

**STATEMENT**

10/31/2024

Account Number: 8315314

MISSION 1 COMMUNICATIONS

PO BOX 110

LIGONIER IN 46767

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/01/2024	R86575003901	C10242	GTH55M-14036/GTH5519 (R)	183	1,662.14	R86575003901	1,662.14	
10/10/2024	R86612944201	CPU WIXOM	AN402696/304 ATQ	0	742.74	R86612944201	742.74	
10/11/2024	R87610687201	C10301	BES137347/EC60T	0	2,779.54	R87610687201	2,779.54	
10/14/2024	R83614020202	TBD	T7400280/TL943 (R)	0	839.94	R83614020202	839.94	
10/14/2024	R87610687202	C10301	BES137347/EC60T	0	(1,906.20)	R87610687202	(1,906.20)	
10/15/2024	R61614358901	C10327	JK205085/TH255 (R)	0	730.46	R61614358901	730.46	
10/17/2024	R86614285901	C10336	JK206045/TH255 C (R)	0	694.14	R86614285901	694.14	
10/19/2024	R87557558912	NA	CW927358/259D3 AQB	0	2,612.14	R87557558912	2,612.14	
10/24/2024	R82491405227	CELL TOWER	AN402698/304 ATQ	0	2,309.33	R82491405227	2,309.33	
10/24/2024	R82615706601	C10316	JK204769/TH255 (R)	0	721.83	R82615706601	721.83	
10/25/2024	R82615897701	PENDING	CW927472/259D3 AQB	0	1,126.14	R82615897701	1,126.14	
10/25/2024	R87598436904	PENDING	1K9BD202XP1332985/U-14	0	232.14	R87598436904	232.14	
10/29/2024	R87616874702	PENDING	BES137347/EC60T	0	722.14	R87616874702	722.14	
Rental Totals					13,266.48		13,266.48	
<b>LATE FEE</b>								
07/31/2024	LF8762485			62	17.18	LF8762485	17.18	
08/31/2024	LF8899870			31	17.18	LF8899870	17.18	
09/30/2024	LF9025311			1	16.62	LF9025311	16.62	
10/31/2024	LF9164161			0	17.18	LF9164161	17.18	
Late fee Totals					68.16		68.16	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$13,334.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,334.64</b>

INVOICE BALANCE	<b>\$13,334.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,334.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,621.52	16.62	17.18	17.18	0.00	0.00	1,662.14

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

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

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

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

MISSION 1 COMMUNICATIONS  
PO BOX 110  
LIGONIER IN 46767

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

AMOUNT DUE	<b>\$13,334.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4952120

MOSSBURG MASONRY INC

2405 W 900 N

MARKLE IN 46770

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
02/28/2020	LF2465013			1677	18.99	LF2465013	18.99	
Late fee Totals					18.99		18.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$18.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18.99</b>

INVOICE BALANCE	<b>\$18.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	18.99

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

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

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

MOSSBURG MASONRY INC  
2405 W 900 N  
MARKLE IN 46770

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

AMOUNT DUE	<b>\$18.99</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7296100

WAYNE METALS LLC

400 E LOGAN ST

MARKLE IN 46770

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/18/2024	R61606098202	M20660	36960/TM300M (R)	0	3,949.00	R61606098202	3,949.00	
Rental Totals					3,949.00		3,949.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,949.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,949.00</b>

INVOICE BALANCE	<b>\$3,949.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,949.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,949.00	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.

WAYNE METALS LLC  
400 E LOGAN ST  
MARKLE IN 46770

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

AMOUNT DUE	<b>\$3,949.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3379505

M &amp; W ROOFING AND CONSTRUCTION

2702 S 500 E

MONROE IN 46772

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
08/05/2024	R61594389102	VERBAL MARVIN	ML501934/TL1055D C+	57	2,279.98		R61594389102	2,279.98	
Rental Totals					2,279.98			2,279.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,279.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,279.98</b>

INVOICE BALANCE	<b>\$2,279.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,279.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,279.98	0.00	0.00	0.00	0.00

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

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

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M & W ROOFING AND CONSTRUCTION  
2702 S 500 E  
MONROE IN 46772

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

AMOUNT DUE	<b>\$2,279.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5964706

J RUBLE AND SONS TRUCK

23834 CARRIER RD STE 101

MONROESVILLE IN 46773

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/29/2024	P9144820	VERBAL		0	452.13	P9144820	452.13	
10/30/2024	P9148805	VERBAL		0	104.39	P9148805	104.39	
10/30/2024	P9148806	verbal		0	72.67	P9148806	72.67	
Parts Totals					629.19		629.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$629.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$629.19</b>

INVOICE BALANCE	<b>\$629.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$629.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
629.19	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

J RUBLE AND SONS TRUCK  
23834 CARRIER RD STE 101  
MONROESVILLE IN 46773

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

AMOUNT DUE	<b>\$629.19</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8308825

MONROEVILLE VOL FIRE DEPT

205 W SOUTH ST

MONROEVILLE IN 46773

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
10/28/2024	S9138653		1HTMKAZR39H049102/4400	0	1,530.87		S9138653	1,530.87	
Service Totals					1,530.87			1,530.87	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$1,530.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,530.87</b>

INVOICE BALANCE	<b>\$1,530.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,530.87</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,530.87	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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MONROEVILLE VOL FIRE DEPT  
205 W SOUTH ST  
MONROEVILLE IN 46773

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$1,530.87</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1570164

CONTINENTAL DIAMOND TOOL CORP

PO BOX 126

NEW HAVEN IN 46774

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/26/2024	R61597786703	VERBAL MIKE	M200016270/ES2632 (R)	5	714.00	R61597786703	714.00	
09/29/2024	R61604215402	VERBAL MIKE	M200092811/ES2632 (R)	2	714.00	R61604215402	714.00	
10/24/2024	R61597786704	VERBAL MIKE	M200016270/ES2632 (R)	0	714.00	R61597786704	714.00	
10/27/2024	R61604215403	VERBAL MIKE	M200092811/ES2632 (R)	0	714.00	R61604215403	714.00	
Rental Totals					2,856.00		2,856.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,856.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,856.00</b>

INVOICE BALANCE	<b>\$2,856.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,856.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,428.00	1,428.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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CONTINENTAL DIAMOND TOOL CORP  
PO BOX 126  
NEW HAVEN IN 46774

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$2,856.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4312655

LENGACHER EXTERIOR CONSTRUCTION

6114 THIMLAR RD

NEW HAVEN IN 46774

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/17/2024	R61579722102	VERBAL LEON	JK205003/TH255 (R)	137	948.96	R61579722102	948.96	
07/18/2024	R61595226001	GRABER	M200054110/ES1932 (R)	75	621.21	R61595226001	621.21	
Rental Totals					1,570.17		1,570.17	
<b>LATE FEE</b>								
08/31/2024	LF8900359			31	5.06	LF8900359	5.06	
09/30/2024	LF9025834			1	9.49	LF9025834	9.49	
10/31/2024	LF9164644			0	12.92	LF9164644	12.92	
Late fee Totals					27.47		27.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,597.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,597.64</b>

INVOICE BALANCE	<b>\$1,597.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,597.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.92	9.49	5.06	621.21	0.00	948.96	0.00

Title to goods remains with 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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LENGACHER EXTERIOR CONSTRUCTION  
6114 THIMLAR RD  
NEW HAVEN IN 46774

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$1,597.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5175810

DBA STOOPS FREIGHTLINER

TRUCK CTRY OF IN/N HAVEN/TEPS

DBA STOOPS FREIGHTLINER

12247 DECLARATION DR

NEW HAVEN IN 46774

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/02/2024	P9028711	p304111857		0	76.34	P9028711	76.34	
10/03/2024	P9035052	P304111831		0	1,287.95	P9035052	1,287.95	
10/03/2024	P9038377	P304111941js		0	9.35	P9038377	9.35	
10/03/2024	P9038382	P304111945js		0	13.19	P9038382	13.19	
10/03/2024	P9038383	P304111945js		0	233.79	P9038383	233.79	
10/10/2024	P9067370	P304112152		0	332.34	P9067370	332.34	
10/11/2024	P9071719	P304112186js		0	1,211.51	P9071719	1,211.51	
10/14/2024	P9076903	P304112178js		0	359.53	P9076903	359.53	
10/15/2024	P9082268	P304112218		0	7.00	P9082268	7.00	
10/15/2024	P9082269	P304112218		0	4.53	P9082269	4.53	
10/15/2024	P9082270	P304112216js		0	11.42	P9082270	11.42	
10/15/2024	P9082273	P304112218		0	152.66	P9082273	152.66	
10/15/2024	P9083850	P304112230		0	129.11	P9083850	129.11	
10/15/2024	P9083851	P304112243js		0	410.47	P9083851	410.47	
10/15/2024	P9083852	p304112241js		0	2,722.23	P9083852	2,722.23	
10/15/2024	P9083853	P304112230		0	51.19	P9083853	51.19	
10/15/2024	P9083854	p304112241js		0	485.98	P9083854	485.98	
10/16/2024	P9088223	p304112241js		0	182.46	P9088223	182.46	
10/17/2024	P9093994	P304112281js		0	77.70	P9093994	77.70	
10/17/2024	P9093995	P304112281js		0	48.57	P9093995	48.57	
10/23/2024	CR9120502	P304111074js		0	(1,128.60)	CR9120502	(1,128.60)	
10/29/2024	P9143294	P304112540-2		0	12.48	P9143294	12.48	
10/31/2024	P9154229	P304112540		0	654.44	P9154229	654.44	
Parts Totals					7,345.64		7,345.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$7,345.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,345.64</b>

INVOICE BALANCE	<b>\$7,345.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,345.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,345.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

DBA STOOPS FREIGHTLINER  
TRUCK CTRY OF IN/N HAVEN/TEPS  
DBA STOOPS FREIGHTLINER  
12247 DECLARATION DR  
NEW HAVEN IN 46774

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

AMOUNT DUE	<b>\$7,345.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8314941

CIRCLE P CONSTRUCTION

11531 PARENT RD

NEW HAVEN IN 46774

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/07/2024	R61612320601	VERBAL CLAYTON	CR505588/305.5E2 Q	0	1,276.71		R61612320601	1,276.71	
Rental Totals					1,276.71			1,276.71	

\*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	<b>\$1,276.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,276.71</b>

INVOICE BALANCE	<b>\$1,276.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,276.71</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,276.71	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CIRCLE P CONSTRUCTION  
11531 PARENT RD  
NEW HAVEN IN 46774

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

AMOUNT DUE	<b>\$1,276.71</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2389000

ENERGY CONTROL

804 W MILL ST

OSSIAN IN 46777

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/31/2024	P9156793	bucket 157-7225		0	134.60	P9156793	134.60	
Parts Totals					134.60		134.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/13/2024	Lock box	34486	DUPLICATE PAYMENT	(5.88)	(5.88)	

INVOICE BALANCE	<b>\$134.60</b>
PAYMENT/CHARGE BALANCE	<b>\$(5.88)</b>
TOTAL AMOUNT DUE	<b>\$128.72</b>

INVOICE BALANCE	<b>\$134.60</b>
PAYMENT/CHARGE BALANCE	<b>\$(5.88)</b>
TOTAL AMOUNT DUE	<b>\$128.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
134.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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ENERGY CONTROL  
804 W MILL ST  
OSSIAN IN 46777

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

AMOUNT DUE	<b>\$128.72</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2556990

FELGER HART INC

5049 N ST RD 1

OSSIAN IN 46777

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/18/2024	R61615487201	VERBAL JEFF	50772/IC35 (R)	0	949.00	R61615487201	949.00	
Rental Totals					949.00		949.00	
<b>LATE FEE</b>								
08/31/2024	LF8900361			31	6.13	LF8900361	6.13	
Late fee Totals					6.13		6.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$955.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$955.13</b>

INVOICE BALANCE	<b>\$955.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$955.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
949.00	0.00	6.13	0.00	0.00	0.00	0.00

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

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

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

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

FELGER HART INC  
5049 N ST RD 1  
OSSIAN IN 46777

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

AMOUNT DUE	<b>\$955.13</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5421005

PENA'S MECHANICAL CONTR INC

405 CAROL ANN LANE

OSSIAN IN 46777

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/18/2024	R61608265802	8806-7173		13	(78.40)	R61608265802	(78.40)	
10/10/2024	R61613041501	8913-8343	0160102834/6042 (R)	0	810.14	R61613041501	810.14	
10/30/2024	R61617191801	9016-8605	AT4010348/GP40 (R)	0	1,205.69	R61617191801	1,205.69	
Rental Totals					1,937.43		1,937.43	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,937.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,937.43</b>

INVOICE BALANCE	<b>\$1,937.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,937.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,015.83	(78.40)	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PENA'S MECHANICAL CONTR INC  
405 CAROL ANN LANE  
OSSIAN IN 46777

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

AMOUNT DUE	<b>\$1,937.43</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6939700

TRI COUNTY EXCAVATING

11989 N 650 W-1

OSSIAN IN 46777

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/03/2024	P8900929		XKW00223/D3 XL ASZ2	28	222.88	P8900929	222.88	
09/03/2024	P8900930	D3	XKW00223/D3 XL ASZ2	28	136.96	P8900930	136.96	
Parts Totals					359.84		359.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$359.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$359.84</b>

INVOICE BALANCE	<b>\$359.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$359.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	359.84	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TRI COUNTY EXCAVATING  
11989 N 650 W-1  
OSSIAN IN 46777

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

AMOUNT DUE	<b>\$359.84</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2920681

WILLIAM GERARD

1865 W 900 S

PONETO IN 46781

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/18/2024	P9100381	460	09FW00670/LEX 460	0	1,149.08	P9100381	1,149.08	
10/18/2024	P9100383			0	271.47	P9100383	271.47	
10/31/2024	P9156992	RETURN		0	(1,038.13)	P9156992	(1,038.13)	
Parts Totals					382.42		382.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$382.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$382.42</b>

INVOICE BALANCE	<b>\$382.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$382.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
382.42	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.

WILLIAM GERARD  
1865 W 900 S  
PONETO IN 46781

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

AMOUNT DUE	<b>\$382.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 295507

AA-RON CONTRACTING

PO BOX 731

ROANOKE IN 46783

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/10/2024	P9065190			0	1,448.20	P9065190	1,448.20	
Parts Totals					1,448.20		1,448.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,448.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,448.20</b>

INVOICE BALANCE	<b>\$1,448.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,448.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,448.20	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AA-RON CONTRACTING  
PO BOX 731  
ROANOKE IN 46783

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

AMOUNT DUE	<b>\$1,448.20</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2101300

DOC'S CRANE RIGGING INC

6445 N MAYNE RD

ROANOKE IN 46783

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/04/2024	R61581576804	SKID LOADER		58	3,057.48	R61581576804	138.55	
09/01/2024	R61581576805	SKID LOADER		30	3,057.48	R61581576805	3,057.48	
09/17/2024	R61606927401	WAYNE METALS MARKLE	05MB03583/T150D (R)	14	4,657.99	R61606927401	4,657.99	
09/20/2024	R61606598301	BOB FISHER	0300181313/660SJ4XD8 (R)	11	2,806.21	R61606598301	2,806.21	
09/29/2024	R61581576806	SKID LOADER		2	3,057.48	R61581576806	3,057.48	
10/03/2024	R61606598302	BOB FISHER		0	180.26	R61606598302	180.26	
10/15/2024	R61606927402	WAYNE METALS MARKLE	05MB03583/T150D (R)	0	3,275.98	R61606927402	3,275.98	
10/27/2024	R61581576807	SKID LOADER		0	3,057.48	R61581576807	3,057.48	
Rental Totals					23,150.36		20,231.43	
<b>LATE FEE</b>								
08/31/2024	LF8900362			31	22.33	LF8900362	22.33	
09/30/2024	LF9025835			1	69.63	LF9025835	69.63	
Late fee Totals					91.96		91.96	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$20,323.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,323.39</b>

INVOICE BALANCE	<b>\$20,323.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,323.39</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,513.72	13,648.79	160.88	0.00	0.00	0.00	0.00

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

DOC'S CRANE RIGGING INC  
6445 N MAYNE RD  
ROANOKE IN 46783

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

AMOUNT DUE	<b>\$20,323.39</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2159200

JOHN &amp; JOHANNA DUCKER

12504 KRESS RD

ROANOKE IN 46783

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
10/29/2024	S9145566	PM SERVICES	06QG61676/LRG425	0	912.94		S9145566	912.94	
Service Totals					912.94			912.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$912.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$912.94</b>

INVOICE BALANCE	<b>\$912.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$912.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
912.94	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.

JOHN & JOHANNA DUCKER  
12504 KRESS RD  
ROANOKE IN 46783

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

AMOUNT DUE	<b>\$912.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3231760

HARDY BROS DAIRY FARMS LLC

9533 WINTERS RD

ROANOKE IN 46783

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/23/2024	P8986005			8	27.61	P8986005	27.61	
10/24/2024	P9123670		C540C0DHC17174/540C	0	816.39	P9123670	816.39	
Parts Totals					844.00		844.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$844.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$844.00</b>

INVOICE BALANCE	<b>\$844.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$844.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
816.39	27.61	0.00	0.00	0.00	0.00	0.00

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

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

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

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

HARDY BROS DAIRY FARMS LLC  
9533 WINTERS RD  
ROANOKE IN 46783

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

AMOUNT DUE	<b>\$844.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5458101

PFISTER SPRINKLER SYSTEMS INC

PO BOX 99

ROANOKE IN 46783

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
09/27/2024	S9011307		FTL21804/259D	4	672.50	S9011307	672.50	
Service Totals					672.50		672.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$672.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$672.50</b>

INVOICE BALANCE	<b>\$672.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$672.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	672.50	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.

PFISTER SPRINKLER SYSTEMS INC  
PO BOX 99  
ROANOKE IN 46783

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

AMOUNT DUE	<b>\$672.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8312725

WARRIOR CONSTRUCTION PROJECTS

8376 US HIGHWAY 24

ROANOKE IN 46783

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
01/03/2024	S7889903		CW916444/259D3 AHQB	302	313.50	S7889903	313.50	
Service Totals					313.50		313.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$313.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$313.50</b>

INVOICE BALANCE	<b>\$313.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$313.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	313.50

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

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

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

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

WARRIOR CONSTRUCTION PROJECTS  
8376 US HIGHWAY 24  
ROANOKE IN 46783

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

AMOUNT DUE	<b>\$313.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3884930

J O MORY INC

PO BOX 128

SOUTH MILFORD IN 46786

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/04/2024	R61595542305	101453	CZ603332/302.7 TQ	0	1,145.45	R61595542305	1,145.45	
10/10/2024	R61594107905	101450	GG805732/308 AQ	0	4,929.44	R61594107905	4,929.44	
10/11/2024	R61600840303	101984	M130010753/1230ES (R)	0	511.96	R61600840303	511.96	
10/11/2024	R82613490301	102362	GS3013A-124702/GS1930 (R)	0	694.14	R82613490301	694.14	
10/16/2024	R61601935303	101450	420/12211/BKT420-12@ (R)	0	322.29	R61601935303	322.29	
10/17/2024	R61613089701	102363	0300230787/E450A (R)	0	2,579.99	R61613089701	2,579.99	
10/17/2024	R61614876801	102370	0160095627/8042 (R)	0	974.02	R61614876801	974.02	
10/23/2024	R61601935305	101450	420/12211/BKT420-12@ (R)	0	(169.34)	R61601935305	(169.34)	
10/23/2024	R61613196201	102365	0200258030/260MRT (R)	0	1,864.41	R61613196201	1,864.41	
10/24/2024	R61616047401	102376	1VR4092U1K1003914/RT450 (R)	0	1,001.33	R61616047401	1,001.33	
10/28/2024	R60615970701	102374	B200004021/1930ES (R)	0	564.33	R60615970701	564.33	
10/29/2024	R61614347401	102369	M200101892/2669RT	0	1,757.41	R61614347401	1,757.41	
10/30/2024	R61617401901	102376F	Z4525F-63253/Z45-25 (R)	0	831.99	R61617401901	831.99	
Rental Totals					17,007.42		17,007.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$17,007.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,007.42</b>

INVOICE BALANCE	<b>\$17,007.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,007.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,007.42	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.

J O MORY INC  
PO BOX 128  
SOUTH MILFORD IN 46786

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

AMOUNT DUE	<b>\$17,007.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6281488

SICKAFOOSE FARMS

5570 W SR 205

SOUTH WHITLEY IN 46787

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
10/23/2024	S9120249			0	917.04		S9120249	917.04	
Service Totals					917.04			917.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$917.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$917.04</b>

INVOICE BALANCE	<b>\$917.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$917.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
917.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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SICKAFOOSE FARMS  
5570 W SR 205  
SOUTH WHITLEY IN 46787

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

AMOUNT DUE	<b>\$917.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8301250

COMMERCIAL BUILDERS &amp; MAINTENANCE

PO BOX 534

SOUTH WHITLEY IN 46787

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/30/2024	R61617724201	31638	2103799-00004/Z4527A (R)	0	511.96		R61617724201	511.96	
Rental Totals					511.96			511.96	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$511.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$511.96</b>

INVOICE BALANCE	<b>\$511.96</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$511.96</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
511.96	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

COMMERCIAL BUILDERS & MAINTENANCE  
PO BOX 534  
SOUTH WHITLEY IN 46787

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

AMOUNT DUE	<b>\$511.96</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8301318

MOSSBURG BULLDOZING

7666 E 900 S

SOUTH WHITLEY IN 46787

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/22/2024	P9113703			0	180.03		P9113703	180.03	
Parts Totals					180.03			180.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$180.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$180.03</b>

INVOICE BALANCE	<b>\$180.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$180.03</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
180.03	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.

