011 HOFFMAN ST
VANDALIA MI 49095

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

AMOUNT DUE	\$2,502.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8017520

KALAMAZOO VALLEY COMMUNITY C

6767 WEST O AVENUE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R91617328401	VERBAL JEREMY	0300304200/660SJ (R)	19	2,674.80	R91617328401	2,674.80	
Rental Totals					2,674.80		2,674.80	
LATE FEE								
09/30/2024	LF9026211			62	7.49	LF9026211	7.49	
10/31/2024	LF9164995			31	7.74	LF9164995	7.74	
11/30/2024	LF9277067			1	7.49	LF9277067	7.49	
Late fee Totals					22.72		22.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,697.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,697.52

INVOICE BALANCE	\$2,697.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,697.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,682.29	7.74	7.49	0.00	0.00	0.00

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

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

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

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

KALAMAZOO VALLEY COMMUNITY C
6767 WEST O AVENUE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$2,697.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8023076

NIEWOONDER ELECTRIC INC

10147 W MAIN STREET

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/24/2024	R91598170701	.		130	590.73	R91598170701	590.73	
Service Totals					590.73		590.73	
LATE FEE								
11/30/2024	LF9277068			1	5.91	LF9277068	5.91	
12/31/2024	LF9389028			0	6.10	LF9389028	6.10	
Late fee Totals					12.01		12.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$602.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$602.74

INVOICE BALANCE	\$602.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$602.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.10	5.91	0.00	0.00	0.00	590.73	0.00

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

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

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

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

NIEWOONDER ELECTRIC INC
10147 W MAIN STREET
KALAMAZOO MI 49009

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

AMOUNT DUE	\$602.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8026565

RELIABLE GLASS INSTALLERS

7776 DOUGLAS AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/03/2024	R91623975501	133146		0	300.00		R91623975501	300.00	
12/05/2024	R91624391701	133172		0	300.00		R91624391701	300.00	
Parts 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	\$600.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$600.00

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

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.

RELIABLE GLASS INSTALLERS
7776 DOUGLAS AVE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$600.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8035803

ROBERTS COMML INTERIORS LLC

5218 TILLMAN DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R91624732501	5101 SPRINKLE RD	GS3214A-135887/GS2632 (R)	0	955.74	R91624732501	955.74	
12/19/2024	R91624732502	5101 SPRINKLE RD	D02-40312/PS1430 (R)	0	469.80	R91624732502	469.80	
12/26/2024	R91626304201			0	1,079.60	R91626304201	1,079.60	
Rental Totals					2,505.14		2,505.14	

*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	xxxx7907(Payment in Process)		(1,425.54)	(1,425.54)	

INVOICE BALANCE	\$2,505.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,505.14

INVOICE BALANCE	\$2,505.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,505.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,505.14	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.

ROBERTS COMML INTERIORS LLC
5218 TILLMAN DR
KALAMAZOO MI 49009

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

AMOUNT DUE	\$2,505.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308215

FROMMANN LANDSCAPING LLC

623 SILVA ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R91606229401	ROCKHOUND	E7K00550/LT18B (R)	88	113.07	R91606229401	113.07	
10/29/2024	R91616645501	ROCKHOUND	AN700148/LR18B (R)	33	614.86	R91616645501	614.86	
10/31/2024	R91616645502	ROCKHOUND	AN700148/LR18B (R)	31	(408.87)	R91616645502	(408.87)	
11/08/2024	R91619730001	ROCKHOUND	AN700148/LR18B (R)	23	113.07	R91619730001	113.07	
Rental Totals					432.13		432.13	
LATE FEE								
07/31/2024	LF8762315			123	15.15	LF8762315	15.15	
Late fee Totals					15.15		15.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$447.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$447.28

INVOICE BALANCE	\$447.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$447.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	113.07	205.99	113.07	0.00	15.15	0.00

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

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

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

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

FROMMANN LANDSCAPING LLC
623 SILVA ST
KALAMAZOO MI 49009

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

AMOUNT DUE	\$447.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311380

GREAT LAKES WATERPROOFING

4100 S 7TH ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	R83622676501			6	150.00	R83622676501	150.00	
12/03/2024	R83623600101	VERBAL	A2108017584/GEN-2000-IMM0	0	95.74	R83623600101	95.74	
12/09/2024	R83622845901		M200040798/2646ES (R)	0	1,103.14	R83622845901	1,103.14	
12/17/2024	R83622845902		M200074187/2646ES (R)	0	953.14	R83622845902	953.14	
Rental Totals					2,302.02		2,302.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,302.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,302.02

INVOICE BALANCE	\$2,302.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,302.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,152.02	150.00	0.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 WATERPROOFING
4100 S 7TH ST
KALAMAZOO MI 49009

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

AMOUNT DUE	\$2,302.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315364

TAYLOR DIRTWORKS LLC

5685 N 6TH ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R91610932701	306		58	2,072.14	R91610932701	2,072.14	
10/07/2024	R74610699101	3 YARD MIZER	16-5107/SB-3 (R)	55	507.74	R74610699101	507.74	
10/24/2024	R91616631701	305	11357743/WP1550	38	111.94	R91616631701	111.94	
10/30/2024	R91616631702	305	5G504387/305 TQ	32	1,195.54	R91616631702	1,195.54	
Rental Totals					3,887.36		3,887.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,887.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,887.36

INVOICE BALANCE	\$3,887.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,887.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,887.36	0.00	0.00	0.00	0.00

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

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

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

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

TAYLOR DIRTWORKS LLC
5685 N 6TH ST
KALAMAZOO MI 49009

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

AMOUNT DUE	\$3,887.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8034710

WOLVERINE ENCLOSURES

959 INDUSTRIAL DR

ALLEGAN MI 49010-8544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/05/2024	R87624332701	1314 MT HOPE		0	195.00	R87624332701	195.00	
Service Totals					195.00		195.00	
RENTAL								
11/14/2024	R87605930303	1314 MT HOPE	T6900243/TL642 (R)	17	2,288.14	R87605930303	2,288.14	
11/15/2024	R90618553701	LUDINGTON MIDDLE SCHOOL	0300311027/400S (R)	16	1,169.14	R90618553701	1,169.14	
11/21/2024	R87607746103	1314 MT HOPE	0300304203/660SJ (R)	10	2,450.14	R87607746103	2,450.14	
11/27/2024	R91622067602	1303	0300198542/400S4XD8 (R)	4	1,049.14	R91622067602	1,049.14	
12/05/2024	R86616238203	1320		0	3,854.14	R86616238203	3,854.14	
12/12/2024	R87605930304	1314 MT HOPE	T6900243/TL642 (R)	0	2,288.14	R87605930304	2,288.14	
12/19/2024	R87607746104	1314 MT HOPE	0300304203/660SJ (R)	0	2,450.14	R87607746104	2,450.14	
12/20/2024	R87605930305	1314 MT HOPE		0	150.00	R87605930305	150.00	
12/29/2024	R87625582401	1322		0	4,274.14	R87625582401	4,274.14	
Rental Totals					19,973.12		19,973.12	
LATE FEE								
09/30/2024	LF9026212			62	107.68	LF9026212	107.68	
Late fee Totals					107.68		107.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$20,275.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,275.80

INVOICE BALANCE	\$20,275.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,275.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,211.56	6,956.56	0.00	107.68	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 ENCLOSURES
959 INDUSTRIAL DR
ALLEGAN MI 49010-8544

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

AMOUNT DUE	\$20,275.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8306750

AGRI EQUIPMENT SERVICE INC

3663 ALLEGAN DAM RD

ALLEGAN MI 49010

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/21/2024	R83614101103	KEYSTONE	S65XCH-49715/S654XD8 (R)	0	2,504.14		R83614101103	2,504.14	
Rental Totals					2,504.14			2,504.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,504.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,504.14

INVOICE BALANCE	\$2,504.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,504.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,504.14	0.00	0.00	0.00	0.00	0.00	0.00

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AGRI EQUIPMENT SERVICE INC
3663 ALLEGAN DAM RD
ALLEGAN MI 49010

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

AMOUNT DUE	\$2,504.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8018227

KNAPPEN MILLING CO

PO BOX 245

AUGUSTA MI 49012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2024	R91623863401	VERBAL PAUL	SX125D-278/S125 (R)	0	3,149.00	R91623863401	3,149.00	
Rental Totals					3,149.00		3,149.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,149.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,149.00

INVOICE BALANCE	\$3,149.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,149.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,149.00	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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KNAPPEN MILLING CO
PO BOX 245
AUGUSTA MI 49012

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

AMOUNT DUE	\$3,149.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8313615

KEAGLE CONSTRUCTION

203 CASS ST

AUGUSTA MI 49012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2024	R91599336101	NONE GIVEN	55A17-00053/Z5533Z (R)	122	743.74	R91599336101	743.74	
11/14/2024	R91618648201	GREG		17	2,816.14	R91618648201	2,816.14	
12/12/2024	R91618648202	GREG		0	2,666.14	R91618648202	2,666.14	
Rental Totals					6,226.02		6,226.02	
LATE FEE								
11/30/2024	LF9276196			1	7.44	LF9276196	7.44	
12/31/2024	LF9388177			0	7.69	LF9388177	7.69	
Late fee Totals					15.13		15.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,241.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,241.15

INVOICE BALANCE	\$6,241.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,241.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,673.83	2,823.58	0.00	0.00	0.00	743.74	0.00

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

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KEAGLE CONSTRUCTION
203 CASS ST
AUGUSTA MI 49012

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$6,241.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311088

AC FOUNDRY INC

1146 N RAYMOND RD

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
LATE FEE									
10/31/2022	LF6153245			762	10.67		LF6153245	10.67	
Late fee Totals					10.67			10.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.67

INVOICE BALANCE	\$10.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.67

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	10.67

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

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AC FOUNDRY INC
1146 N RAYMOND RD
BATTLE CREEK MI 49014

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

AMOUNT DUE	\$10.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8321464

GRAND TRUNK RR/WORK EQUIPMNET

800 E EMMETT ST

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/19/2024	R93625900901	ANDREW		0	646.80	R93625900901	646.80	
12/26/2024	R86627492301	VERBAL		0	2,733.65	R86627492301	2,733.65	
Service Totals					3,380.45		3,380.45	
RENTAL								
11/30/2024	R9R620848601	TBD		1	11,500.00	R9R620848601	11,500.00	
11/30/2024	R9R620957501	TBD		1	11,500.00	R9R620957501	11,500.00	
12/01/2024	R82590121508	UNION MILLS	XKW01947/D3 XL AS	0	4,975.00	R82590121508	4,975.00	
12/28/2024	R9R620848602	TBD		0	9,000.00	R9R620848602	9,000.00	
12/28/2024	R9R620957502	TBD		0	9,000.00	R9R620957502	9,000.00	
12/29/2024	R82590121509	UNION MILLS	XKW01947/D3 XL AS	0	4,975.00	R82590121509	4,975.00	
Rental Totals					50,950.00		50,950.00	
LATE FEE								
09/30/2024	LF9025476			62	80.00	LF9025476	80.00	
10/31/2024	LF9164318			31	44.79	LF9164318	44.79	
11/30/2024	LF9276409			1	5.60	LF9276409	5.60	
Late fee Totals					130.39		130.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/26/2024	Wire	ACH	OVERPAYMENT	(9,450.00)	(25.00)	

INVOICE BALANCE	\$54,460.84
PAYMENT/CHARGE BALANCE	\$(25.00)
TOTAL AMOUNT DUE	\$54,435.84

INVOICE BALANCE	\$54,460.84
PAYMENT/CHARGE BALANCE	\$(25.00)
TOTAL AMOUNT DUE	\$54,435.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
31,330.45	23,005.60	44.79	80.00	0.00	0.00	0.00

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

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GRAND TRUNK RR/WORK EQUIPMNET
800 E EMMETT ST
BATTLE CREEK MI 49014

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

AMOUNT DUE	\$54,435.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8024050

OVERHEAD DOOR OF BATTLE CREEK

4407 COLUMBIA AVE WEST

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/17/2024	R91625278101	*		0	894.66	R91625278101	894.66	
12/26/2024	R91627203101	.		0	1,109.86	R91627203101	1,109.86	
Service Totals					2,004.52		2,004.52	
RENTAL								
10/16/2024	R91613690102	15907		46	(35.78)	R91613690102	(35.78)	
11/21/2024	R91619067901	16536	M200016230/2646ES (R)	10	1,017.14	R91619067901	1,017.14	
11/27/2024	R91614357003	17955	GS46P-206118/GS3246 (R)	4	986.74	R91614357003	986.74	
12/02/2024	R91623120901	17217	AT9041667/2C5000 (R)	0	675.14	R91623120901	675.14	
12/03/2024	R91619067902	16536		0	160.00	R91619067902	160.00	
12/03/2024	R91621430301	17955	AT35A12317/GP25NON (R)	0	1,653.04	R91621430301	1,653.04	
12/10/2024	R91622597801	17313	0160094521/6042	0	2,673.14	R91622597801	2,673.14	
12/12/2024	R61624765001	19601		0	1,910.37	R61624765001	1,910.37	
12/12/2024	R61624765002	19601		0	(192.60)	R61624765002	(192.60)	
12/13/2024	R83624716701	19317	AF17E22870/FG25N (R)	0	1,090.49	R83624716701	1,090.49	
12/16/2024	R82625502701	21105	0200255360/1930ES (R)	0	509.88	R82625502701	509.88	
12/23/2024	R91614357004	17955	GS46P-206118/GS3246 (R)	0	1,035.05	R91614357004	1,035.05	
12/23/2024	R91621430302	17955	AT35A12317/GP25NON (R)	0	774.14	R91621430302	774.14	
12/26/2024	R91622597802	17313		0	175.00	R91622597802	175.00	
12/26/2024	R91625109801	19819	M200077736/2646ES (R)	0	857.14	R91625109801	857.14	
12/27/2024	R91626305301	20867	M200022612/1930ES (R)	0	614.14	R91626305301	614.14	
Rental Totals					13,903.03		13,903.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/17/2024	Lock box	36355	OVERPAYMENT	(4,589.44)	(609.16)	

INVOICE BALANCE	\$15,907.55
PAYMENT/CHARGE BALANCE	\$(609.16)
TOTAL AMOUNT DUE	\$15,298.39

INVOICE BALANCE	\$15,907.55
PAYMENT/CHARGE BALANCE	\$(609.16)
TOTAL AMOUNT DUE	\$15,298.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,939.45	2,003.88	(35.78)	0.00	0.00	0.00	0.00

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

OVERHEAD DOOR OF BATTLE CREEK
4407 COLUMBIA AVE WEST
BATTLE CREEK MI 49015

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

AMOUNT DUE	\$15,298.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8027350

ROGERS GLASS

470 CAPITAL AVE SW

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R91602875801	VERBAL		100	678.00	R91602875801	678.00	
12/17/2024	R91625163101	KALAMAZOO COURT	0160097422/6042	0	773.74	R91625163101	773.74	
12/20/2024	R91626322901	VERBAL		0	1,123.00	R91626322901	1,123.00	
Rental Totals					2,574.74		2,574.74	
LATE FEE								
12/31/2024	LF9389034			0	7.01	LF9389034	7.01	
Late fee Totals					7.01		7.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,581.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,581.75

INVOICE BALANCE	\$2,581.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,581.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,903.75	0.00	0.00	0.00	678.00	0.00	0.00

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ROGERS GLASS
470 CAPITAL AVE SW
BATTLE CREEK MI 49015

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

AMOUNT DUE	\$2,581.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311114

CTI MECHANICAL CONTRACTORS INC

1412 W COLUMBIA AVE

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R91488655427	CHAD	AT9040876/2C5000 (R)	32	1,316.14		R91488655427	1,316.14	
Rental Totals					1,316.14			1,316.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,316.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,316.14

INVOICE BALANCE	\$1,316.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,316.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,316.14	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.

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CTI MECHANICAL CONTRACTORS INC
1412 W COLUMBIA AVE
BATTLE CREEK MI 49015

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

AMOUNT DUE	\$1,316.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8017725

KELLOGG'S SNACKS

PO BOX 1988

BATTLE CREEK MI 49016

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2024	LF8379438			215	27.99	LF8379438	27.99	
05/31/2024	LF8511092			184	28.92	LF8511092	28.92	
06/30/2024	LF8633948			154	27.99	LF8633948	27.99	
07/31/2024	LF8763379			123	28.92	LF8763379	28.92	
Late fee Totals					113.82		113.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$113.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$113.82

INVOICE BALANCE	\$113.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$113.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	28.92	84.90

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

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KELLOGG'S SNACKS
PO BOX 1988
BATTLE CREEK MI 49016

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

AMOUNT DUE	\$113.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8002845

BATTLE CREEK GLASS

21472 BEDFORD RD N #NM37

BATTLE CREEK MI 49017

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/31/2024	R82625956901			0	3,329.32	R82625956901	3,329.32	
Rental Totals					3,329.32		3,329.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,329.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,329.32

INVOICE BALANCE	\$3,329.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,329.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,329.32	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BATTLE CREEK GLASS
21472 BEDFORD RD N #NM37
BATTLE CREEK MI 49017

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

AMOUNT DUE	\$3,329.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8314106

BATTLE CREEK PUBLIC SCHOOLS

3 VAN BUREN W

BATTLE CREEK MI 49017

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/26/2024	R91627123501	VALLEY VIEW	M200093594/2646ES (R)	0	617.15		R91627123501	617.15	
Rental Totals					617.15			617.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$617.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$617.15

INVOICE BALANCE	\$617.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$617.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
617.15	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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BATTLE CREEK PUBLIC SCHOOLS
3 VAN BUREN W
BATTLE CREEK MI 49017

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

AMOUNT DUE	\$617.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 555700

LE BARBER INC

1196 E NAPIER ST

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/09/2024	R82600052604	DIXIE DRIVE	MYK30097/320 PQZ1	22	6,284.14	R82600052604	6,284.14	
11/13/2024	R82616079001	WARREN WOODS		18	5,727.94	R82616079001	5,727.94	
11/19/2024	R82616079002	WARREN WOODS		12	766.80	R82616079002	766.80	
12/03/2024	R82604816404	VERBAL LEON	6G606205/306 ATQ	0	3,125.14	R82604816404	3,125.14	
12/07/2024	R82600052605	DIXIE DRIVE	MYK30097/320 PQZ1	0	6,284.14	R82600052605	6,284.14	
12/20/2024	R82604816405	VERBAL LEON	6G606205/306 ATQ	0	1,391.74	R82604816405	1,391.74	
Rental Totals					23,579.90		23,579.90	

*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	\$23,579.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,579.90

INVOICE BALANCE	\$23,579.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,579.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,801.02	12,778.88	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LE BARBER INC
1196 E NAPIER ST
BENTON HARBOR MI 49022

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

AMOUNT DUE	\$23,579.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1189922

IBID COUNTY ELECTRIC INC

1523 NORTON ST

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R91610032502	24493		54	4,169.00	R91610032502	4,169.00	
12/11/2024	R82584629708	24018-014	AT35A05428/GP25 (R)	0	1,469.00	R82584629708	1,469.00	
12/14/2024	R82585349008	24018-014	GS46P-206180/GS3246 (R)	0	929.00	R82585349008	929.00	
12/17/2024	R91610032504	24493	S8516H-13710/S85 (R)	0	(2,319.00)	R91610032504	(2,319.00)	
12/26/2024	R91588139608	24018-014	Z452516N-56004/Z45-25 (R)	0	867.70	R91588139608	867.70	
12/26/2024	R91615229403	24018-014	0300303620/450AJ (R)	0	1,089.70	R91615229403	1,089.70	
12/28/2024	R91615229404	24018-014	0300225256/E400AJPN (R)	0	1,891.00	R91615229404	1,891.00	
12/30/2024	R82584629709	24018-014		0	150.00	R82584629709	150.00	
Rental Totals					8,246.40		8,246.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,246.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,246.40

INVOICE BALANCE	\$8,246.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,246.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,077.40	0.00	4,169.00	0.00	0.00	0.00	0.00

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

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

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

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

IBID COUNTY ELECTRIC INC
1523 NORTON ST
BENTON HARBOR MI 49022

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

AMOUNT DUE	\$8,246.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8021201

HIGHWAY MAINTENANCE

MI DEPT OF TRANS/BENTON HARBOR

HIGHWAY MAINTENANCE

3880 RED ARROW HWY

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/29/2024	MS8886516	DOC#240000013359	KBUM4EDCCR8F71464/M5-111HDC12-1	94	90,251.69	MS8886516	90,251.69	
09/24/2024	MS8993168	SWS-018-24	KBUM4EDCEN8L68564/M5-111HDC12-1	68	90,251.69	MS8993168	90,251.69	
Sales Totals					180,503.38		180,503.38	

*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	\$180,503.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180,503.38

INVOICE BALANCE	\$180,503.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$180,503.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	90,251.69	90,251.69	0.00	0.00

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

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

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

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

HIGHWAY MAINTENANCE
MI DEPT OF TRANS/BENTON HARBOR
HIGHWAY MAINTENANCE
3880 RED ARROW HWY
BENTON HARBOR MI 49022

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

AMOUNT DUE	\$180,503.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5416791

PEARSON CONSTRUCTION

PO BOX 128

BENTON HARBOR MI 49023

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2024	R82598087106	224050		0	2,018.14	R82598087106	2,018.14	
12/20/2024	R82619439302	224050	0300244660/600S (R)	0	2,671.54	R82619439302	2,671.54	
Rental Totals					4,689.68		4,689.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,689.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,689.68

INVOICE BALANCE	\$4,689.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,689.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,689.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PEARSON CONSTRUCTION
PO BOX 128
BENTON HARBOR MI 49023

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

AMOUNT DUE	\$4,689.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3407069

G HOEKSEMA & SONS INC

515 SCHURING RD

PORTAGE MI 49024

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R91620608101		M200101744/2669RT	10	1,476.14	R91620608101	1,476.14	
11/25/2024	R91620588801		M200057943/3394RT (R)	6	1,636.14	R91620588801	1,636.14	
11/27/2024	R91620588802		M200057943/3394RT (R)	4	(1,636.14)	R91620588802	(1,636.14)	
12/23/2024	R91617542605			0	320.00	R91617542605	320.00	
12/23/2024	R91620608102		M200101744/2669RT	0	668.14	R91620608102	668.14	
Rental Totals					2,464.28		2,464.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,464.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,464.28

INVOICE BALANCE	\$2,464.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,464.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
988.14	1,476.14	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.