MOSSBURG BULLDOZING  
7666 E 900 S  
SOUTH WHITLEY IN 46787

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

AMOUNT DUE	<b>\$180.03</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1138101

CAMPBELL ROAD SAWMILL

17127 CAMPBELL RD

SPENCERVILLE IN 46788

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/25/2024	P8997372	37907	44408302/C4.4 IND	6	76.67	P8997372	76.67	
09/25/2024	P8997376	37907	44408302/C4.4 IND	6	231.46	P8997376	231.46	
09/27/2024	P9011405			4	232.78	P9011405	232.78	
09/27/2024	P9011409			4	29.37	P9011409	29.37	
09/27/2024	P9011503	return		4	(217.01)	P9011503	(217.01)	
10/28/2024	P9137630			0	(45.14)	P9137630	(45.14)	
Parts Totals					308.13		308.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$308.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$308.13</b>

INVOICE BALANCE	<b>\$308.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$308.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(45.14)	353.27	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CAMPBELL ROAD SAWMILL  
17127 CAMPBELL RD  
SPENCERVILLE IN 46788

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

AMOUNT DUE	<b>\$308.13</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3003465

GRABER LUMBER

17528 CUBA RD

SPENCERVILLE IN 46788

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/07/2024	P9050514		OBL200516/272D2	0	260.34	P9050514	260.34	
10/16/2024	P9091409		OBL200516/272D2	0	278.95	P9091409	278.95	
10/18/2024	P9100553	272d	OBL200516/272D2	0	41.83	P9100553	41.83	
10/24/2024	P9123439	272d	OBL200516/272D2	0	1.99	P9123439	1.99	
Parts Totals					583.11		583.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$583.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$583.11</b>

INVOICE BALANCE	<b>\$583.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$583.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
583.11	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

GRABER LUMBER  
17528 CUBA RD  
SPENCERVILLE IN 46788

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

AMOUNT DUE	<b>\$583.11</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3020512

GRASSY CREEK CONSTRUCTION

15725 CUBA RD

SPENCERVILLE IN 46788

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/10/2024	R61604577901	KYLE YARD JOB	0300198730/400S4XD8 (R)	21	2,656.31	R61604577901	2,656.31	
09/11/2024	R61607108001	KYLE YARD JOB	MLJ01156/TL943D (R)	20	1,484.28	R61607108001	1,484.28	
09/28/2024	R61608225501	KYLE YARD JOB	0300226602/400S4XD8 (R)	3	2,656.31	R61608225501	2,656.31	
10/08/2024	R61604577902	KYLE YARD JOB	0300198730/400S4XD8 (R)	0	2,379.52	R61604577902	2,379.52	
10/08/2024	R61610136801	MIAMI TRIBE	ML502295/TL1055D C	0	4,093.11	R61610136801	4,093.11	
10/28/2024	R61608225502	KYLE YARD JOB	0300226602/400S4XD8 (R)	0	2,443.27	R61608225502	2,443.27	
10/28/2024	R61610136802	MIAMI TRIBE		0	380.20	R61610136802	380.20	
10/29/2024	R61604577903	KYLE YARD JOB		0	387.22	R61604577903	387.22	
10/30/2024	R61614682901	ZEHN	T7801957/TL1055 CQ (R)	0	4,778.81	R61614682901	4,778.81	
Rental Totals					21,259.03		21,259.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/24/2024	Lock box	4230	DUPLICATE PAYMENT	(12,038.87)	(12,038.87)	

INVOICE BALANCE	<b>\$21,259.03</b>
PAYMENT/CHARGE BALANCE	<b>\$(12,038.87)</b>
TOTAL AMOUNT DUE	<b>\$9,220.16</b>

INVOICE BALANCE	<b>\$21,259.03</b>
PAYMENT/CHARGE BALANCE	<b>\$(12,038.87)</b>
TOTAL AMOUNT DUE	<b>\$9,220.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,462.13	6,796.90	0.00	0.00	0.00	0.00	0.00

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

GRASSY CREEK CONSTRUCTION  
15725 CUBA RD  
SPENCERVILLE IN 46788

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

AMOUNT DUE	<b>\$9,220.16</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4122112

G &amp; M KRATZER

6515 W 1000 S

WARREN IN 46792

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/01/2024	P9023955		0JSP00893/299C	0	86.88	P9023955	86.88	
10/18/2024	P9102466			0	9.90	P9102466	9.90	
10/18/2024	P9102467			0	1,175.44	P9102467	1,175.44	
Parts Totals					1,272.22		1,272.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,272.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,272.22</b>

INVOICE BALANCE	<b>\$1,272.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,272.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,272.22	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

G & M KRATZER  
6515 W 1000 S  
WARREN IN 46792

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

AMOUNT DUE	<b>\$1,272.22</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7327000

WEHRS FARM DRAINAGE

5017 W 900 S

WARREN IN 46792

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/10/2024	P9067903			0	13.04	P9067903	13.04	
Parts Totals					13.04		13.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$13.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13.04</b>

INVOICE BALANCE	<b>\$13.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

WEHRS FARM DRAINAGE  
5017 W 900 S  
WARREN IN 46792

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

AMOUNT DUE	<b>\$13.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3817384

J &amp; B FARMS

2772 CO RD 27

WARERLOO IN 46793

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
07/29/2024	S8743781		04NN00225/IT24F	64	3,450.55	S8743781	3,450.55	
Service Totals					3,450.55		3,450.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,450.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,450.55</b>

INVOICE BALANCE	<b>\$3,450.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,450.55</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	3,450.55	0.00	0.00	0.00

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

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

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

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

J & B FARMS  
2772 CO RD 27  
WARERLOO IN 46793

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

AMOUNT DUE	<b>\$3,450.55</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6807334

TECHO BLOC MIDWEST CORP

2397 COUNTY RD 27

WATERLOO IN 46793

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/08/2024	MR8535896	POMID-098871	201807250087/400HHAF	115	4,447.88	MR8535896	4,447.88	
Rental Totals					4,447.88		4,447.88	
<b>LATE FEE</b>								
09/30/2024	LF9025837			1	35.58	LF9025837	35.58	
10/31/2024	LF9164646			0	45.96	LF9164646	45.96	
Late fee Totals					81.54		81.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$4,529.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,529.42</b>

INVOICE BALANCE	<b>\$4,529.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,529.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45.96	35.58	0.00	0.00	4,447.88	0.00	0.00

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

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

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

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

TECHO BLOC MIDWEST CORP  
2397 COUNTY RD 27  
WATERLOO IN 46793

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

AMOUNT DUE	<b>\$4,529.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8304073

CRAWFORD EXCAVATING

2332 CR47

WATERLOO IN 46793

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/04/2024	P9042123			0	399.71	P9042123	399.71	
10/04/2024	P9042124		RHN00943/930K (R)	0	529.99	P9042124	529.99	
10/04/2024	P9042125			0	120.91	P9042125	120.91	
10/07/2024	P9047386			0	48.45	P9047386	48.45	
10/07/2024	P9047388			0	0.35	P9047388	0.35	
10/07/2024	P9047392			0	1,237.25	P9047392	1,237.25	
10/07/2024	P9047600			0	319.37	P9047600	319.37	
10/07/2024	P9047609			0	67.87	P9047609	67.87	
10/09/2024	P9062083			0	318.43	P9062083	318.43	
10/09/2024	P9062085			0	203.43	P9062085	203.43	
10/09/2024	P9062087			0	37.48	P9062087	37.48	
10/09/2024	P9062088			0	199.53	P9062088	199.53	
10/09/2024	P9062089			0	41.13	P9062089	41.13	
10/24/2024	P9126165		0WMR00756/D6K XL	0	40.35	P9126165	40.35	
10/24/2024	P9126168	306	6G609191/306 ATQZ1	0	349.85	P9126168	349.85	
10/24/2024	P9126169	336	RKB20321/336F PQ	0	432.15	P9126169	432.15	
10/24/2024	P9126242			0	94.12	P9126242	94.12	
10/25/2024	P9129235	336	RKB20321/336F PQ	0	12.65	P9129235	12.65	
10/25/2024	P9129236		0WMR00756/D6K XL	0	58.20	P9129236	58.20	
10/25/2024	P9129237			0	339.83	P9129237	339.83	
10/31/2024	P9156595	VERBAL		0	245.03	P9156595	245.03	
Parts Totals					5,096.08		5,096.08	
<b>RENTAL</b>								
10/23/2024	R91615075801	RCFIRE	0300240076/E450AJ NON (R)	0	1,418.07	R91615075801	1,418.07	
Rental Totals					1,418.07		1,418.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,514.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,514.15</b>

INVOICE BALANCE	<b>\$6,514.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,514.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,514.15	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CRAWFORD EXCAVATING  
2332 CR47  
WATERLOO IN 46793

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

AMOUNT DUE	<b>\$6,514.15</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2300055

TERRY EDSALL

7133 N 100 E

WAWAKA IN 46794

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/23/2024	P9119429			0	42.66	P9119429	42.66	
10/23/2024	P9119431			0	24.39	P9119431	24.39	
Parts Totals					67.05		67.05	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$67.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$67.05</b>

INVOICE BALANCE	<b>\$67.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$67.05</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
67.05	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.

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TERRY EDSALL  
7133 N 100 E  
WAWAKA IN 46794

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

AMOUNT DUE	<b>\$67.05</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8310904

JAGUAR BUILDERS

6455 S 500 E

WOLCOTTVILLE IN 46795

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/16/2024	R72602103404	DENTED CAN	M200048832/R1932 (R)	0	711.34		R72602103404	711.34	
Rental Totals					711.34			711.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$711.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$711.34</b>

INVOICE BALANCE	<b>\$711.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$711.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
711.34	0.00	0.00	0.00	0.00	0.00	0.00

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JAGUAR BUILDERS  
6455 S 500 E  
WOLCOTTVILLE IN 46795

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$711.34</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8315324

SHIERY FIELD SERVICE LLC

2460 E 1200 N57

WOLCOTTVILLE IN 46795

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/24/2024	P9123573	DS279		0	1,389.31		P9123573	1,389.31	
10/31/2024	P9154081	930SL		0	435.76		P9154081	435.76	
10/31/2024	P9154082	315SL		0	524.80		P9154082	524.80	
Parts Totals					2,349.87			2,349.87	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,349.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,349.87</b>

INVOICE BALANCE	<b>\$2,349.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,349.87</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,349.87	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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SHIERY FIELD SERVICE LLC  
2460 E 1200 N57  
WOLCOTTVILLE IN 46795

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

AMOUNT DUE	<b>\$2,349.87</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1228160

CASKEY EXC &amp; TRUCKING LLC

PO BOX 163

WOLFLAKE IN 46796

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/19/2024	P8971748		06NZ75809/C-15 TRK	12	50.00	P8971748	50.00	
09/19/2024	P8971749		06NZ75809/C-15 TRK	12	40.08	P8971749	40.08	
10/29/2024	P9142957			0	131.03	P9142957	131.03	
Parts Totals					221.11		221.11	
<b>LATE FEE</b>								
07/31/2024	LF8762064			62	18.21	LF8762064	18.21	
Late fee Totals					18.21		18.21	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/29/2024	Check	10773(Payment in Process)		(239.32)	(239.32)	

INVOICE BALANCE	<b>\$239.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$239.32</b>

INVOICE BALANCE	<b>\$239.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$239.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
131.03	90.08	0.00	18.21	0.00	0.00	0.00

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

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

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

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

CASKEY EXC & TRUCKING LLC  
PO BOX 163  
WOLFLAKE IN 46796

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

AMOUNT DUE	<b>\$239.32</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2004160

DELAGRANGE CONSTRUCTION

8935 BRUSH COLLEGE RD

WOODBURN IN 46797

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
09/23/2024	MS8988228	CASH	A6245MD20048/5TON 47" GRDBKT	38	1,712.00	MS8988228	1,712.00	
Sales Totals					1,712.00		1,712.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,712.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,712.00</b>

INVOICE BALANCE	<b>\$1,712.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,712.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,712.00	0.00	0.00	0.00	0.00

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DELAGRANGE CONSTRUCTION  
8935 BRUSH COLLEGE RD  
WOODBURN IN 46797

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

AMOUNT DUE	<b>\$1,712.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4194360

LAKE FARMS

9414 BRUSH COLLEGE RD

WOODBURN IN 46797

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/08/2024	P9052593	VERBAL		0	96.67	P9052593	96.67	
10/08/2024	P9052594	VERBAL		0	15.63	P9052594	15.63	
10/08/2024	P9052598			0	3.33	P9052598	3.33	
10/25/2024	P9130755		KCB74043/C13 TRK	0	7.92	P9130755	7.92	
10/25/2024	P9130756		KCB74043/C13 TRK	0	124.78	P9130756	124.78	
Parts Totals					248.33		248.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$248.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$248.33</b>

INVOICE BALANCE	<b>\$248.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$248.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
248.33	0.00	0.00	0.00	0.00	0.00	0.00

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

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LAKE FARMS  
9414 BRUSH COLLEGE RD  
WOODBURN IN 46797

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

AMOUNT DUE	<b>\$248.33</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7640940

ML ZEHR CONSTRUCTION

25720 NOTESTINE RD

WOODBURN IN 46797

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/22/2024	R61612837801	4115 POLYMER PL	0300303752/400S (R)	0	1,957.27		R61612837801	1,957.27	
Rental Totals					1,957.27			1,957.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,957.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,957.27</b>

INVOICE BALANCE	<b>\$1,957.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,957.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,957.27	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.

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ML ZEHR CONSTRUCTION  
25720 NOTESTINE RD  
WOODBURN IN 46797

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

AMOUNT DUE	<b>\$1,957.27</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 513500

JERRY W BAILEY TRUCKING

12609 INDIANAPOLIS RD

YODER IN 46798

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/02/2024	P9028875	JWB966M	EJA04056/966M H3Q	0	86.92	P9028875	86.92	
10/02/2024	P9028876	JWB966M	EJA04056/966M H3Q	0	312.24	P9028876	312.24	
10/02/2024	P9030688	JWB966M	EJA04056/966M H3Q	0	3,084.65	P9030688	3,084.65	
10/09/2024	P9059765	972M		0	161.26	P9059765	161.26	
10/09/2024	P9059767	972M		0	344.96	P9059767	344.96	
10/14/2024	P9077674	972M		0	(54.24)	P9077674	(54.24)	
10/14/2024	P9077695	VERBAL		0	52.06	P9077695	52.06	
10/15/2024	P9083547			0	(462.70)	P9083547	(462.70)	
10/15/2024	P9084721	246C	OJAY01590/246C	0	28.66	P9084721	28.66	
10/22/2024	P9110799	232f		0	213.78	P9110799	213.78	
10/22/2024	P9110800	972M	OLSJ01630/972M	0	65.12	P9110800	65.12	
10/22/2024	P9110801	972M	OLSJ01630/972M	0	154.80	P9110801	154.80	
10/22/2024	P9110802	972M	OLSJ01630/972M	0	613.36	P9110802	613.36	
10/22/2024	P9110803	972M	OLSJ01630/972M	0	1,076.43	P9110803	1,076.43	
10/22/2024	P9110804	972M	OLSJ01630/972M	0	297.89	P9110804	297.89	
10/22/2024	P9110805	972M	OLSJ01630/972M	0	604.32	P9110805	604.32	
10/22/2024	P9110806	966M	EJA04056/966M H3Q	0	1,306.40	P9110806	1,306.40	
10/25/2024	P9132319			0	226.38	P9132319	226.38	
10/25/2024	P9132321	972M	OLSJ01630/972M	0	377.28	P9132321	377.28	
10/25/2024	P9132322			0	226.38	P9132322	226.38	
10/25/2024	P9132324	972M	OLSJ01630/972M	0	565.92	P9132324	565.92	
10/25/2024	P9132330			0	13.95	P9132330	13.95	
10/25/2024	P9132331			0	13.95	P9132331	13.95	
10/25/2024	P9132332			0	294.30	P9132332	294.30	
10/25/2024	P9132339	JWB 966m		0	800.57	P9132339	800.57	
10/25/2024	P9132354	972M	OLSJ01630/972M	0	188.64	P9132354	188.64	
10/28/2024	P9139717			0	905.52	P9139717	905.52	
10/28/2024	P9139795	972M		0	(1,131.84)	P9139795	(1,131.84)	
10/30/2024	P9151067	246c	OJAY01590/246C	0	562.67	P9151067	562.67	
Parts Totals					10,929.63		10,929.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$10,929.63		INVOICE BALANCE	\$10,929.63	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$10,929.63		TOTAL AMOUNT DUE	\$10,929.63	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,929.63	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.

JERRY W BAILEY TRUCKING  
12609 INDIANAPOLIS RD  
YODER IN 46798WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	\$10,929.63
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3410603

CONTACT CREDIT

HOFMANN CONSTRUCTION INC

15909 PRINE RD

YODER IN 46798

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
03/07/2024	R61567536801	INSURANCE		238	7,970.55	R61567536801	7,970.55	
Service Totals					7,970.55		7,970.55	
<b>LATE FEE</b>								
05/31/2024	LF8509854			123	66.42	LF8509854	66.42	
06/30/2024	LF8632731			93	79.71	LF8632731	79.71	
07/31/2024	LF8762105			62	82.36	LF8762105	82.36	
08/31/2024	LF8899510			31	82.36	LF8899510	82.36	
09/30/2024	LF9024942			1	79.71	LF9024942	79.71	
10/31/2024	LF9163807			0	82.36	LF9163807	82.36	
Late fee Totals					472.92		472.92	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,443.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,443.47</b>

INVOICE BALANCE	<b>\$8,443.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,443.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
82.36	79.71	82.36	82.36	79.71	66.42	7,970.55

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

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

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

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

CONTACT CREDIT  
HOFMANN CONSTRUCTION INC  
15909 PRINE RD  
YODER IN 46798

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

AMOUNT DUE	<b>\$8,443.47</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3427400

HOLLEY SALES

12005 INDIANAPOLIS RD

YODER IN 46798

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/10/2024	P8931390			21	9.55	P8931390	9.55	
09/10/2024	P8931391			21	70.38	P8931391	70.38	
09/10/2024	P8931393			21	1,827.53	P8931393	1,827.53	
09/10/2024	P8931600			21	6.85	P8931600	6.85	
10/29/2024	P9142983	VERBAL		0	47.35	P9142983	47.35	
10/29/2024	P9142984	VERBAL		0	42.51	P9142984	42.51	
10/29/2024	P9142985	VERBAL		0	14.54	P9142985	14.54	
10/29/2024	P9142986	VERBAL		0	343.53	P9142986	343.53	
Parts Totals					2,362.24		2,362.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,362.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,362.24</b>

INVOICE BALANCE	<b>\$2,362.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,362.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
447.93	1,914.31	0.00	0.00	0.00	0.00	0.00

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

HOLLEY SALES  
12005 INDIANAPOLIS RD  
YODER IN 46798

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

AMOUNT DUE	<b>\$2,362.24</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6487630

SOUTHWEST ALLEN CNTY FIRE DI

12912 INDIANAPOLIS RD

YODER IN 46798

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/29/2024	S9143905		4S7BU2D967C058381/DIAMOND	0	19,317.15	S9143905	19,317.15	
Service Totals					19,317.15		19,317.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$19,317.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,317.15</b>

INVOICE BALANCE	<b>\$19,317.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,317.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,317.15	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SOUTHWEST ALLEN CNTY FIRE DI  
12912 INDIANAPOLIS RD  
YODER IN 46798

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

AMOUNT DUE	<b>\$19,317.15</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2084170

DEISTER MACHINE CO, INC

1933 E WAYNE STREET

FORT WAYNE IN 46801

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/10/2024	R61613740002	169419G		0	(251.67)		R61613740002	(251.67)	
10/11/2024	R61613886001	169419G		0	818.33		R61613886001	818.33	
Parts Totals					566.66			566.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$566.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$566.66</b>

INVOICE BALANCE	<b>\$566.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$566.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
566.66	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

DEISTER MACHINE CO, INC  
1933 E WAYNE STREET  
FORT WAYNE IN 46801

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

AMOUNT DUE	<b>\$566.66</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2697050

FT WAYNE ORTHOPEDICS LLC

7601 W JEFFERSON BLVD

FORT WAYNE IN 46801-2526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/15/2024	S9083404	114000004361	0MJE03350/C27 PKG	0	588.50	S9083404	588.50	
10/21/2024	S9105517	114000003779	3007228186/SD0350	0	3,392.97	S9105517	3,392.97	
Service Totals					3,981.47		3,981.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/23/2021	Lock box	281351	DUPLICATE PAYMENT	(4,953.82)	(413.82)	

INVOICE BALANCE	<b>\$3,981.47</b>
PAYMENT/CHARGE BALANCE	<b>\$(413.82)</b>
TOTAL AMOUNT DUE	<b>\$3,567.65</b>

INVOICE BALANCE	<b>\$3,981.47</b>
PAYMENT/CHARGE BALANCE	<b>\$(413.82)</b>
TOTAL AMOUNT DUE	<b>\$3,567.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,981.47	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

FT WAYNE ORTHOPEDICS LLC  
7601 W JEFFERSON BLVD  
FORT WAYNE IN 46801-2526

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

AMOUNT DUE	<b>\$3,567.65</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 535001

THE BALDUS COMPANY

440 E BRACKENRIDGE ST

FT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/16/2024	R61608218702	13425		15	(125.00)	R61608218702	(125.00)	
09/25/2024	R61610293201	BOWEN	0300311640/400S (R)	6	654.00	R61610293201	654.00	
10/15/2024	R61613529301	13498	0300182218/600S4XD8 (R)	0	1,772.86	R61613529301	1,772.86	
Rental Totals					2,301.86		2,301.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,301.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,301.86</b>

INVOICE BALANCE	<b>\$2,301.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,301.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,772.86	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

To view, pay, and retrieve 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 BALDUS COMPANY  
440 E BRACKENRIDGE ST  
FT WAYNE IN 46802

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

AMOUNT DUE	<b>\$2,301.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1094567

9910 DUPONT CIRCLE

STURGES PG FKA CBRE/STURGES

% CBRE STRUGES

202 W BERRY ST #500 % CBRE STRUGES

FT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/18/2024	S9101662	PM SERVICES	H940552736/175DGFB	0	1,266.00	S9101662	1,266.00	
Service Totals					1,266.00		1,266.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,266.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,266.00</b>

INVOICE BALANCE	<b>\$1,266.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,266.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,266.00	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.

9910 DUPONT CIRCLE  
STURGES PG FKA CBRE/STURGES  
% CBRE STRUGES  
202 W BERRY ST #500 % CBRE STRUGES  
FT WAYNE IN 46802

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

AMOUNT DUE	<b>\$1,266.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1216000

CASAD LLC

200 E MAIN ST STE 130

FORT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/23/2024	R61615595601	VERBAL ROB	0300270543/860SJ (R)	0	1,101.91		R61615595601	1,101.91	
Rental Totals					1,101.91			1,101.91	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,101.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,101.91</b>

INVOICE BALANCE	<b>\$1,101.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,101.91</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,101.91	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

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

CASAD LLC  
200 E MAIN ST STE 130  
FORT WAYNE IN 46802

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

AMOUNT DUE	<b>\$1,101.91</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1619392

THE CORNERSTONE LANDSCAPE GP

620 HAYDEN ST

FT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/23/2024	S9119807		EZW02573/257D	0	860.90	S9119807	860.90	
Service Totals					860.90		860.90	
<b>RENTAL</b>								
10/18/2024	R61615518601	LINCOLN	55A17-00055/Z5533Z (R)	0	491.47	R61615518601	491.47	
Rental Totals					491.47		491.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,352.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,352.37</b>

INVOICE BALANCE	<b>\$1,352.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,352.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,352.37	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

THE CORNERSTONE LANDSCAPE GP  
620 HAYDEN ST  
FT WAYNE IN 46802

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

AMOUNT DUE	<b>\$1,352.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1747000

CUSTOM ENGINEERING &amp; FAB

2211 FREEMAN ST

FT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/03/2024	R61610658601	2615	11269/8FGCU30 (R)	0	1,594.00	R61610658601	1,594.00	
10/03/2024	R61611236101	2574	T7800294/TL1055D (R)	0	2,176.90	R61611236101	2,176.90	
Rental Totals					3,770.90		3,770.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,770.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,770.90</b>

INVOICE BALANCE	<b>\$3,770.90</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,770.90</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,770.90	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.

CUSTOM ENGINEERING & FAB  
2211 FREEMAN ST  
FT WAYNE IN 46802

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

AMOUNT DUE	<b>\$3,770.90</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1756213

DUCHARME MCMILEN &amp; ASSOC INC

828 S HARRISON ST STE 650

FORT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
09/19/2024	S8971839	22557	0NAW00212/C18 PKG	12	2,632.59		S8971839	2,632.59	
Service Totals					2,632.59			2,632.59	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,632.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,632.59</b>

INVOICE BALANCE	<b>\$2,632.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,632.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,632.59	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DUCHARME MCMILEN & ASSOC INC  
828 S HARRISON ST STE 650  
FORT WAYNE IN 46802

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

AMOUNT DUE	<b>\$2,632.59</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3016550

GRAND WAYNE CONVENTION

120 W JEFFERSON BLVD

FT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
10/11/2024	S9071400	DENNIS	0NFC01828/G80F3	0	307.72		S9071400	307.72	
Service Totals					307.72			307.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$307.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$307.72</b>

INVOICE BALANCE	<b>\$307.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$307.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
307.72	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GRAND WAYNE CONVENTION  
120 W JEFFERSON BLVD  
FT WAYNE IN 46802

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

AMOUNT DUE	<b>\$307.72</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6357069

SMART BUILDING &amp; DESIGN INC

420 E BRACKENRIDGE ST

FORT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/11/2024	P9071792	259D3	CW905740/259D3 AQB+	0	137.20	P9071792	137.20	
10/11/2024	P9071793	259D3	CW905740/259D3 AQB+	0	279.28	P9071793	279.28	
10/11/2024	P9071835			0	93.43	P9071835	93.43	
Parts Totals					509.91		509.91	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$509.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$509.91</b>

INVOICE BALANCE	<b>\$509.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$509.91</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
509.91	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.

SMART BUILDING & DESIGN INC  
420 E BRACKENRIDGE ST  
FORT WAYNE IN 46802

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

AMOUNT DUE	<b>\$509.91</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7296700

WAYNE-VAUGHN EQUIP CO INC

716 E WAYNE ST

FORT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/30/2024	R61617876201	VERBAL CLIFF	M200047179/ES1932 (R)	0	146.81		R61617876201	146.81	
Rental Totals					146.81			146.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
10/01/2024	Lock box	40315	DUPLICATE PAYMENT		(118.85)	(118.85)	

INVOICE BALANCE	<b>\$146.81</b>
PAYMENT/CHARGE BALANCE	<b>\$(118.85)</b>
TOTAL AMOUNT DUE	<b>\$27.96</b>

INVOICE BALANCE	<b>\$146.81</b>
PAYMENT/CHARGE BALANCE	<b>\$(118.85)</b>
TOTAL AMOUNT DUE	<b>\$27.96</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
146.81	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WAYNE-VAUGHN EQUIP CO INC  
716 E WAYNE ST  
FORT WAYNE IN 46802

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

AMOUNT DUE	<b>\$27.96</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8309091

TI SOURCE LLC

202 W BERRY STREET STE 500

FORT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/17/2024	R61614577701	VERBAL BRANDON K		0	1,546.30	R61614577701	1,546.30	
Service Totals					1,546.30		1,546.30	
<b>RENTAL</b>								
10/23/2024	R61615107901	QYS	0130041240/20MVL (R)	0	402.71	R61615107901	402.71	
Rental Totals					402.71		402.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,949.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,949.01</b>

INVOICE BALANCE	<b>\$1,949.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,949.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,949.01	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.