G HOEKSEMA & SONS INC
515 SCHURING RD
PORTAGE MI 49024

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

AMOUNT DUE	\$2,464.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8011395

FEMA CORPORATION INC

1716 VANDERBILT AVE

PORTAGE MI 49024

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/13/2024	R91607801201	*		79	312.42	R91607801201	312.42	
11/05/2024	R91618864401	.		26	265.68	R91618864401	265.68	
Service Totals					578.10		578.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$578.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$578.10

INVOICE BALANCE	\$578.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$578.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	265.68	0.00	312.42	0.00	0.00	0.00

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

Any questions please call (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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FEMA CORPORATION INC
1716 VANDERBILT AVE
PORTAGE MI 49024

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

AMOUNT DUE	\$578.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8029710

SLS PRODUCTION SERVICES LLC

1711 VANDERBILT

PORTAGE MI 49024

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/10/2024	R91623387201	KAY COLLEGE	GS3215A-138643/GS2632 (R)	0	743.40		R91623387201	743.40	
Rental Totals					743.40			743.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$743.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$743.40

INVOICE BALANCE	\$743.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$743.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
743.40	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

SLS PRODUCTION SERVICES LLC
1711 VANDERBILT
PORTAGE MI 49024

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

AMOUNT DUE	\$743.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8304940

DELOOF BUILDERS

1824 VANDERBILT AVE

PORTAGE MI 49024

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/07/2019	R91318262802	VERBAL - DAVE		1943	(42.72)	R91318262802	(42.72)	
12/18/2024	R83624758601	VERBAL SCOTT	M200081933/2669RT	0	1,695.21	R83624758601	1,695.21	
Rental Totals					1,652.49		1,652.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,652.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,652.49

INVOICE BALANCE	\$1,652.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,652.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,695.21	0.00	0.00	0.00	0.00	0.00	(42.72)

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

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

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

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

DELOOF BUILDERS
1824 VANDERBILT AVE
PORTAGE MI 49024

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

AMOUNT DUE	\$1,652.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4648211

MAYER GRAIN FARMS

674 ORLAND RD

BRONSON MI 49028

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/11/2024	P9198870			20	254.02	P9198870	254.02	
11/21/2024	P9244798		91701595/C508-30	10	93.94	P9244798	93.94	
11/21/2024	P9244823		91701595/C508-30	10	125.00	P9244823	125.00	
11/26/2024	P9259124		91701595/C508-30	5	88.35	P9259124	88.35	
Parts Totals					561.31		561.31	
SERVICE								
09/05/2024	S8912705		C4800842/LEX 750TT	87	18,759.24	S8912705	9,999.80	
Service Totals					18,759.24		9,999.80	
LATE FEE								
12/31/2024	LF9389037			0	90.00	LF9389037	90.00	
Late fee Totals					90.00		90.00	

*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	\$10,651.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,651.11

INVOICE BALANCE	\$10,651.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,651.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
90.00	561.31	0.00	9,999.80	0.00	0.00	0.00

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

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

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

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

MAYER GRAIN FARMS
674 ORLAND RD
BRONSON MI 49028

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

AMOUNT DUE	\$10,651.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 327201

ML CONSTRUCTION & EXCAVATING

64029 M-62

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/11/2024	P9316235			0	20.67		P9316235	20.67	
Parts Totals					20.67			20.67	

*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	\$20.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.67

INVOICE BALANCE	\$20.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.67	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ML CONSTRUCTION & EXCAVATING
64029 M-62
CASSOPOLIS MI 49031

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

AMOUNT DUE	\$20.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8005387

CASS COUNTY/FACILITIES

120 N BROADWAY ST STE 116

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/27/2024	R82604897601	ANIMAL CONTROL		96	575.29		R82604897601	32.19	
Rental Totals					575.29			32.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$32.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32.19

INVOICE BALANCE	\$32.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	32.19	0.00	0.00

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

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

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

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

CASS COUNTY/FACILITIES
120 N BROADWAY ST STE 116
CASSOPOLIS MI 49031

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

AMOUNT DUE	\$32.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8035375

DIG IT EXCAVATING

62055 M62

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/11/2024	R82625173501	VERBAL		0	43.58	R82625173501	43.58	
Parts Totals					43.58		43.58	
RENTAL								
12/09/2024	R82624864201	VERBAL DARRIN	207182/TRN4825	0	274.14	R82624864201	274.14	
Rental Totals					274.14		274.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$317.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$317.72

INVOICE BALANCE	\$317.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$317.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
317.72	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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DIG IT EXCAVATING
62055 M62
CASSOPOLIS MI 49031

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

AMOUNT DUE	\$317.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310299

CMS CONCRETE

63503 DAILEY RD

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/19/2024	R82625918802	VERBAL CHAD		0	1,078.54	R82625918802	1,078.54	
Rental Totals					1,078.54		1,078.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,078.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,078.54

INVOICE BALANCE	\$1,078.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,078.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,078.54	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

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CMS CONCRETE
63503 DAILEY RD
CASSOPOLIS MI 49031

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

AMOUNT DUE	\$1,078.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8004737

BURKETT SIGNS INC

15886 E MICHIGAN AVE

CLIMAX MI 49034

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2023	R83559322901	TANGER OUTLET	GS32P-152332/GS3232 (R)	356	668.00	R83559322901	668.00	
12/11/2023	R91558992901	LAKEVIEW HS	M200015622/ES2632 (R)	356	599.00	R91558992901	599.00	
12/28/2023	R83561222401	TANGER OUTLET	M200086881/3246ES (R)	339	668.00	R83561222401	668.00	
01/05/2024	R83562184201	TANGER		331	369.00	R83562184201	369.00	
02/09/2024	R91567082201	VERBAL SEAN	0300226945/860SJ4XD8 (R)	296	1,194.00	R91567082201	1,194.00	
11/05/2024	R91615819901	VERBAL ROBERT	0300252001/800AJ (R)	26	4,971.49	R91615819901	4,971.49	
11/07/2024	R83618400901	TANGER	M200058266/3246ES (R)	24	965.70	R83618400901	965.70	
11/19/2024	R91615819902	VERBAL ROBERT		12	270.40	R91615819902	270.40	
12/23/2024	R91625492501	OAKLAWN	GRP-51953/GR20 (R)	0	534.50	R91625492501	534.50	
Rental Totals					10,240.09		10,240.09	

LATE FEE

03/31/2024	LF8252768			245	9.76	LF8252768	9.76	
04/30/2024	LF8379441			215	22.55	LF8379441	22.55	
05/31/2024	LF8511093			184	32.56	LF8511093	32.56	
06/30/2024	LF8633950			154	34.98	LF8633950	34.98	
07/31/2024	LF8763381			123	36.14	LF8763381	36.14	
08/31/2024	LF8900715			92	36.14	LF8900715	36.14	
09/30/2024	LF9026218			62	34.98	LF9026218	34.98	
10/31/2024	LF9165003			31	36.14	LF9165003	36.14	
11/30/2024	LF9277073			1	34.98	LF9277073	34.98	
12/31/2024	LF9389038			0	36.14	LF9389038	36.14	
Late fee Totals					314.37		314.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,554.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,554.46

INVOICE BALANCE	\$10,554.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,554.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
570.64	6,242.57	36.14	34.98	36.14	36.14	3,597.85

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

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

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BURKETT SIGNS INC
15886 E MICHIGAN AVE
CLIMAX MI 49034

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

AMOUNT DUE	\$10,554.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1187401

CARPENTER CREATIONS INC

500 RACE STREET

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/31/2024	R93583198309	CAT CARD		0	1,451.14	R93583198309	1,451.14	
Rental Totals					1,451.14		1,451.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/03/2023	Lock box	21451	DUPLICATE PAYMENT	(320.47)	(320.47)	

INVOICE BALANCE	\$1,451.14
PAYMENT/CHARGE BALANCE	\$(320.47)
TOTAL AMOUNT DUE	\$1,130.67

INVOICE BALANCE	\$1,451.14
PAYMENT/CHARGE BALANCE	\$(320.47)
TOTAL AMOUNT DUE	\$1,130.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,451.14	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.

CARPENTER CREATIONS INC
500 RACE STREET
COLDWATER MI 49036

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

AMOUNT DUE	\$1,130.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2961704

GOKOH COLDWATER INC

100 CONCEPT DR

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/26/2024	R91626474801	202411-16	1R9151927PP303306/550 JET VAC	0	2,566.50	R91626474801	2,566.50	
Rental Totals					2,566.50		2,566.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,566.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,566.50

INVOICE BALANCE	\$2,566.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,566.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,566.50	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.

GOKOH COLDWATER INC
100 CONCEPT DR
COLDWATER MI 49036

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

AMOUNT DUE	\$2,566.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3883460

JEPSON ELECTRIC INC

209 W GARFIELD AVE

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/26/2024	R91625210601	VERBAL JOE		0	4,556.64		R91625210601	4,556.64	
Rental Totals					4,556.64			4,556.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,556.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,556.64

INVOICE BALANCE	\$4,556.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,556.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,556.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

JEPSON ELECTRIC INC
209 W GARFIELD AVE
COLDWATER MI 49036

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

AMOUNT DUE	\$4,556.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5432053

PEPPERCO-USA INC

220 N FILLMORE RD

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/02/2024	R91609210202	PENDING	M30-8046/SWEEPER (R)	29	4,269.00	R91609210202	4,269.00	
11/25/2024	R91619972502	PPC015713		6	5,393.00	R91619972502	5,393.00	
11/26/2024	R91619879602	PPC015713		5	3,549.60	R91619879602	3,549.60	
11/26/2024	R91619972503	PPC015713		5	4,099.00	R91619972503	4,099.00	
12/11/2024	R91621720901	PPC015713	227813/PUB72	0	1,471.90	R91621720901	1,471.90	
12/11/2024	R91622810101	PENDING	GG804578/308 ARQ	0	4,539.00	R91622810101	4,539.00	
12/12/2024	R91605597704	PPC013671	AT35A12428/GP25K-LP (R)	0	1,207.30	R91605597704	1,207.30	
12/18/2024	R91625277601	PPC015713	10115/8FGCU30 (R)	0	1,611.70	R91625277601	1,611.70	
12/26/2024	R91619879603	PPC015713		0	3,386.40	R91619879603	3,386.40	
12/26/2024	R91621720902	PPC015713	227813/PUB72	0	882.30	R91621720902	882.30	
12/26/2024	R91622810102	PENDING		0	185.00	R91622810102	185.00	
Rental Totals					30,594.20		30,594.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/12/2024	Wire	ACH	PAID IN ERROR	(7,328.00)	(1,875.70)	

INVOICE BALANCE	\$30,594.20
PAYMENT/CHARGE BALANCE	\$(1,875.70)
TOTAL AMOUNT DUE	\$28,718.50

INVOICE BALANCE	\$30,594.20
PAYMENT/CHARGE BALANCE	\$(1,875.70)
TOTAL AMOUNT DUE	\$28,718.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,283.60	17,310.60	0.00	0.00	0.00	0.00	0.00

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

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

PEPPERCO-USA INC
220 N FILLMORE RD
COLDWATER MI 49036

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

AMOUNT DUE	\$28,718.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8304312

DARLING INGREDIENTS/COLDWATER

600 JAY ST

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2024	R91611958001	LIGHTING PER BRYAN		55	1,004.34	R91611958001	1,004.34	
10/08/2024	R91602431702	PER CHRIS	0HWD00717/420F2IT AMRQ	54	2,828.14	R91602431702	2,828.14	
10/17/2024	R91601436703	JLG BOOM LIFT	0300259464/450AJ (R)	45	2,149.14	R91601436703	2,149.14	
11/13/2024	R91614364702	10K TELEHANDLER	T7801499/TL1055 C	18	1,252.74	R91614364702	1,252.74	
11/15/2024	R91620979301	AIR COMPRESSOR		16	370.00	R91620979301	370.00	
12/13/2024	R91604699204	2092039	0200255122/1930ES (R)	0	560.14	R91604699204	560.14	
12/19/2024	R91620077303	INDUSTRIAL FORKLIFT	AT35A22246/GP25 (R)	0	907.14	R91620077303	907.14	
12/19/2024	R91624905601	26 SCISSOR	GS32P-208843/GS2632 (R)	0	1,015.14	R91624905601	1,015.14	
12/26/2024	R91624905602	26 SCISSOR		0	185.00	R91624905602	185.00	
Rental Totals					10,271.78		10,271.78	
LATE FEE								
10/31/2022	LF6153077			762	33.39	LF6153077	33.39	
11/30/2022	LF6273052			732	32.32	LF6273052	32.32	
12/31/2022	LF6387968			701	33.39	LF6387968	33.39	
01/31/2023	LF6507100			670	33.39	LF6507100	33.39	
02/28/2023	LF6624564			642	32.33	LF6624564	32.33	
03/31/2023	LF6753102			611	6.87	LF6753102	6.87	
Late fee Totals					171.69		171.69	

*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	\$10,443.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,443.47

INVOICE BALANCE	\$10,443.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,443.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,667.42	1,622.74	5,981.62	0.00	0.00	0.00	171.69

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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DARLING INGREDIENTS/COLDWATER
600 JAY ST
COLDWATER MI 49036

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

AMOUNT DUE	\$10,443.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4195023

LAKELAND ASPHALT CORPORATION

548 AVE A

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2023	LF7658000			397	7.76	LF7658000	7.76	
11/30/2023	LF7778154			367	11.64	LF7778154	11.64	
Late fee Totals					19.40		19.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$19.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19.40

INVOICE BALANCE	\$19.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19.40

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	19.40

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

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

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LAKELAND ASPHALT CORPORATION
548 AVE A
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$19.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6284301

SILVER STAR APARTMENTS

44 CLARK RD

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/17/2024	R91624937901	GALE	GS32P-208901/GS2632 (R)	0	593.16		R91624937901	593.16	
Rental Totals					593.16			593.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$593.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$593.16

INVOICE BALANCE	\$593.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$593.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
593.16	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SILVER STAR APARTMENTS
44 CLARK RD
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$593.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8007150

COOK JACKSON COMPANY

4560 WAYNE RD

BATTLE CREEK MI 49037-7347

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/27/2024	R83626134501	RANDY (269)841-9209		0	490.34	R83626134501	490.34	
Service Totals					490.34		490.34	
RENTAL								
12/28/2024	R91621969802	4144	Z34NF-17662/Z34/22N (R)	0	1,728.00	R91621969802	1,728.00	
12/30/2024	R91624272002	VERBAL		0	150.00	R91624272002	150.00	
Rental Totals					1,878.00		1,878.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,368.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,368.34

INVOICE BALANCE	\$2,368.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,368.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,368.34	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.

COOK JACKSON COMPANY
4560 WAYNE RD
BATTLE CREEK MI 49037-7347

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

AMOUNT DUE	\$2,368.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8007655
CURRENT ELECTRIC INC
322 MCINTYRE LANE
BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2024	R91601609101	CSE MORSE	RHM04760/302 Q	104	1,214.14	R91601609101	1,214.14	
09/20/2024	R91608390501	PEND	GS4614A-117920/GS3246 (R)	72	868.54	R91608390501	868.54	
Rental Totals					2,082.68		2,082.68	
LATE FEE								
08/31/2024	LF8900718			92	6.46	LF8900718	6.46	
09/30/2024	LF9026220			62	14.90	LF9026220	14.90	
10/31/2024	LF9165006			31	20.29	LF9165006	20.29	
11/30/2024	LF9277076			1	5.26	LF9277076	5.26	
12/31/2024	LF9389042			0	16.02	LF9389042	16.02	
Late fee Totals					62.93		62.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,145.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,145.61

INVOICE BALANCE	\$2,145.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,145.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.02	5.26	20.29	883.44	1,220.60	0.00	0.00

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

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

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

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

CURRENT ELECTRIC INC
322 MCINTYRE LANE
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$2,145.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8304378

PRAIRIE FARMS/BATTLE CREEK

126 BRADY RD

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/22/2024	R91603971207	PER RYAN	0200198868/4069LE (R)	0	1,424.14		R91603971207	1,424.14	
12/26/2024	R91616205503	3404MA	0200265912/1930ES (R)	0	560.14		R91616205503	560.14	
Rental Totals					1,984.28			1,984.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,984.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,984.28

INVOICE BALANCE	\$1,984.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,984.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,984.28	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.

PRAIRIE FARMS/BATTLE CREEK
126 BRADY RD
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$1,984.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8322041

JP COMMERCIAL & INDUSTRIAL

COATINGS

107 WHISPERWOOD LANE

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/14/2024	R91619179401			17	2,744.04	R91619179401	2,744.04	
Service Totals					2,744.04		2,744.04	
RENTAL								
12/17/2024	R87626155601	BALDWIN HALL		0	370.14	R87626155601	370.14	
12/30/2024	R87626009201	BALDWIN HALL		0	2,083.04	R87626009201	2,083.04	
12/30/2024	R91627648201	NONE GIVEN	A300063246/T32E (R)	0	854.33	R91627648201	854.33	
Rental Totals					3,307.51		3,307.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,051.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,051.55

INVOICE BALANCE	\$6,051.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,051.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,307.51	2,744.04	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JP COMMERCIAL & INDUSTRIAL COATINGS
107 WHISPERWOOD LANE
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$6,051.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8035400

ELECTRICAL MAINTENANCE &

CONSTRUCTION LLC

4520 BUNDY RD

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/10/2024	R82624981901	10351	1VRD070DPN1003006/RTX250 (R)	0	333.34	R82624981901	333.34	
12/19/2024	R82587189608	10120	M200021259/1930ES (R)	0	554.74	R82587189608	554.74	
12/23/2024	R82626836301	MARTINS	0030016351/T500J (R)	0	376.54	R82626836301	376.54	
Rental Totals					1,264.62		1,264.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,264.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,264.62

INVOICE BALANCE	\$1,264.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,264.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,264.62	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

ELECTRICAL MAINTENANCE & CONSTRUCTION LLC
4520 BUNDY RD
COLOMA MI 49038

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

AMOUNT DUE	\$1,264.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 432000

AUSRA EQUIPMENT & SUPPLY

30155 YAW ST

DOWAGIAC MI 49047

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/13/2024	P9326676	Verbal		0	132.71	P9326676	132.71	
12/13/2024	P9326678	Verbal		0	45.02	P9326678	45.02	
12/13/2024	P9326679	Verbal		0	322.88	P9326679	322.88	
12/13/2024	P9327462	verbal		0	238.65	P9327462	238.65	
Parts Totals					739.26		739.26	

*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	\$739.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$739.26

INVOICE BALANCE	\$739.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$739.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
739.26	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AUSRA EQUIPMENT & SUPPLY
30155 YAW ST
DOWAGIAC MI 49047

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

AMOUNT DUE	\$739.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1369087

CLEAN EARTH ENVIRONMENTAL

CONTRACTING SERVICES

5189 KING HWY

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/14/2024	R91581781702	428802-001	2NP3LJ0X6GM325626/WATER TRK (R)	201	(258.64)	R91581781702	(258.64)	
07/01/2024	R91593787701	MIKE ROA PAYMENT		153	300.94	R91593787701	300.94	
08/27/2024	R91604098702	441140-001		96	(254.40)	R91604098702	(254.40)	
09/19/2024	R91605172202	439900-001		73	150.00	R91605172202	150.00	
10/07/2024	R91606828802	425119-002	16760/N/L PRO (R)	55	(324.00)	R91606828802	(324.00)	
10/28/2024	R91617159101	MIKE RUPE		34	317.14	R91617159101	317.14	
12/05/2024	R91605172205	439900-001	7307432/SC75 (R)	0	1,478.14	R91605172205	1,478.14	
12/17/2024	R91625231901	450303-003	0300302093/660SJ (R)	0	914.14	R91625231901	914.14	
12/27/2024	R91627498401	EQUIPMENT MOVE		0	300.00	R91627498401	300.00	
Rental Totals					2,623.32		2,623.32	
LATE FEE								
10/31/2023	LF7658004			397	10.70	LF7658004	10.70	
11/30/2023	LF7778156			367	10.35	LF7778156	10.35	
12/31/2023	LF7886745			336	20.99	LF7886745	20.99	
01/31/2024	LF8010423			305	33.48	LF8010423	33.48	
Late fee Totals					75.52		75.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,698.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,698.84

INVOICE BALANCE	\$2,698.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,698.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,692.28	0.00	(6.86)	150.00	(254.40)	0.00	117.82

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.

CLEAN EARTH ENVIRONMENTAL CONTRACTING
SERVICES
5189 KING HWY
KALAMAZOO MI 49048

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

AMOUNT DUE	\$2,698.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5017495

KALAMAZOO METAL RECYCLERS

1525 KINGS HWY

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/10/2024	R83623324101	VERBAL-DYER	CS300702/CS44	0	1,834.45		R83623324101	1,834.45	
Rental Totals					1,834.45			1,834.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,834.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,834.45

INVOICE BALANCE	\$1,834.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,834.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,834.45	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.

KALAMAZOO METAL RECYCLERS
1525 KINGS HWY
KALAMAZOO MI 49048

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

AMOUNT DUE	\$1,834.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8004010

BORGESS MEDICAL CENTER

1521 GULL ROAD

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4916325			1066	5.90	LF4916325	5.90	
01/31/2022	LF5032424			1035	5.90	LF5032424	5.90	
04/30/2022	LF5388620			946	5.86	LF5388620	5.86	
05/31/2022	LF5510897			915	6.06	LF5510897	6.06	
06/30/2022	LF5638831			885	10.94	LF5638831	10.94	
07/31/2022	LF5755798			854	6.06	LF5755798	6.06	
08/31/2022	LF5893729			823	6.06	LF5893729	6.06	
Late fee Totals					46.78		46.78	

*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	\$46.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$46.78

INVOICE BALANCE	\$46.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$46.78

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	46.78

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

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

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

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

BORGESS MEDICAL CENTER
1521 GULL ROAD
KALAMAZOO MI 49048

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

AMOUNT DUE	\$46.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4218961

LANDSCAPE FORMS

7800 E MICHIGAN AVE

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/04/2024	R91623840301	ZACH HUFF		0	597.09		R91623840301	597.09	
Rental Totals					597.09			597.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$597.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$597.09

INVOICE BALANCE	\$597.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$597.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
597.09	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.