TI SOURCE LLC  
202 W BERRY STREET STE 500  
FORT WAYNE IN 46802

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

AMOUNT DUE	<b>\$1,949.01</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8311418

CITY OF FORT WAYNE

200 E BERRY ST STE 490

FORT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
08/31/2023	LF7399598			397	8.19	LF7399598	8.19	
09/30/2023	LF7526103			367	30.70	LF7526103	30.70	
10/31/2023	LF7656990			336	32.42	LF7656990	32.42	
11/30/2023	LF7777148			306	30.70	LF7777148	30.70	
12/31/2023	LF7885691			275	31.72	LF7885691	31.72	
01/31/2024	LF8009397			244	31.72	LF8009397	31.72	
02/29/2024	LF8130555			215	29.67	LF8130555	29.67	
03/31/2024	LF8251768			184	31.72	LF8251768	31.72	
04/30/2024	LF8378494			154	30.70	LF8378494	30.70	
09/30/2024	LF9025217			1	16.26	LF9025217	16.26	
Late fee Totals					273.80		273.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$273.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$273.80</b>

INVOICE BALANCE	<b>\$273.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$273.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	16.26	0.00	0.00	0.00	0.00	257.54

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

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

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

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

CITY OF FORT WAYNE  
200 E BERRY ST STE 490  
FORT WAYNE IN 46802

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

AMOUNT DUE	<b>\$273.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8314168

BIG AL INC

2042 BROADWAY

FORT WAYNE IN 46802

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/02/2024	P9028562	cat 304	0NAD02246/304CR	0	63.69	P9028562	63.69	
10/02/2024	P9028563	304	0NAD02246/304CR	0	138.12	P9028563	138.12	
10/02/2024	P9028564	304	0NAD02246/304CR	0	3.55	P9028564	3.55	
10/07/2024	P9046565		TDY00357/315F	0	34.98	P9046565	34.98	
10/07/2024	P9046566		TDY00357/315F	0	39.81	P9046566	39.81	
Parts Totals					280.15		280.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$280.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$280.15</b>

INVOICE BALANCE	<b>\$280.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$280.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
280.15	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BIG AL INC  
2042 BROADWAY  
FORT WAYNE IN 46802

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

AMOUNT DUE	<b>\$280.15</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1188851

CARR'S LAWN CARE

2302 PENNSYLVANIA ST

FT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/14/2024	P9080385		0BXM01875/242B	17	595.29	P9080385	595.29	
Parts Totals					595.29		595.29	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$595.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$595.29</b>

INVOICE BALANCE	<b>\$595.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$595.29</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	595.29	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.

CARR'S LAWN CARE  
2302 PENNSYLVANIA ST  
FT WAYNE IN 46803

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

AMOUNT DUE	<b>\$595.29</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1346520

WATER POLLUTION CONTROL

FT WAYNE CITY/WATER POLLUTION  
CONTROL

WATER POLLUTION CONTROL

2601 DWENGER AVE

FORT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
10/30/2024	MS9151880	24531133	XBE30188/335 PQZ1	0	329,977.00	MS9151880	329,977.00	
Sales Totals					329,977.00		329,977.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$329,977.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$329,977.00</b>

INVOICE BALANCE	<b>\$329,977.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$329,977.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
329,977.00	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.

WATER POLLUTION CONTROL  
FT WAYNE CITY/WATER POLLUTION CONTROL  
WATER POLLUTION CONTROL  
2601 DWENGER AVE  
FORT WAYNE IN 46803

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

AMOUNT DUE	<b>\$329,977.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1346525

WATER MAINT &amp; SERVICE

FT WAYNE CITY/WATER MAINT &amp; SERVICE

WATER MAINT &amp; SERVICE

415 E WALLACE ST

FORT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/15/2024	P9084493	verbal jim		0	74.10	P9084493	74.10	
Parts Totals					74.10		74.10	

\*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	<b>\$74.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$74.10</b>

INVOICE BALANCE	<b>\$74.10</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$74.10</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
74.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

WATER MAINT & SERVICE  
FT WAYNE CITY/WATER MAINT & SERVICE  
WATER MAINT & SERVICE  
415 E WALLACE ST  
FORT WAYNE IN 46803

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

AMOUNT DUE	<b>\$74.10</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4061050

SUMMIT MECHANICAL INC

2635 MEYER RD

FORT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/01/2024	R61610869501	2427	GTH55M-16823/GTH5519 (R)	0	953.26		R61610869501	953.26	
Rental Totals					953.26			953.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$953.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$953.26</b>

INVOICE BALANCE	<b>\$953.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$953.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
953.26	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.

SUMMIT MECHANICAL INC  
2635 MEYER RD  
FORT WAYNE IN 46803

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

AMOUNT DUE	<b>\$953.26</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5280800

ONEILS GLASS

3927 NEW HAVEN AVE

FT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/17/2024	R61614007901	S60' LIFT 101724		0	1,150.37	R61614007901	1,150.37	
Service Totals					1,150.37		1,150.37	
<b>RENTAL</b>								
10/07/2024	R61612646401	17910	0300319962/600AJ (R)	0	904.00	R61612646401	904.00	
10/15/2024	R61614333701	18224	0300258876/400S (R)	0	744.00	R61614333701	744.00	
Rental Totals					1,648.00		1,648.00	
<b>LATE FEE</b>								
02/28/2023	LF6625408			581	5.39	LF6625408	5.39	
03/31/2023	LF6753958			550	17.96	LF6753958	17.96	
04/30/2023	LF6874328			520	17.38	LF6874328	17.38	
05/31/2023	LF7004310			489	17.96	LF7004310	17.96	
06/30/2023	LF7136784			459	17.38	LF7136784	17.38	
Late fee Totals					76.07		76.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,874.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,874.44</b>

INVOICE BALANCE	<b>\$2,874.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,874.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,798.37	0.00	0.00	0.00	0.00	0.00	76.07

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

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

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

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

ONEILS GLASS  
3927 NEW HAVEN AVE  
FT WAYNE IN 46803

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

AMOUNT DUE	<b>\$2,874.44</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5637505

PRO SHEAR CORP

3405 MEYER RD STE 100

FT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/29/2024	R61580700201	VERBAL ERIC	M200033764/4069LE (R)	155	806.05	R61580700201	806.05	
Rental Totals					806.05		806.05	
<b>LATE FEE</b>								
08/31/2024	LF8900368			31	8.33	LF8900368	8.33	
09/30/2024	LF9025841			1	8.06	LF9025841	8.06	
10/31/2024	LF9164648			0	8.33	LF9164648	8.33	
Late fee Totals					24.72		24.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/06/2024	Lock box	41632	PD WRONG VENDOR	(280.00)	(280.00)	

INVOICE BALANCE	<b>\$830.77</b>
PAYMENT/CHARGE BALANCE	<b>\$(280.00)</b>
TOTAL AMOUNT DUE	<b>\$550.77</b>

INVOICE BALANCE	<b>\$830.77</b>
PAYMENT/CHARGE BALANCE	<b>\$(280.00)</b>
TOTAL AMOUNT DUE	<b>\$550.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.33	8.06	8.33	0.00	0.00	0.00	806.05

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

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

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

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

PRO SHEAR CORP  
3405 MEYER RD STE 100  
FT WAYNE IN 46803

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

AMOUNT DUE	<b>\$550.77</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7072875

VFP FIRE SYSTEMS/FTW

7032 DEREK DR

FORT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
01/04/2018	R66174875202	175746		3050	(445.12)	R66174875202	(241.63)	
06/04/2024	R61587306802	1025-241687		119	(125.00)	R61587306802	(125.00)	
06/19/2024	R61581729704	1025-238793	M200084104/2669RT	104	(1,214.00)	R61581729704	(1,214.00)	
09/11/2024	R66607087401	1025-351287	0130040370/20MVL (R)	20	534.00	R66607087401	534.00	
10/07/2024	R61611385801	1025-253078	GRP-68244/GR20 (R)	0	484.00	R61611385801	484.00	
10/08/2024	R61611385201	1025-253043	0130041240/20MVL (R)	0	524.00	R61611385201	524.00	
10/10/2024	R61611380801	253642	0200242119/260MRT (R)	0	1,564.00	R61611380801	1,564.00	
10/11/2024	R61613518901	254637	M200101631/ES1932 (R)	0	649.00	R61613518901	649.00	
10/11/2024	R66592536205	242200		0	135.00	R66592536205	135.00	
10/17/2024	R61614736601	1025358267	M200028477/ES2632 (R)	0	959.00	R61614736601	959.00	
10/24/2024	R61615742501	255949	M200083165/ES1932 (R)	0	639.00	R61615742501	639.00	
10/30/2024	R61616595001	256373	M200030118/1930ES (R)	0	750.06	R61616595001	750.06	
Rental Totals					4,453.94		4,657.43	
<b>LATE FEE</b>								
08/31/2022	LF5893333			762	5.09	LF5893333	5.09	
02/28/2023	LF6625410			581	5.12	LF6625410	5.12	
03/31/2023	LF6753960			550	9.90	LF6753960	9.90	
04/30/2023	LF6874330			520	9.72	LF6874330	9.72	
05/31/2023	LF7004312			489	13.44	LF7004312	13.44	
06/30/2023	LF7136785			459	24.77	LF7136785	24.77	
01/31/2024	LF8010022			244	5.90	LF8010022	5.90	
05/31/2024	LF8510748			123	6.48	LF8510748	6.48	
06/30/2024	LF8633609			93	10.23	LF8633609	10.23	
07/31/2024	LF8763016			62	17.33	LF8763016	17.33	
Late fee Totals					107.98		107.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,765.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,765.41</b>

INVOICE BALANCE	<b>\$4,765.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,765.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,704.06	534.00	0.00	17.33	(1,328.77)	6.48	(167.69)

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

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

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

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

VFP FIRE SYSTEMS/FTW  
7032 DEREK DR  
FORT WAYNE IN 46803

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

AMOUNT DUE	<b>\$4,765.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7433052

WHITEHEAD CONSTRUCTION INC

875 E BUSINESS 30

COLUMBIA CITY IN 46725

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/15/2024	P9084749	10/15/24		0	185.09		P9084749	185.09	
Parts Totals					185.09			185.09	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$185.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$185.09</b>

INVOICE BALANCE	<b>\$185.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$185.09</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
185.09	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.

WHITEHEAD CONSTRUCTION INC  
875 E BUSINESS 30  
COLUMBIA CITY IN 46725

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

AMOUNT DUE	<b>\$185.09</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8302958  
SUMMIT CITY ROOFING  
2727 MCDONALD ST  
FORT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/30/2024	R61616687801	VERBAL ANDY	122015/B-40S (R)	0	1,352.48		R61616687801	1,352.48	
Rental Totals					1,352.48			1,352.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,352.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,352.48</b>

INVOICE BALANCE	<b>\$1,352.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,352.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,352.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SUMMIT CITY ROOFING  
2727 MCDONALD ST  
FORT WAYNE IN 46803

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

AMOUNT DUE	<b>\$1,352.48</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8313311

CUSTOM MAINTENANCE SOLUTIONS

2536 WAYNE TRCE

FORT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/24/2024	P9125652	VERBAL		0	243.36	P9125652	243.36	
10/25/2024	P9129540	ckm66859		0	30.01	P9129540	30.01	
Parts Totals					273.37		273.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$273.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$273.37</b>

INVOICE BALANCE	<b>\$273.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$273.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
273.37	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CUSTOM MAINTENANCE SOLUTIONS  
2536 WAYNE TRCE  
FORT WAYNE IN 46803

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

AMOUNT DUE	<b>\$273.37</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8316929

ADVANCED AMERICAN ELECTRIC

7019D LINCOLN HWY E

FORT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/10/2024	R61604584701	CDT 10501	0300307426/600S (R)	21	2,784.36	R61604584701	2,784.36	
09/16/2024	R61604584702	CDT 10501		15	248.44	R61604584702	248.44	
09/17/2024	R61579056007	CDT	M200073927/2646ES (R)	14	888.87	R61579056007	888.87	
09/18/2024	R61579376308	CDT ADDITION	M200073730/2646ES (R)	13	888.87	R61579376308	888.87	
09/19/2024	R61595378303	CDT 10511		12	1,724.63	R61595378303	1,724.63	
09/24/2024	R61579056008	CDT		7	136.56	R61579056008	136.56	
09/24/2024	R61608572901	CEDAR EAST	M200016863/2646ES (R)	7	741.38	R61608572901	741.38	
10/09/2024	R61610289501	CEDAR EAST		0	2,014.14	R61610289501	2,014.14	
10/16/2024	R61579376309	CDT ADDITION	M200073730/2646ES (R)	0	888.87	R61579376309	888.87	
10/17/2024	R61595378304	CDT 10511		0	1,724.63	R61595378304	1,724.63	
10/17/2024	R61612027501	CDT		0	1,861.19	R61612027501	1,861.19	
Rental Totals					13,901.94		13,901.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$13,901.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,901.94</b>

INVOICE BALANCE	<b>\$13,901.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,901.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,488.83	7,413.11	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ADVANCED AMERICAN ELECTRIC  
7019D LINCOLN HWY E  
FORT WAYNE IN 46803

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

AMOUNT DUE	<b>\$13,901.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1472150

COMMERCIAL SIGNS INC

404 E HAWTHORNE ST

FT WAYNE IN 46804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/09/2024	R72612168201	KCH	M200023423/1930ES (R)	0	715.50		R72612168201	715.50	
Rental Totals					715.50			715.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$715.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$715.50</b>

INVOICE BALANCE	<b>\$715.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$715.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
715.50	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.

COMMERCIAL SIGNS INC  
404 E HAWTHORNE ST  
FT WAYNE IN 46804

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

AMOUNT DUE	<b>\$715.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2695350

FT WAYNE COUNTRY CLUB

5221 COVINGTON RD

FT WAYNE IN 46804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/31/2024	R61617745201	DOME LIGHTS	M200034118/2632E2 (R)	0	484.64		R61617745201	484.64	
Rental Totals					484.64			484.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$484.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$484.64</b>

INVOICE BALANCE	<b>\$484.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$484.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
484.64	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.

FT WAYNE COUNTRY CLUB  
5221 COVINGTON RD  
FT WAYNE IN 46804

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

AMOUNT DUE	<b>\$484.64</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3885970

JOHNS PAINTING &amp; DECORATING

4110 CLUBVIEW DR

FORT WAYNE IN 46804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/30/2024	R61617128501	WELLS ST	0300190037/340AJ4XG5 (R)	0	1,323.86		R61617128501	1,323.86	
Rental Totals					1,323.86			1,323.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,323.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,323.86</b>

INVOICE BALANCE	<b>\$1,323.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,323.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,323.86	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JOHNS PAINTING & DECORATING  
4110 CLUBVIEW DR  
FORT WAYNE IN 46804

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

AMOUNT DUE	<b>\$1,323.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5601550

PRECISION MECHANICAL

4021 CLUBVIEW DR

FORT WAYNE IN 46804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/29/2024	R61616918801	PARAGON	0300302269/E300AJP (R)	0	856.93		R61616918801	856.93	
Rental Totals					856.93			856.93	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$856.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$856.93</b>

INVOICE BALANCE	<b>\$856.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$856.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
856.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

PRECISION MECHANICAL  
4021 CLUBVIEW DR  
FORT WAYNE IN 46804

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

AMOUNT DUE	<b>\$856.93</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4078848

KNOT JUST DECKS CORP

3753 LIMA RD

FORT WAYNE IN 46805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
09/23/2024	R61609394401	VERBAL JULIA	0300218744/600S4XD8 (R)	8	1,083.27		R61609394401	1,083.27	
10/31/2024	R61617173201	BRUBAKER	78803280/IC80-3J (R)	0	2,388.81		R61617173201	2,388.81	
Rental Totals					3,472.08			3,472.08	

\*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	<b>\$3,472.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,472.08</b>

INVOICE BALANCE	<b>\$3,472.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,472.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,388.81	1,083.27	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KNOT JUST DECKS CORP  
3753 LIMA RD  
FORT WAYNE IN 46805

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

AMOUNT DUE	<b>\$3,472.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5224950

NORTH SIDE PLUMBING &amp; HEATING

2234 N CLINTON ST

FORT WAYNE IN 46805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/17/2024	R61614886701	WAYNE FASTENERS	M200095345/3246ES (R)	0	569.00		R61614886701	569.00	
Rental Totals					569.00			569.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$569.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$569.00</b>

INVOICE BALANCE	<b>\$569.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$569.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
569.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

NORTH SIDE PLUMBING & HEATING  
2234 N CLINTON ST  
FORT WAYNE IN 46805

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

AMOUNT DUE	<b>\$569.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6050510

ST ANNE HOME &amp; RETIRE COM

1900 RANDALLIA DR

FORT WAYNE IN 46805

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
09/30/2024	S9019094		0E6M01190/C6.6 IND	1	841.78		S9019094	841.78	
Service Totals					841.78			841.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$841.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$841.78</b>

INVOICE BALANCE	<b>\$841.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$841.78</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	841.78	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ST ANNE HOME & RETIRE COM  
1900 RANDALLIA DR  
FORT WAYNE IN 46805

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

AMOUNT DUE	<b>\$841.78</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3162050

HALL ALUMINUM PRODUCTS INC

3033 WAYNE TRACE

FT WAYNE IN 46806

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/27/2024	R61608732701	220277		4	3,298.88	R61608732701	211.40	
10/02/2024	R61609362802	220277		0	147.49	R61609362802	147.49	
10/23/2024	R61614637601	240195	M200076253/3246ES (R)	0	1,090.98	R61614637601	1,090.98	
Rental Totals					4,537.35		1,449.87	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,449.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,449.87</b>

INVOICE BALANCE	<b>\$1,449.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,449.87</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,238.47	211.40	0.00	0.00	0.00	0.00	0.00

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

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

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

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

HALL ALUMINUM PRODUCTS INC  
3033 WAYNE TRACE  
FT WAYNE IN 46806

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

AMOUNT DUE	<b>\$1,449.87</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6077561

SANKO GOSEI TECHNOLOGIES USA

6509 MOELLER RD

FORT WAYNE IN 46806

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/10/2024	R61563734710	039979	0300231677/E450AJ NON (R)	0	1,669.00	R61563734710	1,669.00	
Rental Totals					1,669.00		1,669.00	
<b>LATE FEE</b>								
03/31/2023	LF6753961			550	26.44	LF6753961	26.44	
Late fee Totals					26.44		26.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,695.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,695.44</b>

INVOICE BALANCE	<b>\$1,695.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,695.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,669.00	0.00	0.00	0.00	0.00	0.00	26.44

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

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

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

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

SANKO GOSEI TECHNOLOGIES USA  
6509 MOELLER RD  
FORT WAYNE IN 46806

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

AMOUNT DUE	<b>\$1,695.44</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7519020

WIRED COMMUNICATIONS LLC

2819 JAMES STREET

FORT WAYNE IN 46806

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/06/2024	R61589361406	HRG0424001	GRP-47125/GR20 (R)	0	675.83	R61589361406	675.83	
10/07/2024	R61612587301	HAR0924001	M200028477/ES2632 (R)	0	462.79	R61612587301	462.79	
10/13/2024	R61595781504	HGR0424001	17801506/4555SE (R)	0	1,768.33	R61595781504	1,768.33	
10/25/2024	R61587405006	HGR0424001	M200048990/ES2632 (R)	0	730.46	R61587405006	730.46	
10/25/2024	R61592794505	HGR0424001	16801284/4555SE (R)	0	1,768.33	R61592794505	1,768.33	
Rental Totals					5,405.74		5,405.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,405.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,405.74</b>

INVOICE BALANCE	<b>\$5,405.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,405.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,405.74	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.

WIRED COMMUNICATIONS LLC  
2819 JAMES STREET  
FORT WAYNE IN 46806

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

AMOUNT DUE	<b>\$5,405.74</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 352050

ANTIBUS SCALES &amp; SYSTEMS INC

1919 RESEARCH DR

FT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/11/2024	R61612918601	VERBAL CRAIG		0	1,811.41		R61612918601	1,811.41	
Rental Totals					1,811.41			1,811.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,811.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,811.41</b>

INVOICE BALANCE	<b>\$1,811.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,811.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,811.41	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

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ANTIBUS SCALES & SYSTEMS INC  
1919 RESEARCH DR  
FT WAYNE IN 46808

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

AMOUNT DUE	<b>\$1,811.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 996550

BRUCE EWING LANDSCAPING INC

124 N THOMAS RD

FT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/31/2024	R61617248001	2024 BLOWOUT	US0122050044/375HAF	0	1,399.38		R61617248001	1,399.38	
Rental Totals					1,399.38			1,399.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,399.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,399.38</b>

INVOICE BALANCE	<b>\$1,399.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,399.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,399.38	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BRUCE EWING LANDSCAPING INC  
124 N THOMAS RD  
FT WAYNE IN 46808

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

AMOUNT DUE	<b>\$1,399.38</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1779100

DAHM BROS INC

2009 LAKEVIEW DR

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/11/2024	R61612909401	VERBAL JASON	0300255052/660SJ (R)	0	1,219.00	R61612909401	1,219.00	
10/15/2024	R66611430701	NAY	0300182256/660SJ4XD8 (R)	0	2,464.00	R66611430701	2,464.00	
10/17/2024	R61615141001	SAINT MARKS LUTHERAN	0300320961/660SJ (R)	0	819.00	R61615141001	819.00	
10/22/2024	R66611430702	NAY		0	280.00	R66611430702	280.00	
10/24/2024	R61615756901	VERBAL CLYDE	0300284024/660SJ (R)	0	1,697.39	R61615756901	1,697.39	
10/31/2024	R61615756902	VERBAL CLYDE		0	(100.00)	R61615756902	(100.00)	
Rental Totals					6,379.39		6,379.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,379.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,379.39</b>

INVOICE BALANCE	<b>\$6,379.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,379.39</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,379.39	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

DAHM BROS INC  
2009 LAKEVIEW DR  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$6,379.39</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2698601

FT WAYNE TRK CTR/NON TEPS

PO BOX 8920

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/15/2024	P9083566	fwe55723sp		0	41.98		P9083566	41.98	
Parts Totals					41.98			41.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$41.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$41.98</b>

INVOICE BALANCE	<b>\$41.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$41.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
41.98	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

FT WAYNE TRK CTR/NON TEPS  
PO BOX 8920  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$41.98</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2699090

FT WAYNE ZOOLOGICAL SOCIETY

3411 SHERMAN BLVD

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
07/30/2024	S8745801		C150811478/GGHE	63	1,508.89	S8745801	1,508.89	
09/05/2024	S8913093		C180333657/C100N6	26	2,389.05	S8913093	2,389.05	
Service Totals					3,897.94		3,897.94	
<b>RENTAL</b>								
09/13/2024	R61607136801	VERBAL ERIN/ZOOBILEE		18	2,096.50	R61607136801	2,096.50	
09/13/2024	R61607136802	VERBAL ERIN/ZOOBILEE		18	(2,096.50)	R61607136802	(2,096.50)	
Rental Totals					0.00		0.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,897.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,897.94</b>

INVOICE BALANCE	<b>\$3,897.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,897.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,389.05	0.00	1,508.89	0.00	0.00	0.00

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

FT WAYNE ZOOLOGICAL SOCIETY  
3411 SHERMAN BLVD  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$3,897.94</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2921080

OTTENWELLER CONTRACTING

1220 EDSALL AVE

FORT WAYNE IN 46803

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
09/24/2024	S8992661		0FTL06536/259D	7	1,234.00	S8992661	1,234.00	
10/01/2024	S9023592		JX902167/289D3 AQ	0	2,334.47	S9023592	2,334.47	
10/18/2024	S9102147		0LCS01915/963D	0	1,097.22	S9102147	1,097.22	
10/22/2024	S9113029		WGB03421/D5G XL	0	10,896.96	S9113029	10,896.96	
Service Totals					15,562.65		15,562.65	
<b>RENTAL</b>								
09/24/2024	R61605146802	MICROGRID		7	219.96	R61605146802	219.96	
10/11/2024	MR9071030	New Market	3T302731/730 PT	0	14,023.59	MR9071030	14,023.59	
Rental Totals					14,243.55		14,243.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$29,806.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$29,806.20</b>

INVOICE BALANCE	<b>\$29,806.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$29,806.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,352.24	1,453.96	0.00	0.00	0.00	0.00	0.00

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

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

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

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

OTTENWELLER CONTRACTING  
1220 EDSALL AVE  
FORT WAYNE IN 46803

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

AMOUNT DUE	<b>\$29,806.20</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3609140