LANDSCAPE FORMS
7800 E MICHIGAN AVE
KALAMAZOO MI 49048

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

AMOUNT DUE	\$597.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8302538

KAUFFMAN CONSTRUCTION

475 W DOWLING ROAD

DOWLING MI 49050

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/13/2024	R87612305104		T6900339/TL642 C (R)	0	2,153.14	R87612305104	2,153.14	
12/18/2024	R83624990501	1800 E DOWLING	6G610962/306 ATQ	0	2,268.64	R83624990501	2,268.64	
12/18/2024	R91623871501	VERBAL RAY	M200094883/ES1932 (R)	0	732.57	R91623871501	732.57	
12/28/2024	R87625775701		0300206828/400S (R)	0	2,328.14	R87625775701	2,328.14	
Rental Totals					7,482.49		7,482.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,482.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,482.49

INVOICE BALANCE	\$7,482.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,482.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,482.49	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KAUFFMAN CONSTRUCTION
475 W DOWLING ROAD
DOWLING MI 49050

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

AMOUNT DUE	\$7,482.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2159253

DUCKWORTH CONS & CONCRETE LLC

2776 F DR SOUTH

EAST LEROY MI 49051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/26/2024	R91626221602			0	1,524.14		R91626221602	1,524.14	
Rental Totals					1,524.14			1,524.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,524.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,524.14

INVOICE BALANCE	\$1,524.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,524.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,524.14	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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DUCKWORTH CONS & CONCRETE LLC
2776 F DR SOUTH
EAST LEROY MI 49051

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

AMOUNT DUE	\$1,524.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7099800

VDS FARMS LLC

PO BOX 135

FULTON MI 49052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/04/2024	R91616851001	.		27	2,060.05	R91616851001	2,060.05	
Service Totals					2,060.05		2,060.05	
RENTAL								
08/26/2024	R91603925701	SSB	US0122040571/185DPQ (R)	97	582.50	R91603925701	582.50	
09/18/2024	R91590113804	NONE GIVEN	T8201657/TL1255 CO	74	4,601.75	R91590113804	4,601.75	
10/16/2024	R91590113805	NONE GIVEN	T8201657/TL1255 CO	46	4,601.75	R91590113805	4,601.75	
10/30/2024	R91616258301	PERKINS		32	925.75	R91616258301	925.75	
11/26/2024	R91621219601	SSB	GS4616P-138549/GS3246 (R)	5	1,130.50	R91621219601	1,130.50	
12/19/2024	R91621219602	SSB	GS4616P-138549/GS3246 (R)	0	574.75	R91621219602	574.75	
Rental Totals					12,417.00		12,417.00	
LATE FEE								
10/31/2024	LF9165007			31	13.81	LF9165007	13.81	
11/30/2024	LF9277077			1	19.65	LF9277077	19.65	
12/31/2024	LF9389044			0	27.49	LF9389044	27.49	
Late fee Totals					60.95		60.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,538.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,538.00

INVOICE BALANCE	\$14,538.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,538.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
602.24	3,210.20	5,541.31	4,601.75	582.50	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.

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

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

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

VDS FARMS LLC
PO BOX 135
FULTON MI 49052

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

AMOUNT DUE	\$14,538.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8309743

BAILTEK CARPET CLEANING & WATER

DAMAGE

9468 E K AVE

GALESBURG MI 49053

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R91626641601	SHOP	0030015323/T350 (R)	0	243.80	R91626641601	243.80	
Rental Totals					243.80		243.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$243.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$243.80

INVOICE BALANCE	\$243.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$243.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
243.80	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BAILTEK CARPET CLEANING & WATER DAMAGE
9468 E K AVE
GALESBURG MI 49053

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

AMOUNT DUE	\$243.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6487770

SOUTHWEST TRANSPORT CO

137 HILLSBOROUGH ST

HARTFORD MI 49057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R91619195002	HAVERHILL ELEM		9	4,690.14	R91619195002	241.14	
12/04/2024	R91615901702	HAVERHILL	WKX21892/315 BPRQZ1	0	5,744.14	R91615901702	5,744.14	
12/13/2024	R91615901703	HAVERHILL		0	255.40	R91615901703	255.40	
12/14/2024	R91618088502	HAVERHILL	KY208282/D5K2 LGP A	0	5,117.74	R91618088502	5,117.74	
12/17/2024	R91619195003	HAVERHILL ELEM	4G300637/CS44	0	1,868.14	R91619195003	1,868.14	
12/27/2024	R82624748901	LMC BASEBALL	NFZ10582/313GC PRQ	0	4,690.14	R82624748901	4,690.14	
Rental Totals					22,365.70		17,916.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,916.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,916.70

INVOICE BALANCE	\$17,916.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,916.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,675.56	241.14	0.00	0.00	0.00	0.00	0.00

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

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

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

SOUTHWEST TRANSPORT CO
137 HILLSBOROUGH ST
HARTFORD MI 49057

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

AMOUNT DUE	\$17,916.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8015050

HOP HEAD FARMS LLC

4630 W HICKORY

HICKORY CORNERS MI 49060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R82618708203	VERBAL MASON		10	3,793.00	R82618708203	3,793.00	
12/16/2024	R82618708204	VERBAL MASON		0	3,492.10	R82618708204	3,492.10	
Rental Totals					7,285.10		7,285.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,285.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,285.10

INVOICE BALANCE	\$7,285.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,285.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,492.10	3,793.00	0.00	0.00	0.00	0.00	0.00

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

HOP HEAD FARMS LLC
4630 W HICKORY
HICKORY CORNERS MI 49060

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

AMOUNT DUE	\$7,285.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1135481

CALHOUN COUNTY ROAD COMMISSION

13300 15 MILE RD

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R91608757702	MIDEAL 240000000165		31	11,811.75		R91608757702	11,811.75	
Rental Totals					11,811.75			11,811.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,811.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,811.75

INVOICE BALANCE	\$11,811.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,811.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	11,811.75	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

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

CALHOUN COUNTY ROAD COMMISSION
13300 15 MILE RD
MARSHALL MI 49068

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

AMOUNT DUE	\$11,811.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8317345

COMMON CITIZEN

1507 S KALAMAZOO AVE

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/01/2024	R87591963901	SKID STEER/BRUCH HOG		153	2,757.69	R87591963901	411.69	
08/08/2024	R87530063715	NONE GIVEN	0160096154/6042	115	2,288.14	R87530063715	200.00	
12/26/2024	R91601796605	NONE GIVEN	0160096154/6042	0	2,288.14	R91601796605	2,288.14	
Rental Totals					7,333.97		2,899.83	
LATE FEE								
07/31/2023	LF7257794			489	9.15	LF7257794	9.15	
01/31/2024	LF8009561			305	21.36	LF8009561	21.36	
02/29/2024	LF8130723			276	22.12	LF8130723	22.12	
07/31/2024	LF8762544			123	10.68	LF8762544	10.68	
08/31/2024	LF8899919			92	36.61	LF8899919	36.61	
09/30/2024	LF9025367			62	23.80	LF9025367	23.80	
10/31/2024	LF9164215			31	45.28	LF9164215	45.28	
11/30/2024	LF9276303			1	22.43	LF9276303	22.43	
12/31/2024	LF9388273			0	6.32	LF9388273	6.32	
Late fee Totals					197.75		197.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,097.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,097.58

INVOICE BALANCE	\$3,097.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,097.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,294.46	22.43	45.28	23.80	236.61	10.68	464.32

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

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

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

COMMON CITIZEN
1507 S KALAMAZOO AVE
MARSHALL MI 49068

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

AMOUNT DUE	\$3,097.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8011946
FOWLER INTERIORS INC
3535 S LAKE STREET
KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/10/2024	R91617284802		0200138292/3394RT (R)	0	1,370.14	R91617284802	1,370.14	
12/27/2024	R91617284803			0	228.00	R91617284803	228.00	
Rental Totals					1,598.14		1,598.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,598.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,598.14

INVOICE BALANCE	\$1,598.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,598.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,598.14	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.

FOWLER INTERIORS INC
3535 S LAKE STREET
KALAMAZOO MI 49048

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

AMOUNT DUE	\$1,598.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5636831

PROCESS MECHANICAL SYSTEMS INC

15319 M 60

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/11/2024	R91618345401	24060	BM40AE2NRJ#608/Z40N (R)	20	1,130.14		R91618345401	1,130.14	
Rental Totals					1,130.14			1,130.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,130.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,130.14

INVOICE BALANCE	\$1,130.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,130.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,130.14	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.

PROCESS MECHANICAL SYSTEMS INC
15319 M 60
THREE RIVERS MI 49093

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

AMOUNT DUE	\$1,130.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8007865
D & D DECORATING INC
PO BOX 295
PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2024	R91578938108	VERBAL		19	1,080.00	R91578938108	1,080.00	
12/10/2024	R91578938109	VERBAL		0	1,080.00	R91578938109	1,080.00	
Rental Totals					2,160.00		2,160.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,160.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,160.00

INVOICE BALANCE	\$2,160.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,160.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,080.00	1,080.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

D & D DECORATING INC
PO BOX 295
PLAINWELL MI 49080

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

AMOUNT DUE	\$2,160.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8026750

R-FACTOR INC

929 INDUSTRIAL DR

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/11/2024	R91594728701	23RWL078	0200239854/3246ES (R)	143	732.00	R91594728701	732.00	
11/21/2024	R91562449712	23JPC145	0300259475/450AJ (R)	10	1,701.00	R91562449712	1,701.00	
11/28/2024	R91609233203	23MCM130		3	1,100.14	R91609233203	1,100.14	
12/04/2024	R91588486207	23JPC145	16906435/1930ES (R)	0	540.00	R91588486207	540.00	
12/09/2024	R91562449713	23JPC145	0300259475/450AJ (R)	0	923.00	R91562449713	923.00	
12/09/2024	R91588486208	23JPC145		0	140.00	R91588486208	140.00	
12/26/2024	R91609233204	23MCM130		0	1,100.14	R91609233204	1,100.14	
Rental Totals					6,236.28		6,236.28	
LATE FEE								
10/31/2024	LF9165010			31	5.37	LF9165010	5.37	
11/30/2024	LF9277080			1	7.32	LF9277080	7.32	
12/31/2024	LF9389047			0	7.56	LF9389047	7.56	
Late fee Totals					20.25		20.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,256.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,256.53

INVOICE BALANCE	\$6,256.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,256.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,710.70	2,808.46	5.37	0.00	0.00	732.00	0.00

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

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

To view, pay, and retrieve 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-FACTOR INC
929 INDUSTRIAL DR
PLAINWELL MI 49080

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

AMOUNT DUE	\$6,256.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311772

WRIGHT FENCE LLC

900 E BRIDGE ST

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/08/2024	R91616189601	JIM CPU	CW925344/259D3 AQB	23	3,861.04		R91616189601	3,861.04	
Rental Totals					3,861.04			3,861.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,861.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,861.04

INVOICE BALANCE	\$3,861.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,861.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,861.04	0.00	0.00	0.00	0.00	0.00

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

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

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WRIGHT FENCE LLC
900 E BRIDGE ST
PLAINWELL MI 49080

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

AMOUNT DUE	\$3,861.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 905101

BRACY & JAHR INC

828 QUINCY GRANGE ROAD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/12/2024	R91618061802		C170002991/X770AJ (R)	0	9,848.14		R91618061802	9,848.14	
Rental Totals					9,848.14			9,848.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,848.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,848.14

INVOICE BALANCE	\$9,848.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,848.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,848.14	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.

BRACY & JAHR INC
828 QUINCY GRANGE ROAD
QUINCY MI 49082

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

AMOUNT DUE	\$9,848.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1116801

COMMERCIAL PAINTING SERVICES

114 W CHICAGO ST

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R82599395301	NONE GIVEN		115	1,154.74	R82599395301	1,154.74	
08/29/2024	R82602258801	VERBAL IAN	0300291514/660SJ (R)	94	2,551.08	R82602258801	2,551.08	
09/05/2024	R82599395302	NONE GIVEN		87	959.74	R82599395302	959.74	
09/14/2024	R91605600401	NONE GIVEN	Z4525F-60736/Z45/25 (R)	78	2,031.14	R91605600401	2,031.14	
09/19/2024	R91605600402	NONE GIVEN		73	270.40	R91605600402	270.40	
09/25/2024	R87608286501	VERBAL	0300244892/860SJ (R)	67	2,351.54	R87608286501	2,351.54	
09/26/2024	R82602258802	VERBAL IAN	0300291514/660SJ (R)	66	2,363.83	R82602258802	2,363.83	
10/03/2024	R82599395303	NONE GIVEN		59	959.74	R82599395303	959.74	
10/22/2024	R82602258803	VERBAL IAN	0300291514/660SJ (R)	40	2,376.68	R82602258803	2,376.68	
10/31/2024	R82599395304	NONE GIVEN		31	959.74	R82599395304	959.74	
11/21/2024	R82599395305	NONE GIVEN		10	538.54	R82599395305	538.54	
Rental Totals					16,517.17		16,517.17	
LATE FEE								
11/30/2024	LF9275847			1	11.79	LF9275847	11.79	
12/31/2024	LF9387838			0	70.51	LF9387838	70.51	
Late fee Totals					82.30		82.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$16,599.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,599.47

INVOICE BALANCE	\$16,599.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,599.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
70.51	550.33	4,296.16	7,976.65	3,705.82	0.00	0.00

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

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

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

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

COMMERCIAL PAINTING SERVICES
114 W CHICAGO ST
QUINCY MI 49082

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

AMOUNT DUE	\$16,599.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3231780

HANDY EXCAVATING

898 E CHICAGO RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R87601838006	CAT CARD		42	3,152.14	R87601838006	3,152.14	
12/17/2024	R87601838008	CAT CARD	JX902258/289D3 AHQ	14	3,152.14	R87601838008	3,152.14	
Rental Totals					6,304.28		6,304.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,304.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,304.28

INVOICE BALANCE	\$6,304.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,304.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,152.14	3,152.14	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.

HANDY EXCAVATING
898 E CHICAGO RD
QUINCY MI 49082

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

AMOUNT DUE	\$6,304.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3950320

K & B MECHANICAL

19 W CHICAGO

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/22/2024	R87625685901	ANDERSONS	M200088416/ES2632 (R)	0	1,005.14		R87625685901	1,005.14	
Rental Totals					1,005.14			1,005.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,005.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,005.14

INVOICE BALANCE	\$1,005.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,005.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,005.14	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.

K & B MECHANICAL
19 W CHICAGO
QUINCY MI 49082

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

AMOUNT DUE	\$1,005.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8006810

CONAGRA FOODS FSC AP

ATTN: JENNIFER HUTCHINS

4551 SQUIRES ROAD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/16/2024	R91613884301	.		46	535.33	R91613884301	535.33	
12/31/2024	R91627666301	4737024		0	963.70	R91627666301	963.70	
12/31/2024	R91627667601	4737024		0	963.70	R91627667601	963.70	
Service Totals					2,462.73		2,462.73	
RENTAL								
06/13/2024	R87589199101	PENDING	T6900657/TL642 C	171	1,019.00	R87589199101	1,019.00	
Rental Totals					1,019.00		1,019.00	
LATE FEE								
05/31/2024	LF85111101			184	30.15	LF85111101	30.15	
06/30/2024	LF8633958			154	38.60	LF8633958	38.60	
07/31/2024	LF8763388			123	39.88	LF8763388	39.88	
08/31/2024	LF8900723			92	39.88	LF8900723	39.88	
09/30/2024	LF9026223			62	31.29	LF9026223	31.29	
10/31/2024	LF9165011			31	10.53	LF9165011	10.53	
11/30/2024	LF9277081			1	10.19	LF9277081	10.19	
12/31/2024	LF9389048			0	10.53	LF9389048	10.53	
Late fee Totals					211.05		211.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,692.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,692.78

INVOICE BALANCE	\$3,692.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,692.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,937.93	10.19	545.86	31.29	39.88	39.88	1,087.75

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

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

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

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

CONAGRA FOODS FSC AP
ATTN: JENNIFER HUTCHINS
4551 SQUIRES ROAD
QUINCY MI 49082

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

AMOUNT DUE	\$3,692.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8024225

PARKER HANNIFIN OF RICHLAND

8676 EAST M89

RICHLAND MI 49083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/11/2024	R91597796506	VERBAL MICHAEL		0	150.00		R91597796506	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
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INVOICE BALANCE	\$150.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.00

INVOICE BALANCE	\$150.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
150.00	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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PARKER HANNIFIN OF RICHLAND
8676 EAST M89
RICHLAND MI 49083

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

AMOUNT DUE	\$150.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308156

ROC ELECTRIC LLC

PO BOX 61

RICHLAND MI 49083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
12/20/2024	R91627055901	SHOP		0	1,378.00	R91627055901	1,378.00	
Sales Totals					1,378.00		1,378.00	
RENTAL								
12/07/2024	R91622174101	99414		0	2,168.14	R91622174101	2,168.14	
12/11/2024	R91625363301	98856	2135663-00365/Z4527A (R)	0	381.94	R91625363301	381.94	
Rental Totals					2,550.08		2,550.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,928.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,928.08

INVOICE BALANCE	\$3,928.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,928.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,928.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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.

ROC ELECTRIC LLC
PO BOX 61
RICHLAND MI 49083

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

AMOUNT DUE	\$3,928.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8023950

O'SULLIVAN BUILDERS LLC

13282 M140

SOUTH HAVEN MI 49090

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/06/2024	R83621810201	VERBAL MIKE	FTY20513/315GC BPRTQ	0	3,062.04		R83621810201	3,062.04	
Rental Totals					3,062.04			3,062.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,062.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,062.04

INVOICE BALANCE	\$3,062.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,062.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,062.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

O'SULLIVAN BUILDERS LLC
13282 M140
SOUTH HAVEN MI 49090

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

AMOUNT DUE	\$3,062.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8319471

WR GRACE & CO

1421 KALAMAZOO ST

SOUTH HAVEN MI 49090

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/11/2024	R83625417601	6500127707		20	1,343.00	R83625417601	1,343.00	
Parts Totals					1,343.00		1,343.00	
SALES								
10/04/2024	R83612681301	ARIBA		88	135,680.00	R83612681301	4,748.80	
11/11/2024	R83620225401	6500128199		50	33,896.00	R83620225401	33,896.00	
12/04/2024	R83624179301	6500130709		27	16,960.00	R83624179301	16,960.00	
Sales Totals					186,536.00		55,604.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$56,947.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$56,947.80

INVOICE BALANCE	\$56,947.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$56,947.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	18,303.00	33,896.00	4,748.80	0.00	0.00	0.00

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

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

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

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

WR GRACE & CO
1421 KALAMAZOO ST
SOUTH HAVEN MI 49090

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

AMOUNT DUE	\$56,947.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8022345

MORTON BLDG/THREE RIVERS

59924 US 131 SOUTH

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/19/2024	R91624684702	6782 RAVINE ROAD		0	728.00		R91624684702	728.00	
Rental Totals					728.00			728.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$728.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$728.00

INVOICE BALANCE	\$728.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$728.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
728.00	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.

MORTON BLDG/THREE RIVERS
59924 US 131 SOUTH
THREE RIVERS MI 49093

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

AMOUNT DUE	\$728.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8024645

PETERSON SPRINGS

16805 HEIMBACK RD

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/01/2024	R91581643801			214	2,585.79	R91581643801	2,585.79	
Service Totals					2,585.79		2,585.79	
LATE FEE								
08/31/2024	LF8900725			92	26.72	LF8900725	26.72	
09/30/2024	LF9026224			62	25.86	LF9026224	25.86	
10/31/2024	LF9165014			31	26.72	LF9165014	26.72	
11/30/2024	LF9277084			1	25.86	LF9277084	25.86	
12/31/2024	LF9389051			0	26.72	LF9389051	26.72	
Late fee Totals					131.88		131.88	

*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	\$2,717.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,717.67

INVOICE BALANCE	\$2,717.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,717.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.72	25.86	26.72	25.86	26.72	0.00	2,585.79

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

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

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

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

PETERSON SPRINGS
16805 HEIMBACK RD
THREE RIVERS MI 49093

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

AMOUNT DUE	\$2,717.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310079

MEULMAN ELECTRIC

52365 US 131

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R82618575902	CHICK FIL A	GS3013A-124702/GS1930 (R)	0	639.64	R82618575902	639.64	
12/14/2024	R82624331701	CHICK FIL A	M200018427/1930ES (R)	0	799.64	R82624331701	799.64	
12/18/2024	R82618575903	CHICK FIL A		0	160.00	R82618575903	160.00	
12/18/2024	R82624331702	CHICK FIL A		0	160.00	R82624331702	160.00	
12/24/2024	R82624802001	2024252	GS46P-205967/GS3246 (R)	0	1,279.27	R82624802001	1,279.27	
Rental Totals					3,038.55		3,038.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,038.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,038.55

INVOICE BALANCE	\$3,038.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,038.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,038.55	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

MEULMAN ELECTRIC
52365 US 131
THREE RIVERS MI 49093

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

AMOUNT DUE	\$3,038.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311864
AMERICAN ARBOR LLC
58335 COUNTY LINE RD
THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/24/2024	R91613318001			38	754.57	R91613318001	754.57	
Service Totals					754.57		754.57	
RENTAL								
09/05/2024	R91593101503	SKID STEER		87	195.14	R91593101503	195.14	
10/15/2024	R91611784502	FECON MULCHER		47	6,188.14	R91611784502	6,188.14	
10/30/2024	R91616614701	13496 S 28TH ST	NXY01278/303 A	32	1,213.14	R91616614701	1,213.14	
Rental Totals					7,596.42		7,596.42	
LATE FEE								
07/31/2024	LF8762383			123	61.54	LF8762383	61.54	
Late fee Totals					61.54		61.54	

*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	\$8,412.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,412.53

INVOICE BALANCE	\$8,412.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,412.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	8,155.85	195.14	0.00	61.54	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.

AMERICAN ARBOR LLC
58335 COUNTY LINE RD
THREE RIVERS MI 49093

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

AMOUNT DUE	\$8,412.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8316255

MUEHLBERGER CUSTOM HOMES INC

56215 PUMA DR

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/04/2024	R91612770501	THG612 642 TELEHANDLER		58	66,780.00		R91612770501	66,780.00	
Sales Totals					66,780.00			66,780.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$66,780.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66,780.00

INVOICE BALANCE	\$66,780.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66,780.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	66,780.00	0.00	0.00	0.00	0.00

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

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

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

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

MUEHLBERGER CUSTOM HOMES INC
56215 PUMA DR
THREE RIVERS MI 49093

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

AMOUNT DUE	\$66,780.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 952710

BROSSMAN'S FARM

63103 UNION RD

VANDALIA MI 49095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9158236	CH55	0AEN01014/CH55	31	252.64	P9158236	252.64	
Parts Totals					252.64		252.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$252.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$252.64

INVOICE BALANCE	\$252.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$252.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	252.64	0.00	0.00	0.00	0.00

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

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

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

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

BROSSMAN'S FARM
63103 UNION RD
VANDALIA MI 49095

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

AMOUNT DUE	\$252.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1091030

BYHOLT INC

10636 SPRINKLE RD

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
11/30/2024	LF9277085			1	7.95	LF9277085	7.95	
Late fee Totals					7.95		7.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.95

INVOICE BALANCE	\$7.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	7.95	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BYHOLT INC
10636 SPRINKLE RD
VICKSBURG MI 49097

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

AMOUNT DUE	\$7.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3558801

IMERYS PERLITE USA

PO BOX 100

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/23/2024	R91620749201	MIKE WILL CALL WITH PO	D02-40294/PS1430 (R)	8	758.89	R91620749201	758.89	
11/24/2024	R91518546121	8306020746	GS30P-204973/GS1930 (R)	7	608.67	R91518546121	608.67	
12/22/2024	R91518546122	8306020746	GS30P-204973/GS1930 (R)	0	608.67	R91518546122	608.67	
Rental Totals					1,976.23		1,976.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,976.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,976.23

INVOICE BALANCE	\$1,976.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,976.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
608.67	1,367.56	0.00	0.00	0.00	0.00	0.00

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

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

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

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

IMERYS PERLITE USA
PO BOX 100
VICKSBURG MI 49097

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

AMOUNT DUE	\$1,976.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7115301

VILLAGE OF VICKSBURG

126 N KALAMAZOO AVE

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/19/2024	R91625206601	VILLAGE OF VICKSBURG		0	1,516.24		R91625206601	1,516.24	
Rental Totals					1,516.24			1,516.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,516.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,516.24

INVOICE BALANCE	\$1,516.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,516.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,516.24	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.