FORT WAYNE DISTRICT

INDOT/FT WAYNE

5333 HATFIELD RD

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/19/2020	P3294233	199008		1443	(250.00)	P3294233	(250.00)	
Parts Totals					(250.00)		(250.00)	
<b>SERVICE</b>								
12/18/2023	S7839114		NJ900127/PM312	288	(1,378.23)	S7839114	(1,378.23)	
06/05/2024	S8518832		NJ900127/PM312	118	287.90	S8518832	12.40	
Service Totals					(1,090.33)		(1,365.83)	
<b>RENTAL</b>								
10/12/2024	R61593402105	0020135249	GG807441/308 ATQ	0	3,400.00	R61593402105	3,400.00	
10/12/2024	R61611142001	VERBAL JEREMIAH		0	6,575.00	R61611142001	6,575.00	
10/27/2024	R61585139406	BLUFFTON SUB	202003190027/185DPQ (R)	0	800.00	R61585139406	800.00	
10/27/2024	R61607659602	0020137143	0300290234/800AJ (R)	0	3,400.00	R61607659602	3,400.00	
10/31/2024	R61593402106	0020135981	GG807441/308 ATQ	0	1,175.00	R61593402106	1,175.00	
10/31/2024	R61604964903	JEREMIAH	308/36152/BKT308-36 (R)	0	200.00	R61604964903	200.00	
Rental Totals					15,550.00		15,550.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/19/2019	Wire	ACH 06.19.19	OVERPAYMENT	(7,700.00)	(26.83)	
11/13/2023	Wire	ACH 11.13.23	TOOK CREDIT IN ERROR	(1,527.66)	384.08	
12/20/2023	Wire	ACH 12.20.23	OVERPAYMENT	(240.84)	(1.65)	

INVOICE BALANCE	<b>\$13,934.17</b>
PAYMENT/CHARGE BALANCE	<b>\$355.60</b>
TOTAL AMOUNT DUE	<b>\$14,289.77</b>

INVOICE BALANCE	<b>\$13,934.17</b>
PAYMENT/CHARGE BALANCE	<b>\$355.60</b>
TOTAL AMOUNT DUE	<b>\$14,289.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,550.00	0.00	0.00	0.00	12.40	0.00	(1,628.23)

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

FORT WAYNE DISTRICT  
INDOT/FT WAYNE  
5333 HATFIELD RD  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$14,289.77</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3970624

KANNING &amp; PHILLIPS MASONRY

1822 WHEELER ST

FT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/11/2024	R61608009502	STEVE'S HOUSE		0	109.25		R61608009502	109.25	
Rental Totals					109.25			109.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$109.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$109.25</b>

INVOICE BALANCE	<b>\$109.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$109.25</b>

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

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

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

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

KANNING & PHILLIPS MASONRY  
1822 WHEELER ST  
FT WAYNE IN 46808

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

AMOUNT DUE	<b>\$109.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4877750

MOMPER INSULATION

2431 W MAIN STREET

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/18/2024	R61607145002	PROJECT MUSTANG		13	(53.50)	R61607145002	(53.50)	
10/01/2024	R61605930402	SDI HANGAR		0	199.90	R61605930402	199.90	
10/01/2024	R61608537701	CARROLL HS	0300309768/400S (R)	0	2,115.68	R61608537701	2,115.68	
10/02/2024	R87610003701	HILLSDALE BASEBALL STADIUM		0	1,314.34	R87610003701	1,314.34	
10/03/2024	R61610621001	ACPL	M130008733/1230ES (R)	0	614.62	R61610621001	614.62	
10/07/2024	R61610621002	ACPL		0	136.56	R61610621002	136.56	
10/09/2024	R61605937802	NEIGHBORHOOD HEALTH	M130008791/1230ES (R)	0	643.06	R61605937802	643.06	
10/11/2024	R61606290002	CAMERON HOSPITAL	0130025921/1230ES (R)	0	561.12	R61606290002	561.12	
10/16/2024	R61613388401	SDI HANGAR		0	1,372.78	R61613388401	1,372.78	
10/25/2024	R61615429801	TJW NEW FACILITY	0300303958/460SJ (R)	0	1,274.46	R61615429801	1,274.46	
10/29/2024	R61608537702	CARROLL HS	0300309768/400S (R)	0	1,872.12	R61608537702	1,872.12	
10/29/2024	R61615756501	ROANOKE	M200038886/1930ES (R)	0	668.12	R61615756501	668.12	
10/30/2024	R87610003702	HILLSDALE BASEBALL STADIUM		0	1,089.34	R87610003702	1,089.34	
Rental Totals					11,808.60		11,808.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$11,808.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,808.60</b>

INVOICE BALANCE	<b>\$11,808.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,808.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,862.10	(53.50)	0.00	0.00	0.00	0.00	0.00

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

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

MOMPER INSULATION  
2431 W MAIN STREET  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$11,808.60</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5605580

PREMIER HYDRAULIC

2707 LOFTY DRIVE

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/07/2024	R61604238001	GREG	M200086970/ES1932 (R)	24	636.50	R61604238001	636.50	
10/05/2024	R61604238002	GREG	M200086970/ES1932 (R)	0	536.50	R61604238002	536.50	
Rental Totals					1,173.00		1,173.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,173.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,173.00</b>

INVOICE BALANCE	<b>\$1,173.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,173.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
536.50	636.50	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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Please indicate any contact information changes on the reverse side of this form.

PREMIER HYDRAULIC  
2707 LOFTY DRIVE  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$1,173.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5605700

PRESS-SEAL GASKET CORP

2424 WEST STATE BLVD

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/02/2024	R61604500502	80342	M200033972/2632E2 (R)	0	1,264.15		R61604500502	1,264.15	
10/30/2024	R61604500503	80342	M200033972/2632E2 (R)	0	1,264.15		R61604500503	1,264.15	
Rental Totals					2,528.30			2,528.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,528.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,528.30</b>

INVOICE BALANCE	<b>\$2,528.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,528.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,528.30	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

PRESS-SEAL GASKET CORP  
2424 WEST STATE BLVD  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$2,528.30</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7067040

UNIV OF ST FRANCIS

2701 SPRING STREET

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
06/30/2024	LF8633612			93	5.86	LF8633612	5.86	
Late fee Totals					5.86		5.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.86</b>

INVOICE BALANCE	<b>\$5.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	5.86	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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UNIV OF ST FRANCIS  
2701 SPRING STREET  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$5.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7102910

FORT WAYNE

VERMEER OF INDIANA INC (FORT WAYNE)

FORT WAYNE

3310 W COLIEUM BLVD

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/13/2024	P8556832	28124		110	38.00	P8556832	38.00	
Parts Totals					38.00		38.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$38.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$38.00</b>

INVOICE BALANCE	<b>\$38.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$38.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	38.00	0.00	0.00

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

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

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

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

FORT WAYNE  
VERMEER OF INDIANA INC (FORT WAYNE)  
FORT WAYNE  
3310 W COLIEUM BLVD  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$38.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7647264

ZIMMERMAN SEPTIC

7305 LEWIS RD

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/25/2024	P8730269	VERBAL		68	488.50	P8730269	488.50	
09/03/2024	P8898019			28	56.49	P8898019	56.49	
09/16/2024	P8953106	279D	RB905597/279D3 AQB	15	159.70	P8953106	159.70	
09/16/2024	P8953107	279D	RB905597/279D3 AQB	15	309.55	P8953107	309.55	
09/17/2024	P8957544			14	111.13	P8957544	111.13	
10/28/2024	P9138852			0	169.92	P9138852	169.92	
10/30/2024	P9150020		0CR500267/305.5E2CR	0	194.71	P9150020	194.71	
10/31/2024	P9155849	shop verbal		0	302.42	P9155849	302.42	
Parts Totals					1,792.42		1,792.42	
<b>SERVICE</b>								
07/31/2024	S8752933		0TAW10336/289D	62	(7,705.04)	S8752933	(7,705.04)	
08/06/2024	S8781608		0TAW10336/289D	56	5,282.38	S8781608	5,282.38	
Service Totals					(2,422.66)		(2,422.66)	
<b>RENTAL</b>								
09/03/2024	R61605856201	PHIL	0300260191/400S (R)	28	1,239.02	R61605856201	1,239.02	
09/09/2024	R61605856202	PHIL	0300260191/400S (R)	22	(609.34)	R61605856202	(609.34)	
10/22/2024	R61615225201	VERBAL PHIL	RB905959/279D3 AQB	0	2,074.51	R61615225201	2,074.51	
Rental Totals					2,704.19		2,704.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,073.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,073.95</b>

INVOICE BALANCE	<b>\$2,073.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,073.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,741.56	1,266.55	5,282.38	(7,216.54)	0.00	0.00	0.00

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

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

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

ZIMMERMAN SEPTIC  
7305 LEWIS RD  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$2,073.95</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8305461

POWER COMPONENTS CORP

1936 W MAIN ST

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/21/2024	P9109146	289071		10	2,083.58	P9109146	2,083.58	
Parts Totals					2,083.58		2,083.58	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,083.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,083.58</b>

INVOICE BALANCE	<b>\$2,083.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,083.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,083.58	0.00	0.00	0.00	0.00	0.00

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

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

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

POWER COMPONENTS CORP  
1936 W MAIN ST  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$2,083.58</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8312955

BW FUSION LLC

3850 CONCEPT CT STE 101

FORT WAYNE IN 46808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/14/2024	R61601199701	VERBAL TYLER	T7401018/TL943 C (R)	48	1,968.19	R61601199701	1,968.19	
10/09/2024	R65612196201	TYLER	0160095624/8042 (R)	0	2,035.99	R65612196201	2,035.99	
10/10/2024	R61499135524	BIODYNE	M200050942/ES1932 (R)	0	648.52	R61499135524	648.52	
Rental Totals					4,652.70		4,652.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/15/2024	Lock box	60111	DUPLICATE PAYMENT	(9,363.96)	(648.52)	

INVOICE BALANCE	<b>\$4,652.70</b>
PAYMENT/CHARGE BALANCE	<b>\$(648.52)</b>
TOTAL AMOUNT DUE	<b>\$4,004.18</b>

INVOICE BALANCE	<b>\$4,652.70</b>
PAYMENT/CHARGE BALANCE	<b>\$(648.52)</b>
TOTAL AMOUNT DUE	<b>\$4,004.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,684.51	0.00	1,968.19	0.00	0.00	0.00	0.00

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

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

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

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

BW FUSION LLC  
3850 CONCEPT CT STE 101  
FORT WAYNE IN 46808

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

AMOUNT DUE	<b>\$4,004.18</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1403200

COE HEATING &amp; AIR CONDITIONING

9410 AIRPORT DR

FORT WAYNE IN 46809

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/17/2024	R61615024501	42407109	M200095096/3246ES (R)	0	714.55		R61615024501	714.55	
Rental Totals					714.55			714.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$714.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$714.55</b>

INVOICE BALANCE	<b>\$714.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$714.55</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
714.55	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

COE HEATING & AIR CONDITIONING  
9410 AIRPORT DR  
FORT WAYNE IN 46809

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

AMOUNT DUE	<b>\$714.55</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5637396

PROPERTY X LLC

3108 LOWER HUNTINGTON RD

FORT WAYNE IN 46809

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/11/2024	R61613117401	ASHLEY		0	1,222.08		R61613117401	1,222.08	
Rental Totals					1,222.08			1,222.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,222.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,222.08</b>

INVOICE BALANCE	<b>\$1,222.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,222.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,222.08	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.

PROPERTY X LLC  
3108 LOWER HUNTINGTON RD  
FORT WAYNE IN 46809

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

AMOUNT DUE	<b>\$1,222.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5964140

RUAN TRANSPORT

3909 LIMESTONE DR.

FT WAYNE IN 46809

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/19/2024	R61602815601	VERBAL ALEX	Z30NF-23520/Z30/20N (R)	43	917.48	R61602815601	917.48	
09/25/2024	R61610049301	VERBAL ALEX	Z30NF-23694/Z30/20N (R)	6	917.48	R61610049301	917.48	
10/15/2024	R61614649001	VERBAL ALEX	0300198077/E400AJPN (R)	0	967.74	R61614649001	967.74	
Rental Totals					2,802.70		2,802.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,802.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,802.70</b>

INVOICE BALANCE	<b>\$2,802.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,802.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
967.74	917.48	917.48	0.00	0.00	0.00	0.00

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

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

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

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

RUAN TRANSPORT  
3909 LIMESTONE DR.  
FT WAYNE IN 46809

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

AMOUNT DUE	<b>\$2,802.70</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6964200

TRISCAPE INC

2530 COMMERCIAL RD

FORT WAYNE IN 46809

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/17/2024	R61614396501	2024 BLOWOUT	US0122040287/185DPQ (R)	0	1,085.52		R61614396501	1,085.52	
10/24/2024	R61616691401	VERBAL JT	202003230076/185DPQ (R)	0	511.96		R61616691401	511.96	
Rental Totals					1,597.48			1,597.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,597.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,597.48</b>

INVOICE BALANCE	<b>\$1,597.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,597.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,597.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TRISCAPE INC  
2530 COMMERCIAL RD  
FORT WAYNE IN 46809

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

AMOUNT DUE	<b>\$1,597.48</b>
AMOUNT ENCLOSED	

REMIT TO:

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





**STATEMENT**

10/31/2024

Account Number: 8303151

CBK ENTERPRISES INC

6224 BITTERSWEET LAKES RUN

FORT WAYNE IN 46814

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/15/2024	P9084717			0	80.81	P9084717	80.81	
10/15/2024	P9084718	963C	0BBD00342/963C	0	332.21	P9084718	332.21	
10/16/2024	P9088334			0	186.98	P9088334	186.98	
10/16/2024	P9088336			0	358.38	P9088336	358.38	
Parts Totals					958.38		958.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$958.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$958.38</b>

INVOICE BALANCE	<b>\$958.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$958.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
958.38	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.

CBK ENTERPRISES INC  
6224 BITTERSWEET LAKES RUN  
FORT WAYNE IN 46814

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

AMOUNT DUE	<b>\$958.38</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2961975

GOLDEN YEARS HOMESTEAD

3136 GOEGLEIN RD

FORT WAYNE IN 46815

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/14/2024	S9081001	PM SERVICES	02WB08517/3406B PKG	0	1,906.00	S9081001	1,906.00	
10/18/2024	S9099928	PM SERVICES	2093495/8178790100	0	2,113.00	S9099928	2,113.00	
Service Totals					4,019.00		4,019.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,019.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,019.00</b>

INVOICE BALANCE	<b>\$4,019.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,019.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,019.00	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.

GOLDEN YEARS HOMESTEAD  
3136 GOEGLEIN RD  
FORT WAYNE IN 46815

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

AMOUNT DUE	<b>\$4,019.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3410700

BRENT R HOFFMAN

8715 FRANKE RD

FT WAYNE IN 46816

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/01/2024	P9024445	320B Excavator		0	160.99	P9024445	148.99	
10/18/2024	P9102321			0	172.15	P9102321	107.05	
10/18/2024	P9102322			0	7.28	P9102322	7.28	
10/18/2024	P9102323	320B Excavator		0	157.95	P9102323	157.95	
10/21/2024	P9108964			0	(299.60)	P9108964	(299.60)	
Parts Totals					198.77		121.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$121.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$121.67</b>

INVOICE BALANCE	<b>\$121.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$121.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
121.67	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.

BRENT R HOFFMAN  
8715 FRANKE RD  
FT WAYNE IN 46816

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

AMOUNT DUE	<b>\$121.67</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 397945

RLR SERVICES

ASPHALT MAINTENANCE SERVICE

6215 COMMODITY COURT

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/14/2024	P9076949	GREG	ZB205658/262D3	0	1,502.00	P9076949	1,502.00	
10/16/2024	P9088668		ZB205658/262D3	0	1,502.00	P9088668	1,502.00	
10/16/2024	P9090421			0	60.04	P9090421	60.04	
Parts Totals					3,064.04		3,064.04	
<b>RENTAL</b>								
09/24/2024	R82603869302	VERBAL ED		7	(2,448.63)	R82603869302	(2,448.63)	
10/17/2024	R61614748601	VERBAL BRENT	BYF05242/246D A2Q+	0	785.08	R61614748601	785.08	
10/28/2024	R61616612701	AMAZON	MLJ00902/TL943D (R)	0	894.33	R61616612701	894.33	
Rental Totals					(769.22)		(769.22)	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/18/2024	Wire	ACH	OVERPAYMENT	(622.44)	(19.46)	

INVOICE BALANCE	<b>\$2,294.82</b>
PAYMENT/CHARGE BALANCE	<b>\$(19.46)</b>
TOTAL AMOUNT DUE	<b>\$2,275.36</b>

INVOICE BALANCE	<b>\$2,294.82</b>
PAYMENT/CHARGE BALANCE	<b>\$(19.46)</b>
TOTAL AMOUNT DUE	<b>\$2,275.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,743.45	(2,448.63)	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RLR SERVICES  
ASPHALT MAINTENANCE SERVICE  
6215 COMMODITY COURT  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$2,275.36</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2061000

DEWALD EXCAVATING INC

6926 W WALLEN RD

FT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/04/2024	P9041587			0	212.20	P9041587	212.20	
Parts Totals					212.20		212.20	
<b>RENTAL</b>								
10/10/2024	R61613491801	VERBAL KEVIN	KW205274/D5K2 XLCAB (R)	0	730.46	R61613491801	730.46	
10/24/2024	R61616618001	VERBAL KEVIN	KW205274/D5K2 XLCAB (R)	0	730.46	R61616618001	730.46	
Rental Totals					1,460.92		1,460.92	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,673.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,673.12</b>

INVOICE BALANCE	<b>\$1,673.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,673.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,673.12	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DEWALD EXCAVATING INC  
6926 W WALLEN RD  
FT WAYNE IN 46818

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

AMOUNT DUE	<b>\$1,673.12</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2469980

EXCURSIONS INC

4405 W WASHINGTON CENTER RD STE A

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/09/2024	P9060733			0	25.32	P9060733	25.32	
10/16/2024	P9091106			0	62.50	P9091106	62.50	
10/16/2024	P9091107			0	109.44	P9091107	109.44	
Parts Totals					197.26		197.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/21/2024	Lock box	15051	DUPLICATE PAYMENT	(27.10)	(27.10)	

INVOICE BALANCE	<b>\$197.26</b>
PAYMENT/CHARGE BALANCE	<b>\$(27.10)</b>
TOTAL AMOUNT DUE	<b>\$170.16</b>

INVOICE BALANCE	<b>\$197.26</b>
PAYMENT/CHARGE BALANCE	<b>\$(27.10)</b>
TOTAL AMOUNT DUE	<b>\$170.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
197.26	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.

EXCURSIONS INC  
4405 W WASHINGTON CENTER RD STE A  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$170.16</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3003920

GRABILL PAINTING &amp; DRYWALL INC

7212 VENTURE LN

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/27/2024	R61615444601	SCHUGART	M200040639/2646ES (R)	0	1,047.28		R61615444601	1,047.28	
10/31/2024	R61616480501	AMORE/MIKE	GRP-67973/GR20 (R)	0	648.52		R61616480501	648.52	
Rental Totals					1,695.80			1,695.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,695.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,695.80</b>

INVOICE BALANCE	<b>\$1,695.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,695.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,695.80	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.

GRABILL PAINTING & DRYWALL INC  
7212 VENTURE LN  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$1,695.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3631330

INDIANA FIRE SPRINKLE &amp; BACK

2331 SOUTHYARD CT

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/03/2024	R69609979701	GORDONS TROTWOOD		0	987.95	R69609979701	987.95	
10/21/2024	R72615607901	WARSAW WALMART	M200036962/1930ES (R)	0	550.19	R72615607901	550.19	
Rental Totals					1,538.14		1,538.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,538.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,538.14</b>

INVOICE BALANCE	<b>\$1,538.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,538.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,538.14	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.

INDIANA FIRE SPRINKLE & BACK  
2331 SOUTHYARD CT  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$1,538.14</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4521790

LAWRENCE BUILDING CORP

8401 FRITZ RD

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/16/2024	P8686911	Brandon Johnson		77	(1,097.82)	P8686911	(1,097.82)	
10/30/2024	P9148935	Kenny		0	38.86	P9148935	38.86	
Parts Totals					(1,058.96)		(1,058.96)	
<b>SALES</b>								
10/30/2024	MS9148945	ROSS LAWRENCE	HBA00466/DB 51" RIPPER	0	19,816.40	MS9148945	19,816.40	
Sales Totals					19,816.40		19,816.40	
<b>RENTAL</b>								
07/25/2024	R71589455107	NATE:260-413-2021		68	273.13	R71589455107	273.13	
10/28/2024	R71611491302	9-24-659		0	1,092.50	R71611491302	1,092.50	
Rental Totals					1,365.63		1,365.63	
<b>LATE FEE</b>								
02/29/2024	LF8131200			215	7.27	LF8131200	7.27	
03/31/2024	LF8252408			184	7.93	LF8252408	7.93	
Late fee Totals					15.20		15.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$20,138.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,138.27</b>

INVOICE BALANCE	<b>\$20,138.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,138.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,947.76	0.00	0.00	(824.69)	0.00	0.00	15.20

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

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

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

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

LAWRENCE BUILDING CORP  
8401 FRITZ RD  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$20,138.27</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6902035

TOTAL FLEET SERVICE LLC

4808 CROEMER RD

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/07/2024	R66611816101	HE	201807190070/185DPQ (R)	0	1,208.42		R66611816101	1,208.42	
Rental Totals					1,208.42			1,208.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,208.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,208.42</b>

INVOICE BALANCE	<b>\$1,208.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,208.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,208.42	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.

TOTAL FLEET SERVICE LLC  
4808 CROEMER RD  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$1,208.42</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7152895  
VOSS AUTOMOTIVE INC  
4640 HILLEGAS RD  
FT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
03/31/2024	LF8252412			184	15.69	LF8252412	15.69	
Late fee Totals					15.69		15.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$15.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15.69</b>

INVOICE BALANCE	<b>\$15.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15.69</b>

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

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

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

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

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

VOSS AUTOMOTIVE INC  
4640 HILLEGAS RD  
FT WAYNE IN 46818

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

AMOUNT DUE	<b>\$15.69</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8019073

LAWRENCE BUILDING CORP

8401 FRITZ RD

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/16/2024	R64608866801	655 X9		15	8.13	R64608866801	8.13	
Parts Totals					8.13		8.13	
<b>SERVICE</b>								
10/30/2024	S9151120	Speedway	0H5M02091/305E2CR	0	2,755.68	S9151120	2,755.68	
Service Totals					2,755.68		2,755.68	
<b>RENTAL</b>								
10/18/2024	R61611876001	SPEEDWAY	5G505723/305 TQ (R)	0	3,652.89	R61611876001	3,652.89	
Rental Totals					3,652.89		3,652.89	
<b>LATE FEE</b>								
04/30/2023	LF6874347			520	7.16	LF6874347	7.16	
05/31/2023	LF7004329			489	7.40	LF7004329	7.40	
06/30/2023	LF7136798			459	7.16	LF7136798	7.16	
07/31/2023	LF7258299			428	8.37	LF7258299	8.37	
08/31/2023	LF7400228			397	9.72	LF7400228	9.72	
09/30/2023	LF7526743			367	9.41	LF7526743	9.41	
10/31/2023	LF7657626			336	9.72	LF7657626	9.72	
08/31/2024	LF8900381			31	13.47	LF8900381	13.47	
Late fee Totals					72.41		72.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$6,489.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,489.11</b>

INVOICE BALANCE	<b>\$6,489.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,489.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,408.57	8.13	13.47	0.00	0.00	0.00	58.94

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

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

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

LAWRENCE BUILDING CORP  
8401 FRITZ RD  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$6,489.11</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8305434

TJW INDUSTRIAL INC

7520 FREEDOM WAY

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/08/2024	R61610052201	24-0417	T8200491/TL1255D (R)	0	5,067.68	R61610052201	5,067.68	
10/08/2024	R61610052401	24-0417	0300181424/860SJ4XD8 (R)	0	4,423.11	R61610052401	4,423.11	
10/21/2024	R61614360501	50342	0160134738/10054 (R)	0	2,476.21	R61614360501	2,476.21	
10/22/2024	R61609944802	PRAIRIE FARMS	0300319224/450AJ (R)	0	1,177.58	R61609944802	1,177.58	
10/22/2024	R77615088901	VERBAL TYSON	M200054779/ES1932 (R)	0	697.68	R77615088901	697.68	
10/24/2024	R61567518310	208500		0	1,002.38	R61567518310	1,002.38	
10/29/2024	R61614407501	209238		0	2,429.29	R61614407501	2,429.29	
Rental Totals					17,273.93		17,273.93	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$17,273.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,273.93</b>

INVOICE BALANCE	<b>\$17,273.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,273.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,273.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

TJW INDUSTRIAL INC  
7520 FREEDOM WAY  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$17,273.93</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8306036

RIDER PRODUCTIONS INC

4934 HILLEGAS RD

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/28/2024	MR9138765		XRB00149/APS100	3	420.25	MR9138765	420.25	
Rental Totals					420.25		420.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$420.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$420.25</b>

INVOICE BALANCE	<b>\$420.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$420.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	420.25	0.00	0.00	0.00	0.00	0.00

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

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

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

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

RIDER PRODUCTIONS INC  
4934 HILLEGAS RD  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$420.25</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

10/31/2024

Account Number: 8315199

COMMERCIAL FILTER SERVICE INC

3510 METRO DR N

FORT WAYNE IN 46818

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/30/2024	R61610755301	DRYERS	0160088976/10054 (R)	1	1,065.92	R61610755301	1,065.92	
10/01/2024	R61611166301	BF GOODRICH	M200086973/ES1932 (R)	0	529.00	R61611166301	529.00	
10/11/2024	R61613773401	BF GOODRICH	M200101632/ES1932 (R)	0	529.00	R61613773401	529.00	
10/22/2024	R61615460601	VERBAL JESSICA	T7801162/TL1055 A	0	1,019.00	R61615460601	1,019.00	
10/28/2024	R61616853602	VERBAL JESSICA	M200053949/ES1932 (R)	0	429.00	R61616853602	429.00	
10/28/2024	R66616494601	NESTLE	T7801626/TL1055 C	0	1,069.00	R66616494601	1,069.00	
10/29/2024	R60616845001	LABCORP	0160134952/10054 (R)	0	1,019.00	R60616845001	1,019.00	
Rental Totals					5,659.92		5,659.92	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$5,659.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,659.92</b>

INVOICE BALANCE	<b>\$5,659.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,659.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,594.00	1,065.92	0.00	0.00	0.00	0.00	0.00

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

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

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

COMMERCIAL FILTER SERVICE INC  
3510 METRO DR N  
FORT WAYNE IN 46818

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

AMOUNT DUE	<b>\$5,659.92</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3235140

HARLOW ENTERPRISES INC

11321 THIELE RD

FT WAYNE IN 46819

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/24/2024	R61615983701	SHOP		0	274.51		R61615983701	274.51	
Parts Totals					274.51			274.51	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$274.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$274.51</b>

INVOICE BALANCE	<b>\$274.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$274.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
274.51	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

HARLOW ENTERPRISES INC  
11321 THIELE RD  
FT WAYNE IN 46819

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

AMOUNT DUE	<b>\$274.51</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1249115

C &amp; B INDUSTRIES LLC

9009 COLDWATER RD

FT WAYNE IN 46825

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/14/2024	R61614254601	HENRY'S HOUSE	2108150-00132/Z4527A (R)	0	380.86		R61614254601	380.86	
10/31/2024	R61617934602	VERBAL HENERY	CW927445/259D3 AQB	0	530.42		R61617934602	530.42	
Rental Totals					911.28			911.28	

\*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	<b>\$911.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$911.28</b>

INVOICE BALANCE	<b>\$911.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$911.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
911.28	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.