VILLAGE OF VICKSBURG
126 N KALAMAZOO AVE
VICKSBURG MI 49097

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

AMOUNT DUE	\$1,516.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8306764

NRK CONTRACTING LLC

6212 E S AVE

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/16/2024	R91625861501	SCISSOR/FORKLIFT	T6900253/TL642 (R)	0	452.14	R91625861501	452.14	
12/28/2024	R91625861502	SCISSOR/FORKLIFT	GS6915-6485/GS2669RT	0	1,478.14	R91625861502	1,478.14	
Rental Totals					1,930.28		1,930.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,930.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,930.28

INVOICE BALANCE	\$1,930.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,930.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,930.28	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

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

NRK CONTRACTING LLC
6212 E S AVE
VICKSBURG MI 49097

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

AMOUNT DUE	\$1,930.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8322258

NICKS CUSTOM BUILT HOMES

70300 LAKE TRI

WHITE PIGEON MI 49099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/26/2024	R91622918801		0030015478/T500J (R)	5	453.79	R91622918801	453.79	
12/06/2024	R82622044101		0300182387/860SJ4XD8 (R)	0	4,923.34	R82622044101	4,923.34	
12/07/2024	R82622412001		0ML800678/TL642D	0	2,940.94	R82622412001	2,940.94	
12/20/2024	R82622044102			0	354.00	R82622044102	354.00	
12/27/2024	R82622412002			0	451.79	R82622412002	451.79	
Rental Totals					9,123.86		9,123.86	

*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	\$9,123.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,123.86

INVOICE BALANCE	\$9,123.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,123.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,670.07	453.79	0.00	0.00	0.00	0.00	0.00

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

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

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

NICKS CUSTOM BUILT HOMES
70300 LAKE TRI
WHITE PIGEON MI 49099

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

AMOUNT DUE	\$9,123.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 728210

BERRIEN SPRINGS PUBLIC SCHOOLS

PO BOX 130

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/18/2024	R82626334301	VERBAL NICK	2135663-00365/Z4527A (R)	0	492.85		R82626334301	492.85	
Rental Totals					492.85			492.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$492.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$492.85

INVOICE BALANCE	\$492.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$492.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
492.85	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BERRIEN SPRINGS PUBLIC SCHOOLS
PO BOX 130
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$492.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8011043

EXQUISITE HOMES OF MICHIGAN

6681 US HWY 31

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/10/2024	R82625283901	VERBAL JASON		0	732.67		R82625283901	732.67	
Parts Totals					732.67			732.67	

*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	\$732.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$732.67

INVOICE BALANCE	\$732.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$732.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
732.67	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EXQUISITE HOMES OF MICHIGAN
6681 US HWY 31
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$732.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8011407

FENNER PLUMBING

PO BOX 216

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/17/2024	R82585891508	THE MILL 2	0ML800392/TL642D C+	0	2,309.33	R82585891508	2,309.33	
12/25/2024	R82624940001	WOODSPRING SUITES	0160114000/6042	0	2,496.58	R82624940001	2,496.58	
Rental Totals					4,805.91		4,805.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,805.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,805.91

INVOICE BALANCE	\$4,805.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,805.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,805.91	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

FENNER PLUMBING
PO BOX 216
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$4,805.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8032386

TWIXWOOD NURSERY LLC

PO BOX 247

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/23/2024	R82625894201	5115	M200081438/2669RT	0	948.15		R82625894201	948.15	
Rental Totals					948.15			948.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$948.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$948.15

INVOICE BALANCE	\$948.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$948.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
948.15	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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TWIXWOOD NURSERY LLC
PO BOX 247
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$948.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8035243

BERRIEN COUNTY YOUTH FAIR

PO BOX 7

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/21/2024	P9243985	FERG CAT		10	345.50	P9243985	345.50	
Parts Totals					345.50		345.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$345.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$345.50

INVOICE BALANCE	\$345.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$345.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	345.50	0.00	0.00	0.00	0.00	0.00

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

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

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BERRIEN COUNTY YOUTH FAIR
PO BOX 7
BERRIEN SPRINGS MI 49103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$345.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2229093

EAGLE TECHNOLOGIES GROUP

9850 RED ARROW HWY

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/27/2024	R78622390301	168055		4	1,547.43		R78622390301	1,547.43	
Rental Totals					1,547.43			1,547.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,547.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,547.43

INVOICE BALANCE	\$1,547.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,547.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,547.43	0.00	0.00	0.00	0.00	0.00

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

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

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EAGLE TECHNOLOGIES GROUP
9850 RED ARROW HWY
BRIDGMAN MI 49106

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

AMOUNT DUE	\$1,547.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8029786

STARBUCKS LANDSCAPING

9245 GAST RD

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2023	R82536061701	VERBAL DAN	AN700149/LR18B (R)	480	243.16	R82536061701	243.16	
08/31/2023	R82540570401	CREDIT CARD	PRW02131/PR184 (R)	458	249.36	R82540570401	249.36	
Rental Totals					492.52		492.52	
LATE FEE								
12/31/2023	LF7886756			336	5.09	LF7886756	5.09	
01/31/2024	LF8009166			305	5.09	LF8009166	5.09	
03/31/2024	LF8251551			245	5.09	LF8251551	5.09	
05/31/2024	LF8509911			184	5.09	LF8509911	5.09	
07/31/2024	LF8762157			123	5.09	LF8762157	5.09	
08/31/2024	LF8899563			92	5.09	LF8899563	5.09	
10/31/2024	LF9163861			31	5.09	LF9163861	5.09	
12/31/2024	LF9387933			0	5.09	LF9387933	5.09	
Late fee Totals					40.72		40.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/31/2024	Credit card	xxxx0068(Payment in Process)		(528.15)	(528.15)	

INVOICE BALANCE	\$533.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$533.24

INVOICE BALANCE	\$533.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$533.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.09	0.00	5.09	0.00	5.09	5.09	512.88

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

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STARBUCKS LANDSCAPING
9245 GAST RD
BRIDGMAN MI 49106

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

AMOUNT DUE	\$533.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 483270

B G CONSTRUCTION AND ENGINEERING

PO BOX 306

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/13/2024	P9325753		GG806261/308 ARTQW	0	362.69	P9325753	362.69	
Parts Totals					362.69		362.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$362.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$362.69

INVOICE BALANCE	\$362.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$362.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
362.69	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

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

B G CONSTRUCTION AND ENGINEERING
PO BOX 306
BUCHANAN MI 49107

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

AMOUNT DUE	\$362.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5686200

RMC QUALITY CONSTRUCTION

501 REDBUD TRAIL

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/06/2024	R82589289401	NONE		178	34.96	R82589289401	34.96	
12/27/2024	P9370811	420d	OBLN12630/420DIT	0	1,070.27	P9370811	1,070.27	
12/27/2024	P9370813	420d	OBLN12630/420DIT	0	526.43	P9370813	526.43	
12/27/2024	P9370814	420d	OBLN12630/420DIT	0	6.77	P9370814	6.77	
12/27/2024	P9370815	420d	OBLN12630/420DIT	0	75.04	P9370815	75.04	
12/27/2024	P9371994	SHOP	0FMT00783/277D	0	96.94	P9371994	96.94	
12/27/2024	P9372002	RETURN		0	(39.22)	P9372002	(39.22)	
12/27/2024	P9372007	SHOP		0	55.05	P9372007	55.05	
12/31/2024	P9380734	SHOP	0FMT00783/277D	0	26.84	P9380734	26.84	
12/31/2024	P9380735	SHOP	0FMT00783/277D	0	1,070.27	P9380735	1,070.27	
Parts Totals					2,923.35		2,923.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,923.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,923.35

INVOICE BALANCE	\$2,923.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,923.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,888.39	0.00	0.00	0.00	0.00	0.00	34.96

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

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

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RMC QUALITY CONSTRUCTION
501 REDBUD TRAIL
BUCHANAN MI 49107

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

AMOUNT DUE	\$2,923.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8028076

SCAPINO STEEL

27369 MAY STREET

EDWARDSBURG MI 49112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R82354305261	VERBAL JOHN	0200253285/260MRT (R)	45	374.50	R82354305261	374.50	
11/06/2024	R82583558707	MEDIX	0200265562/260MRT (R)	25	984.98	R82583558707	984.98	
11/14/2024	R82619798001	VERBAL JJ		17	747.63	R82619798001	747.63	
12/03/2024	R82583558709	MEDIX	0200265562/260MRT (R)	0	(984.98)	R82583558709	(984.98)	
12/03/2024	R82583558710	MEDIX	0200265562/260MRT (R)	0	(984.98)	R82583558710	(984.98)	
12/10/2024	R82624045501	VERBAL JOHN	0ML500728/TL1055D C	0	2,084.33	R82624045501	2,084.33	
12/17/2024	R82623399101	GEM		0	3,232.83	R82623399101	3,232.83	
12/18/2024	R82623737401	GEM		0	2,110.13	R82623737401	2,110.13	
Rental Totals					7,564.44		7,564.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,564.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,564.44

INVOICE BALANCE	\$7,564.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,564.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,457.33	1,732.61	374.50	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.

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SCAPINO STEEL
27369 MAY STREET
EDWARDSBURG MI 49112

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

AMOUNT DUE	\$7,564.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1761960

D & S FARMS

16048 CLEVELAND AVE

GALIEN MI 49113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/12/2024	P9322747	#6		0	16.00	P9322747	16.00	
12/12/2024	P9322821	#6		0	103.81	P9322821	103.81	
12/23/2024	P9361763	Stock		0	29.30	P9361763	29.30	
12/23/2024	P9362974	113		0	391.89	P9362974	391.89	
Parts Totals					541.00		541.00	

*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	\$541.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$541.00

INVOICE BALANCE	\$541.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$541.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
541.00	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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D & S FARMS
16048 CLEVELAND AVE
GALIEN MI 49113

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

AMOUNT DUE	\$541.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1281100

CENTRAL ZONE INC

9792 MAUDLIN RD

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/26/2024	S9261356		08ZK09820/416B	5	355.12	S9261356	355.12	
Service Totals					355.12		355.12	
RENTAL								
09/19/2024	R82605973802	VERBAL ASMAR		73	175.00	R82605973802	175.00	
Rental Totals					175.00		175.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$530.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$530.12

INVOICE BALANCE	\$530.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$530.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	355.12	0.00	175.00	0.00	0.00	0.00

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

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CENTRAL ZONE INC
9792 MAUDLIN RD
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$530.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5082040

CITY OF NEW BUFFALO

224 W BUFFALO

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2024	R82615845702	VERBAL JOSH	M200061345/ES1932 (R)	6	323.75	R82615845702	323.75	
Rental Totals					323.75		323.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$323.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$323.75

INVOICE BALANCE	\$323.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$323.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	323.75	0.00	0.00	0.00	0.00	0.00

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

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CITY OF NEW BUFFALO
224 W BUFFALO
NEW BUFFALO MI 49117

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$323.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8011942

DBA FOUR WINDS CASINO RESORT

POKAGON GAMING AUTHORITY

DBA FOUR WINDS CASINO RESORT

11111 WILSON ROAD

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/11/2024	S9314214	PM SERVICES	SBK02135/3516C PKG	0	230.00	S9314214	230.00	
12/11/2024	S9314245	PM SERVICES	SBK02136/3516C PKG	0	230.00	S9314245	230.00	
12/11/2024	S9314259	PM SERVICES	LYM02533/3516C PKG	0	230.00	S9314259	230.00	
Service Totals					690.00		690.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/23/2024	Lock box	370047	TOOK CREDIT IN ERROR	(305.76)	463.00	

INVOICE BALANCE	\$690.00
PAYMENT/CHARGE BALANCE	\$463.00
TOTAL AMOUNT DUE	\$1,153.00

INVOICE BALANCE	\$690.00
PAYMENT/CHARGE BALANCE	\$463.00
TOTAL AMOUNT DUE	\$1,153.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
690.00	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.

DBA FOUR WINDS CASINO RESORT
POKAGON GAMING AUTHORITY
DBA FOUR WINDS CASINO RESORT
11111 WILSON ROAD
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$1,153.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315033

PRISTINE POOL & SPA

18703 US HWY 12

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/06/2024	R82624204301	SAWYER-RR	0160060418/1044C-54 (R)	0	1,022.14		R82624204301	1,022.14	
Rental Totals					1,022.14			1,022.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,022.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,022.14

INVOICE BALANCE	\$1,022.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,022.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,022.14	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.

PRISTINE POOL & SPA
18703 US HWY 12
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$1,022.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1741011
CUSTOM BUILDERS LLC
158 TIGER LILLIE LN
NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/20/2024	P9355138	4756473		0	57.74	P9355138	57.74	
Parts Totals					57.74		57.74	
SERVICE								
12/20/2024	R82626996801	VERBAL CHAD		0	261.00	R82626996801	261.00	
Service Totals					261.00		261.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$318.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$318.74

INVOICE BALANCE	\$318.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$318.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
318.74	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.

CUSTOM BUILDERS LLC
158 TIGER LILLIE LN
NILES MI 49120

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

AMOUNT DUE	\$318.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2785388

FRENCH PAPER COMPANY

100 FRENCH STREET

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/10/2024	R82387975253	9501005	M200022517/1930ES (R)	0	514.00	R82387975253	514.00	
Rental Totals					514.00		514.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$514.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$514.00

INVOICE BALANCE	\$514.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$514.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
514.00	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.

FRENCH PAPER COMPANY
100 FRENCH STREET
NILES MI 49120

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

AMOUNT DUE	\$514.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5123506

CITY OF NILES/UTILITIES

PO BOX 217

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/10/2024	R82624924201	SERVICE CENTER		0	468.41	R82624924201	468.41	
12/27/2024	P9371074	Service Center	0JRF01279/906H	0	219.76	P9371074	219.76	
Parts Totals					688.17		688.17	
SERVICE								
12/17/2024	S9338332		H8802453/908M	0	701.69	S9338332	701.69	
Service Totals					701.69		701.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,389.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,389.86

INVOICE BALANCE	\$1,389.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,389.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,389.86	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

CITY OF NILES/UTILITIES
PO BOX 217
NILES MI 49120

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

AMOUNT DUE	\$1,389.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5189155

NORTHERN CONSTRUC SVC CORP

PO BOX 1299

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/05/2024	P9293995	TC360	0HXC00394/924H	0	342.08		P9293995	342.08	
Parts Totals					342.08			342.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$342.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$342.08

INVOICE BALANCE	\$342.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$342.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
342.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

NORTHERN CONSTRUC SVC CORP
PO BOX 1299
NILES MI 49120

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

AMOUNT DUE	\$342.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6404000

KENNETH SMITH INC

2596 DETROIT ROAD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9260827	223		5	184.89	P9260827	184.89	
Parts Totals					184.89		184.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$184.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$184.89

INVOICE BALANCE	\$184.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$184.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	184.89	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KENNETH SMITH INC
2596 DETROIT ROAD
NILES MI 49120

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

AMOUNT DUE	\$184.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6484410

SE BERRIEN CO LANDFILL

1540 MAYFLOWER

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	P9259147	D6R		5	95.16	P9259147	95.16	
11/26/2024	P9259149	D6R		5	2.92	P9259149	2.92	
12/03/2024	P9282179	verbal derek	2T600132/826K	0	147.45	P9282179	147.45	
12/03/2024	P9282181	verbal derek	2T600132/826K	0	146.22	P9282181	146.22	
Parts Totals					391.75		391.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$391.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.75

INVOICE BALANCE	\$391.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
293.67	98.08	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SE BERRIEN CO LANDFILL
1540 MAYFLOWER
NILES MI 49120

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

AMOUNT DUE	\$391.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 6777104

TOBIN LANDSCAPE INC

1198 ANDERSON RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/06/2024	R82588948401			178	64.78	R82588948401	64.78	
Parts Totals					64.78		64.78	
RENTAL								
12/19/2024	R82625635001	VERBAL DAN	XKW02216/D3 XL AS	0	1,450.14	R82625635001	1,450.14	
Rental Totals					1,450.14		1,450.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,514.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,514.92

INVOICE BALANCE	\$1,514.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,514.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,450.14	0.00	0.00	0.00	0.00	0.00	64.78

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

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

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

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

TOBIN LANDSCAPE INC
1198 ANDERSON RD
NILES MI 49120

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

AMOUNT DUE	\$1,514.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8016556

JANKO CONCRETE

2903 YANKEE ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/24/2024	R82609833101	CREDIT CARD	7302471/WBH16EF (R)	98	329.89	R82609833101	329.89	
Rental Totals					329.89		329.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$329.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.89

INVOICE BALANCE	\$329.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	329.89	0.00	0.00

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

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

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

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

JANKO CONCRETE
2903 YANKEE ST
NILES MI 49120

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

AMOUNT DUE	\$329.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8017515

KALAMAZOO SPEEDWAY

PO BOX 696

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/26/2024	R91597099101	.		128	3,872.23	R91597099101	3,872.23	
09/18/2024	R91608958001	.		74	1,333.07	R91608958001	1,333.07	
Service Totals					5,205.30		5,205.30	
RENTAL								
03/19/2024	R91571980001		0300304200/660SJ (R)	257	2,726.29	R91571980001	2,726.29	
04/23/2024	R91577605201	NONE GIVEN	GCBCT-194564483/CC1213HS18 (R)	222	1,289.05	R91577605201	335.01	
05/14/2024	R91571980003		0300304200/660SJ (R)	201	2,566.29	R91571980003	2,566.29	
Rental Totals					6,581.63		5,627.59	
LATE FEE								
06/30/2024	LF8632783			154	11.81	LF8632783	11.81	
07/31/2024	LF8762152			123	45.73	LF8762152	45.73	
08/31/2024	LF8899557			92	84.26	LF8899557	84.26	
09/30/2024	LF9024989			62	56.27	LF9024989	56.27	
10/31/2024	LF9163856			31	67.19	LF9163856	67.19	
11/30/2024	LF9275943			1	94.99	LF9275943	94.99	
12/31/2024	LF9387929			0	104.38	LF9387929	104.38	
Late fee 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
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INVOICE BALANCE	\$11,297.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,297.52

INVOICE BALANCE	\$11,297.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,297.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
104.38	94.99	67.19	1,389.34	84.26	3,917.96	5,639.40

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.

KALAMAZOO SPEEDWAY
PO BOX 696
NILES MI 49120

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

AMOUNT DUE	\$11,297.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8019859

MAAC PROPERTY SERVICES

PO BOX 262

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/05/2024	R82621677701	SNOW SEASON 24-25	W5L01846/926M	0	4,906.14	R82621677701	4,906.14	
12/06/2024	R82621732101	2024-25 SNOW SEASON	F5K01983/930M H2RQ	0	5,573.94	R82621732101	5,573.94	
12/06/2024	R82621776101	2024-25 SNOW SEASON	F5K03488/930M 3RQ	0	5,573.94	R82621776101	5,573.94	
12/12/2024	R82621732102	2024-25 SNOW SEASON		0	(667.80)	R82621732102	(667.80)	
12/12/2024	R82621776102	2024-25 SNOW SEASON		0	(667.80)	R82621776102	(667.80)	
Rental Totals					14,718.42		14,718.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$14,718.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,718.42

INVOICE BALANCE	\$14,718.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,718.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,718.42	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MAAC PROPERTY SERVICES
PO BOX 262
NILES MI 49120

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

AMOUNT DUE	\$14,718.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8035805

ROBERTS SERVICE CO

325 WOODRUFF STREET STE B

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R82594602806	VERBAL SCOTT		38	20.14	R82594602806	20.14	
10/24/2024	R82594602807	VERBAL SCOTT		38	(20.14)	R82594602807	(20.14)	
12/03/2024	R82623538101	VERBAL RAEGAN		0	676.14	R82623538101	676.14	
12/19/2024	R82626367901	VERBAL RAEGAN		0	956.24	R82626367901	956.24	
Rental Totals					1,632.38		1,632.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,632.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,632.38

INVOICE BALANCE	\$1,632.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,632.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,632.38	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROBERTS SERVICE CO
325 WOODRUFF STREET STE B
NILES MI 49120

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

AMOUNT DUE	\$1,632.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8311011

ACCUDIG EXCAVATING LLC

3168 S 3RD ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/02/2024	R91622018501	FORT CUSTER	VRD060BAP1002439/S450TX (R)	0	1,510.54	R91622018501	1,510.54	
12/09/2024	R91623271802	FORT CUSTER		0	610.21	R91623271802	610.21	
Rental Totals					2,120.75		2,120.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,120.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,120.75

INVOICE BALANCE	\$2,120.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,120.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,120.75	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ACCUDIG EXCAVATING LLC
3168 S 3RD ST
NILES MI 49120

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

AMOUNT DUE	\$2,120.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8312268

MICHIANA ELECTRICAL SERVICES

29750 EDWARDS WAY

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/15/2024	R82563332601	VERBAL JERROD BELL		321	783.43	R82563332601	783.43	
Rental Totals					783.43		783.43	
LATE FEE								
05/31/2024	LF8510135			184	8.10	LF8510135	8.10	
06/30/2024	LF8633013			154	7.83	LF8633013	7.83	
07/31/2024	LF8762397			123	8.10	LF8762397	8.10	
08/31/2024	LF8899790			92	8.10	LF8899790	8.10	
09/30/2024	LF9025231			62	7.83	LF9025231	7.83	
10/31/2024	LF9164080			31	8.10	LF9164080	8.10	
11/30/2024	LF9276162			1	7.83	LF9276162	7.83	
12/31/2024	LF9388147			0	8.10	LF9388147	8.10	
Late fee Totals					63.99		63.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$847.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$847.42

INVOICE BALANCE	\$847.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$847.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.10	7.83	8.10	7.83	8.10	8.10	799.36

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.