C & B INDUSTRIES LLC  
9009 COLDWATER RD  
FT WAYNE IN 46825

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

AMOUNT DUE	<b>\$911.28</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3134160

THE HABEGGER CORP

7404 OPPORTUNITY DR

FT WAYNE IN 46825

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
03/31/2023	LF6753975			550	10.40	LF6753975	10.40	
04/30/2023	LF6874348			520	10.76	LF6874348	10.76	
05/31/2023	LF7004330			489	11.12	LF7004330	11.12	
06/30/2023	LF7136799			459	10.76	LF7136799	10.76	
Late fee Totals					43.04		43.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$43.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$43.04</b>

INVOICE BALANCE	<b>\$43.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$43.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	43.04

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.

THE HABEGGER CORP  
7404 OPPORTUNITY DR  
FT WAYNE IN 46825

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

AMOUNT DUE	<b>\$43.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3407061

MARK HOEPFNER CONSTRUCTION INC

341 AIRPORT NORTH OFFICE PARK

FT WAYNE IN 46825

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/18/2024	R61605930901	H&M STONE BRIDGE	T7400273/TL943 (R)	13	2,860.83	R61605930901	2,860.83	
09/24/2024	R61596212203	CPI	MLJ00902/TL943D (R)	7	2,696.96	R61596212203	2,696.96	
09/25/2024	R61601972302	L3 HARRIS	0300194435/600S4XD8 (R)	6	2,527.62	R61601972302	2,527.62	
09/26/2024	R61602364602	L3 HARRIS	A4209BK30337/BKT303-12 (R)	5	437.00	R61602364602	437.00	
10/01/2024	R61596212204	CPI		0	444.46	R61596212204	444.46	
10/01/2024	R61597766304	L3	NXY00580/303 TQ	0	2,254.49	R61597766304	2,254.49	
10/16/2024	R61605930902	H&M STONE BRIDGE	T7400273/TL943 (R)	0	2,696.96	R61605930902	2,696.96	
10/21/2024	R61612466801	CPI	0300311640/400S (R)	0	2,408.12	R61612466801	2,408.12	
10/23/2024	R61601972303	L3 HARRIS	0300194435/600S4XD8 (R)	0	2,527.62	R61601972303	2,527.62	
10/24/2024	R61602364603	L3 HARRIS	A4209BK30337/BKT303-12 (R)	0	437.00	R61602364603	437.00	
10/29/2024	R61597766305	L3	NXY00580/303 TQ	0	2,254.49	R61597766305	2,254.49	
Rental Totals					21,545.55		21,545.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$21,545.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,545.55</b>

INVOICE BALANCE	<b>\$21,545.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,545.55</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,023.14	8,522.41	0.00	0.00	0.00	0.00	0.00

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

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

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

MARK HOEPFNER CONSTRUCTION INC  
341 AIRPORT NORTH OFFICE PARK  
FT WAYNE IN 46825

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

AMOUNT DUE	<b>\$21,545.55</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3851370

JACE ELECTRIC INC

429 E DUPONT RD #184

FT WAYNE IN 46825

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/19/2024	R61613769801	4986-24	M200061844/ES1932 (R)	0	913.11	R61613769801	913.11	
10/24/2024	R61613769802	4986-24		0	163.88	R61613769802	163.88	
10/29/2024	R61617326201	VERBAL CHUCK/DIRIG		0	787.82	R61617326201	787.82	
10/31/2024	R61616535201	4982-24	M200077473/ES1932 (R)	0	792.94	R61616535201	792.94	
Rental Totals					2,657.75		2,657.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,657.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,657.75</b>

INVOICE BALANCE	<b>\$2,657.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,657.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,657.75	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

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

JACE ELECTRIC INC  
429 E DUPONT RD #184  
FT WAYNE IN 46825

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

AMOUNT DUE	<b>\$2,657.75</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

10/31/2024

Account Number: 4508200

MAINTENANCE MGMT LLC

5425 INDUSTRIAL RD

FORT WAYNE IN 46825

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/30/2024	P9148466	29562		0	21.41	P9148466	21.41	
Parts Totals					21.41		21.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$21.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21.41</b>

INVOICE BALANCE	<b>\$21.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.41	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

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

MAINTENANCE MGMT LLC  
5425 INDUSTRIAL RD  
FORT WAYNE IN 46825

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

AMOUNT DUE	<b>\$21.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5075100

NEMCOMED

8727 CLINTON PARK DRIVE

FORT WAYNE IN 46825

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2024	R61595920202	VERBAL TERRY		53	109.25	R61595920202	109.25	
Rental Totals					109.25		109.25	
<b>LATE FEE</b>								
06/30/2024	LF8633622			93	11.76	LF8633622	11.76	
07/31/2024	LF8763031			62	17.32	LF8763031	17.32	
08/31/2024	LF8900384			31	23.83	LF8900384	23.83	
09/30/2024	LF9025855			1	23.07	LF9025855	23.07	
Late fee Totals					75.98		75.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$185.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$185.23</b>

INVOICE BALANCE	<b>\$185.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$185.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	23.07	133.08	17.32	11.76	0.00	0.00

Title to goods remains with 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.

NEMCOMED  
8727 CLINTON PARK DRIVE  
FORT WAYNE IN 46825

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

AMOUNT DUE	<b>\$185.23</b>
AMOUNT ENCLOSED	

REMIT TO:

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



**STATEMENT**

10/31/2024

Account Number: 8316536

CHAPMAN PLASTERING

9246 COLCHESTER TER

FORT WAYNE IN 46825-2444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/10/2024	R61610668601	BELMONT BEV ROANOKE	0300226365/400S4XD8 (R)	0	2,096.08		R61610668601	2,096.08	
Rental Totals					2,096.08			2,096.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
10/31/2024	Credit card	xxxx4258(Payment in Process)			(2,096.08)	(2,096.08)	

INVOICE BALANCE	<b>\$2,096.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,096.08</b>

INVOICE BALANCE	<b>\$2,096.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,096.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,096.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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CHAPMAN PLASTERING  
9246 COLCHESTER TER  
FORT WAYNE IN 46825-2444

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

AMOUNT DUE	<b>\$2,096.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8317099

METAL X

9910 DUPONT CIRCLE DR E STE 200

FORT WAYNE IN 46825

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/27/2024	P9011903	40788		4	183.29	P9011903	183.29	
10/10/2024	P9065660	40831		0	3,338.69	P9065660	3,338.69	
10/10/2024	P9065684	40831		0	(3,338.69)	P9065684	(3,338.69)	
Parts Totals					183.29		183.29	
<b>SERVICE</b>								
10/30/2024	S9149910		BDN02325/C18 IND	0	1,581.59	S9149910	1,581.59	
Service Totals					1,581.59		1,581.59	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,764.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,764.88</b>

INVOICE BALANCE	<b>\$1,764.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,764.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,581.59	183.29	0.00	0.00	0.00	0.00	0.00

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

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

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

METAL X  
9910 DUPONT CIRCLE DR E STE 200  
FORT WAYNE IN 46825

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

AMOUNT DUE	<b>\$1,764.88</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8005471

CDR CONSTRUCTION

2408 EISENHOWER DR N

GOSHEN IN 46528

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
04/10/2024	R72578387501	HARVEY RODMAN		174	90.78	R72578387501	90.78	
04/15/2024	R72578387502	HARVEY RODMAN		169	(90.78)	R72578387502	(90.78)	
Parts Totals					0.00		0.00	
<b>RENTAL</b>								
10/16/2024	R82596414604	ALLIANCE MEZZANINE OFFICES	M200063653/ES1932 (R)	0	496.93	R82596414604	496.93	
Rental Totals					496.93		496.93	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$496.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$496.93</b>

INVOICE BALANCE	<b>\$496.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$496.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
496.93	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.

CDR CONSTRUCTION  
2408 EISENHOWER DR N  
GOSHEN IN 46528

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

AMOUNT DUE	<b>\$496.93</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3109365

H &amp; H CONSTRUCTION

10616 FLUTTER RD

FT WAYNE IN 46835

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/12/2024	R61606522702	BELLMONT ROANOKE	M200086969/ES1932 (R)	0	495.57		R61606522702	495.57	
Rental Totals					495.57			495.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$495.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$495.57</b>

INVOICE BALANCE	<b>\$495.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$495.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
495.57	0.00	0.00	0.00	0.00	0.00	0.00

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

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H & H CONSTRUCTION  
10616 FLUTTER RD  
FT WAYNE IN 46835

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

AMOUNT DUE	<b>\$495.57</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5854500

RIVERBEND GOLF COURSE

7207 ST JOE RD

FT WAYNE IN 46835

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
03/31/2023	LF6753980			550	21.13	LF6753980	21.13	
Late fee Totals					21.13		21.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$21.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21.13</b>

INVOICE BALANCE	<b>\$21.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	21.13

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

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

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

RIVERBEND GOLF COURSE  
7207 ST JOE RD  
FT WAYNE IN 46835

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

AMOUNT DUE	<b>\$21.13</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6728013

SUMMIT PAINTING COMPANY

2712 E 400 N

HUNTINGTON IN 46750

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/24/2024	R61614347101	ABC WAREHOUSE	0300319482/340AJ (R)	0	1,975.91		R61614347101	1,975.91	
10/30/2024	R61617191401	VERBAL ED	0300251820/340AJ (R)	0	659.44		R61617191401	659.44	
Rental Totals					2,635.35			2,635.35	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,635.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,635.35</b>

INVOICE BALANCE	<b>\$2,635.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,635.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,635.35	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.

SUMMIT PAINTING COMPANY  
2712 E 400 N  
HUNTINGTON IN 46750

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

AMOUNT DUE	<b>\$2,635.35</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8322248

INTERZERO SYSTEMS USA

5534 SAINT JOE RD

FORT WAYNE IN 46835

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/04/2024	R76610326301	UPDATE		0	1,857.93	R76610326301	1,857.93	
10/07/2024	R76610407801	CREDIT CARD	T32B60227/DP90 (R)	0	3,997.03	R76610407801	3,997.03	
10/10/2024	R76610338701	CREDIT CARD	T8200583/TL1255D (R)	0	4,898.34	R76610338701	4,898.34	
10/16/2024	R76611857301	WOO		0	1,443.31	R76611857301	1,443.31	
10/17/2024	R76613340301	VERBAL LISA		0	1,204.61	R76613340301	1,204.61	
10/29/2024	R76614343901	LISA	0300194329/600S4XD8 (R)	0	2,561.49	R76614343901	2,561.49	
Rental Totals					15,962.71		15,962.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/30/2024	Credit card	xxxx3202(Payment in Process)		(13,401.22)	(13,401.22)	

INVOICE BALANCE	<b>\$15,962.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,962.71</b>

INVOICE BALANCE	<b>\$15,962.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,962.71</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,962.71	0.00	0.00	0.00	0.00	0.00	0.00

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

INTERZERO SYSTEMS USA  
5534 SAINT JOE RD  
FORT WAYNE IN 46835

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

AMOUNT DUE	<b>\$15,962.71</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4930001

MORKEN CONSTRUCTION

13613 PUFF RD

FT WAYNE IN 46845

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
09/16/2024	R61607964101	TRADERS CROSSING		15	579.14		R61607964101	579.14	
Rental Totals					579.14			579.14	
<b>LATE FEE</b>									
09/30/2024	LF9025858			1	10.19		LF9025858	10.19	
Late fee Totals					10.19			10.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$589.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$589.33</b>

INVOICE BALANCE	<b>\$589.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$589.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	589.33	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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MORKEN CONSTRUCTION  
13613 PUFF RD  
FT WAYNE IN 46845

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

AMOUNT DUE	<b>\$589.33</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8313626

ACDC LIGHTING AND ELECTRICAL

PO BOX 10036

FORT WAYNE IN 46850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
09/25/2024	R61609066301	VERBAL AARON	M130003390/1230ES (R)	6	605.50		R61609066301	605.50	
Rental Totals					605.50			605.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$605.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$605.50</b>

INVOICE BALANCE	<b>\$605.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$605.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	605.50	0.00	0.00	0.00	0.00	0.00

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

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ACDC LIGHTING AND ELECTRICAL  
PO BOX 10036  
FORT WAYNE IN 46850

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

AMOUNT DUE	<b>\$605.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8315995

SCHUBER TREATMENT SOLUTIONS

PO BOX 10041

FORT WAYNE IN 46850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
09/06/2024	R61606303301	2426-18-01	72081980/IC80 (R)	25	2,084.00		R61606303301	2,084.00	
Rental Totals					2,084.00			2,084.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,084.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,084.00</b>

INVOICE BALANCE	<b>\$2,084.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,084.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,084.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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SCHUBER TREATMENT SOLUTIONS  
PO BOX 10041  
FORT WAYNE IN 46850

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$2,084.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1681590

CREATIVE SIGN RESOURCES

PO BOX 10743

FT WAYNE IN 46853-0743

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/24/2024	R61616028801	7576	0300181424/860SJ4XD8 (R)	0	2,342.87		R61616028801	2,342.87	
10/29/2024	R61617192801	7582	0300271468/860SJ (R)	0	1,294.00		R61617192801	1,294.00	
Rental Totals					3,636.87			3,636.87	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,636.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,636.87</b>

INVOICE BALANCE	<b>\$3,636.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,636.87</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,636.87	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

CREATIVE SIGN RESOURCES  
PO BOX 10743  
FT WAYNE IN 46853-0743

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

AMOUNT DUE	<b>\$3,636.87</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 397380

ASPHALT CARE INC

4622 INDUSTRIAL RD

FORT WAYNE IN 46825

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
11/01/2021	S4692345		0MD200818/272D2 XHP	1065	(2,294.84)	S4692345	(73.95)	
09/17/2024	S8959483		0HMT00613/287D	14	130.51	S8959483	130.51	
09/25/2024	S8999857		0HMT00613/287D	6	10,571.77	S8999857	10,571.77	
09/30/2024	S9019333		0MD200818/272D2 XHP	1	6,652.15	S9019333	6,652.15	
Service Totals					15,059.59		17,280.48	
<b>RENTAL</b>								
09/03/2024	R61605991001	VERBAL MIKE	BES168380/EC70T	28	402.71	R61605991001	402.71	
09/13/2024	R61607493801	TARGET - ILLINOIS RD	ERC01953/PC306B (R)	18	1,713.71	R61607493801	1,713.71	
10/02/2024	R61611799601	VERBAL MIKE	ERC01953/PC306B (R)	0	626.67	R61611799601	626.67	
10/08/2024	R61613053901	VERBAL MIKE	ERC01117/PC306B (R)	0	626.67	R61613053901	626.67	
10/14/2024	R61614402201	VERBAL MIKE	3X900989/H55E (R)	0	526.94	R61614402201	526.94	
10/27/2024	R61615227501	VERBAL MIKE	ERC01117/PC306B (R)	0	3,407.08	R61615227501	3,407.08	
10/28/2024	R61615227503	VERBAL MIKE	ERC01117/PC306B (R)	0	(2,780.41)	R61615227503	(2,780.41)	
Rental Totals					4,523.37		4,523.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$21,803.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,803.85</b>

INVOICE BALANCE	<b>\$21,803.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,803.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,406.95	19,470.85	0.00	0.00	0.00	0.00	(73.95)

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

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

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

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

ASPHALT CARE INC  
4622 INDUSTRIAL RD  
FORT WAYNE IN 46825

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

AMOUNT DUE	<b>\$21,803.85</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4937208

MULCHWORX LLC

PO BOX 15625

FORT WAYNE IN 46885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/07/2024	P9047840	MOTOR 3	0WRH09257/C18 IND	24	20.34		P9047840	20.34	
Parts Totals					20.34			20.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$20.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20.34</b>

INVOICE BALANCE	<b>\$20.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	20.34	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MULCHWORX LLC  
PO BOX 15625  
FORT WAYNE IN 46885

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

AMOUNT DUE	<b>\$20.34</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5601302

PRECISION GLASS &amp; GLAZING

PO BOX 15491

FORT WAYNE IN 46885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/22/2024	R61603090001	94491	0300259476/450AJ (R)	40	1,636.50	R61603090001	1,636.50	
10/04/2024	R61611420801	95378	M200073572/3369 (R)	0	1,021.58	R61611420801	1,021.58	
Rental Totals					2,658.08		2,658.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,658.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,658.08</b>

INVOICE BALANCE	<b>\$2,658.08</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,658.08</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,021.58	0.00	1,636.50	0.00	0.00	0.00	0.00

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

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

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

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PRECISION GLASS & GLAZING  
PO BOX 15491  
FORT WAYNE IN 46885

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

AMOUNT DUE	<b>\$2,658.08</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8310306

WORX COMPANIES

PO BOX 15625

FORT WAYNE IN 46885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/21/2024	P9106127	rtb00900		0	189.72	P9106127	189.72	
10/23/2024	P9118019	938-3		0	2,253.03	P9118019	2,253.03	
10/25/2024	P9130117	VERBAL	0RTB01347/938G	0	81.92	P9130117	81.92	
10/28/2024	CR9138178	938-3		0	(602.21)	CR9138178	(602.21)	
Parts Totals					1,922.46		1,922.46	
<b>RENTAL</b>								
08/22/2024	R61602601401	VERBAL GARY	0ML800233/TL642D C+	40	1,259.00	R61602601401	1,259.00	
10/02/2024	R61608538001	VERBAL GARY	T6900162/TL642D (R)	0	2,489.00	R61608538001	2,489.00	
10/04/2024	R61608538002	VERBAL GARY		0	170.00	R61608538002	170.00	
10/25/2024	R61613489601	VERBAL GARY	0300253109/400S (R)	0	1,859.00	R61613489601	1,859.00	
Rental Totals					5,777.00		5,777.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/30/2024	Credit card	xxxx1014(Payment in Process)		(2,489.00)	(2,489.00)	
10/30/2024	Credit card	xxxx1014(Payment in Process)		(170.00)	(170.00)	

INVOICE BALANCE	<b>\$7,699.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,699.46</b>

INVOICE BALANCE	<b>\$7,699.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,699.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,440.46	0.00	1,259.00	0.00	0.00	0.00	0.00

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

WORX COMPANIES  
PO BOX 15625  
FORT WAYNE IN 46885

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

AMOUNT DUE	<b>\$7,699.46</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1098080

CMS ROOFING INC

3920 BUTLER RD

FT WAYNE IN 46898-8585

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/09/2024	R61608543902	VERBAL KENNY		0	165.04	R61608543902	165.04	
10/24/2024	R61613529201	VERBAL KENNY		0	2,704.00	R61613529201	2,704.00	
10/25/2024	R61616534501	REA WIRE	0300280753/400S (R)	0	624.00	R61616534501	624.00	
Rental Totals					3,493.04		3,493.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,493.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,493.04</b>

INVOICE BALANCE	<b>\$3,493.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,493.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,493.04	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.

CMS ROOFING INC  
3920 BUTLER RD  
FT WAYNE IN 46898-8585

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

AMOUNT DUE	<b>\$3,493.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1653420

COYOTE CREEK GOLF CLUB

PO BOX 80867

FORT WAYNE IN 46898

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/30/2024	MR9148024	update	201705050056/900HAF	0	994.50		MR9148024	994.50	
Rental Totals					994.50			994.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$994.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$994.50</b>

INVOICE BALANCE	<b>\$994.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$994.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
994.50	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.

COYOTE CREEK GOLF CLUB  
PO BOX 80867  
FORT WAYNE IN 46898

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

AMOUNT DUE	<b>\$994.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3032401

ATTN MICHELLE STREET/NON TEPS

SELKING INTNL/NON TEPS

ATTN MICHELLE STREET/NON TEPS

P O BOX 80040

FT WAYNE IN 46898

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/24/2024	P9124233	D70484		0	61.38	P9124233	61.38	
Parts Totals					61.38		61.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$61.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$61.38</b>

INVOICE BALANCE	<b>\$61.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$61.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
61.38	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

ATTN MICHELLE STREET/NON TEPS  
SELKING INTNL/NON TEPS  
ATTN MICHELLE STREET/NON TEPS  
P O BOX 80040  
FT WAYNE IN 46898

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

AMOUNT DUE	<b>\$61.38</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3739892

INFINITY POOLS &amp; STONEWORKS INC

PO BOX 8094

FORT WAYNE IN 46898

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/14/2024	R61614494401	VERBAL CLINT	BES168574/EC70T	0	428.22		R61614494401	428.22	
Rental Totals					428.22			428.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$428.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$428.22</b>

INVOICE BALANCE	<b>\$428.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$428.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
428.22	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

INFINITY POOLS & STONEWORKS INC  
PO BOX 8094  
FORT WAYNE IN 46898

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

AMOUNT DUE	<b>\$428.22</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 3950750

K &amp; H CONSTRUCTION INC

P O BOX 80193

FORT WAYNE IN 46898

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/11/2024	R61592955301	FWFD	0300290987/600S (R)	82	3,027.92	R61592955301	3,027.92	
08/08/2024	R61592955302	FWFD	0300290987/600S (R)	54	2,784.36	R61592955302	2,784.36	
09/05/2024	R61592955303	FWFD	0300290987/600S (R)	26	2,784.36	R61592955303	2,784.36	
09/16/2024	R61592955304	FWFD		15	136.56	R61592955304	136.56	
Rental Totals					8,733.20		8,733.20	
<b>LATE FEE</b>								
10/31/2024	LF9164663			0	22.20	LF9164663	22.20	
Late fee Totals					22.20		22.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$8,755.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,755.40</b>

INVOICE BALANCE	<b>\$8,755.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,755.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.20	2,920.92	2,784.36	3,027.92	0.00	0.00	0.00

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

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

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

K & H CONSTRUCTION INC  
P O BOX 80193  
FORT WAYNE IN 46898

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

AMOUNT DUE	<b>\$8,755.40</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5597450

POWERCLEAN INC

PO BOX 80345

FT WAYNE IN 46898

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/30/2024	R61605607601	886867	US0123080061/185DPQ (R)	32	439.00	R61605607601	439.00	
10/03/2024	R61610655602	886885	16911669/MICRO19 (R)	0	679.00	R61610655602	679.00	
10/15/2024	R61612819901	886888	US0123080062/185DPQ (R)	0	1,419.00	R61612819901	1,419.00	
Rental Totals					2,537.00		2,537.00	
<b>LATE FEE</b>								
08/31/2024	LF8900391			31	17.05	LF8900391	17.05	
09/30/2024	LF9025862			1	36.98	LF9025862	36.98	
Late fee Totals					54.03		54.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,591.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,591.03</b>

INVOICE BALANCE	<b>\$2,591.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,591.03</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,098.00	36.98	456.05	0.00	0.00	0.00	0.00

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

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

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

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

POWERCLEAN INC  
PO BOX 80345  
FT WAYNE IN 46898

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

AMOUNT DUE	<b>\$2,591.03</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8315875

BIXLER INTERIORS LLC

PO BOX 8273

FORT WAYNE IN 46898

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/29/2024	R61616852901	WITWER	0300291724/450AJ (R)	0	1,060.22		R61616852901	1,060.22	
Rental Totals					1,060.22			1,060.22	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,060.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,060.22</b>

INVOICE BALANCE	<b>\$1,060.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,060.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,060.22	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BIXLER INTERIORS LLC  
PO BOX 8273  
FORT WAYNE IN 46898

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

AMOUNT DUE	<b>\$1,060.22</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4151530

LML ESTATE MANAGEMENT CORP

PO BOX 9529

FORT WAYNE IN 46899

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/04/2024	R61610654201	VERBAL LUKE		0	1,859.00		R61610654201	1,859.00	
Rental Totals					1,859.00			1,859.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,859.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,859.00</b>

INVOICE BALANCE	<b>\$1,859.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,859.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,859.00	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.