MICHIANA ELECTRICAL SERVICES
29750 EDWARDS WAY
NILES MI 49120

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

AMOUNT DUE	\$847.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8316920

MS PROPERTIES

33851 SHIRLEY DR

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/25/2024	R82625130102	305 RENTAL	5G502921/305 ATQ	0	1,956.04	R82625130102	1,956.04	
Rental Totals					1,956.04		1,956.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,956.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,956.04

INVOICE BALANCE	\$1,956.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,956.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,956.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MS PROPERTIES
33851 SHIRLEY DR
NILES MI 49120

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

AMOUNT DUE	\$1,956.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5268680

OLDENBURG & SONS EXCAV INC

5758 BROWNSTOWN RD

SAWYER MI 49125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R82620227401	VERBAL MICK	4G300780/CS44	13	2,001.94		R82620227401	2,001.94	
Rental Totals					2,001.94			2,001.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,001.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,001.94

INVOICE BALANCE	\$2,001.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,001.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,001.94	0.00	0.00	0.00	0.00	0.00

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

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

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

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

OLDENBURG & SONS EXCAV INC
5758 BROWNSTOWN RD
SAWYER MI 49125

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

AMOUNT DUE	\$2,001.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4195242

LAKESHORE ENTERPRISES

6050 OELKE PARK ST

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R82571057509	VERBAL HAROLD	0300249675/660SJ (R)	39	2,034.34	R82571057509	2,034.34	
11/20/2024	R82571057510	VERBAL HAROLD	0300249675/660SJ (R)	11	2,034.34	R82571057510	2,034.34	
12/18/2024	R82571057511	VERBAL HAROLD	0300249675/660SJ (R)	0	2,034.34	R82571057511	2,034.34	
Rental Totals					6,103.02		6,103.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,103.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,103.02

INVOICE BALANCE	\$6,103.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,103.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,034.34	2,034.34	2,034.34	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 ENTERPRISES
6050 OELKE PARK ST
STEVENSVILLE MI 49127

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

AMOUNT DUE	\$6,103.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 4738682

MIDWEST GLASS & MIRROR

5275 RED ARROW HWY

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R82617823402	VERBAL GREG		0	2,812.00	R82617823402	2,812.00	
12/17/2024	R82623232501	COG		0	2,671.00	R82623232501	2,671.00	
12/21/2024	R82624448501	CORWELL WATERVLIET		0	4,059.80	R82624448501	4,059.80	
12/23/2024	R82619342802	VERBAL GREG		0	4,194.00	R82619342802	4,194.00	
12/23/2024	R82624448502	CORWELL WATERVLIET		0	305.00	R82624448502	305.00	
12/27/2024	R82619342803	VERBAL GREG		0	395.00	R82619342803	395.00	
Rental Totals					14,436.80		14,436.80	

*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	\$14,436.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,436.80

INVOICE BALANCE	\$14,436.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,436.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,436.80	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MIDWEST GLASS & MIRROR
5275 RED ARROW HWY
STEVENSVILLE MI 49127

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

AMOUNT DUE	\$14,436.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8028431
SEIFERTS FARM SUPPLY
108 E MAPLE STREET
THREE OAKS MI 49128

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/26/2024	R82622784601			5	24.37	R82622784601	0.93	
12/18/2024	CR9345171	VERBAL KEN		0	(87.09)	CR9345171	(87.09)	
12/18/2024	P9344822	VERBAL KEN		0	8.25	P9344822	8.25	
12/18/2024	P9344823	VERBAL KEN		0	268.33	P9344823	268.33	
Parts Totals					213.86		190.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$190.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$190.42

INVOICE BALANCE	\$190.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$190.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
189.49	0.93	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SEIFERTS FARM SUPPLY
108 E MAPLE STREET
THREE OAKS MI 49128

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

AMOUNT DUE	\$190.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8001050

ALADDIN ELECTRIC

4809 JAMES MCDIVITT DR

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/02/2024	R87623198601		0300290367/660SJ (R)	0	960.14		R87623198601	960.14	
Rental Totals					960.14			960.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$960.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$960.14

INVOICE BALANCE	\$960.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$960.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
960.14	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.

ALADDIN ELECTRIC
4809 JAMES MCDIVITT DR
JACKSON MI 49201

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

AMOUNT DUE	\$960.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8016355

JACKSON COMMUNITY COLLEGE

2111 EMMONS RD

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/07/2024	R87616786801	VERBAL		24	876.29	R87616786801	876.29	
12/09/2024	R87620549501	VERBAL		0	1,481.85	R87620549501	1,481.85	
Service Totals					2,358.14		2,358.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,358.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,358.14

INVOICE BALANCE	\$2,358.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,358.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,481.85	876.29	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JACKSON COMMUNITY COLLEGE
2111 EMMONS RD
JACKSON MI 49201

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

AMOUNT DUE	\$2,358.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308235

EPM LAWNSCAPE

2840 SHIRLEY DRIVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R91616822501	VERBAL SCOTT		32	3,443.22	R91616822501	3,443.22	
11/11/2024	R91615905201	VERBAL SCOTT		20	3,520.64	R91615905201	3,520.64	
11/18/2024	R91621158801	KALAMAZOO		13	630.70	R91621158801	630.70	
12/04/2024	R91621646401	VERBAL-SCOTTY		0	7,683.36	R91621646401	7,683.36	
12/11/2024	R91621646402	VERBAL-SCOTTY		0	53.00	R91621646402	53.00	
12/19/2024	R87626354501	VERBAL SCOTT	1FDWF7DC8HDB07531/F750 (R)	0	1,721.44	R87626354501	1,721.44	
Rental Totals					17,052.36		17,052.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$17,052.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,052.36

INVOICE BALANCE	\$17,052.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,052.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,457.80	4,151.34	3,443.22	0.00	0.00	0.00	0.00

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

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

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

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

EPM LAWNSCAPE
2840 SHIRLEY DRIVE
JACKSON MI 49201

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

AMOUNT DUE	\$17,052.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1097011

CCI EXCAVATING

1550 FALAHEE

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R86615089701	VERBAL CHRIS	MPC00430/CP433	41	1,856.14	R86615089701	1,856.14	
10/27/2024	R87614341001	613 JOBSITE		35	4,097.14	R87614341001	4,097.14	
11/14/2024	R95606685603	MILLER AVE JOB	GG805571/308 ATQ	17	3,676.14	R95606685603	3,676.14	
11/22/2024	R94622345001	BRIDGE	ME405543/304E2 Q	9	450.61	R94622345001	450.61	
12/03/2024	R95623817001	CLEANUP	241706/PUB72	0	236.14	R95623817001	236.14	
Rental Totals					10,316.17		10,316.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,316.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,316.17

INVOICE BALANCE	\$10,316.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,316.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
236.14	4,126.75	5,953.28	0.00	0.00	0.00	0.00

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

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

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

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

CCI EXCAVATING
1550 FALAHEE
JACKSON MI 49203

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

AMOUNT DUE	\$10,316.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2168060

DUNIGAN BROS INC

911 E SOUTH STREET

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/26/2024	S9005733		YHT00380/390F	66	1,888.51	S9005733	1,888.51	
Service Totals					1,888.51		1,888.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,888.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,888.51

INVOICE BALANCE	\$1,888.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,888.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	1,888.51	0.00	0.00	0.00

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

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

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

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

DUNIGAN BROS INC
911 E SOUTH STREET
JACKSON MI 49203

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

AMOUNT DUE	\$1,888.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8021990

MILLER DALTON LLC

3136 FRANCIS ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/01/2024	R87609320401			61	794.75	R87609320401	794.75	
10/22/2024	R87613480201			40	987.17	R87613480201	987.17	
10/29/2024	R87617670701			33	(794.75)	R87617670701	(794.75)	
11/27/2024	R87622056501	VERBAL		4	1,610.13	R87622056501	1,610.13	
Service Totals					2,597.30		2,597.30	
RENTAL								
10/09/2024	R87613183101	156124	T6901132/TL642 C	53	911.54	R87613183101	911.54	
10/21/2024	R87615162601	WILL GET	M200034669/2632E2 (R)	41	603.74	R87615162601	603.74	
10/23/2024	R87608568002	149324	M200065996/ES1330L (R)	39	554.74	R87608568002	554.74	
11/20/2024	R87608568003	149324	M200065996/ES1330L (R)	11	554.74	R87608568003	554.74	
12/18/2024	R87608568004	149324	M200065996/ES1330L (R)	0	554.74	R87608568004	554.74	
Rental Totals					3,179.50		3,179.50	

*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	\$5,776.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,776.80

INVOICE BALANCE	\$5,776.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,776.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
554.74	2,164.87	2,262.44	794.75	0.00	0.00	0.00

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

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

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

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

MILLER DALTON LLC
3136 FRANCIS ST
JACKSON MI 49203

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

AMOUNT DUE	\$5,776.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8024335

PAUL BENGEL MECHANICAL

420 E PROSPECT ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/05/2024	R87622554101	23638	0300223717/860SJ (R)	0	2,093.14		R87622554101	2,093.14	
Rental Totals					2,093.14			2,093.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,093.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,093.14

INVOICE BALANCE	\$2,093.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,093.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,093.14	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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PAUL BENGEL MECHANICAL
420 E PROSPECT ST
JACKSON MI 49203

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

AMOUNT DUE	\$2,093.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308107

MICHIGAN POLY PIPE INC

PO BOX 4370

JACKSON MI 49204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R87478045028	VERBAL CHAD	1VRL0705EN1005466/S450TX (R)	84	1,964.14	R87478045028	1,964.14	
10/08/2024	R87512057218	MI POLY PIPE	AT35A05377/GP25 (R)	84	1,316.14	R87512057218	1,316.14	
Rental Totals					3,280.28		3,280.28	
LATE FEE								
12/31/2024	LF9388073			0	26.24	LF9388073	26.24	
Late fee Totals					26.24		26.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/26/2024	Wire	ACH	OVERPAYMENT	(9,720.84)	(1,850.82)	

INVOICE BALANCE	\$3,306.52
PAYMENT/CHARGE BALANCE	\$(1,850.82)
TOTAL AMOUNT DUE	\$1,455.70

INVOICE BALANCE	\$3,306.52
PAYMENT/CHARGE BALANCE	\$(1,850.82)
TOTAL AMOUNT DUE	\$1,455.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.24	0.00	0.00	3,280.28	0.00	0.00	0.00

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

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

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

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

MICHIGAN POLY PIPE INC
PO BOX 4370
JACKSON MI 49204

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

AMOUNT DUE	\$1,455.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 245097

CITY OF ADRIAN

135 E MAUMEE ST

ADRIAN MI 49221

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2024	R95603597901	STEVE E	TDY13215/315F RQ	95	4,699.50	R95603597901	4,699.50	
Rental Totals					4,699.50		4,699.50	
LATE FEE								
11/30/2024	LF9277093			1	6.27	LF9277093	6.27	
12/31/2024	LF9389062			0	48.56	LF9389062	48.56	
Late fee Totals					54.83		54.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,754.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,754.33

INVOICE BALANCE	\$4,754.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,754.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
48.56	6.27	0.00	0.00	4,699.50	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.

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

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

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

CITY OF ADRIAN
135 E MAUMEE ST
ADRIAN MI 49221

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

AMOUNT DUE	\$4,754.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8031100

THE ANDERSONS ETHANOL

26250 B DRIVE

ALBION MI 49224

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/18/2024	R65617936801	C320076		13	418.49	R65617936801	418.49	
Service Totals					418.49		418.49	
RENTAL								
07/10/2024	R87591053002	PENDING		144	737.80	R87591053002	737.80	
Rental Totals					737.80		737.80	
LATE FEE								
10/31/2024	LF9165020			31	5.66	LF9165020	5.66	
11/30/2024	LF9277094			1	7.38	LF9277094	7.38	
12/31/2024	LF9389063			0	7.62	LF9389063	7.62	
Late fee Totals					20.66		20.66	

*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	\$1,176.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,176.95

INVOICE BALANCE	\$1,176.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,176.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.62	425.87	5.66	0.00	0.00	737.80	0.00

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

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

To view, pay, and retrieve 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 ANDERSONS ETHANOL
26250 B DRIVE
ALBION MI 49224

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

AMOUNT DUE	\$1,176.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8306184

CS ROOFING CO LLC

5171 BEAN RD

ALLEN MI 49227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/20/2024	R87620322501	CANDLEWOOD SUITES	BM85S4DW#9121/S85 (R)	11	1,369.14	R87620322501	1,369.14	
11/21/2024	R87620168901	CANDLEWOOD SUITES	0300181892/600S4XD8 (R)	10	1,369.14	R87620168901	1,369.14	
Rental Totals					2,738.28		2,738.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,738.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,738.28

INVOICE BALANCE	\$2,738.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,738.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,738.28	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CS ROOFING CO LLC
5171 BEAN RD
ALLEN MI 49227

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

AMOUNT DUE	\$2,738.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8021262

MICHIGAN INTL SPEEDWAY

12626 US-12

BROOKLYN MI 49230

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/08/2024	R87587213104	MIS_MT01	Z62H-5190/Z60 (R)	115	2,504.14		R87587213104	2,504.14	
Rental Totals					2,504.14			2,504.14	
LATE FEE									
12/31/2024	LF9389064			0	25.88		LF9389064	25.88	
Late fee Totals					25.88			25.88	

*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	\$2,530.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,530.02

INVOICE BALANCE	\$2,530.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,530.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.88	0.00	0.00	0.00	2,504.14	0.00	0.00

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

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

To view, pay, and retrieve 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 INTL SPEEDWAY
12626 US-12
BROOKLYN MI 49230

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

AMOUNT DUE	\$2,530.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8011864

FODOR TIMBER

3750 BURTCH RD

GRASS LAKE MI 49240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
12/31/2024	R87628076901	VERBAL TODD		0	17,490.00		R87628076901	17,490.00	
Sales Totals					17,490.00			17,490.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$17,490.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,490.00

INVOICE BALANCE	\$17,490.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,490.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,490.00	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.

FODOR TIMBER
3750 BURTCH RD
GRASS LAKE MI 49240

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

AMOUNT DUE	\$17,490.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8004401

BRICK PAVER CONSTRUCTION

PO BOX 339

HILLSDALE MI 49242

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/11/2024	R87625360601	PER DEVIN		0	295.14	R87625360601	295.14	
12/17/2024	R87624649101	ORDER PER DEVIN	TDY12325/315F TQ	0	3,042.38	R87624649101	3,042.38	
12/17/2024	R87624921601	DOZER HUDSON	XKW04767/D3 XL ASZ2	0	1,263.54	R87624921601	1,263.54	
Rental Totals					4,601.06		4,601.06	

*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	\$4,601.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,601.06

INVOICE BALANCE	\$4,601.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,601.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,601.06	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

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

BRICK PAVER CONSTRUCTION
PO BOX 339
HILLSDALE MI 49242

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

AMOUNT DUE	\$4,601.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8308989

RM JOHNSON GROUP

1031 LAKE MARIE DR

HORTON MI 49246

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/24/2024	R84624713601	VERBAL	0ML800427/TL642D C	0	2,157.00	R84624713601	2,157.00	
12/24/2024	R84624776701	VERBAL	0300254523/1200SJP4D8 (R)	0	7,869.00	R84624776701	7,869.00	
Rental Totals					10,026.00		10,026.00	

*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	\$10,026.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,026.00

INVOICE BALANCE	\$10,026.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,026.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,026.00	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.

RM JOHNSON GROUP
1031 LAKE MARIE DR
HORTON MI 49246

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

AMOUNT DUE	\$10,026.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 3300993

HEATH ELECTRICAL LLC

PO BOX 186

JONESVILLE MI 49250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
12/17/2024	R87623115101	VERBAL		0	749.06		R87623115101	749.06	
Service Totals					749.06			749.06	

*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	\$749.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$749.06

INVOICE BALANCE	\$749.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$749.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
749.06	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.

HEATH ELECTRICAL LLC
PO BOX 186
JONESVILLE MI 49250

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

AMOUNT DUE	\$749.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8316393

ALL STAR ROOFING

28927 S COUNTY LINE RD

LITCHFIELD MI 49252

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/24/2024	R91624926901	VERBAL BRAD		0	1,871.89		R91624926901	1,871.89	
Rental Totals					1,871.89			1,871.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,871.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,871.89

INVOICE BALANCE	\$1,871.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,871.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,871.89	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.

ALL STAR ROOFING
28927 S COUNTY LINE RD
LITCHFIELD MI 49252

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

AMOUNT DUE	\$1,871.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8016350

JACKSON AUTOMATIC SPRINKLER

8500 W MICHIGAN AVE

PARMA MI 49269

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/09/2024	R87624877801	VERBAL		0	393.82	R87624877801	393.82	
Service Totals					393.82		393.82	
RENTAL								
08/08/2024	R87563659808	323320	Z6012-10880/Z60 (R)	115	2,612.14	R87563659808	2,612.14	
11/28/2024	R87563659812	323320	Z6012-10880/Z60 (R)	3	2,612.14	R87563659812	2,612.14	
12/09/2024	R87563659813	323320		0	200.00	R87563659813	200.00	
12/29/2024	R91622051802	VERBAL DAVE	17801537/4555SE (R)	0	1,559.14	R91622051802	1,559.14	
Rental Totals					6,983.42		6,983.42	
LATE FEE								
11/30/2024	LF9277096			1	20.90	LF9277096	20.90	
12/31/2024	LF9389065			0	26.99	LF9389065	26.99	
Late fee Totals					47.89		47.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,425.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,425.13

INVOICE BALANCE	\$7,425.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,425.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,179.95	2,633.04	0.00	0.00	2,612.14	0.00	0.00

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

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

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

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

JACKSON AUTOMATIC SPRINKLER
8500 W MICHIGAN AVE
PARMA MI 49269

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

AMOUNT DUE	\$7,425.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8027610

RTC/ENVIROFAB

PO BOX 99

PLEASANT LAKE MI 49272

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/30/2024	R87627040401	24051		0	2,816.00		R87627040401	2,816.00	
Rental Totals					2,816.00			2,816.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,816.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,816.00

INVOICE BALANCE	\$2,816.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,816.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,816.00	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.

RTC/ENVIROFAB
PO BOX 99
PLEASANT LAKE MI 49272

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

AMOUNT DUE	\$2,816.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5995362

RUTZ TRUCKING & EXCAVATING

7171 W CARD RD

READING MI 49274

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/04/2024	P9285633	VERBAL	9RL01049/322L	0	50.87		P9285633	50.87	
Parts Totals					50.87			50.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$50.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$50.87

INVOICE BALANCE	\$50.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$50.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
50.87	0.00	0.00	0.00	0.00	0.00	0.00

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

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

RUTZ TRUCKING & EXCAVATING
7171 W CARD RD
READING MI 49274

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

AMOUNT DUE	\$50.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8018215

KMK EQUIPMENT RENTAL CO

230 ALTA DALE SE

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/18/2024	R83623908501	72243-MTA		0	1,224.90	R83623908501	1,224.90	
12/18/2024	R83623934701	72243-MTA		0	1,387.91	R83623934701	1,387.91	
12/18/2024	R83623936501	72243-MTA		0	394.00	R83623936501	394.00	
12/18/2024	R83624397901	12043-470		0	646.42	R83624397901	646.42	
Service Totals					3,653.23		3,653.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,653.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,653.23

INVOICE BALANCE	\$3,653.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,653.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,653.23	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

KMK EQUIPMENT RENTAL CO
230 ALTA DALE SE
ADA MI 49301

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

AMOUNT DUE	\$3,653.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8033690

WALTZ HOLST BLOW PIPE CO

230 ALTA DALE AVE SE

ADA MI 49301-9113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/11/2024	R85622952101	VERBAL		0	1,613.00	R85622952101	1,613.00	
Service Totals					1,613.00		1,613.00	
RENTAL								
12/04/2024	R83623331101	72279-RDI	0160131994/6042	0	1,186.00	R83623331101	1,186.00	
12/05/2024	R83622439601	72687 (KENT FDY)	388425200/IC200-3J (R)	0	2,367.80	R83622439601	2,367.80	
12/11/2024	R83625069901	72768 (PCA)		0	270.00	R83625069901	270.00	
12/11/2024	R87624267501	72729	0300244892/860SJ (R)	0	937.50	R87624267501	937.50	
12/12/2024	R83625447201	72243-MTA		0	900.00	R83625447201	900.00	
12/13/2024	R83625750301	72766 (STEELCASE)		0	225.00	R83625750301	225.00	
12/16/2024	R83624544601	72468-GRPALLET		0	900.00	R83624544601	900.00	
12/16/2024	R85625521801	72601	0300304888/E300AJP (R)	0	639.70	R85625521801	639.70	
12/17/2024	R83625751101	72766 (STEELCASE)		0	250.00	R83625751101	250.00	
12/18/2024	R83625557101	72762 (MI WHEEL)	0300225581/E300AJP (R)	0	509.70	R83625557101	509.70	
12/18/2024	R83625919901	72734		0	729.00	R83625919901	729.00	
12/19/2024	R90625535201	72645 (CARGILL)	0THG00464/TL642C	0	1,238.00	R90625535201	1,238.00	
12/19/2024	R90626029901	72645	S60XCH-49449/S60 (R)	0	955.60	R90626029901	955.60	
12/20/2024	R83626122701	72773 (HEARTHSIDE)	Z34NF-17457/Z34/22N (R)	0	831.00	R83626122701	831.00	
12/30/2024	R83626890403	72017-BWC		0	2,248.80	R83626890403	2,248.80	
Rental Totals					14,188.10		14,188.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,801.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,801.10

INVOICE BALANCE	\$15,801.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,801.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,801.10	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.

WALTZ HOLST BLOW PIPE CO
230 ALTA DALE AVE SE
ADA MI 49301-9113

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

AMOUNT DUE	\$15,801.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8029855

STEDFAST CONSTRUCTION

6090 ALDEN NASH

ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R83602053605	JOEL	S60XCH-49572/S60 (R)	0	2,288.14	R83602053605	2,288.14	
12/18/2024	R83602053905	JOEL	S60XCH-49281/S60 (R)	0	2,288.14	R83602053905	2,288.14	
12/24/2024	R83603280305			0	3,638.14	R83603280305	3,638.14	
12/26/2024	R83625188201	SUNRISE	S60TXH-39394/S-65 (R)	0	3,219.14	R83625188201	3,219.14	
12/26/2024	R83625189901	SUNRISE	0300318658/660SJC (R)	0	3,219.14	R83625189901	3,219.14	
12/31/2024	R83621392202	VERBAL JOEL	S60X14A-28405/S60X (R)	0	2,288.14	R83621392202	2,288.14	
Rental Totals					16,940.84		16,940.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,940.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,940.84

INVOICE BALANCE	\$16,940.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,940.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,940.84	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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Please indicate any contact information changes on the reverse side of this form.

STEDFAST CONSTRUCTION
6090 ALDEN NASH
ALTO MI 49302

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

AMOUNT DUE	\$16,940.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7021214

MI DNR/BALDWIN

2390 W 24TH ST

BALDWIN MI 49304

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2024	LF8511117			184	15.48	LF8511117	15.48	
06/30/2024	LF8633977			154	16.81	LF8633977	16.81	
07/31/2024	LF8763405			123	17.65	LF8763405	17.65	
08/31/2024	LF8900737			92	24.02	LF8900737	24.02	
09/30/2024	LF9026233			62	23.25	LF9026233	23.25	
Late fee Totals					97.21		97.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$97.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$97.21

INVOICE BALANCE	\$97.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$97.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	23.25	24.02	17.65	32.29

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.