LML ESTATE MANAGEMENT CORP  
PO BOX 9529  
FORT WAYNE IN 46899

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

AMOUNT DUE	<b>\$1,859.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 917840

BRANDT'S HEATING &amp; COOLING

1245 E GANO ST

KOKOMO IN 46901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/14/2024	MR8951326	AP Peru	11552N09371422/100 TON CH	17	14,232.18	MR8951326	14,232.18	
09/24/2024	R65608579801	FEDEX	0300310570/E300AJP (R)	7	1,016.50	R65608579801	1,016.50	
10/12/2024	MR9075206	AP Peru	11552N09371422/100 TON CH	0	14,232.18	MR9075206	14,232.18	
Rental Totals					29,480.86		29,480.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$29,480.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$29,480.86</b>

INVOICE BALANCE	<b>\$29,480.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$29,480.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,232.18	15,248.68	0.00	0.00	0.00	0.00	0.00

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

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

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

BRANDT'S HEATING & COOLING  
1245 E GANO ST  
KOKOMO IN 46901

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

AMOUNT DUE	<b>\$29,480.86</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 2854810

GARRY'S LAWN CARE

5699 E 250 N

KOKOMO IN 46901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
12/31/2018	LF930198			2101	30.63	LF930198	30.63	
01/31/2019	LF1028260			2070	41.29	LF1028260	41.29	
02/28/2019	LF1126606			2042	37.29	LF1126606	37.29	
03/31/2019	LF1232539			2011	41.29	LF1232539	41.29	
04/30/2019	LF1351411			1981	39.96	LF1351411	39.96	
05/31/2019	LF1468109			1950	41.29	LF1468109	41.29	
06/30/2019	LF1577913			1920	39.96	LF1577913	39.96	
07/31/2019	LF1698003			1889	41.29	LF1698003	41.29	
08/31/2019	LF1819694			1858	41.29	LF1819694	41.29	
10/31/2019	LF2053141			1797	41.29	LF2053141	41.29	
11/30/2019	LF2160819			1767	39.96	LF2160819	39.96	
12/31/2019	LF2254291			1736	41.29	LF2254291	41.29	
01/31/2020	LF2365935			1705	41.29	LF2365935	41.29	
02/28/2020	LF2465074			1677	37.29	LF2465074	37.29	
Late fee Totals					555.41		555.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$555.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$555.41</b>

INVOICE BALANCE	<b>\$555.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$555.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	555.41

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

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

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

GARRY'S LAWN CARE  
5699 E 250 N  
KOKOMO IN 46901

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

AMOUNT DUE	<b>\$555.41</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4087000

CENTRAL GARAGE

CITY OF KOKOMO/CENTRAL GARAGE

CENTRAL GARAGE

919 MILBROOK

KOKOMO IN 46901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/15/2024	P9082129	676		0	3,711.54		P9082129	3,711.54	
Parts Totals					3,711.54			3,711.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$3,711.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,711.54</b>

INVOICE BALANCE	<b>\$3,711.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,711.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,711.54	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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CENTRAL GARAGE  
CITY OF KOKOMO/CENTRAL GARAGE  
CENTRAL GARAGE  
919 MILBROOK  
KOKOMO IN 46901

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

AMOUNT DUE	<b>\$3,711.54</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4671100

MERRITT AND SONS EXCAVATING

1025 TOUBY PIKE

KOKOMO IN 46901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
04/30/2023	LF6874361			520	7.06	LF6874361	7.06	
05/31/2023	LF7004341			489	7.29	LF7004341	7.29	
06/30/2023	LF7136808			459	7.06	LF7136808	7.06	
07/31/2023	LF7258307			428	7.29	LF7258307	7.29	
08/31/2023	LF7400236			397	7.29	LF7400236	7.29	
09/30/2023	LF7526750			367	7.06	LF7526750	7.06	
10/31/2023	LF7657637			336	7.29	LF7657637	7.29	
11/30/2023	LF7777790			306	7.06	LF7777790	7.06	
12/31/2023	LF7886347			275	7.29	LF7886347	7.29	
01/31/2024	LF8010047			244	7.29	LF8010047	7.29	
02/29/2024	LF8131208			215	6.82	LF8131208	6.82	
Late fee Totals					78.80		78.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$78.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$78.80</b>

INVOICE BALANCE	<b>\$78.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$78.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	78.80

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

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

MERRITT AND SONS EXCAVATING  
1025 TOUBY PIKE  
KOKOMO IN 46901

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

AMOUNT DUE	<b>\$78.80</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4671330

MERRELL BROTHERS INC

8811 W 500 N

KOKOMO IN 46901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/20/2024	R71609814201	THOMPSON #5		11	65.61	R71609814201	65.61	
Parts Totals					65.61		65.61	
<b>RENTAL</b>								
10/22/2024	R60612983001	VERBAL DANNY	11274419/DPU4545 (R)	0	1,269.00	R60612983001	1,269.00	
10/23/2024	R60612897201	VERBAL DANNY	CS300602/CS44B (R)	0	4,219.00	R60612897201	4,219.00	
10/30/2024	R60612897202	VERBAL DANNY		0	150.00	R60612897202	150.00	
Rental Totals					5,638.00		5,638.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/30/2024	Credit card	xxxx2813(Payment in Process)		(65.61)	(65.61)	

INVOICE BALANCE	<b>\$5,703.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,703.61</b>

INVOICE BALANCE	<b>\$5,703.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,703.61</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,638.00	65.61	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MERRELL BROTHERS INC  
8811 W 500 N  
KOKOMO IN 46901

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

AMOUNT DUE	<b>\$5,703.61</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5286800

ORTMAN DRILLING INC

241 N COUNTY ROAD 300 W

KOKOMO IN 46901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/26/2024	R78608009102	RICK / EARLY LEARNING CNTR	RB902970/279D3 (R)	0	3,516.33		R78608009102	3,516.33	
Rental Totals					3,516.33			3,516.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$3,516.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,516.33</b>

INVOICE BALANCE	<b>\$3,516.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,516.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,516.33	0.00	0.00	0.00	0.00	0.00	0.00

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

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

ORTMAN DRILLING INC  
241 N COUNTY ROAD 300 W  
KOKOMO IN 46901

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

AMOUNT DUE	<b>\$3,516.33</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8311654

CITY OF KOKOMO WASTEWATER

TREATMENT

1501 W MARKLAND AVE

KOKOMO IN 46901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/24/2024	P9124733	Dave Jewell		0	598.57	P9124733	598.57	
Parts Totals					598.57		598.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$598.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$598.57</b>

INVOICE BALANCE	<b>\$598.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$598.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
598.57	0.00	0.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 KOKOMO WASTEWATER TREATMENT  
1501 W MARKLAND AVE  
KOKOMO IN 46901

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

AMOUNT DUE	<b>\$598.57</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4096630

KOORSEN FIRE &amp; SECURITY INC

1046 S UNION STREET

KOKOMO IN 46902

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/23/2024	R76604120301	JB100011776	M200030248/1930ES (R)	39	414.25	R76604120301	414.25	
10/02/2024	R76610320901	JB100011776	M200076647/ES1932 (R)	0	560.75	R76610320901	560.75	
10/07/2024	R76610320902	JB100011776	M200076647/ES1932 (R)	0	(31.50)	R76610320902	(31.50)	
10/11/2024	R65613157001	ST00674569	M200018854/ES2632 (R)	0	478.75	R65613157001	478.75	
10/28/2024	R65615382101	ST00631370	M200048887/R1932 (R)	0	424.25	R65615382101	424.25	
Rental Totals					1,846.50		1,846.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,846.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,846.50</b>

INVOICE BALANCE	<b>\$1,846.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,846.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,432.25	0.00	414.25	0.00	0.00	0.00	0.00

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

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

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

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

KOORSEN FIRE & SECURITY INC  
1046 S UNION STREET  
KOKOMO IN 46902

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

AMOUNT DUE	<b>\$1,846.50</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4405090

LYBROOK LANDSCAPING, INC

4476 SOUTH 00 E.W.

KOKOMO IN 46902

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/10/2024	R76613863201	PERU JOB	MUA-2483/B-40S (R)	0	231.75		R76613863201	231.75	
Rental Totals					231.75			231.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$231.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$231.75</b>

INVOICE BALANCE	<b>\$231.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$231.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
231.75	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.

LYBROOK LANDSCAPING, INC  
4476 SOUTH 00 E.W.  
KOKOMO IN 46902

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

AMOUNT DUE	<b>\$231.75</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8303826

CITY OF KOKOMO/PARKS DEPT

1402 W DEFENBAUGH ST

KOKOMO IN 46902

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/17/2024	R76614838801	STADIUM	0300238877/E300AJP (R)	0	694.00		R76614838801	694.00	
Rental Totals					694.00			694.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$694.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$694.00</b>

INVOICE BALANCE	<b>\$694.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$694.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
694.00	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.

CITY OF KOKOMO/PARKS DEPT  
1402 W DEFENBAUGH ST  
KOKOMO IN 46902

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

AMOUNT DUE	<b>\$694.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8315602

CLIFFORD SIGNS INC

3040 S LAFOUNTAIN ST

KOKOMO IN 46902

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/01/2024	R60611355501	31689	0300270540/860SJ (R)	0	869.00		R60611355501	869.00	
Rental Totals					869.00			869.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$869.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$869.00</b>

INVOICE BALANCE	<b>\$869.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$869.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
869.00	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.

CLIFFORD SIGNS INC  
3040 S LAFOUNTAIN ST  
KOKOMO IN 46902

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

AMOUNT DUE	<b>\$869.00</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 6769000

SYNDICATE SALES

2025 N WABASH AVE

KOKOMO IN 46901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/30/2024	R76605783801	B17096827107510		32	520.94	R76605783801	520.94	
09/09/2024	R76606912101	B17082827107510		22	520.94	R76606912101	520.94	
09/12/2024	R76607377901	B17101-82710-7510	0300197916/340AJ4XG5 (R)	19	700.65	R76607377901	700.65	
09/18/2024	R76605899301	B17074-82710-8200	0300305785/450AJ (R)	13	2,318.92	R76605899301	2,318.92	
09/30/2024	R76605899302	B17074-82710-8200		1	109.25	R76605899302	109.25	
Rental Totals					4,170.70		4,170.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$4,170.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,170.70</b>

INVOICE BALANCE	<b>\$4,170.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,170.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,649.76	520.94	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.

SYNDICATE SALES  
2025 N WABASH AVE  
KOKOMO IN 46901

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

AMOUNT DUE	<b>\$4,170.70</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5491510

PIKE LUMBER CO/CARBON

PO BOX 247

AKRON IN 46910

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/02/2024	P9029741	10TH2-287		0	57.64	P9029741	57.64	
10/08/2024	P9052534	10JB8-287	0J3R04147/938M	0	434.55	P9052534	434.55	
10/28/2024	P9136949	10TH23-154		0	291.85	P9136949	291.85	
Parts Totals					784.04		784.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$784.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$784.04</b>

INVOICE BALANCE	<b>\$784.04</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$784.04</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
784.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

PIKE LUMBER CO/CARBON  
PO BOX 247  
AKRON IN 46910

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

AMOUNT DUE	<b>\$784.04</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8310919

K &amp; S TRUCKING

9525 W STATE ROAD 14

AKRON IN 46910

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/07/2024	P9049497		0TRK00150/CT660	0	1.63	P9049497	1.63	
10/07/2024	P9049528		0TRK00150/CT660	0	109.45	P9049528	109.45	
10/08/2024	P9051496		0TRK00150/CT660	0	15.28	P9051496	15.28	
10/08/2024	P9051845		0TRK00150/CT660	0	5.86	P9051845	5.86	
10/22/2024	P9112062	VERBAL		0	280.26	P9112062	280.26	
Parts Totals					412.48		412.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$412.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$412.48</b>

INVOICE BALANCE	<b>\$412.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$412.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
412.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

K & S TRUCKING  
9525 W STATE ROAD 14  
AKRON IN 46910

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

AMOUNT DUE	<b>\$412.48</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 7198912

WALKER EXCAVATION LLC

PO BOX 36

AMBOY IN 46911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SALES</b>									
08/29/2024	R76605572801	CAT FINANCE		33	160,970.80		R76605572801	22,788.21	
Sales Totals					160,970.80			22,788.21	

\*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	<b>\$22,788.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,788.21</b>

INVOICE BALANCE	<b>\$22,788.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$22,788.21</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	22,788.21	0.00	0.00	0.00	0.00

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

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

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

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

WALKER EXCAVATION LLC  
PO BOX 36  
AMBOY IN 46911

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

AMOUNT DUE	<b>\$22,788.21</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4798500

HARVEY MILLER EXCAVATING

PO BOX 247

BURLINGTON IN 46915

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/23/2024	P8987203			8	209.99	P8987203	209.99	
10/31/2024	P9157168			0	10.79	P9157168	10.79	
Parts Totals					220.78		220.78	
<b>SERVICE</b>								
08/21/2024	S8846955		0YEJ00448/323F TC	41	1,805.98	S8846955	1,805.98	
Service Totals					1,805.98		1,805.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$2,026.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,026.76</b>

INVOICE BALANCE	<b>\$2,026.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,026.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.79	209.99	1,805.98	0.00	0.00	0.00	0.00

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

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

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

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

HARVEY MILLER EXCAVATING  
PO BOX 247  
BURLINGTON IN 46915

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

AMOUNT DUE	<b>\$2,026.76</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1625740

COTTRELL SALES &amp; SERVICE

3389 N 200 E

CAMDEN IN 46917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/28/2024	P9139677			0	293.89		P9139677	293.89	
Parts Totals					293.89			293.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$293.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$293.89</b>

INVOICE BALANCE	<b>\$293.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$293.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
293.89	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.

COTTRELL SALES & SERVICE  
3389 N 200 E  
CAMDEN IN 46917

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

AMOUNT DUE	<b>\$293.89</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 4765112

MILLER CONSTRUCTION &amp; FENCE LLC

9401 W 700 N

CONVERSE IN 46919

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
10/30/2024	R76614773101	VERBAL PAUL		0	282.79		R76614773101	282.79	
Service Totals					282.79			282.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$282.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$282.79</b>

INVOICE BALANCE	<b>\$282.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$282.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
282.79	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.

MILLER CONSTRUCTION & FENCE LLC  
9401 W 700 N  
CONVERSE IN 46919

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

AMOUNT DUE	<b>\$282.79</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 5242140

OAK HILL UNITED SCHOOL CORP

1474 N 800 W 27

CONVERSE IN 46919

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
09/26/2024	S9003676	BUS 26	1BAKBCPA2JF337233/SB-CONV-D	5	1,237.68		S9003676	1,237.68	
Service Totals					1,237.68			1,237.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$1,237.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,237.68</b>

INVOICE BALANCE	<b>\$1,237.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,237.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,237.68	0.00	0.00	0.00	0.00	0.00

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

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

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

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

OAK HILL UNITED SCHOOL CORP  
1474 N 800 W 27  
CONVERSE IN 46919

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

AMOUNT DUE	<b>\$1,237.68</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 1604711

COOMLER CONTRACTING

657 W 400 S

CUTLER IN 46920

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/18/2024	R76615245201	VERBAL		0	17.55	R76615245201	17.55	
Parts Totals					17.55		17.55	
<b>SALES</b>								
10/03/2024	MS9038619	TIM	XH500163/10TON CVP55	0	14,826.99	MS9038619	14,826.99	
10/28/2024	R76617323901	VERBAL TIM CARRIAGE		0	2,354.00	R76617323901	2,354.00	
Sales Totals					17,180.99		17,180.99	
<b>RENTAL</b>								
08/23/2024	R71585020506	SANG SIN		39	2,533.08	R71585020506	2,533.08	
Rental Totals					2,533.08		2,533.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	<b>\$19,731.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,731.62</b>

INVOICE BALANCE	<b>\$19,731.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$19,731.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,198.54	0.00	2,533.08	0.00	0.00	0.00	0.00

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

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

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

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

COOMLER CONTRACTING  
657 W 400 S  
CUTLER IN 46920

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

AMOUNT DUE	<b>\$19,731.62</b>
AMOUNT ENCLOSED	

REMIT TO:

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

**STATEMENT**

10/31/2024

Account Number: 8308455

SPARKS HAULING

538 E 700 S

CUTLER IN 46920

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/13/2024	R65607969101	VERBAL	1VRD060BCN1002315/S450TX (R)	18	661.09	R65607969101	661.09	
09/16/2024	R65608594501	VERBAL	241316/RBV60-25	15	208.79	R65608594501	208.79	
09/18/2024	R65606033501	VERBAL	0300190568/340AJ4XG5 (R)	13	2,181.30	R65606033501	2,181.30	
09/24/2024	R65609289801	VERBAL	0THH01759/TL943C	7	1,194.23	R65609289801	1,194.23	
09/24/2024	R65609980101	VERBAL	TDY12989/315F RTQ	7	1,533.44	R65609980101	1,533.44	
10/09/2024	R65612842501	VERBAL		0	2,466.11	R65612842501	2,466.11	
10/11/2024	R65613168801	VERBAL		0	1,537.27	R65613168801	1,537.27	
10/17/2024	R65612842502	VERBAL		0	(1,154.61)	R65612842502	(1,154.61)	
10/24/2024	R65613628901	VERBAL	0300214150/600S4XD8 (R)	0	2,885.96	R65613628901	2,885.96	
Rental Totals					11,513.58		11,513.58	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$11,513.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,513.58</b>

INVOICE BALANCE	<b>\$11,513.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,513.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,734.73	5,778.85	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SPARKS HAULING  
538 E 700 S  
CUTLER IN 46920

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$11,513.58</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 334120

THE ANDERSONS INC/DELPHI FERT

ATTN TYLER SMITH

6899 W 300 NORTH

DELPHI IN 46923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
09/30/2024	LF9025871			1	40.79	LF9025871	40.79	
Late fee Totals					40.79		40.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$40.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$40.79</b>

INVOICE BALANCE	<b>\$40.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$40.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	40.79	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

THE ANDERSONS INC/DELPHI FERT  
ATTN TYLER SMITH  
6899 W 300 NORTH  
DELPHI IN 46923

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$40.79</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 690200

BENEDICT CONCRETE

5699 W 250 S

DELPHI IN 46923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
10/22/2024	R65616150101			0	3,049.50	R65616150101	3,049.50	
Sales Totals					3,049.50		3,049.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/25/2021	Lock box	17728	DUPLICATE PAYMENT	(1,856.84)	(2,305.85)	

INVOICE BALANCE	<b>\$3,049.50</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,305.85)</b>
TOTAL AMOUNT DUE	<b>\$743.65</b>

INVOICE BALANCE	<b>\$3,049.50</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,305.85)</b>
TOTAL AMOUNT DUE	<b>\$743.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,049.50	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.

BENEDICT CONCRETE  
5699 W 250 S  
DELPHI IN 46923

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$743.65</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 1825360

DARCO ENTERPRISES INC

3140 N 300 W

DELPHI IN 46923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/30/2024	R65617961201	VERBAL		0	34.17	R65617961201	34.17	
Parts Totals					34.17		34.17	
<b>SALES</b>								
10/24/2024	R65616819501	VERBAL		0	4,280.00	R65616819501	4,280.00	
Sales Totals					4,280.00		4,280.00	
<b>RENTAL</b>								
10/01/2024	R65575833907	VERBAL	0300258878/400S (R)	0	1,222.08	R65575833907	1,222.08	
10/01/2024	R65575834307	VERBAL DOUG	0300249192/400S (R)	0	1,222.08	R65575834307	1,222.08	
10/12/2024	R65589417505	VERBAL		0	2,423.83	R65589417505	2,423.83	
10/29/2024	R65575833908	VERBAL	0300258878/400S (R)	0	1,222.08	R65575833908	1,222.08	
10/29/2024	R65575834308	VERBAL DOUG	0300249192/400S (R)	0	1,222.08	R65575834308	1,222.08	
Rental Totals					7,312.15		7,312.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$11,626.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,626.32</b>

INVOICE BALANCE	<b>\$11,626.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,626.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,626.32	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.

DARCO ENTERPRISES INC  
3140 N 300 W  
DELPHI IN 46923

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$11,626.32</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 4422420

MCCORMICK FARMS INC

4456 S US 421

BRINGHURST IN 46913

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/24/2024	R65616688701	CHARGE TO ACCOUNT PER JAKE		0	200.00		R65616688701	200.00	
Parts Totals					200.00			200.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$200.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$200.00</b>

INVOICE BALANCE	<b>\$200.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$200.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
200.00	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.

MCCORMICK FARMS INC  
4456 S US 421  
BRINGHURST IN 46913

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$200.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 5842440

RINEHART EXCAVATING INC

6155 W 550 S

DELPHI IN 46923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/18/2024	P8962005			13	43.29	P8962005	43.29	
09/18/2024	P8962006		MTS-T-01045/MT-3630T	13	117.29	P8962006	117.29	
09/24/2024	P8990433		MTS-T-01045/MT-3630T	7	205.95	P8990433	205.95	
09/24/2024	P8990434			7	6.42	P8990434	6.42	
Parts Totals					372.95		372.95	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$372.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$372.95</b>

INVOICE BALANCE	<b>\$372.95</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$372.95</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	372.95	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.

RINEHART EXCAVATING INC  
6155 W 550 S  
DELPHI IN 46923

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$372.95</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

10/31/2024

Account Number: 8311587

TOWN OF DENVER

PO BOX 192

DENVER IN 46926

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
09/30/2024	R71611510101	VERBAL BRUCE		1	199.93		R71611510101	199.93	
Parts Totals					199.93			199.93	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$199.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$199.93</b>

INVOICE BALANCE	<b>\$199.93</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$199.93</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	199.93	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.