MI DNR/BALDWIN
2390 W 24TH ST
BALDWIN MI 49304

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

AMOUNT DUE	\$97.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 7257033

WAY JAY CONSTRUCTION LLC

PO BOX 11

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/16/2024	R83596231402	KEVIN	23861/MODEL 14	138	154.88	R83596231402	154.88	
07/22/2024	R83596231403	KEVIN		132	967.98	R83596231403	967.98	
07/22/2024	R83597591201	KEVIN	23861/MODEL 14	132	123.90	R83597591201	123.90	
Rental Totals					1,246.76		1,246.76	
LATE FEE								
11/30/2024	LF9275933			1	12.47	LF9275933	12.47	
12/31/2024	LF9387921			0	12.88	LF9387921	12.88	
Late fee Totals					25.35		25.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,272.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,272.11

INVOICE BALANCE	\$1,272.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,272.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.88	12.47	0.00	0.00	0.00	1,246.76	0.00

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

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

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

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

WAY JAY CONSTRUCTION LLC
PO BOX 11
BELMONT MI 49306

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

AMOUNT DUE	\$1,272.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8027362

ROK SYSTEMS LLC

6350 JUPITER AVE NE, STE 100

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/07/2023	R83535223001	24610	Z452507-31685/Z45/25 (R)	482	1,034.77	R83535223001	1,034.77	
05/03/2024	R83581812901	BRADFORD WHITE	0300193655/340AJ (R)	212	1,392.39	R83581812901	1,392.39	
Rental Totals					2,427.16		2,427.16	
LATE FEE								
11/30/2023	LF7778180			367	8.62	LF7778180	8.62	
12/31/2023	LF7886773			336	10.69	LF7886773	10.69	
01/31/2024	LF8010446			305	10.69	LF8010446	10.69	
02/29/2024	LF8131607			276	10.00	LF8131607	10.00	
03/31/2024	LF8252788			245	10.69	LF8252788	10.69	
04/30/2024	LF8379464			215	10.35	LF8379464	10.35	
05/31/2024	LF8511118			184	10.69	LF8511118	10.69	
06/30/2024	LF8633978			154	10.35	LF8633978	10.35	
07/31/2024	LF8763407			123	10.69	LF8763407	10.69	
08/31/2024	LF8900738			92	24.61	LF8900738	24.61	
09/30/2024	LF9026234			62	24.27	LF9026234	24.27	
10/31/2024	LF9165023			31	25.08	LF9165023	25.08	
11/30/2024	LF9277098			1	24.27	LF9277098	24.27	
12/31/2024	LF9389068			0	25.08	LF9389068	25.08	
Late fee Totals					216.08		216.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,643.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,643.24

INVOICE BALANCE	\$2,643.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,643.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.08	24.27	25.08	24.27	24.61	10.69	2,509.24

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.

ROK SYSTEMS LLC
6350 JUPITER AVE NE, STE 100
BELMONT MI 49306

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

AMOUNT DUE	\$2,643.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8028445
SELECT TECHNOLOGIES
8093 GRAPHIC DR NE
BELMONT MI 49306-9448

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/16/2024	R83618122501	40320-3814	GRP-60673/GR20 (R)	15	836.14	R83618122501	836.14	
12/14/2024	R83618122502	40320-3814	GRP-60673/GR20 (R)	0	641.14	R83618122502	641.14	
Rental Totals					1,477.28		1,477.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,477.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,477.28

INVOICE BALANCE	\$1,477.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,477.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
641.14	836.14	0.00	0.00	0.00	0.00	0.00

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

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To view, pay, and retrieve 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 TECHNOLOGIES
8093 GRAPHIC DR NE
BELMONT MI 49306-9448

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

AMOUNT DUE	\$1,477.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8029870

STEEL CRAFT TECHNOLOGIES

8057 GRAPHIC DRIVE NE

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
11/18/2024	R83583750001	157305		13	300.50		R83583750001	300.50	
Service Totals					300.50			300.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$300.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.50

INVOICE BALANCE	\$300.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	300.50	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.

STEEL CRAFT TECHNOLOGIES
8057 GRAPHIC DRIVE NE
BELMONT MI 49306

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

AMOUNT DUE	\$300.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8304405

HAWK MASONRY&CONSTRUCTION

6350 JUPITER AVE

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/02/2024	R85616549501	QUOTE	0160126585/10054	29	3,842.14		R85616549501	3,842.14	
11/26/2024	R85616549502	QUOTE		5	170.14		R85616549502	170.14	
Rental Totals					4,012.28			4,012.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,012.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,012.28

INVOICE BALANCE	\$4,012.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,012.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,012.28	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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HAWK MASONRY&CONSTRUCTION
6350 JUPITER AVE
BELMONT MI 49306

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

AMOUNT DUE	\$4,012.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8310702

VERLIN & SONS LLC

6775 CANNONSBURG RD

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R83619196001	KENT COUNTY		9	2,861.14	R83619196001	2,861.14	
12/04/2024	R83619196002	KENT COUNTY		0	195.00	R83619196002	195.00	
12/20/2024	R83623990601			0	3,422.14	R83623990601	3,422.14	
Rental Totals					6,478.28		6,478.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,478.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,478.28

INVOICE BALANCE	\$6,478.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,478.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,617.14	2,861.14	0.00	0.00	0.00	0.00	0.00

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

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

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VERLIN & SONS LLC
6775 CANNONSBURG RD
BELMONT MI 49306

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

AMOUNT DUE	\$6,478.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8315483

OUELLETTE CONSTRUCTION LLC

22415 WOODWARD AVE

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R90603182901	VERBAL - CLIFF	202106280060/185DPQ (R)	97	608.74	R90603182901	608.74	
09/16/2024	R90607211101	VERBAL	0160127929/6042	76	1,406.94	R90607211101	1,406.94	
10/11/2024	R90610892901	DAVIS JOB	0ML501198/TL1055D C	51	3,607.94	R90610892901	3,607.94	
10/31/2024	R90610892902	DAVIS JOB		31	248.14	R90610892902	248.14	
Rental Totals					5,871.76		5,871.76	
LATE FEE								
12/31/2024	LF9388228			0	13.79	LF9388228	13.79	
Late fee Totals					13.79		13.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,885.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,885.55

INVOICE BALANCE	\$5,885.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,885.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.79	0.00	3,856.08	1,406.94	608.74	0.00	0.00

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

OUELLETTE CONSTRUCTION LLC
22415 WOODWARD AVE
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$5,885.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8316176

MIDWEST DEMO & DISMANTLING LLC

PO BOX 1153

BIG RAPIDS MI 49307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/13/2024	R90619302201	VERBAL	0300311149/340AJ (R)	18	1,237.00	R90619302201	1,237.00	
11/14/2024	R90619737201	VERBAL BRAD		17	1,426.74	R90619737201	1,426.74	
11/27/2024	R90623030301	VERBAL BRAD		4	489.47	R90623030301	489.47	
Rental Totals					3,153.21		3,153.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,153.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,153.21

INVOICE BALANCE	\$3,153.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,153.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,153.21	0.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 DEMO & DISMANTLING LLC
PO BOX 1153
BIG RAPIDS MI 49307

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

AMOUNT DUE	\$3,153.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8005255

CARLETON EQUIPMENT

343 100TH STREET SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/26/2024	R91626480001	STEVE WURTZEL	2023254-1/TELEHANDLR	0	306.00		R91626480001	306.00	
Rental Totals					306.00			306.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$306.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$306.00

INVOICE BALANCE	\$306.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$306.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
306.00	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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CARLETON EQUIPMENT
343 100TH STREET SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$306.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8014500

HENRY MAST GREENHOUSES

PO BOX 529

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/27/2024	R83626692001	BRIAN (616)490-9488		0	394.00	R83626692001	394.00	
Service Totals					394.00		394.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/28/2022	Lock box	111195	DUPLICATE PAYMENT	(1,386.00)	(125.00)	

INVOICE BALANCE	\$394.00
PAYMENT/CHARGE BALANCE	\$(125.00)
TOTAL AMOUNT DUE	\$269.00

INVOICE BALANCE	\$394.00
PAYMENT/CHARGE BALANCE	\$(125.00)
TOTAL AMOUNT DUE	\$269.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
394.00	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.

HENRY MAST GREENHOUSES
PO BOX 529
BYRON CENTER MI 49315

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

AMOUNT DUE	\$269.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8021178

MICHIGAN CRITICAL POWER

7986 CLYDE PARK AVE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/23/2024	R83580323301	VERBAL-JOHN	JK205613/TH255C C	222	891.14	R83580323301	891.14	
05/31/2024	R91587338701	B&B	T6900248/TL642 (R)	184	829.14	R91587338701	829.14	
07/26/2024	R91598342101	ALLING	GTH55M-14043/GTH5519 (R)	128	748.14	R91598342101	748.14	
11/15/2024	R83621034101	JOHN	AT35A12708/GP25NON (R)	16	632.04	R83621034101	632.04	
Rental Totals					3,100.46		3,100.46	
LATE FEE								
02/29/2024	LF8131611			276	26.05	LF8131611	26.05	
08/31/2024	LF8900740			92	9.76	LF8900740	9.76	
09/30/2024	LF9026236			62	17.20	LF9026236	17.20	
10/31/2024	LF9165025			31	19.53	LF9165025	19.53	
11/30/2024	LF9277101			1	24.68	LF9277101	24.68	
12/31/2024	LF9389070			0	25.51	LF9389070	25.51	
Late fee Totals					122.73		122.73	

*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	\$3,223.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,223.19

INVOICE BALANCE	\$3,223.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,223.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.51	656.72	19.53	17.20	9.76	748.14	1,746.33

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.

Any questions please call (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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MICHIGAN CRITICAL POWER
7986 CLYDE PARK AVE
BYRON CENTER MI 49315

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

AMOUNT DUE	\$3,223.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8024975

PLUMMER'S ENVIRONMENTAL

10075 SEDROC

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/23/2024	R83504400524	2274	0160087449/10054	8	3,692.14	R83504400524	3,692.14	
12/21/2024	R83504400525	2274	0160087449/10054	0	3,692.14	R83504400525	3,692.14	
Rental Totals					7,384.28		7,384.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,384.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,384.28

INVOICE BALANCE	\$7,384.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,384.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,692.14	3,692.14	0.00	0.00	0.00	0.00	0.00

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

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

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

PLUMMER'S ENVIRONMENTAL
10075 SEDROC
BYRON CENTER MI 49315

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

AMOUNT DUE	\$7,384.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8026595

RELIABLE SHEET METAL

1041 16TH AVE SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R83617530301	187037		32	165.00	R83617530301	165.00	
10/30/2024	R83617530302	187037		32	(165.00)	R83617530302	(165.00)	
12/24/2024	R83571728211	VERBAL ISAAC	0300265589/660SJ (R)	0	2,072.14	R83571728211	2,072.14	
12/25/2024	R83587122308	VERBAL JOE	0300302090/660SJ (R)	0	2,099.14	R83587122308	2,099.14	
Rental Totals					4,171.28		4,171.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,171.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,171.28

INVOICE BALANCE	\$4,171.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,171.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,171.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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RELIABLE SHEET METAL
1041 16TH AVE SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$4,171.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8028880

SE AGRICULTURAL & COMMERCIAL
SOLUTIONS

1235 100TH SE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2024	R83626600801	VERBAL MARK	2096054-00219/Z4527A (R)	0	776.14	R83626600801	776.14	
12/31/2024	R91622601602	HARTFORD		0	1,971.14	R91622601602	1,971.14	
Rental Totals					2,747.28		2,747.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,747.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,747.28

INVOICE BALANCE	\$2,747.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,747.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,747.28	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

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

SE AGRICULTURAL & COMMERCIAL SOLUTIONS
1235 100TH SE
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,747.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8034065

WEST MICHIGAN SPORTS TURF LLC

2560 100TH ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/02/2024	R83615508501	CPU	70124/RTVX900G-H	29	938.14	R83615508501	938.14	
11/20/2024	R83575712809	WMST		11	3,506.34	R83575712809	3,506.34	
12/11/2024	R83625159402	LEE		0	547.14	R83625159402	547.14	
Rental Totals					4,991.62		4,991.62	
LATE FEE								
11/30/2024	LF9277102			1	92.21	LF9277102	92.21	
Late fee Totals					92.21		92.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,083.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,083.83

INVOICE BALANCE	\$5,083.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,083.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
547.14	4,536.69	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WEST MICHIGAN SPORTS TURF LLC
2560 100TH ST SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$5,083.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 1133502

CALEDONIA FARMERS ELEVATOR

PO BOX 80

240 S MAPLE ST SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/19/2024	R87620235401	CHARLOTTE SEED	0300263511/1350SJP (R)	12	4,727.54	R87620235401	4,727.54	
Rental Totals					4,727.54		4,727.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,727.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,727.54

INVOICE BALANCE	\$4,727.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,727.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,727.54	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CALEDONIA FARMERS ELEVATOR
PO BOX 80
240 S MAPLE ST SE
CALEDONIA MI 49316

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

AMOUNT DUE	\$4,727.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 2961982

GOLDEN GRAIN FARMS

3957 108TH ST S

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/12/2024	R83624619201	VERBAL RYAN	SX105D-2211/SX105 XC	0	2,613.00		R83624619201	2,613.00	
12/12/2024	R83624822701	VERBAL MIKE	11213878/CW40033MGH (R)	0	243.40		R83624822701	243.40	
Rental Totals					2,856.40			2,856.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,856.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,856.40

INVOICE BALANCE	\$2,856.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,856.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,856.40	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

GOLDEN GRAIN FARMS
3957 108TH ST S
CALEDONIA MI 49316

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

AMOUNT DUE	\$2,856.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 5598001

NATE DEPPE BUILDER LLC

602 145TH AVE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2024	R83623062601	VERBAL	0200244702/2630ES (R)	0	930.71	R83623062601	930.71	
12/18/2024	R83623649302			0	4,706.64	R83623649302	4,706.64	
Rental Totals					5,637.35		5,637.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,637.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,637.35

INVOICE BALANCE	\$5,637.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,637.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,637.35	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

NATE DEPPE BUILDER LLC
602 145TH AVE
CALEDONIA MI 49316

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

AMOUNT DUE	\$5,637.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8012195

FRONTIER HEATING & COOLING

210 E MAIN ST

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/10/2024	R83623512001	JORDAN	M200083742/ES2632 (R)	0	816.18		R83623512001	816.18	
Rental Totals					816.18			816.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$816.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$816.18

INVOICE BALANCE	\$816.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$816.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
816.18	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

FRONTIER HEATING & COOLING
210 E MAIN ST
CALEDONIA MI 49316

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

AMOUNT DUE	\$816.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

12/31/2024

Account Number: 8014145

HARDER & WARNER NURSERY

6464 BROADMOOR

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R83618961201	GREEN	0160132010/8042	13	1,787.94		R83618961201	1,787.94	
Rental Totals					1,787.94			1,787.94	
LATE FEE									
08/31/2024	LF8900742			92	10.13		LF8900742	10.13	
Late fee Totals					10.13			10.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,798.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,798.07

INVOICE BALANCE	\$1,798.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,798.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,787.94	0.00	0.00	10.13	0.00	0.00

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

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

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

HARDER & WARNER NURSERY
6464 BROADMOOR
CALEDONIA MI 49316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,798.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8032945

VAN LAAN CONCRETE CONSTRUCTION

6875 DUTTON INDUSTRIAL DR

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/27/2024	R83625988501	JASON (616)723-3883		0	396.20	R83625988501	396.20	
Service Totals					396.20		396.20	
RENTAL								
12/25/2024	R83625061002	244016-5		0	3,672.00	R83625061002	3,672.00	
12/27/2024	R83626084701	VERBAL SETH	Z30N16F-17345/Z30/20N (R)	0	1,188.00	R83626084701	1,188.00	
12/27/2024	R83626836901	244016	ATB30B52064/EC25N3	0	880.20	R83626836901	880.20	
Rental Totals					5,740.20		5,740.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,136.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,136.40

INVOICE BALANCE	\$6,136.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,136.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,136.40	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.

VAN LAAN CONCRETE CONSTRUCTION
6875 DUTTON INDUSTRIAL DR
CALEDONIA MI 49316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,136.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 1366726

CLASSIC LAWN SERVICE INC

11946 SHANER AVE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R90612217901	CREDIT CARD	HRB00172/CB1.7	45	1,677.94	R90612217901	1,677.94	
11/01/2024	R90618271001	VERBAL	HWD03148/420F2 AMPRQ	30	2,612.14	R90618271001	2,612.14	
11/06/2024	R90618271002	VERBAL	HWD03148/420F2 AMPRQ	25	(2,612.14)	R90618271002	(2,612.14)	
12/11/2024	R90622009901	2023-2024 MI SNOW	HWD03148/420F2 AMPRQ	0	2,612.14	R90622009901	2,612.14	
Rental Totals					4,290.08		4,290.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,290.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,290.08

INVOICE BALANCE	\$4,290.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,290.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,612.14	0.00	1,677.94	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CLASSIC LAWN SERVICE INC
11946 SHANER AVE
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,290.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5242462

JACK OCHODNICKY ELECTRIC LLC

12855 HARVARD AVE NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/16/2024	R83626103401			0	418.69		R83626103401	418.69	
Parts Totals					418.69			418.69	
RENTAL									
09/27/2024	R94610950401	PENDING		65	995.14		R94610950401	995.14	
Rental Totals					995.14			995.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,413.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,413.83

INVOICE BALANCE	\$1,413.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,413.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
418.69	0.00	0.00	995.14	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.

JACK OCHODNICKY ELECTRIC LLC
12855 HARVARD AVE NE
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,413.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8033090

VANDERWEY PAINTING COMPANY I

13362 KENDYN DR NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/31/2024	R83627159601	VERBAL HENRY	M200005482/ES2632 (R)	0	1,013.79		R83627159601	1,013.79	
Rental Totals					1,013.79			1,013.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,013.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,013.79

INVOICE BALANCE	\$1,013.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,013.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,013.79	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.

VANDERWEY PAINTING COMPANY I
13362 KENDYN DR NE
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,013.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8033150

VAN'S PLUMBING & HEATING

13969 FRANCIS WAY

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/22/2024	R91598168905	3068	M200037170/1930ES (R)	9	529.00	R91598168905	529.00	
12/05/2024	R91617383303	19380	GS30P-181536/GS1930 (R)	0	604.00	R91617383303	604.00	
12/20/2024	R91598168906	3068	M200037170/1930ES (R)	0	529.00	R91598168906	529.00	
Rental Totals					1,662.00		1,662.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,662.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.00

INVOICE BALANCE	\$1,662.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,133.00	529.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

VAN'S PLUMBING & HEATING
13969 FRANCIS WAY
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,662.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5020078

ADVANTAGE MECH REFRIGERATION

3836 RUSSELL ST NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R83599184401		TDY12699/315F RTQ	115	2,437.49	R83599184401	365.49	
08/23/2024	R83600753002		NXY01078/303	100	2,910.94	R83600753002	152.94	
09/06/2024	R83606228001			86	165.00	R83606228001	165.00	
12/06/2024	R83616593802		H5M08373/305E2 TQ	0	3,489.34	R83616593802	3,489.34	
12/10/2024	R83621948501	240827-MINEX	AN401050/304 ATQ	0	3,396.74	R83621948501	3,396.74	
12/10/2024	R83622646201		S60XCH-49601/S60 (R)	0	2,787.04	R83622646201	2,787.04	
12/10/2024	R83623369002			0	480.11	R83623369002	480.11	
12/13/2024	R83618156102		0300306241/600S (R)	0	2,622.04	R83618156102	2,622.04	
12/13/2024	R86625574101	106253	0300204032/660SJ4XD8 (R)	0	845.74	R86625574101	845.74	
12/16/2024	R85625287101	106232	M200003232/2032 (R)	0	529.80	R85625287101	529.80	
12/26/2024	R87626516101	106303	M200061942/ES1932 (R)	0	519.80	R87626516101	519.80	
Rental Totals					20,184.04		15,354.04	
LATE FEE								
12/31/2024	LF9389073			0	6.79	LF9389073	6.79	
Late fee Totals					6.79		6.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$15,360.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,360.83

INVOICE BALANCE	\$15,360.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,360.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,677.40	0.00	0.00	165.00	518.43	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ADVANTAGE MECH REFRIGERATION
3836 RUSSELL ST NE
CEDAR SPRINGS MI 49319

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$15,360.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8022855

NBHX

803 S BLACK RIVER ST

SPARTA WI 54656

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2023	LF7137211			520	12.17	LF7137211	12.17	
07/31/2023	LF7258710			489	39.37	LF7258710	39.37	
08/31/2023	LF7400635			458	61.21	LF7400635	61.21	
09/30/2023	LF7527156			428	82.79	LF7527156	82.79	
10/31/2023	LF7658034			397	98.08	LF7658034	98.08	
11/30/2023	LF7778185			367	94.95	LF7778185	94.95	
12/31/2023	LF7886778			336	98.08	LF7886778	98.08	
01/31/2024	LF8010454			305	98.08	LF8010454	98.08	
02/29/2024	LF8131613			276	91.77	LF8131613	91.77	
03/31/2024	LF8252793			245	98.08	LF8252793	98.08	
04/30/2024	LF8379473			215	94.95	LF8379473	94.95	
05/31/2024	LF8511123			184	98.08	LF8511123	98.08	
Late fee Totals					967.61		967.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$967.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$967.61

INVOICE BALANCE	\$967.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$967.61

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	967.61

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NBHX
803 S BLACK RIVER ST
SPARTA WI 54656

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$967.61
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8023820

ONDER CONSTRUCTION INC

2386 142ND AVENUE

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/22/2024	R83621721901	GENTEX	0ML800829/TL642D (R)	9	865.74		R83621721901	865.74	
Rental Totals					865.74			865.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$865.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$865.74

INVOICE BALANCE	\$865.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$865.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	865.74	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.