TOWN OF DENVER  
PO BOX 192  
DENVER IN 46926

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$199.93</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 8305377

SMITTY'S GARAGE LLC

10560 SOUTH 500 EAST

FAIRMOUNT IN 46928

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/03/2024	P9038593	S & M		0	49.23		P9038593	49.23	
10/18/2024	P9102389	HULL		0	47.22		P9102389	47.22	
Parts Totals					96.45			96.45	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$96.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$96.45</b>

INVOICE BALANCE	<b>\$96.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$96.45</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
96.45	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

SMITTY'S GARAGE LLC  
10560 SOUTH 500 EAST  
FAIRMOUNT IN 46928

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$96.45</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 934360

BRENNECO FIRE PROTECTION INC

PO BOX 33

FLORA IN 46929

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/10/2024	R65605888702	5171526		0	1,693.24	R65605888702	1,693.24	
10/13/2024	R65612452901	5176063	M200077341/ES1932 (R)	0	489.00	R65612452901	489.00	
10/21/2024	R65612452902	5176063		0	95.00	R65612452902	95.00	
10/28/2024	R65615156001	5178488	M200054430/ES1932 (R)	0	396.12	R65615156001	396.12	
10/28/2024	R65616045701	5178688	Z30NF-23501/Z30/20N (R)	0	439.00	R65616045701	439.00	
10/28/2024	R65616363601	5178495		0	249.00	R65616363601	249.00	
Rental Totals					3,361.36		3,361.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/14/2021	Lock box	33656	DUPLICATE PAYMENT	(2,934.66)	(180.54)	

INVOICE BALANCE	<b>\$3,361.36</b>
PAYMENT/CHARGE BALANCE	<b>\$(180.54)</b>
TOTAL AMOUNT DUE	<b>\$3,180.82</b>

INVOICE BALANCE	<b>\$3,361.36</b>
PAYMENT/CHARGE BALANCE	<b>\$(180.54)</b>
TOTAL AMOUNT DUE	<b>\$3,180.82</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,361.36	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BRENNECO FIRE PROTECTION INC  
PO BOX 33  
FLORA IN 46929

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
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BEING PAID

AMOUNT DUE	<b>\$3,180.82</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 1192100

CARROLL COUNTY HWY DEPT

616 E ELIZABETH ST

FLORA IN 46929

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/11/2024	P8934553	472238		20	55.39	P8934553	55.39	
09/11/2024	P8935491	472238		20	(55.39)	P8935491	(55.39)	
09/11/2024	P8935543	472238		20	132.16	P8935543	132.16	
09/26/2024	P9005228	472245		5	64.58	P9005228	64.58	
09/26/2024	P9005229	472245		5	677.41	P9005229	677.41	
09/26/2024	P9005230	472245		5	1,906.44	P9005230	1,906.44	
09/26/2024	P9005231	472245		5	1,906.44	P9005231	1,906.44	
10/21/2024	P9108985	472245		0	451.20	P9108985	451.20	
10/23/2024	P9117987	472263	N9J00274/140M3 AWD	0	331.22	P9117987	331.22	
10/23/2024	P9117989	472263	N9J00274/140M3 AWD	0	1,324.88	P9117989	1,324.88	
10/23/2024	P9117990	472263	N9J00274/140M3 AWD	0	653.32	P9117990	653.32	
10/30/2024	P9147985	472273		0	81.95	P9147985	81.95	
10/30/2024	P9147998	472277	0APM02822/140H	0	2,221.34	P9147998	2,221.34	
10/30/2024	P9148007	472277		0	(2,221.34)	P9148007	(2,221.34)	
10/31/2024	P9154617	472277		0	931.16	P9154617	931.16	
10/31/2024	P9154618	472277		0	42.95	P9154618	42.95	
Parts Totals					8,503.71		8,503.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,503.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,503.71</b>

INVOICE BALANCE	<b>\$8,503.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,503.71</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,816.68	4,687.03	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CARROLL COUNTY HWY DEPT  
616 E ELIZABETH ST  
FLORA IN 46929

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$8,503.71</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 4393001

GIDDENS TRUCKING LLC

5729 E 200 N

FLORA IN 46929

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/31/2024	P9156475	pancake		0	32.71		P9156475	32.71	
Parts Totals					32.71			32.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$32.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$32.71</b>

INVOICE BALANCE	<b>\$32.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$32.71</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32.71	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GIDDENS TRUCKING LLC  
5729 E 200 N  
FLORA IN 46929

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$32.71</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 334150

THE ANDERSONS INC/WALTON

8086 E 900 S

GALVESTON IN 46932

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/18/2024	R76603671002	C309490		13	19.00	R76603671002	19.00	
Rental Totals					19.00		19.00	
<b>LATE FEE</b>								
06/30/2024	LF8633636			93	94.63	LF8633636	94.63	
Late fee Totals					94.63		94.63	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$113.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$113.63</b>

INVOICE BALANCE	<b>\$113.63</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$113.63</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	19.00	0.00	0.00	94.63	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 INC/WALTON  
8086 E 900 S  
GALVESTON IN 46932

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$113.63</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 2844860

TOWN OF GALVESTON

306 S CALIFORNIA ST

GALVESTON IN 46932

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/01/2024	P8758538	quote		61	1,932.57	P8758538	1,932.57	
08/01/2024	P8759538	quote		61	496.19	P8759538	496.19	
08/06/2024	P8779604	quote		56	671.67	P8779604	671.67	
09/25/2024	P8997722	Dave Wagner		6	91.49	P8997722	91.49	
10/04/2024	P9042176	QUOTE		0	315.00	P9042176	315.00	
Parts Totals					3,506.92		3,506.92	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,506.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,506.92</b>

INVOICE BALANCE	<b>\$3,506.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,506.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
315.00	91.49	671.67	2,428.76	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.

TOWN OF GALVESTON  
306 S CALIFORNIA ST  
GALVESTON IN 46932

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,506.92</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 3470100

W C HOPPER EXCAVATING

9437 E CO RD 900 S

GALVESTON IN 46932

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
10/18/2024	R76614975301	VERBAL BILL		0	760.00		R76614975301	760.00	
Service Totals					760.00			760.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$760.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$760.00</b>

INVOICE BALANCE	<b>\$760.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$760.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
760.00	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.

W C HOPPER EXCAVATING  
9437 E CO RD 900 S  
GALVESTON IN 46932

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$760.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 7200240

ATTN BACK OFFICE SUPPORT SVCS

WALMART GSS NAVLEET MAINT #7755

100 FISCHER PKWY

GAS CITY IN 46933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
03/25/2024	R66575528601	NEED		190	285.00	R66575528601	285.00	
Service Totals					285.00		285.00	
<b>LATE FEE</b>								
08/31/2024	LF8899546			31	6.67	LF8899546	6.67	
09/30/2024	LF9024980			1	6.45	LF9024980	6.45	
Late fee Totals					13.12		13.12	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$298.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$298.12</b>

INVOICE BALANCE	<b>\$298.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$298.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6.45	6.67	0.00	0.00	0.00	285.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ATTN BACK OFFICE SUPPORT SVCS  
WALMART GSS NAVLEET MAINT #7755  
100 FISCHER PKWY  
GAS CITY IN 46933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$298.12</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

10/31/2024

Account Number: 8302877

EXEON PROCESSORS LLC

232 W PEARL ST

JONESBORO IN 46938

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
09/04/2024	R66600007002	VERBAL ROBERT	H6600408/906M CRW	27	1,624.00		R66600007002	1,624.00	
Rental Totals					1,624.00			1,624.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$1,624.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,624.00</b>

INVOICE BALANCE	<b>\$1,624.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,624.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,624.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

EXEON PROCESSORS LLC  
232 W PEARL ST  
JONESBORO IN 46938

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,624.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**





**STATEMENT**

10/31/2024

Account Number: 2212100

TROY EADS EXCAVATING LLC

3166 N 400 E

LAGRO IN 46941

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/28/2024	P9136014			0	276.92	P9136014	276.92	
Parts Totals					276.92		276.92	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$276.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$276.92</b>

INVOICE BALANCE	<b>\$276.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$276.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
276.92	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TROY EADS EXCAVATING LLC  
3166 N 400 E  
LAGRO IN 46941

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$276.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 6936978

TRESKA FARMS

2038 E DURNBAUGH RD

LAGRO IN 46941

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/21/2024	P9109296		09KK00767/320L	0	82.76	P9109296	82.76	
Parts Totals					82.76		82.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$82.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$82.76</b>

INVOICE BALANCE	<b>\$82.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$82.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
82.76	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TRESKA FARMS  
2038 E DURNBAUGH RD  
LAGRO IN 46941

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$82.76</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 334121

THE ANDERSONS INC/NUTRIENT DIV

2345 S CR 400 E

LOGANSPOIN IN 46947

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/15/2024	R76611526901	314270	0300267061/600S (R)	0	2,234.00	R76611526901	2,234.00	
Rental Totals					2,234.00		2,234.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,234.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,234.00</b>

INVOICE BALANCE	<b>\$2,234.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,234.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,234.00	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.

THE ANDERSONS INC/NUTRIENT DIV  
2345 S CR 400 E  
LOGANSPOIN IN 46947

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,234.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 1273500

CENTRAL PAVING CO INC

PO BOX 357

LOGANSPOUT IN 46947-0357

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/14/2024	P9081088		0CNH01287/CB434D XW	0	287.20	P9081088	287.20	
10/21/2024	P9108133			0	53.38	P9108133	53.38	
10/23/2024	P9118259			0	53.38	P9118259	53.38	
10/30/2024	P9149381			0	394.75	P9149381	394.75	
10/31/2024	P9156173			0	81.87	P9156173	81.87	
Parts Totals					870.58		870.58	
<b>SERVICE</b>								
10/11/2024	S9070609		NPP00165/CB10	0	278.72	S9070609	278.72	
Service Totals					278.72		278.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,149.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,149.30</b>

INVOICE BALANCE	<b>\$1,149.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,149.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,149.30	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.

CENTRAL PAVING CO INC  
PO BOX 357  
LOGANSPOUT IN 46947-0357

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,149.30</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

10/31/2024

Account Number: 2836672

GMA CONCRETE

3611 S 400 W

PERU IN 46970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/08/2024	R78613132701	VERBAL GREG		0	726.21	R78613132701	726.21	
10/10/2024	R76613823801	VERBAL GREG	7307366/SC75 (R)	0	227.63	R76613823801	227.63	
Rental Totals					953.84		953.84	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$953.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$953.84</b>

INVOICE BALANCE	<b>\$953.84</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$953.84</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
953.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GMA CONCRETE  
3611 S 400 W  
PERU IN 46970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$953.84</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 4357250

LOGANSPORT STREET DEPT

612 RACE ST

LOGANSPORT IN 46947

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
09/27/2024	S9010103		0HXC00622/924H	4	1,081.58	S9010103	1,081.58	
Service Totals					1,081.58		1,081.58	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,081.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,081.58</b>

INVOICE BALANCE	<b>\$1,081.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,081.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,081.58	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

LOGANSPORT STREET DEPT  
612 RACE ST  
LOGANSPORT IN 46947

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,081.58</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 6244900

SHEPLER CONSTRUCTION CO INC

720 ERIE AVE

LOGANSPOIN IN 46947

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/01/2024	P9025487	GENE / TH460B	0SLF01435/TH460B @	0	110.48	P9025487	110.48	
10/16/2024	P9088677		0SLF01435/TH460B @	0	24.42	P9088677	24.42	
10/16/2024	P9088684		0SLF01435/TH460B @	0	76.24	P9088684	76.24	
10/17/2024	P9093636		0SLF01435/TH460B @	0	100.43	P9093636	100.43	
Parts Totals					311.57		311.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$311.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$311.57</b>

INVOICE BALANCE	<b>\$311.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$311.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
311.57	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SHEPLER CONSTRUCTION CO INC  
720 ERIE AVE  
LOGANSPOIN IN 46947

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$311.57</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 6922600

TRANSCO RAILWAY PRODUCTS INC

P O BOX 706

LOGANSPOUT IN 46947

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/20/2024	MR8976962		202203190005/800HH/900HAF	11	5,484.67	MR8976962	5,484.67	
10/18/2024	MR9099209		202203190005/800HH/900HAF	0	5,473.43	MR9099209	5,473.43	
Rental Totals					10,958.10		10,958.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/17/2021	Lock box	406511	DUPLICATE PAYMENT	(312.50)	(312.50)	

INVOICE BALANCE	<b>\$10,958.10</b>
PAYMENT/CHARGE BALANCE	<b>\$(312.50)</b>
TOTAL AMOUNT DUE	<b>\$10,645.60</b>

INVOICE BALANCE	<b>\$10,958.10</b>
PAYMENT/CHARGE BALANCE	<b>\$(312.50)</b>
TOTAL AMOUNT DUE	<b>\$10,645.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,473.43	5,484.67	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TRANSCO RAILWAY PRODUCTS INC  
P O BOX 706  
LOGANSPOUT IN 46947

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$10,645.60</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 8305659

IMI/LOGANSPO

2245 S CO RD 150 E

LOGANSPO IN 46947

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/14/2024	R66614650701	283/95-342EG		0	385.12	R66614650701	385.12	
10/16/2024	R66614893201	283/95-342EG		0	666.77	R66614893201	666.77	
Parts Totals					1,051.89		1,051.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,051.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,051.89</b>

INVOICE BALANCE	<b>\$1,051.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,051.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,051.89	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.

IMI/LOGANSPO  
2245 S CO RD 150 E  
LOGANSPO IN 46947

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,051.89</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 1625765

COUCH'S PAINTING

8661 N CR 100 W

LUCERNE IN 46950

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/03/2024	R76609966501	VERBAL DARREL	0300200850/450AJ (R)	0	2,294.34		R76609966501	2,294.34	
10/21/2024	R76609966502	VERBAL DARREL		0	147.49		R76609966502	147.49	
Rental Totals					2,441.83			2,441.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,441.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,441.83</b>

INVOICE BALANCE	<b>\$2,441.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,441.83</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,441.83	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

COUCH'S PAINTING  
8661 N CR 100 W  
LUCERNE IN 46950

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,441.83</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 4535000

MARION WASTE WATER TREATMENT

PO BOX 718

MARION IN 46952

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
05/02/2024	S8382960	022317	KAR00824/G3406 PKG	152	38,284.13	S8382960	38,284.13	
Service Totals					38,284.13		38,284.13	
<b>LATE FEE</b>								
08/31/2024	LF8900403			31	395.60	LF8900403	395.60	
09/30/2024	LF9025877			1	382.84	LF9025877	382.84	
10/31/2024	LF9164675			0	395.60	LF9164675	395.60	
Late fee Totals					1,174.04		1,174.04	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$39,458.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$39,458.17</b>

INVOICE BALANCE	<b>\$39,458.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$39,458.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
395.60	382.84	395.60	0.00	0.00	0.00	38,284.13

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MARION WASTE WATER TREATMENT  
PO BOX 718  
MARION IN 46952

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$39,458.17</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 4537100

MARION GENERAL HOSPITAL

PO BOX 1209

MARION IN 46952

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/10/2024	S9067153	082624JH300	JSJ05417/C32 PKG	0	3,208.57	S9067153	3,208.57	
10/10/2024	S9067508	082624JH301	JSJ05409/C32 PKG	0	3,208.57	S9067508	3,208.57	
10/16/2024	S9090670		681195/80RZ	0	1,542.60	S9090670	1,542.60	
10/16/2024	S9090696		01EZ03499/3412 PKG	0	1,344.38	S9090696	1,344.38	
Service Totals					9,304.12		9,304.12	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,304.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,304.12</b>

INVOICE BALANCE	<b>\$9,304.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,304.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,304.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MARION GENERAL HOSPITAL  
PO BOX 1209  
MARION IN 46952

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$9,304.12</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 8311600

JTP EXCAVATION LLC

1902 N MERIDIAN ST

MARION IN 46952

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/09/2024	P9060781	9Star	B6201289/299D3XE AQBR	0	266.71	P9060781	266.71	
10/09/2024	P9060782	9Star	B6201289/299D3XE AQBR	0	126.23	P9060782	126.23	
10/09/2024	P9060813	9Star	B6201289/299D3XE AQBR	0	2,236.05	P9060813	2,236.05	
Parts Totals					2,628.99		2,628.99	
<b>RENTAL</b>								
09/25/2024	R71609969902	NINESTAR		6	3,006.07	R71609969902	3,006.07	
Rental Totals					3,006.07		3,006.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,635.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,635.06</b>

INVOICE BALANCE	<b>\$5,635.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,635.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,628.99	3,006.07	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JTP EXCAVATION LLC  
1902 N MERIDIAN ST  
MARION IN 46952

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,635.06</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 8313445

JM PEARCE PROPERTIES LLC

1419 W 11TH ST

MARION IN 46952

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/05/2024	R66600496601	VERBAL		57	570.00	R66600496601	570.00	
Service Totals					570.00		570.00	
<b>LATE FEE</b>								
04/30/2024	LF8378534			154	7.54	LF8378534	7.54	
Late fee Totals					7.54		7.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$577.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$577.54</b>

INVOICE BALANCE	<b>\$577.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$577.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	570.00	0.00	0.00	0.00	7.54

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

JM PEARCE PROPERTIES LLC  
1419 W 11TH ST  
MARION IN 46952

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$577.54</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 1248082

CATES FARMS

710 S 500 W

MARION IN 46953

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
05/05/2023	P6895856	seal kits		515	(217.60)	P6895856	(204.11)	
10/22/2024	P9114843	glass		0	93.38	P9114843	93.38	
10/22/2024	P9114861	glass		0	1,748.35	P9114861	1,748.35	
Parts Totals					1,624.13		1,637.62	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,637.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,637.62</b>

INVOICE BALANCE	<b>\$1,637.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,637.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,841.73	0.00	0.00	0.00	0.00	0.00	(204.11)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

CATES FARMS  
710 S 500 W  
MARION IN 46953

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,637.62</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 2486610

FAIRMOUNT DOOR CORP

703 W 38TH ST

MARION IN 46953

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/03/2024	R65568815013	LONG TERM RENTAL		0	1,238.47	R65568815013	1,238.47	
10/09/2024	R65611622701	SUPERIOR/LH	GS69F-19929/GS2669RT	0	567.95	R65611622701	567.95	
10/17/2024	R662053439120	VERBAL		0	834.24	R662053439120	834.24	
10/31/2024	R65568815014	LONG TERM RENTAL		0	1,238.47	R65568815014	1,238.47	
Rental Totals					3,879.13		3,879.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,879.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,879.13</b>

INVOICE BALANCE	<b>\$3,879.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,879.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,879.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

FAIRMOUNT DOOR CORP  
703 W 38TH ST  
MARION IN 46953

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,879.13</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 4349000

LOEHMER AG PRODUCTS

4815 E 600 N

MONTEREY IN 46960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/11/2024	P8543034	70		112	189.78	P8543034	189.78	
10/10/2024	P9066327	64		0	81.42	P9066327	81.42	
10/10/2024	P9066328	64		0	16.04	P9066328	16.04	
10/10/2024	P9066329	64		0	93.23	P9066329	93.23	
Parts Totals					380.47		380.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$380.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$380.47</b>

INVOICE BALANCE	<b>\$380.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$380.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
190.69	0.00	0.00	0.00	189.78	0.00	0.00

Title to goods remains with 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.

LOEHMER AG PRODUCTS  
4815 E 600 N  
MONTEREY IN 46960

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$380.47</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 853020

BOLINGER AGRICULTURAL DRAINAGE

LLC

4420 E 800 N

N MANCHESTER IN 46962

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/16/2024	P9089847	mike 5ln1841		0	19.69	P9089847	19.69	
10/16/2024	P9089848			0	230.94	P9089848	230.94	
Parts Totals					250.63		250.63	
<b>SERVICE</b>								
10/08/2024	S9054456		0KWB01157/279C2	0	1,779.55	S9054456	1,779.55	
Service Totals					1,779.55		1,779.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,030.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,030.18</b>

INVOICE BALANCE	<b>\$2,030.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,030.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,030.18	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.

BOLINGER AGRICULTURAL DRAINAGE LLC  
4420 E 800 N  
N MANCHESTER IN 46962

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,030.18</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 7655702

ZORGER CUSTOM APP

3123 E 900 N

NORTH MANCHESTER IN 46962

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/11/2024	P9073209			0	116.36	P9073209	116.36	
10/11/2024	P9073224			0	152.75	P9073224	152.75	
10/14/2024	P9078214		0TWR01724/930G	0	52.51	P9078214	52.51	
10/15/2024	P9082434			0	474.28	P9082434	474.28	
10/21/2024	P9107616	930	0TWR01724/930G	0	20.62	P9107616	20.62	
10/21/2024	P9107827	930	0TWR01724/930G	0	125.96	P9107827	125.96	
10/21/2024	P9108815		C0865JLNN2061/MT865E	0	611.44	P9108815	611.44	
10/29/2024	P9144032			0	(302.35)	P9144032	(302.35)	
Parts Totals					1,251.57		1,251.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,251.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,251.57</b>

INVOICE BALANCE	<b>\$1,251.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,251.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,251.57	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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ZORGER CUSTOM APP  
3123 E 900 N  
NORTH MANCHESTER IN 46962

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,251.57</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 8301105

H &amp; S METALS

205 WABASH RD

NORTH MANCHESTER IN 46962

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/07/2024	P9050206	Robert	0BGZ00315/236D	0	8.40	P9050206	8.40	
10/07/2024	P9050207	Robert	0BGZ00315/236D	0	386.20	P9050207	386.20	
10/09/2024	CR9059848			0	(85.32)	CR9059848	(85.32)	
10/09/2024	P9059232	Bruce		0	46.98	P9059232	46.98	
10/09/2024	P9059233	Bruce		0	430.85	P9059233	430.85	
Parts Totals					787.11		787.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$787.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$787.11</b>

INVOICE BALANCE	<b>\$787.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$787.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
787.11	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

H & S METALS  
205 WABASH RD  
NORTH MANCHESTER IN 46962

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$787.11</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 8305893

KNECHT DEVELOPMENT LLC

9288 N 400 E

NORTH MANCHESTER IN 46962

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
09/18/2024	R71608631201	HARBOR FREIGHT	8480821/MHXLDW-88 (R)	13	2,344.01		R71608631201	2,344.01	
10/22/2024	R71615881501	VERBAL TODD		0	1,485.31		R71615881501	1,485.31	
Rental Totals					3,829.32			3,829.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$3,829.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,829.32</b>

INVOICE BALANCE	<b>\$3,829.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,829.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,485.31	2,344.01	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KNECHT DEVELOPMENT LLC  
9288 N 400 E  
NORTH MANCHESTER IN 46962

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$3,829.32</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 4702000

MIAMI COUNTY HIGHWAY DEPT

2180 N MEXICO RD

PERU IN 46970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/16/2024	R76614277401	VERBAL CHRIS BROWN	XKW01881/D3 XL AS (R)	0	1,710.50		R76614277401	1,710.50	
Rental Totals					1,710.50			1,710.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,710.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,710.50</b>

INVOICE BALANCE	<b>\$1,710.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,710.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,710.50	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

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Please indicate any contact information changes on the reverse side of this form.

MIAMI COUNTY HIGHWAY DEPT  
2180 N MEXICO RD  
PERU IN 46970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,710.50</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 5765530

RECYCLING &amp; PROCESSING EQUIP

2653 S 400 W

PERU IN 46970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>SERVICE</b>									
09/20/2024	S8978582	Jerry		11	1,084.47		S8978582	1,084.47	
Service Totals					1,084.47			1,084.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,084.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,084.47</b>

INVOICE BALANCE	<b>\$1,084.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,084.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,084.47	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RECYCLING & PROCESSING EQUIP  
2653 S 400 W  
PERU IN 46970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,084.47</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 6798514

SMITH'S EXCAVATING LLC

7058 S SR 19

PERU IN 46970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
10/18/2024	R76615675301	VERBAL TAYLOR		0	1,978.98	R76615675301	1,978.98	
Sales Totals					1,978.98		1,978.98	
<b>RENTAL</b>								
10/31/2024	R71614721401	VERBAL TAYLOR		0	10,372.87	R71614721401	10,372.87	
Rental Totals					10,372.87		10,372.87	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$12,351.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,351.85</b>

INVOICE BALANCE	<b>\$12,351.85</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,351.85</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,351.85	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.

SMITH'S EXCAVATING LLC  
7058 S SR 19  
PERU IN 46970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$12,351.85</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 7216236

WARDER CONSTRUCTION LLC

1817 N COUNTRY CLUB RD

PERU IN 46970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
02/28/2021	LF3749249			1311	5.33	LF3749249	5.33	
Late fee Totals					5.33		5.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.33</b>

INVOICE BALANCE	<b>\$5.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	5.33

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

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Please indicate any contact information changes on the reverse side of this form.

WARDER CONSTRUCTION LLC  
1817 N COUNTRY CLUB RD  
PERU IN 46970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5.33</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 8308502

EP CONTRACTING LLC

4439 E SANTA FE PIKE

PERU IN 46970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/15/2024	R72611146101	LIVE SMART.		0	6,083.44	R72611146101	6,083.44	
Service Totals					6,083.44		6,083.44	
<b>RENTAL</b>								
10/10/2024	R65605128302	VERBAL PAUL	T7801742/TL1055 C	0	3,570.96	R65605128302	3,570.96	
10/12/2024	R65611214501	VERBAL ELVIN	0300247779/660S (R)	0	2,395.39	R65611214501	2,395.39	
10/12/2024	R76611291201	VERBAL PAUL PEACHY	ML502430/TL1055D A	0	3,761.02	R76611291201	3,761.02	
10/14/2024	R65612130901	VERBAL PAUL	0300285555/600S (R)	0	1,794.52	R65612130901	1,794.52	
10/16/2024	R76611291202	VERBAL PAUL PEACHY		0	401.22	R76611291202	401.22	
10/16/2024	R78614685601	1827	5M4LT2023MF032182/LT14K20SP (R)	0	148.73	R78614685601	148.73	
10/22/2024	R78615910201	1827	5M4LT2023MF032182/LT14K20SP (R)	0	148.73	R78615910201	148.73	
10/23/2024	R60591312805	VERBAL PAUL	0300254450/860SJ (R)	0	3,516.33	R60591312805	3,516.33	
10/28/2024	R65604435103	VERBAL PAUL	T7802083/TL1055 CQ (R)	0	1,834.61	R65604435103	1,834.61	
10/28/2024	R65611214502	VERBAL ELVIN		0	240.89	R65611214502	240.89	
10/30/2024	R76616623201	LIVE SMART	ML502430/TL1055D A	0	1,964.67	R76616623201	1,964.67	
10/31/2024	R60591312806	VERBAL PAUL		0	309.99	R60591312806	309.99	
Rental Totals					20,087.06		20,087.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$26,170.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$26,170.50</b>

INVOICE BALANCE	<b>\$26,170.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$26,170.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,170.50	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.

EP CONTRACTING LLC  
4439 E SANTA FE PIKE  
PERU IN 46970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$26,170.50</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 8314875

STAGECOACH RV SALES

1801 W THUNDERBOLT AVE

PERU IN 46970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/30/2024	R76596332201	24-1	K5S01893/239D B	63	2,539.36	R76596332201	2,539.36	
08/04/2024	R76568364107	JAXSON	M200023175/1930ES (R)	58	428.65	R76568364107	428.65	
08/15/2024	R76596332202	24-1		47	124.80	R76596332202	124.80	
08/23/2024	R76558649410	VERBAL JAXON	M200060329/ES1932 (R)	39	428.65	R76558649410	428.65	
08/23/2024	R76602681201	VERBAL JAXSON	1VRC101V7N1004908/BC700XL (R)	39	240.20	R76602681201	240.20	
09/01/2024	R76568364108	JAXSON	M200023175/1930ES (R)	30	428.65	R76568364108	428.65	
09/20/2024	R76558649411	VERBAL JAXON	M200060329/ES1932 (R)	11	428.65	R76558649411	428.65	
09/29/2024	R76568364109	JAXSON	M200023175/1930ES (R)	2	428.65	R76568364109	428.65	
10/18/2024	R76558649412	VERBAL JAXON	M200060329/ES1932 (R)	0	428.65	R76558649412	428.65	
10/27/2024	R76568364110	JAXSON	M200023175/1930ES (R)	0	428.65	R76568364110	428.65	
Rental Totals					5,904.91		5,904.91	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,904.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,904.91</b>

INVOICE BALANCE	<b>\$5,904.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,904.91</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
857.30	1,285.95	1,222.30	2,539.36	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STAGECOACH RV SALES  
1801 W THUNDERBOLT AVE  
PERU IN 46970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$5,904.91</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 182481

AG SOURCE INC

2200 W ST RD 114

ROCHESTER IN 46975

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
10/31/2024	R76618229601	VERBAL JAKE		0	69.83		R76618229601	69.83	
Parts Totals					69.83			69.83	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$69.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$69.83</b>

INVOICE BALANCE	<b>\$69.83</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$69.83</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
69.83	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

AG SOURCE INC  
2200 W ST RD 114  
ROCHESTER IN 46975

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$69.83</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 4405906  
LYNTECH ENGINEERING  
PO BOX 58  
ROCHESTER IN 46975

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
02/27/2024	R72570526901	VERBAL PAM	G004V03387F/S120FT (R)	217	1,874.79	R72570526901	1,374.79	
Rental Totals					1,874.79		1,374.79	
<b>LATE FEE</b>								
06/30/2024	LF8633641			93	18.75	LF8633641	18.75	
07/31/2024	LF8763054			62	19.37	LF8763054	19.37	
08/31/2024	LF8900406			31	19.37	LF8900406	19.37	
09/30/2024	LF9025878			1	18.75	LF9025878	18.75	
10/31/2024	LF9164677			0	14.21	LF9164677	14.21	
Late fee Totals					90.45		90.45	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,465.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,465.24</b>

INVOICE BALANCE	<b>\$1,465.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,465.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14.21	18.75	19.37	19.37	18.75	0.00	1,374.79

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

LYNTECH ENGINEERING  
PO BOX 58  
ROCHESTER IN 46975

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,465.24</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 5896100

CITY OF ROCHESTER

320 MAIN ST

ROCHESTER IN 46975

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/14/2024	P9078441	RETUEN - to Rebill W/O		0	(24,973.95)	P9078441	(24,973.95)	
10/16/2024	P9088195	Q3 - Aaron		0	17,500.00	P9088195	17,500.00	
10/16/2024	P9088196	Q3 - Aaron		0	7,513.95	P9088196	7,513.95	
Parts Totals					40.00		40.00	
<b>RENTAL</b>								
10/08/2024	R72612882101	VERBAL DUANE	LJ701753/302.7D (R)	0	1,231.64	R72612882101	1,231.64	
10/23/2024	R72612882102	VERBAL DUANE	LJ701753/302.7D (R)	0	(309.84)	R72612882102	(309.84)	
Rental Totals					921.80		921.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$961.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$961.80</b>

INVOICE BALANCE	<b>\$961.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$961.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
961.80	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.

CITY OF ROCHESTER  
320 MAIN ST  
ROCHESTER IN 46975

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$961.80</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 5896200

ROCHESTER IRON &amp; METAL INC

1552 E LUCAS

ROCHESTER IN 46975

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/04/2024	P9042075	MH17		0	157.00	P9042075	157.00	
10/09/2024	P9062373	MH17		0	427.40	P9062373	427.40	
10/10/2024	P9068378			0	875.41	P9068378	875.41	
10/22/2024	P9113641			0	114.41	P9113641	114.41	
10/29/2024	P9141502	MH19		0	14.56	P9141502	14.56	
10/29/2024	P9145110	MH19	JJG00749/324DL (R)	0	183.40	P9145110	183.40	
10/29/2024	P9145123	MH19	JJG00749/324DL (R)	0	159.71	P9145123	159.71	
Parts Totals					1,931.89		1,931.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,931.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,931.89</b>

INVOICE BALANCE	<b>\$1,931.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,931.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,931.89	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.

ROCHESTER IRON & METAL INC  
1552 E LUCAS  
ROCHESTER IN 46975

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,931.89</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 7630905

THE INSULATION GUYS LLC

325 MONTICELLO RD

ROCHESTER IN 46975

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/25/2024	R61615164401	WILLOW CREEK	0300304858/450AJ (R)	0	1,830.60		R61615164401	1,830.60	
10/30/2024	R72617209501	FT WAYNE	GS9008-46326/GS3384 (R)	0	1,083.07		R72617209501	1,083.07	
Rental Totals					2,913.67			2,913.67	

\*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	<b>\$2,913.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,913.67</b>

INVOICE BALANCE	<b>\$2,913.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,913.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,913.67	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

THE INSULATION GUYS LLC  
325 MONTICELLO RD  
ROCHESTER IN 46975

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,913.67</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 8311221

LCB ENTERPRISES INC

961 E OLSON RD

ROCHESTER IN 46975

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/08/2024	P8793408	289d	0TAW03297/289D	54	831.34	P8793408	831.34	
09/25/2024	P8998508	chris		6	180.55	P8998508	180.55	
09/25/2024	P8998813	chris		6	309.55	P8998813	309.55	
09/25/2024	P8998821	chris		6	(180.55)	P8998821	(180.55)	
Parts Totals					1,140.89		1,140.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,140.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,140.89</b>

INVOICE BALANCE	<b>\$1,140.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,140.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	309.55	831.34	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.

LCB ENTERPRISES INC  
961 E OLSON RD  
ROCHESTER IN 46975

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,140.89</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 8316630

CROOKED CREEK TRAILS

7187 W COUNTY ROAD 250 N

ROYAL CENTER IN 46978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2024	R65598574601	SOLD SKID	TAW11148/289D A2QB	83	3,589.85	R65598574601	3,589.85	
08/23/2024	R65598574602	SOLD SKID	TAW11148/289D A2QB	69	619.53	R65598574602	619.53	
Rental Totals					4,209.38		4,209.38	
<b>LATE FEE</b>								
10/31/2024	LF9164200			0	29.38	LF9164200	29.38	
Late fee Totals					29.38		29.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,238.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,238.76</b>

INVOICE BALANCE	<b>\$4,238.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,238.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29.38	0.00	0.00	4,209.38	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CROOKED CREEK TRAILS  
7187 W COUNTY ROAD 250 N  
ROYAL CENTER IN 46978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$4,238.76</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 235880

ALLIANCE EXCAV &amp; DEMO INC

6454 S 750 W

RUSSIAVILLE IN 46979

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
09/16/2024	R76608779701	VERBAL BROCK		15	10,539.50	R76608779701	10,539.50	
Sales Totals					10,539.50		10,539.50	
<b>SERVICE</b>								
09/05/2024	S8911881		H2201276/910M HARQ	26	2,517.71	S8911881	2,517.71	
10/14/2024	S9077134		WWW00535/D5K XL	0	809.70	S9077134	809.70	
10/31/2024	S9155867	Estes Express		0	805.00	S9155867	805.00	
Service Totals					4,132.41		4,132.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$14,671.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,671.91</b>

INVOICE BALANCE	<b>\$14,671.91</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,671.91</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,614.70	13,057.21	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.

ALLIANCE EXCAV & DEMO INC  
6454 S 750 W  
RUSSIAVILLE IN 46979

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$14,671.91</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 1194041

CARTER FARMS WELDING INC

6899 W 320 S

RUSSIAVILLE IN 46979

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/11/2024	R72603753602	BREMEN JOB		20	145.00	R72603753602	145.00	
09/23/2024	R65608572501	VERBAL	0300202039/1200SJP4D8 (R)	8	4,579.00	R65608572501	4,579.00	
10/08/2024	R65611440502	VERBAL	2109433-00168/Z5533Z (R)	0	2,215.50	R65611440502	2,215.50	
10/17/2024	R65612789801	VERBAL	SX125H-256/S125 (R)	0	7,754.00	R65612789801	7,754.00	
Rental Totals					14,693.50		14,693.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$14,693.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,693.50</b>

INVOICE BALANCE	<b>\$14,693.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,693.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,969.50	4,724.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CARTER FARMS WELDING INC  
6899 W 320 S  
RUSSIAVILLE IN 46979

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$14,693.50</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 1855000

DAVIDSON EXCAVATING

5533 S 800 W

RUSSIAVILLE IN 46979

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/15/2024	P9085512	IT28G		0	(661.31)	P9085512	(661.31)	
10/15/2024	P9085522			0	2,804.90	P9085522	2,804.90	
Parts Totals					2,143.59		2,143.59	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,143.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,143.59</b>

INVOICE BALANCE	<b>\$2,143.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,143.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,143.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DAVIDSON EXCAVATING  
5533 S 800 W  
RUSSIAVILLE IN 46979

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,143.59</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 6115632

SCHNEIDER ELECTRIC

1601 MERCER RD

LEXINGTON KY 40511

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
01/31/2024	LF8010067			244	55.76	LF8010067	55.76	
02/29/2024	LF8131229			215	202.12	LF8131229	202.12	
03/31/2024	LF8252439			184	216.06	LF8252439	216.06	
04/30/2024	LF8379127			154	209.09	LF8379127	209.09	
05/31/2024	LF8510785			123	216.06	LF8510785	216.06	
06/30/2024	LF8633642			93	209.09	LF8633642	209.09	
07/31/2024	LF8763055			62	216.06	LF8763055	216.06	
08/31/2024	LF8900408			31	216.06	LF8900408	216.06	
Late fee Totals					1,540.30		1,540.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,540.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,540.30</b>

INVOICE BALANCE	<b>\$1,540.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,540.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	216.06	216.06	209.09	216.06	683.03

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SCHNEIDER ELECTRIC  
1601 MERCER RD  
LEXINGTON KY 40511

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,540.30</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 8316605

PRO TURF INDIANA

10706 W 100 S

RUSSIAVILLE IN 46979

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/12/2024	R76607910501	VERBAL GAVIN	1732003/625 TRENCH (R)	49	200.59	R76607910501	200.59	
10/22/2024	R76615981901	VERBAL GAVIN	AN700155/LR18B (R)	9	200.59	R76615981901	200.59	
Rental Totals					401.18		401.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$401.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$401.18</b>

INVOICE BALANCE	<b>\$401.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$401.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	200.59	200.59	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PRO TURF INDIANA  
10706 W 100 S  
RUSSIAVILLE IN 46979

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$401.18</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 705002

BENT INDUSTRIAL SERVICES LLC

9730 S ST RD 15

SIVLER LAKE IN 46982

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
09/27/2024	R61610667001	4449	AT35A06567/GP25 (R)	4	709.00		R61610667001	709.00	
Rental Totals					709.00			709.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$709.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$709.00</b>

INVOICE BALANCE	<b>\$709.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$709.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	709.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BENT INDUSTRIAL SERVICES LLC  
9730 S ST RD 15  
SIVLER LAKE IN 46982

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$709.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 854982

BONNELL GRAIN HANDLING

3191 E 800 S

STAR CITY IN 46985

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/02/2024	R65611621701	VERBAL NATE	0300253798/860SJ (R)	0	1,109.00	R65611621701	1,109.00	
10/04/2024	R72599824803	KEELING	0THG00754/TL642C	0	1,610.50	R72599824803	1,610.50	
10/07/2024	R61612496801	RYAN	GG808364/308 ARTQ	0	839.00	R61612496801	839.00	
10/07/2024	R65612364301	STEVENSONS	0300310892/1350SJ (R)	0	2,919.00	R65612364301	2,919.00	
10/11/2024	R65613460701	NATE	030024834/1500SJ (R)	0	5,119.00	R65613460701	5,119.00	
10/15/2024	R61612473401	NATE	0300270543/860SJ (R)	0	2,507.46	R61612473401	2,507.46	
10/21/2024	R76615129301	ANDERSONS WALTON	0300265876/860SJ (R)	0	839.00	R76615129301	839.00	
10/22/2024	R61614639201	VERBAL RYAN		0	769.00	R61614639201	769.00	
10/22/2024	R72614810201	KEELING	0300291460/460SJ (R)	0	754.00	R72614810201	754.00	
10/31/2024	R76617781001	THE ANDERSONS	H5M07707/305E2 TQ	0	778.51	R76617781001	778.51	
Rental Totals					17,244.47		17,244.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$17,244.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,244.47</b>

INVOICE BALANCE	<b>\$17,244.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,244.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,244.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BONNELL GRAIN HANDLING  
3191 E 800 S  
STAR CITY IN 46985

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$17,244.47</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 1733283

\*\*\* CONTACT CREDIT \*\*\*

CUSTOM NET BACKSTOPS INC

201 S WASHINGTON ST

SWAYZEE IN 46986

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/09/2024	R62606257501	VERBAL KORBIN	0300291592/660SJ (R)	22	794.00	R62606257501	794.00	
09/18/2024	R78608594201	SHERIDAN HS - KORBIN	0300290508/660SJ (R)	13	794.00	R78608594201	794.00	
09/24/2024	R78610029201	LUCAS BASEBALL / KORBIN	0300264480/400S (R)	7	774.00	R78610029201	774.00	
09/27/2024	R66610598301	VERBAL KORBIN		4	2,132.50	R66610598301	2,132.50	
09/27/2024	R66610598701	VERBAL KORBIN	0300288635/660SJ (R)	4	1,169.00	R66610598701	1,169.00	
10/11/2024	R64613001601	VERBAL KORBIN	0300265841/660SJ (R)	0	794.00	R64613001601	794.00	
10/14/2024	R66614071301	VERBAL KORBIN	0300247691/460SJ (R)	0	729.00	R66614071301	729.00	
10/23/2024	R61616046701	VERBAL KORBIN	RB905351/279D3 AQB	0	919.00	R61616046701	919.00	
10/28/2024	R66614951301	VERBAL KORBIN	0300291800/660SJ (R)	0	1,421.00	R66614951301	1,421.00	
Rental Totals					9,526.50		9,526.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,526.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,526.50</b>

INVOICE BALANCE	<b>\$9,526.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,526.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,863.00	5,663.50	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.

\*\*\* CONTACT CREDIT \*\*\*  
CUSTOM NET BACKSTOPS INC  
201 S WASHINGTON ST  
SWAYZEE IN 46986

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$9,526.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 8312290

CMZ GENERAL CONTRACTOR LLC

200 W LYONS ST

SWAYZEE IN 46986

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/08/2024	R76610015301	ANDERSONS	M200027567/4069LE (R)	0	1,897.18		R76610015301	1,897.18	
Rental Totals					1,897.18			1,897.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,897.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,897.18</b>

INVOICE BALANCE	<b>\$1,897.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,897.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,897.18	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.

CMZ GENERAL CONTRACTOR LLC  
200 W LYONS ST  
SWAYZEE IN 46986

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,897.18</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 1984015

DEFECO INC

PO BOX 38

TWELVE MILE IN 46988

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/28/2024	R68615577601	WILLIAMS		0	2,219.62		R68615577601	2,219.62	
10/29/2024	R68615577602	WILLIAMS		0	(160.50)		R68615577602	(160.50)	
Rental Totals					2,059.12			2,059.12	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$2,059.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,059.12</b>

INVOICE BALANCE	<b>\$2,059.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,059.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,059.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DEFECO INC  
PO BOX 38  
TWELVE MILE IN 46988

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,059.12</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 8307793

TRUECUT LAWNS LLC

PO BOX 112

TWELVE MILE IN 46988

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/16/2024	R76614482201	VERBAL JOHNATHAN LONG	MUA-2483/B-40S (R)	0	259.05		R76614482201	259.05	
Rental Totals					259.05			259.05	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$259.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$259.05</b>

INVOICE BALANCE	<b>\$259.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$259.05</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
259.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TRUECUT LAWNS LLC  
PO BOX 112  
TWELVE MILE IN 46988

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$259.05</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 6777001

TMFL PARTS

PO BOX 227

UPLAND IN 46989

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
05/22/2024	P8465896	8778T		132	10.41	P8465896	10.41	
Parts Totals					10.41		10.41	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$10.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10.41</b>

INVOICE BALANCE	<b>\$10.41</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10.41</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	10.41	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (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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TMFL PARTS  
PO BOX 227  
UPLAND IN 46989

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$10.41</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 1930900

DEAL TRUCKING

9487 E 300 N

VAN BUREN IN 46991

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
09/04/2024	P8907099	dale turner		27	269.85	P8907099	269.85	
09/13/2024	P8949494	DALE TURNER		18	137.41	P8949494	137.41	
Parts Totals					407.26		407.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$407.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$407.26</b>

INVOICE BALANCE	<b>\$407.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$407.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	407.26	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DEAL TRUCKING  
9487 E 300 N  
VAN BUREN IN 46991

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$407.26</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 5960840

TNR FARMS LLC

5966 N 1000 E

VAN BUREN IN 46991

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/30/2024	P8749702	299D3XE	BX906176/299D3XE AQBR	63	836.23	P8749702	836.23	
09/27/2024	P9011659	return		4	(134.86)	P9011659	(134.86)	
Parts Totals					701.37		701.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$701.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$701.37</b>

INVOICE BALANCE	<b>\$701.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$701.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(134.86)	0.00	836.23	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TNR FARMS LLC  
5966 N 1000 E  
VAN BUREN IN 46991

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$701.37</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 7315510

WEAVER POPCORN MANUFACTURING INC

103 E MAIN

VAN BUREN IN 46991

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
08/12/2024	MR8801923	430877000		80	6,101.94		MR8801923	6,101.94	
09/09/2024	MR8921920	430877000		52	8,184.52		MR8921920	8,184.52	
10/01/2024	MR9020803	430877000		30	6,882.75		MR9020803	6,882.75	
Rental Totals					21,169.21			21,169.21	
<b>LATE FEE</b>									
10/31/2024	LF9164680			0	40.68		LF9164680	40.68	
Late fee Totals					40.68			40.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$21,209.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,209.89</b>

INVOICE BALANCE	<b>\$21,209.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,209.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
40.68	6,882.75	8,184.52	6,101.94	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WEAVER POPCORN MANUFACTURING INC  
103 E MAIN  
VAN BUREN IN 46991

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$21,209.89</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 909301

BRAINARD SNOW REMOVAL

677 NORTH 150 WEST

WABASH IN 46992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/16/2024	P9089278			0	2,080.08	P9089278	2,080.08	
10/16/2024	P9089808			0	149.80	P9089808	149.80	
Parts Totals					2,229.88		2,229.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,229.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,229.88</b>

INVOICE BALANCE	<b>\$2,229.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,229.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,229.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BRAINARD SNOW REMOVAL  
677 NORTH 150 WEST  
WABASH IN 46992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,229.88</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 4741960

CLI SURGERY CTR

MIDWEST EYE CONSULTANTS

PO BOX 549

WABASH IN 46992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
10/07/2024	S9049972	PM SERVICES	I020410833/GGHF	0	1,194.66	S9049972	1,194.66	
Service Totals					1,194.66		1,194.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/13/2024	Lock box	730088	DUPLICATE PAYMENT	(2,177.96)	(1,088.98)	

INVOICE BALANCE	<b>\$1,194.66</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,088.98)</b>
TOTAL AMOUNT DUE	<b>\$105.68</b>

INVOICE BALANCE	<b>\$1,194.66</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,088.98)</b>
TOTAL AMOUNT DUE	<b>\$105.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,194.66	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CLI SURGERY CTR  
MIDWEST EYE CONSULTANTS  
PO BOX 549  
WABASH IN 46992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$105.68</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 4819231

MILLWRIGHT SOLUTIONS

PO BOX 645

WABASH IN 46992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/31/2024	R76617255201	LOWES KOKOMO-FRED JONES	0THG01319/TL642C	0	859.31		R76617255201	859.31	
Rental Totals					859.31			859.31	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$859.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$859.31</b>

INVOICE BALANCE	<b>\$859.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$859.31</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
859.31	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MILLWRIGHT SOLUTIONS  
PO BOX 645  
WABASH IN 46992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$859.31</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 5174800

KEYSTONE COOPERATIVE/WABASH

PO BOX 299

WABASH IN 46992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/22/2024	R72601744101	DISTRIBUTION 118	0300199005/450AJ4XD6 (R)	40	2,404.00	R72601744101	2,404.00	
08/28/2024	R72601744102	DISTRIBUTION 118		34	272.25	R72601744102	272.25	
10/22/2024	R72591121905	10018 MENTONE/AG/DIST.	0ML800323/TL642D C+	0	2,836.50	R72591121905	2,836.50	
10/25/2024	R72616790601	VERBAL GARY	7NWH19A61PK050261/LP873SDT (R)	0	824.00	R72616790601	824.00	
Rental Totals					6,336.75		6,336.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6,336.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,336.75</b>

INVOICE BALANCE	<b>\$6,336.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,336.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,660.50	0.00	2,676.25	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KEYSTONE COOPERATIVE/WABASH  
PO BOX 299  
WABASH IN 46992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$6,336.75</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

10/31/2024

Account Number: 7165000

WABASH COUNTY HIGHWAY DEPT

800 MANCHESTER AVE

WABASH IN 46992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/09/2024	P9060336	truck 10		0	819.01	P9060336	819.01	
10/09/2024	P9060361	truck 10		0	(819.01)	P9060361	(819.01)	
10/24/2024	P9126408	CHECK 10		0	87.41	P9126408	87.41	
10/24/2024	P9126415	CHECK 10		0	2.62	P9126415	2.62	
10/24/2024	P9126590	CHECK 10		0	6.22	P9126590	6.22	
Parts Totals					96.25		96.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$96.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$96.25</b>

INVOICE BALANCE	<b>\$96.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$96.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
96.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WABASH COUNTY HIGHWAY DEPT  
800 MANCHESTER AVE  
WABASH IN 46992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$96.25</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 7170000

WABASH INDUSTRIAL SERVICES

675 E 250 S

WABASH IN 46992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/25/2024	P9130673			0	373.44	P9130673	373.44	
Parts Totals					373.44		373.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$373.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$373.44</b>

INVOICE BALANCE	<b>\$373.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$373.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
373.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WABASH INDUSTRIAL SERVICES  
675 E 250 S  
WABASH IN 46992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$373.44</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 8033931

WENDT LLP

PO BOX 666

WABASH IN 46992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/10/2024	R61515705020	VERBAL RANDY	0200200512/2630ES (R)	0	606.94	R61515705020	606.94	
10/15/2024	R82614643801	NCP COATINGS	0160087630/10054 (R)	0	739.00	R82614643801	739.00	
Rental Totals					1,345.94		1,345.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,345.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,345.94</b>

INVOICE BALANCE	<b>\$1,345.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,345.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,345.94	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.

WENDT LLP  
PO BOX 666  
WABASH IN 46992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$1,345.94</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

10/31/2024

Account Number: 8306077

INTRASECT TECHNOLOGIES LLC

410 S WABASH ST

WABASH IN 46992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
10/20/2024	R72614072003	AKZO NOBEL		0	653.98		R72614072003	653.98	
Rental Totals					653.98			653.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$653.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$653.98</b>

INVOICE BALANCE	<b>\$653.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$653.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
653.98	0.00	0.00	0.00	0.00	0.00	0.00

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INTRASECT TECHNOLOGIES LLC  
410 S WABASH ST  
WABASH IN 46992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$653.98</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

10/31/2024

Account Number: 8307154

NUPOINTE ENERGY

700 W 50 N

WABASH IN 46992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/31/2024	P9156732	307.5	GW701309/307.5 ATQ	0	411.06	P9156732	411.06	
Parts Totals					411.06		411.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/31/2024	Credit card	XXXXX0842(Payment in Process)		(411.06)	(411.06)	

INVOICE BALANCE	<b>\$411.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$411.06</b>

INVOICE BALANCE	<b>\$411.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$411.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
411.06	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.

NUPOINTE ENERGY  
700 W 50 N  
WABASH IN 46992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$411.06</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