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ONDER CONSTRUCTION INC
2386 142ND AVENUE
DORR MI 49323

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$865.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8025605

PROLINE CONCRETE CONSTRUCTIO

4185 PROLINE CT STE A

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/17/2024	R83626348201	LIGHT TOWER		0	15.90		R83626348201	15.90	
Parts Totals					15.90			15.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$15.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.90

INVOICE BALANCE	\$15.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.90	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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PROLINE CONCRETE CONSTRUCTIO
4185 PROLINE CT STE A
DORR MI 49323

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$15.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8308571

ACCURATE NETWORKS LLC

951 W FREEPORT RD

FREEPORT MI 49325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
12/06/2024	R94624739701	STOLEN SCISSOR LIFT		0	26,765.00		R94624739701	26,765.00	
Sales Totals					26,765.00			26,765.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
12/17/2024	Lock box	1841	NOT INVOICED YET		(876.40)	(576.40)	

INVOICE BALANCE	\$26,765.00
PAYMENT/CHARGE BALANCE	\$(576.40)
TOTAL AMOUNT DUE	\$26,188.60

INVOICE BALANCE	\$26,765.00
PAYMENT/CHARGE BALANCE	\$(576.40)
TOTAL AMOUNT DUE	\$26,188.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,765.00	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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ACCURATE NETWORKS LLC
951 W FREEPORT RD
FREEPORT MI 49325

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$26,188.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 2874006

GEERS EXCAVATING INC

2227 120TH STREET

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/01/2023	R74532223003	VERBAL - NEIL		457	894.94	R74532223003	894.94	
09/01/2023	R74540037902	VERBAL - NEIL		457	1,147.74	R74540037902	1,147.74	
02/07/2024	R74565265501	VERBAL - NEIL		298	3,448.14	R74565265501	3,448.14	
03/06/2024	R74565265502	VERBAL - NEIL		270	3,098.14	R74565265502	3,098.14	
03/12/2024	R83573462601	VERBAL - NEIL	2022252-3/AWP MANBKT (R)	264	148.68	R83573462601	148.68	
04/03/2024	R74565265503	VERBAL - NEIL		242	3,098.14	R74565265503	3,098.14	
04/10/2024	R74575522501	VERBAL - NEIL		235	1,342.14	R74575522501	1,342.14	
04/17/2024	R74565265504	VERBAL - NEIL		228	350.00	R74565265504	350.00	
04/17/2024	R74575522502	VERBAL - NEIL		228	350.00	R74575522502	350.00	
Rental Totals					13,877.92		13,877.92	
LATE FEE								
09/30/2023	LF7527157			428	10.84	LF7527157	10.84	
10/31/2023	LF7658035			397	12.56	LF7658035	12.56	
11/30/2023	LF7778186			367	108.03	LF7778186	108.03	
12/31/2023	LF7886779			336	21.11	LF7886779	21.11	
01/31/2024	LF8010455			305	21.11	LF8010455	21.11	
02/29/2024	LF8131614			276	19.74	LF8131614	19.74	
03/31/2024	LF8252794			245	21.11	LF8252794	21.11	
04/30/2024	LF8379474			215	20.43	LF8379474	20.43	
05/31/2024	LF8511125			184	48.70	LF8511125	48.70	
06/30/2024	LF8633982			154	82.75	LF8633982	82.75	
07/31/2024	LF8763410			123	133.58	LF8763410	133.58	
08/31/2024	LF8900745			92	143.41	LF8900745	143.41	
09/30/2024	LF9026239			62	138.78	LF9026239	138.78	
10/31/2024	LF9165029			31	143.41	LF9165029	143.41	
11/30/2024	LF9277105			1	138.78	LF9277105	138.78	
12/31/2024	LF9389074			0	143.41	LF9389074	143.41	
Late fee Totals					1,207.75		1,207.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,085.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,085.67

INVOICE BALANCE	\$15,085.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,085.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
143.41	138.78	143.41	138.78	143.41	133.58	14,244.30

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

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GEERS EXCAVATING INC
2227 120TH STREET
GRANT MI 49327

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$15,085.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8033305

VERSATILE ROOFING

12865 POPLAR AVE

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/26/2024	R87607741801	MSUCHM BUILDING	3156636/508-66TC	66	6,910.74	R87607741801	6,910.74	
10/24/2024	R87607741802	MSUCHM BUILDING	3156636/508-66TC	38	5,852.14	R87607741802	5,852.14	
11/13/2024	R87607741803	MSUCHM BUILDING	3156636/508-66TC	18	2,380.14	R87607741803	2,380.14	
Rental Totals					15,143.02		15,143.02	
LATE FEE								
12/31/2024	LF9389075			0	13.82	LF9389075	13.82	
Late fee Totals					13.82		13.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/07/2023	Lock box	18001	DUPLICATE PAYMENT	(2,038.63)	(2,038.63)	

INVOICE BALANCE	\$15,156.84
PAYMENT/CHARGE BALANCE	\$(2,038.63)
TOTAL AMOUNT DUE	\$13,118.21

INVOICE BALANCE	\$15,156.84
PAYMENT/CHARGE BALANCE	\$(2,038.63)
TOTAL AMOUNT DUE	\$13,118.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.82	2,380.14	5,852.14	6,910.74	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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VERSATILE ROOFING
12865 POPLAR AVE
GRANT MI 49327

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$13,118.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 7339998

WEICK BROS INC

3029 WEICK DR

HOPKINS MI 49328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/04/2024	R83624073401	CPU - ROTOTILLER	207179/TLR72VG	0	203.74		R83624073401	203.74	
Rental Totals					203.74			203.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$203.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$203.74

INVOICE BALANCE	\$203.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$203.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
203.74	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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Please indicate any contact information changes on the reverse side of this form.

WEICK BROS INC
3029 WEICK DR
HOPKINS MI 49328

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$203.74
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

12/31/2024

Account Number: 8301818

MOHR POWER

1887 135TH AVE

HOPKINS MI 49328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/02/2024	R91622679601	FEMA	0300239356/460SJ4XD6 (R)	0	1,207.44		R91622679601	1,207.44	
Rental Totals					1,207.44			1,207.44	

*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	\$1,207.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,207.44

INVOICE BALANCE	\$1,207.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,207.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,207.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

MOHR POWER
1887 135TH AVE
HOPKINS MI 49328

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,207.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8028790

SIEFFERT STEEL ERECTORS INC

17205 SENECA DR

HOWARD CITY MI 49329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R83623521701			0	4,245.14	R83623521701	4,245.14	
12/20/2024	R83626989201	EQUIPMENT MOVE		0	300.00	R83626989201	300.00	
12/23/2024	R83623521702			0	228.00	R83623521702	228.00	
Rental Totals					4,773.14		4,773.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,773.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,773.14

INVOICE BALANCE	\$4,773.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,773.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,773.14	0.00	0.00	0.00	0.00	0.00	0.00

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SIEFFERT STEEL ERECTORS INC
17205 SENECA DR
HOWARD CITY MI 49329

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,773.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8027135

RLR CONSTRUCTION

1346 INDIAN LAKES RD

KENT CITY MI 49330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/29/2024	R83586506301	ROD (616)862-3808		186	1,837.04	R83586506301	1,837.04	
08/22/2024	R83602587901	ROD 616-862-3808		101	301.70	R83602587901	301.70	
09/30/2024	R83609414301	ROD 616-862-3808		62	790.67	R83609414301	790.67	
11/13/2024	R83617643701	ROD 616-862-3808		18	2,352.90	R83617643701	2,352.90	
11/13/2024	R83617951301	ROD 616-862-3808		18	2,011.09	R83617951301	2,011.09	
12/18/2024	R83624140201	ROD (616)862-3808		0	1,033.29	R83624140201	1,033.29	
12/27/2024	R83627096801	ROD (616)862-3808		0	208.20	R83627096801	208.20	
Service Totals					8,534.89		8,534.89	
RENTAL								
12/20/2024	R83626745101	EQ MOVE		0	600.00	R83626745101	600.00	
Rental Totals					600.00		600.00	
LATE FEE								
02/29/2024	LF8131615			276	5.05	LF8131615	5.05	
03/31/2024	LF8252795			245	8.52	LF8252795	8.52	
04/30/2024	LF8379475			215	9.43	LF8379475	9.43	
05/31/2024	LF8511126			184	9.74	LF8511126	9.74	
06/30/2024	LF8633983			154	12.41	LF8633983	12.41	
07/31/2024	LF8763411			123	14.13	LF8763411	14.13	
08/31/2024	LF8900746			92	22.65	LF8900746	22.65	
09/30/2024	LF9026240			62	44.75	LF9026240	44.75	
10/31/2024	LF9165030			31	18.98	LF9165030	18.98	
11/30/2024	LF9277106			1	19.38	LF9277106	19.38	
12/31/2024	LF9389077			0	22.63	LF9389077	22.63	
Late fee Totals					187.67		187.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,322.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,322.56

INVOICE BALANCE	\$9,322.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,322.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,864.12	4,383.37	18.98	835.42	324.35	14.13	1,882.19

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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RLR CONSTRUCTION
1346 INDIAN LAKES RD
KENT CITY MI 49330

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,322.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8018060

KING MILLING COMPANY

222 W MAIN ST

LOWELL MI 49331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/27/2024	R83617839001	1710292024		0	3,106.13	R83617839001	3,106.13	
12/27/2024	R83623121601	NICK (616)897-9264 EXT:219		0	539.98	R83623121601	539.98	
Service Totals					3,646.11		3,646.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,646.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,646.11

INVOICE BALANCE	\$3,646.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,646.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,646.11	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.

KING MILLING COMPANY
222 W MAIN ST
LOWELL MI 49331

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,646.11
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 776151

BLASTEK LLC

PO BOX 443

MIDDLEVILLE MI 49333

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2024	R90624008001	GERBER FOODS	BM40E2N#1440/Z40N (R)	0	1,730.00	R90624008001	1,730.00	
12/23/2024	R83627102001	VERBAL	US0123050499/SUL375 (R)	0	387.60	R83627102001	387.60	
Rental Totals					2,117.60		2,117.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,117.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,117.60

INVOICE BALANCE	\$2,117.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,117.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,117.60	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.

BLASTEK LLC
PO BOX 443
MIDDLEVILLE MI 49333

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,117.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8027090

RJK CONSTRUCTION INC

1004 W MAIN ST

MIDDLEVILLE MI 49333-9746

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/09/2024	R83624369801			0	78.24		R83624369801	78.24	
Parts Totals					78.24			78.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$78.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.24

INVOICE BALANCE	\$78.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
78.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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RJK CONSTRUCTION INC
1004 W MAIN ST
MIDDLEVILLE MI 49333-9746

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$78.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8314494

STEVENS BOYS CONTRACTING LL

11808 5 MILE RD

MORLEY MI 49336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/31/2024	R90628015401	VERBAL ZACH	241353/PWR90	0	182.14		R90628015401	182.14	
Rental Totals					182.14			182.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$182.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$182.14

INVOICE BALANCE	\$182.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$182.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
182.14	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.

STEVENS BOYS CONTRACTING LL
11808 5 MILE RD
MORLEY MI 49336

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$182.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 487712

BANDIT INDUSTRIES INC

6750 W MILLBROOK RD

REMUS MI 49340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/27/2024	R84626609501	-		0	1,532.94		R84626609501	1,532.94	
Rental Totals					1,532.94			1,532.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,532.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,532.94

INVOICE BALANCE	\$1,532.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,532.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,532.94	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

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Please indicate any contact information changes on the reverse side of this form.

BANDIT INDUSTRIES INC
6750 W MILLBROOK RD
REMUS MI 49340

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,532.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8311405

LAKE MICHIGAN CONSTRUCTION

9801 SHANER AAVE NE

ROCKFORD MI 49341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
12/30/2024	R83627991201	VERBAL		0	49,820.00	R83627991201	49,820.00	
Sales Totals					49,820.00		49,820.00	
RENTAL								
11/15/2024	R83620524501	VERBAL MARK	0300237933/460SJ4XD6 (R)	16	680.14	R83620524501	680.14	
12/26/2024	R83624980601	VERBAL MARK	0160094889/8042	0	2,596.14	R83624980601	2,596.14	
Rental Totals					3,276.28		3,276.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/18/2024	Lock box	2568	DUPLICATE PAYMENT	(3,783.28)	(1,624.14)	

INVOICE BALANCE	\$53,096.28
PAYMENT/CHARGE BALANCE	\$(1,624.14)
TOTAL AMOUNT DUE	\$51,472.14

INVOICE BALANCE	\$53,096.28
PAYMENT/CHARGE BALANCE	\$(1,624.14)
TOTAL AMOUNT DUE	\$51,472.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
52,416.14	680.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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LAKE MICHIGAN CONSTRUCTION
9801 SHANER AAVE NE
ROCKFORD MI 49341

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$51,472.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 779001

BLAZE FIRE PROTECTION INC

3054 NORTHRIDGE NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/26/2024	R91607019905	VERBAL CURT	GS4716D-1536/GS4047 (R)	5	1,677.94	R91607019905	1,677.94	
12/04/2024	R91565768212	VERBAL CURT		0	180.14	R91565768212	180.14	
12/05/2024	R91581612809	VERBAL ROBERT		0	165.00	R91581612809	165.00	
12/18/2024	R91581612810	VERBAL ROBERT	16915683/MICRO19 (R)	0	506.14	R91581612810	506.14	
12/24/2024	R91607019906	VERBAL CURT	GS4716D-1536/GS4047 (R)	0	1,677.94	R91607019906	1,677.94	
Rental Totals					4,207.16		4,207.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,207.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,207.16

INVOICE BALANCE	\$4,207.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,207.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,529.22	1,677.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BLAZE FIRE PROTECTION INC
3054 NORTHRIDGE NW
GRAND RAPIDS MI 49544

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,207.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8002160

ARMOCK MECHANICAL

745 S STATE ST

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/05/2024	R83624089401	CHRIS (616)254-7170		0	395.20	R83624089401	395.20	
12/27/2024	R83626943901	ANDY (616)477-8801		0	1,033.67	R83626943901	1,033.67	
Service Totals					1,428.87		1,428.87	
RENTAL								
12/19/2024	R84625097801	4317	GS32MT-1561/GS1930 (R)	0	764.14	R84625097801	764.14	
12/19/2024	R84625233301	4317	M130003534/1230ES (R)	0	295.54	R84625233301	295.54	
Rental Totals					1,059.68		1,059.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,488.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,488.55

INVOICE BALANCE	\$2,488.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,488.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,488.55	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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ARMOCK MECHANICAL
745 S STATE ST
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,488.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8320311
SPARTA AREA SCHOOLS
429 S UNION STREET
SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
11/18/2024	R83621481201	25225005		13	2,850.00	R83621481201	2,850.00	
Sales Totals					2,850.00		2,850.00	
RENTAL								
11/30/2024	R83621516101	25225008	H9X02145/420XE AMPRIQ	1	2,652.00	R83621516101	2,652.00	
12/28/2024	R83621516102	25225008	H9X02145/420XE AMPRIQ	0	2,467.00	R83621516102	2,467.00	
Rental Totals					5,119.00		5,119.00	

*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	\$7,969.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,969.00

INVOICE BALANCE	\$7,969.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,969.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,467.00	5,502.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full 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.

SPARTA AREA SCHOOLS
429 S UNION STREET
SPARTA MI 49345

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PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,969.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

12/31/2024

Account Number: 8025720

PYLMAN POWER

1132 ELECTRIC AVE

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/05/2024	R83623641101	BRIAN (616)293-6632		0	1,453.02	R83623641101	1,453.02	
Service Totals					1,453.02		1,453.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,453.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,453.02

INVOICE BALANCE	\$1,453.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,453.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,453.02	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

PYLMAN POWER
1132 ELECTRIC AVE
WAYLAND MI 49348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,453.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8316636

FAST CAT EXCAVATING LLC

744 137TH AVE

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/06/2024	R82624185401	VERBAL MATT		0	451.79		R82624185401	451.79	
Rental Totals					451.79			451.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$451.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$451.79

INVOICE BALANCE	\$451.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$451.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
451.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

FAST CAT EXCAVATING LLC
744 137TH AVE
WAYLAND MI 49348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$451.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5674411

QUALITY TREE SER W MI

1350 E 8TH ST

WHITE CLOUD MI 49349

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/18/2024	R83623914101	VERBAL JAKE	GG807062/308 ARTQ	0	3,989.14		R83623914101	3,989.14	
Rental Totals					3,989.14			3,989.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$3,989.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,989.14

INVOICE BALANCE	\$3,989.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,989.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,989.14	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.

QUALITY TREE SER W MI
1350 E 8TH ST
WHITE CLOUD MI 49349

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,989.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8013355

ONE CAMPUS DR

GRAND VALLEY STATE UNIV

ONE CAMPUS DR

201 LAKE MICHIGAN HALL

ALLENDALE MI 49401-9403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/10/2024	R83603395201	KEVIN 616-836-1554		82	1,627.76	R83603395201	1,627.76	
Service Totals					1,627.76		1,627.76	
LATE FEE								
12/31/2024	LF9389081			0	11.94	LF9389081	11.94	
Late fee Totals					11.94		11.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,639.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,639.70

INVOICE BALANCE	\$1,639.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,639.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.94	0.00	0.00	1,627.76	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ONE CAMPUS DR
GRAND VALLEY STATE UNIV
ONE CAMPUS DR
201 LAKE MICHIGAN HALL
ALLENDALE MI 49401-9403

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,639.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8034100

WEST SHORE SERVICES

6620 LAKE MICHIGAN DR

ALLENDALE MI 49401

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/06/2024	R83618668401	KEVIN	Z4525F-63250/Z45-25 (R)	25	637.14	R83618668401	637.14	
Rental Totals					637.14		637.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$637.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$637.14

INVOICE BALANCE	\$637.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$637.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	637.14	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.

WEST SHORE SERVICES
6620 LAKE MICHIGAN DR
ALLENDALE MI 49401

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$637.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 7080575

VANDERWERFF & MAY

81 GOODING ST

CONKLIN MI 49403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R67624687701	VERBAL JOHN	0200268005/260MRT (R)	0	1,527.98	R67624687701	1,527.98	
Rental Totals					1,527.98		1,527.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,527.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,527.98

INVOICE BALANCE	\$1,527.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,527.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,527.98	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.

VANDERWERFF & MAY
81 GOODING ST
CONKLIN MI 49403

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,527.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 6744814

TREETWORKS INC

PO BOX 274

COOPERSVILLE MI 49404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/05/2024	R90619831503	RANDY		0	200.00	R90619831503	200.00	
12/10/2024	R90616889202	VERBAL RANDY	0300309295/460SJ (R)	0	1,915.54	R90616889202	1,915.54	
Rental Totals					2,115.54		2,115.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,115.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,115.54

INVOICE BALANCE	\$2,115.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,115.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,115.54	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.

TREETWORKS INC
PO BOX 274
COOPERSVILLE MI 49404

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,115.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5674542

QUANTUM EXCAVATING

PO BOX 321

DOUGLAS MI 49406

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/16/2024	R74621708101	TBD	8481231/XLD-812 (R)	0	1,053.79	R74621708101	1,053.79	
12/16/2024	R74621708102	TBD	8481641/XLD-816 (R)	0	1,692.79	R74621708102	1,692.79	
Rental Totals					2,746.58		2,746.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,746.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,746.58

INVOICE BALANCE	\$2,746.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,746.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,746.58	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

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

QUANTUM EXCAVATING
PO BOX 321
DOUGLAS MI 49406

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,746.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 160001

ADAMS CONSTRUCTION & GENERAL

CONTRACTING LLC

7808 N CUSTER RD

FREE SOIL MI 49411

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/30/2024	R90627923901	VERBAL		0	5,141.77	R90627923901	5,141.77	
Service Totals					5,141.77		5,141.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,141.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,141.77

INVOICE BALANCE	\$5,141.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,141.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,141.77	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.

ADAMS CONSTRUCTION & GENERAL CONTRACTING LLC
7808 N CUSTER RD
FREE SOIL MI 49411

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,141.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 6123520

PAUL SCHULTZ TRUCKING

6087 AIRLINE RD

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/08/2024	R83617070401	PER KERI	JX905509/289D3 AHQ	23	1,616.14		R83617070401	1,616.14	
12/17/2024	R83623252601	PER KERI/ BILMAR SUB	0SWL02906/938M 3RQ	0	3,394.14		R83623252601	3,394.14	
Rental Totals					5,010.28			5,010.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$5,010.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,010.28

INVOICE BALANCE	\$5,010.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,010.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,394.14	1,616.14	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.

PAUL SCHULTZ TRUCKING
6087 AIRLINE RD
FRUITPORT MI 49415

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,010.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8030390

SUN DOWN SHEET METAL

5677 AIRLINE RD

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/27/2024	R83626403803	12254		0	1,352.45		R83626403803	1,352.45	
Rental Totals					1,352.45			1,352.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,352.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,352.45

INVOICE BALANCE	\$1,352.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,352.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,352.45	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.

SUN DOWN SHEET METAL
5677 AIRLINE RD
FRUITPORT MI 49415

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,352.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8314471

JD FISHER BUILDERS

123 N 8TH AVE

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/14/2024	R82618888101	ST JOE PROJECT		17	3,805.00	R82618888101	3,805.00	
11/27/2024	R91622678601	WOODSIDE APARTMENTS		4	1,098.84	R91622678601	1,098.84	
12/18/2024	R82626031901	ST JOE PROJECT		0	1,186.68	R82626031901	1,186.68	
Rental Totals					6,090.52		6,090.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,090.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,090.52

INVOICE BALANCE	\$6,090.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,090.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,186.68	4,903.84	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

JD FISHER BUILDERS
123 N 8TH AVE
FRUITPORT MI 49415

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,090.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8300892

ACTION ROOFING INC

740 TAYLOR AVE STE A

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2024	R83622095801	EQ MOVE-15060		10	150.00	R83622095801	150.00	
11/21/2024	R91614127202	ADAM	T7800909/TL1055 C	10	2,840.14	R91614127202	2,840.14	
11/22/2024	R83622434101	ADAM	T7801361/TL1055 C	9	883.14	R83622434101	883.14	
12/03/2024	R83599091306	DAVE	S60XCH-49408/S60 (R)	0	2,450.14	R83599091306	2,450.14	
12/07/2024	R83616885203	VERBAL AJ	S60XH-40450/S60X (R)	0	2,450.14	R83616885203	2,450.14	
12/10/2024	R83599091307	DAVE		0	312.80	R83599091307	312.80	
12/11/2024	R83624985401	ADAM	0300296417/860SJ (R)	0	1,126.14	R83624985401	1,126.14	
12/14/2024	R83618235602	RYAN	S60XCH-49267/S60 (R)	0	2,450.14	R83618235602	2,450.14	
12/17/2024	R83626378001	EQUIPMENT MOVE		0	275.00	R83626378001	275.00	
12/19/2024	R83618235603	RYAN		0	228.00	R83618235603	228.00	
12/20/2024	R83627152601	EQUIPMENT MOVE		0	225.00	R83627152601	225.00	
12/20/2024	R87624729001	ADAM	T7801956/TL1055 CQ (R)	0	1,931.14	R87624729001	1,931.14	
12/31/2024	R83616885204	VERBAL AJ	S60XH-40450/S60X (R)	0	1,329.14	R83616885204	1,329.14	
Rental Totals					16,650.92		16,650.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$16,650.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,650.92

INVOICE BALANCE	\$16,650.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,650.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,777.64	3,873.28	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

ACTION ROOFING INC
740 TAYLOR AVE STE A
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$16,650.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8310050

RAIL COMPONENTS

PO BOX 734

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/12/2024	R83623391001	9796	0160120590/6042	0	1,998.14	R83623391001	1,998.14	
12/20/2024	R83624271101	9804	0ML800685/TL642D C	0	2,591.14	R83624271101	2,591.14	
12/28/2024	R83626800101	9828	M200083265/ES2632 (R)	0	987.34	R83626800101	987.34	
Rental Totals					5,576.62		5,576.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,576.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,576.62

INVOICE BALANCE	\$5,576.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,576.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,576.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

RAIL COMPONENTS
PO BOX 734
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,576.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5627061

PRIES SUPPLY INC

4600 SPARTAN INDUSTRIAL DR

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/23/2024	R87626785501	VERBAL JOHN	S60X11-21499/S60 (R)	0	936.14		R87626785501	936.14	
Rental Totals					936.14			936.14	

*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	\$936.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$936.14

INVOICE BALANCE	\$936.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$936.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
936.14	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.

PRIES SUPPLY INC
4600 SPARTAN INDUSTRIAL DR
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$936.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 7434752

WHITE & WHITE PAINTING

741 44TH SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/09/2024	R83613085301	JIM (616)299-9404		53	871.45	R83613085301	871.45	
10/11/2024	R83614129501	JIM (616)299-9404		51	418.82	R83614129501	418.82	
Service Totals					1,290.27		1,290.27	
RENTAL								
11/26/2024	R83622791201	EQ MOVE		5	225.00	R83622791201	225.00	
Rental Totals					225.00		225.00	

*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	\$1,515.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,515.27

INVOICE BALANCE	\$1,515.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,515.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	225.00	1,290.27	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WHITE & WHITE PAINTING
741 44TH SW
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,515.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8010480
EMPIRE SOLUTIONS INC
2979 REMICO STREET
GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/14/2024	R83623146102	24142	AT9051500/2C5000 (R)	0	1,206.00	R83623146102	1,206.00	
12/17/2024	R82625698401	M24158	JX903119/289D3 AHQB	0	1,846.00	R82625698401	1,846.00	
Rental Totals					3,052.00		3,052.00	

*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	\$3,052.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,052.00

INVOICE BALANCE	\$3,052.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,052.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,052.00	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.

EMPIRE SOLUTIONS INC
2979 REMICO STREET
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,052.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8012800

GIVE EM A BRAKE SAFETY

2610 SANFORD AVE SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/08/2024	R83623467301	MARC	BX904764/299D3XE	0	3,924.34	R83623467301	3,924.34	
12/10/2024	R83623467302	MARC		0	137.80	R83623467302	137.80	
Rental Totals					4,062.14		4,062.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/16/2024	Credit card		OVERPAYMENT	(1,084.34)	(36.00)	

INVOICE BALANCE	\$4,062.14
PAYMENT/CHARGE BALANCE	\$(36.00)
TOTAL AMOUNT DUE	\$4,026.14

INVOICE BALANCE	\$4,062.14
PAYMENT/CHARGE BALANCE	\$(36.00)
TOTAL AMOUNT DUE	\$4,026.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,062.14	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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GIVE EM A BRAKE SAFETY
2610 SANFORD AVE SW
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$4,026.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8013140

GRAND RAPIDS FIRE PROTECTION

5169 AMANDA DR SW

WYOMING MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
11/18/2024	R91620926801	TSC MARSHALL		13	671.74		R91620926801	671.74	
Rental Totals					671.74			671.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$671.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.74

INVOICE BALANCE	\$671.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$671.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	671.74	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

GRAND RAPIDS FIRE PROTECTION
5169 AMANDA DR SW
WYOMING MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$671.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8023165

NOOR PLUMBING

13100 100TH 112TH AVE

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/06/2024	R83623946301	2995 44TH ST	D02-15609/HB1430 (R)	0	537.41		R83623946301	537.41	
Rental Totals					537.41			537.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$537.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$537.41

INVOICE BALANCE	\$537.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$537.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
537.41	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.

NOOR PLUMBING
13100 100TH 112TH AVE
GRAND HAVEN MI 49417

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$537.41
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8031630

TMI COMPRESSED AIR SYSTEMS

2626 SANFORD SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/30/2024	R83627206301	HOWMET		0	1,079.00		R83627206301	1,079.00	
Rental Totals					1,079.00			1,079.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,079.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,079.00

INVOICE BALANCE	\$1,079.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,079.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,079.00	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.

TMI COMPRESSED AIR SYSTEMS
2626 SANFORD SW
GRANDVILLE MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,079.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8012470

GATES ELECTRIC

4661 HARRIS DR

HAMILTON MI 49419-0243

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/23/2024	R83626831701	VERBAL JEFF	GS8407-41594/GS3384 (R)	0	872.82		R83626831701	872.82	
Rental Totals					872.82			872.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$872.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$872.82

INVOICE BALANCE	\$872.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$872.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
872.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GATES ELECTRIC
4661 HARRIS DR
HAMILTON MI 49419-0243

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$872.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8014035

HAMILTON DISTRIBUTING

PO BOX 188

HAMILTON MI 49419-0188

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/31/2024	R84625862701	RAWSON FARMS FARWELL		0	2,312.94		R84625862701	2,312.94	
Rental Totals					2,312.94			2,312.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$2,312.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,312.94

INVOICE BALANCE	\$2,312.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,312.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,312.94	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.

HAMILTON DISTRIBUTING
PO BOX 188
HAMILTON MI 49419-0188

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,312.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8021840
MIHM ENTERPRISES INC
4065 38TH ST
HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/30/2024	R85626732001			0	1,078.04	R85626732001	1,078.04	
Service Totals					1,078.04		1,078.04	
RENTAL								
12/06/2024	R83624454901	EQ MOVE		0	400.00	R83624454901	400.00	
12/10/2024	R85617152002	VERBAL AL	0160120603/6042	0	2,574.34	R85617152002	2,574.34	
12/15/2024	R90624430001	FAIRMAN	M200077923/ES1932 (R)	0	762.14	R90624430001	762.14	
12/17/2024	R85617154403	VERBAL AL		0	5,862.94	R85617154403	5,862.94	
12/23/2024	R90624430002	FAIRMAN		0	175.00	R90624430002	175.00	
12/30/2024	R85617152003	VERBAL AL		0	450.00	R85617152003	450.00	
Rental Totals					10,224.42		10,224.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,302.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,302.46

INVOICE BALANCE	\$11,302.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,302.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,302.46	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MIHM ENTERPRISES INC
4065 38TH ST
HAMILTON MI 49419

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,302.46
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

12/31/2024

Account Number: 8033865

WEDEVEN BROS CONSTRUCTION

4003 45TH

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/20/2024	R83627063301	DELIVERY		0	225.00		R83627063301	225.00	
Rental Totals					225.00			225.00	

*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	\$225.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$225.00

INVOICE BALANCE	\$225.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$225.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
225.00	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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WEDEVEN BROS CONSTRUCTION
4003 45TH
HAMILTON MI 49419

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BEING PAID

AMOUNT DUE	\$225.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 4510508

MICHIGAN FREEZE PACK LLC

835 S GRISWOLD STREET

HART MI 49420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/12/2024	R90615089001	VERBAL AUSTIN		19	2,899.28	R90615089001	2,899.28	
11/12/2024	R90617975701	VERBAL AUSTIN		19	1,337.77	R90617975701	1,337.77	
Service Totals					4,237.05		4,237.05	
RENTAL								
12/06/2024	R90608472210	5015-0246		0	270.40	R90608472210	270.40	
Rental Totals					270.40		270.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/16/2023	Lock box	81790	DUPLICATE PAYMENT	(1,093.44)	(546.72)	

INVOICE BALANCE	\$4,507.45
PAYMENT/CHARGE BALANCE	\$(546.72)
TOTAL AMOUNT DUE	\$3,960.73

INVOICE BALANCE	\$4,507.45
PAYMENT/CHARGE BALANCE	\$(546.72)
TOTAL AMOUNT DUE	\$3,960.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
270.40	4,237.05	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

MICHIGAN FREEZE PACK LLC
835 S GRISWOLD STREET
HART MI 49420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,960.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8007440

CRAIG'S CRUISERS

5730 CLYDE PARK AVE SW

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
12/27/2024	R83626073101	LUCA (616)217-1530		0	417.37		R83626073101	417.37	
12/27/2024	R83626107601	LUCA (616)217-1530		0	586.72		R83626107601	586.72	
Service Totals					1,004.09			1,004.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,004.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,004.09

INVOICE BALANCE	\$1,004.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,004.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,004.09	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.

CRAIG'S CRUISERS
5730 CLYDE PARK AVE SW
WYOMING MI 49509

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,004.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8033581

WADEL STABILIZATION INC

2500 N OCEANA DR

HART MI 49420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	MR9156246	VERBAL	NJX00238/PM312	31	29,950.89	MR9156246	29,950.89	
Rental Totals					29,950.89		29,950.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$29,950.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,950.89

INVOICE BALANCE	\$29,950.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,950.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	29,950.89	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

WADEL STABILIZATION INC
2500 N OCEANA DR
HART MI 49420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$29,950.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 4194361

LAKEFRONT ROOFING AND EXTERIORS

PO BOX 1912

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/04/2024	R83624251101	FALL PROTECTION QUOTE		0	851.30		R83624251101	851.30	
Parts Totals					851.30			851.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$851.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$851.30

INVOICE BALANCE	\$851.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$851.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
851.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAKEFRONT ROOFING AND EXTERIORS
PO BOX 1912
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$851.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 5795501

REQUEST FOODS INC

PO BOX 2577

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R83613689401	90254	0THG00632/TL642C	48	859.14	R83613689401	859.14	
12/07/2024	R83612271503	90253	GRP-48084/GR20 (R)	0	560.14	R83612271503	560.14	
12/16/2024	R83624634101	90906	0160131994/6042	0	1,596.34	R83624634101	1,596.34	
12/31/2024	R83612271504	90235		0	195.00	R83612271504	195.00	
12/31/2024	R83627441501	91348	GS3015A-144730/GS1930 (R)	0	582.94	R83627441501	582.94	
Rental Totals					3,793.56		3,793.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,793.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,793.56

INVOICE BALANCE	\$3,793.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,793.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,934.42	0.00	859.14	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.

REQUEST FOODS INC
PO BOX 2577
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,793.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8003345

BERLIN RACEWAY

PO BOX 1198

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R83593447602			115	195.14	R83593447602	195.14	
08/08/2024	R83593447603			115	1,383.04	R83593447603	1,383.04	
08/31/2024	R83593447604			92	1,383.04	R83593447604	1,383.04	
09/23/2024	R83609163601	VERBAL MIKE	F5K03478/930M 3RQ	69	1,435.24	R83609163601	1,435.24	
10/01/2024	R83608977801	VERBAL MIKE		61	300.00	R83608977801	300.00	
10/01/2024	R83608979901	VERBAL MIKE		61	1,559.14	R83608979901	1,559.14	
Rental Totals					6,255.60		6,255.60	
LATE FEE								
10/31/2024	LF9165036			31	37.13	LF9165036	37.13	
11/30/2024	LF9277113			1	55.92	LF9277113	55.92	
12/31/2024	LF9389084			0	35.53	LF9389084	35.53	
Late fee Totals					128.58		128.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,384.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,384.18

INVOICE BALANCE	\$6,384.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,384.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.53	55.92	37.13	3,294.38	2,961.22	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

BERLIN RACEWAY
PO BOX 1198
HOLLAND MI 49422

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,384.18
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

12/31/2024

Account Number: 2955712

GLASS IMAGES

4142 BLUE STAR HIGHWAY

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2024	R83624907901	VERBAL JAKE	0300218728/400S4XD8 (R)	0	1,541.00	R83624907901	1,541.00	
Rental Totals					1,541.00		1,541.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,541.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,541.00

INVOICE BALANCE	\$1,541.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,541.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,541.00	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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GLASS IMAGES
4142 BLUE STAR HIGHWAY
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,541.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8006145

CITY OF HOLLAND

333 WYNGARDEN WAY

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/27/2024	R83626190101	BARRY 616-218-6345		0	235.25	R83626190101	235.25	
12/27/2024	R83626190801	BARRY 616-218-6345		0	327.78	R83626190801	327.78	
Service Totals					563.03		563.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$563.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$563.03

INVOICE BALANCE	\$563.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$563.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
563.03	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

CITY OF HOLLAND
333 WYNGARDEN WAY
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$563.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8006235

CL CONSTRUCTION

39 VETERANS DR, STE 340

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/28/2024	R83626526801	VERBAL BRIAN	M200058216/3246ES (R)	0	1,241.14		R83626526801	1,241.14	
Rental Totals					1,241.14			1,241.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,241.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,241.14

INVOICE BALANCE	\$1,241.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,241.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,241.14	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.

CL CONSTRUCTION
39 VETERANS DR, STE 340
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,241.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8021720

MIDWEST INSTALLATIONS

A4294 BLUE STAR HWY

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/26/2024	R85627105601	LEXAMAR BOYNE CITY		0	901.90		R85627105601	901.90	
Rental Totals					901.90			901.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$901.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$901.90

INVOICE BALANCE	\$901.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$901.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
901.90	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.

MIDWEST INSTALLATIONS
A4294 BLUE STAR HWY
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$901.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8025005

POLARITY ELECTRIC

4922 146TH AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/27/2024	R83626717401	L82		0	698.56	R83626717401	698.56	
Service Totals					698.56		698.56	
RENTAL								
12/12/2024	R83579090209	LG070-23		0	1,532.14	R83579090209	1,532.14	
12/13/2024	R83565790612	LG080-23		0	2,439.34	R83565790612	2,439.34	
12/14/2024	R83613323703	LG070-23		0	1,046.14	R83613323703	1,046.14	
12/23/2024	R83579090210	LG070-23		0	195.00	R83579090210	195.00	
12/23/2024	R83580613510	LG070-23		0	1,737.34	R83580613510	1,737.34	
12/23/2024	R83582061011	LG070-23		0	592.54	R83582061011	592.54	
12/23/2024	R83596365906	LG070-23		0	2,309.74	R83596365906	2,309.74	
12/23/2024	R83613323704	LG070-23		0	190.00	R83613323704	190.00	
12/26/2024	R83563549413	LG080-23	M200062496/4045R (R)	0	1,370.14	R83563549413	1,370.14	
12/26/2024	R83582061012	LG070-23	M200077905/ES2632 (R)	0	592.54	R83582061012	592.54	
12/27/2024	R83563673613	LG070-23	T6900961/TL642 C	0	2,072.14	R83563673613	2,072.14	
12/27/2024	R83568695712	LG080-23		0	1,089.34	R83568695712	1,089.34	
Rental Totals					15,166.40		15,166.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$15,864.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,864.96

INVOICE BALANCE	\$15,864.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,864.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,864.96	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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POLARITY ELECTRIC
4922 146TH AVE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$15,864.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8025830

QUALITY DRYWALL

A-4675 142ND AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/05/2024	R83599788402	AMERICAN INT FOODS	M200093673/2646ES (R)	87	573.14	R83599788402	573.14	
Rental Totals					573.14		573.14	
LATE FEE								
12/31/2024	LF9389085			0	5.16	LF9389085	5.16	
Late fee Totals					5.16		5.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$578.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$578.30

INVOICE BALANCE	\$578.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$578.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.16	0.00	0.00	573.14	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

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Please indicate any contact information changes on the reverse side of this form.

QUALITY DRYWALL
A-4675 142ND AVE
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$578.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8312094

WINDWOOD PROPERTY SERVICES

3626 60TH ST

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/13/2024	R83584179201	FENNVILLE	YDL20693/316F TQ	202	1,550.14	R83584179201	1,550.14	
09/03/2024	R83605589601	DOZER	XKM04216/D2 XL ASZ2	89	960.14	R83605589601	960.14	
Rental Totals					2,510.28		2,510.28	
LATE FEE								
08/31/2024	LF8899786			92	10.33	LF8899786	10.33	
09/30/2024	LF9025228			62	15.50	LF9025228	15.50	
10/31/2024	LF9164076			31	16.02	LF9164076	16.02	
11/30/2024	LF9276158			1	15.50	LF9276158	15.50	
12/31/2024	LF9388145			0	25.30	LF9388145	25.30	
Late fee Totals					82.65		82.65	

*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	\$2,592.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,592.93

INVOICE BALANCE	\$2,592.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,592.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.30	15.50	16.02	975.64	10.33	0.00	1,550.14

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

WINDWOOD PROPERTY SERVICES
3626 60TH ST
HOLLAND MI 49423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,592.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8017310

JR AUTOMATION TECHNOLOGIES L

13365 TYLER

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/10/2024	R83429033747	4280314		0	135.00	R83429033747	135.00	
12/21/2024	R83429033748	4280314	AT88A30413/GP40K1 (R)	0	2,059.00	R83429033748	2,059.00	
Rental Totals					2,194.00		2,194.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,194.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,194.00

INVOICE BALANCE	\$2,194.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,194.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,194.00	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>

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JR AUTOMATION TECHNOLOGIES L
13365 TYLER
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,194.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

12/31/2024

Account Number: 8018815

LAKEWOOD CONSTRUCTION CO INC

11253 JAMES ST

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/18/2024	R83624607501	DEREK (989)287-0711		0	834.21	R83624607501	834.21	
12/27/2024	R83625957301	MATT (616)836-9690		0	999.76	R83625957301	999.76	
12/31/2024	R83621166701			0	969.13	R83621166701	969.13	
Service Totals					2,803.10		2,803.10	
RENTAL								
12/10/2024	R83615096703	SOUND OFF SIGNAL		0	260.40	R83615096703	260.40	
12/10/2024	R83625038001	EQUIPMENT MOVE		0	225.00	R83625038001	225.00	
12/11/2024	R83595017006	ALLENDAL CHRISTIAN	0160126099/8042	0	2,342.14	R83595017006	2,342.14	
12/15/2024	R83595686007	ALLENDAL CHRISTIAN	S40H-27309/S40 (R)	0	2,072.14	R83595686007	2,072.14	
12/16/2024	R83624905901	M246618	0300198540/400S4XD8 (R)	0	566.14	R83624905901	566.14	
12/17/2024	R83557979215		ATB30B51206/EC25KL (R)	0	1,424.14	R83557979215	1,424.14	
12/18/2024	R83626063301	VERBAL LOU	0300198540/400S4XD8 (R)	0	566.14	R83626063301	566.14	
12/19/2024	R83615746904	SOUND OFF SIGNAL	GS90F-54586/GS4390RT (R)	0	779.14	R83615746904	779.14	
12/22/2024	R83624127002	VERBAL MATT		0	4,299.14	R83624127002	4,299.14	
12/26/2024	R83627303901	VERBAL-MATT		0	225.00	R83627303901	225.00	
Rental Totals					12,759.38		12,759.38	
LATE FEE								
04/30/2024	LF8379487			215	28.04	LF8379487	28.04	
Late fee Totals					28.04		28.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$15,590.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,590.52

INVOICE BALANCE	\$15,590.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,590.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,562.48	0.00	0.00	0.00	0.00	0.00	28.04

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LAKEWOOD CONSTRUCTION CO INC
11253 JAMES ST
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$15,590.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8025820

QUALITY DOOR OF HOLLAND

2481 VAN OMMEN

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/31/2024	R83624954102	VERBAL JAY		0	195.00		R83624954102	195.00	
Rental Totals					195.00			195.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$195.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$195.00

INVOICE BALANCE	\$195.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$195.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
195.00	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.

QUALITY DOOR OF HOLLAND
2481 VAN OMMEN
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$195.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8027791

SEKISUI POLYMER INNOVATIONS LLC

1305 LINCOLN AVE

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2022	LF5136808			1007	5.38	LF5136808	5.38	
03/31/2022	LF5266514			976	13.00	LF5266514	13.00	
Late fee Totals					18.38		18.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$18.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.38

INVOICE BALANCE	\$18.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18.38

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	18.38

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SEKISUI POLYMER INNOVATIONS LLC
1305 LINCOLN AVE
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$18.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8308084

DYKGRAAF EXCAVATING

13134 QUINCY ST

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/16/2024	R83625221901	141 PACKER		0	126.01		R83625221901	126.01	
Parts Totals					126.01			126.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$126.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$126.01

INVOICE BALANCE	\$126.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$126.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
126.01	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DYKGRAAF EXCAVATING
13134 QUINCY ST
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$126.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8312250

HAVEMAN ELECTRIC

912 BLACK RIVER DR

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
12/30/2024	R83627952201	VERBAL		0	23,373.00		R83627952201	23,373.00	
Sales Totals					23,373.00			23,373.00	

*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	\$23,373.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,373.00

INVOICE BALANCE	\$23,373.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,373.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,373.00	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.

HAVEMAN ELECTRIC
912 BLACK RIVER DR
HOLLAND MI 49424

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$23,373.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8013210

GRAND RIVER CONSTRUCTION

5025 40TH

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R74613311101	OASIS		39	1,056.94		R74613311101	1,056.94	
Rental Totals					1,056.94			1,056.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,056.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,056.94

INVOICE BALANCE	\$1,056.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,056.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,056.94	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GRAND RIVER CONSTRUCTION
5025 40TH
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,056.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8017760

KEN GELDER SERVICES

3373 24TH AVE

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/08/2024	R83593974701	HOPE	M200028142/2632E2 (R)	146	555.99	R83593974701	555.99	
Rental Totals					555.99		555.99	
LATE FEE								
11/30/2024	LF9277114			1	5.56	LF9277114	5.56	
12/31/2024	LF9389086			0	5.75	LF9389086	5.75	
Late fee Totals					11.31		11.31	

*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	\$567.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$567.30

INVOICE BALANCE	\$567.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$567.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.75	5.56	0.00	0.00	0.00	555.99	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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KEN GELDER SERVICES
3373 24TH AVE
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$567.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8027235

ROC CONSTRUCTION

PO BOX 223

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/08/2024	R83612250201	429 TURNER	0300312638/400S (R)	54	1,200.27		R83612250201	1,200.27	
10/17/2024	R83615273601	429 TURNER		45	145.00		R83615273601	145.00	
Rental Totals					1,345.27			1,345.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,345.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,345.27

INVOICE BALANCE	\$1,345.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,345.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,345.27	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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ROC CONSTRUCTION
PO BOX 223
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,345.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

12/31/2024

Account Number: 8029465

SPEED WRENCH INC

3364 QUINCY ST

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
12/11/2024	R85623677401	159621	AF17E22829/FG25N (R)	0	876.50		R85623677401	876.50	
Rental Totals					876.50			876.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$876.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$876.50

INVOICE BALANCE	\$876.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$876.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
876.50	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.

SPEED WRENCH INC
3364 QUINCY ST
HUDSONVILLE MI 49426

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$876.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731