

STATEMENT

10/31/2024

Account Number: 8007671

CURTIS GLASS COMPANY

1900 E MAPLE

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R86613541101	VERBAL SANDY	T6900758/TL642 C	0	1,315.94	R86613541101	1,315.94	
Rental Totals					1,315.94		1,315.94	

*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	\$1,315.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,315.94

INVOICE BALANCE	\$1,315.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,315.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,315.94	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.

CURTIS GLASS COMPANY
1900 E MAPLE
TROY MI 48083

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

AMOUNT DUE	\$1,315.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8010036

EASTWOOD ELECTRIC INC

1195 CHICAGO RD

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R93611956401	VERBAL RAY	M200030073/1930ES (R)	0	487.41	R93611956401	487.41	
Rental Totals					487.41		487.41	

*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	\$487.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$487.41

INVOICE BALANCE	\$487.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$487.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
487.41	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.

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EASTWOOD ELECTRIC INC 1195 CHICAGO RD TROY MI 48083

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

AMOUNT DUE	\$487.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8012949
 GOLD STAR COMPANIES
 264 EXECUTIVE DR
 TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R86612867701	24272	ZX135/70/Z135 (R)	0	3,610.14	R86612867701	3,610.14	
Rental Totals					3,610.14		3,610.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,610.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,610.14

INVOICE BALANCE	\$3,610.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,610.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,610.14	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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GOLD STAR COMPANIES 264 EXECUTIVE DR TROY MI 48083
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,610.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8020056

MW COATINGS LLC

264 EXECUTIVE DR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/13/2024	R86612843402	KROGER	GS3215A-141854/GS2632 (R)	0	685.74	R86612843402	685.74	
Rental Totals					685.74		685.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$685.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$685.74

INVOICE BALANCE	\$685.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$685.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
685.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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MW COATINGS LLC 264 EXECUTIVE DR TROY MI 48083
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$685.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310025

ATTITUDE WELLNESS

769 CHICAGO RD 2ND FLOOR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/29/2024	R90396724753	VERBAL DUSTIN	JK205616/TH255C C	2	1,669.00	R90396724753	1,669.00	
10/02/2024	R84597497403	LUME	207357/RBV7225	0	1,674.00	R84597497403	1,674.00	
10/03/2024	R84609096101	VERBAL TROY	2021251-3/AWP MANBKT (R)	0	775.00	R84609096101	775.00	
10/04/2024	R90612334401	VERBAL GARY	0300272216/340AJ (R)	0	788.75	R90612334401	788.75	
10/05/2024	R84452634836	-	0300271218/340AJ (R)	0	1,719.00	R84452634836	1,719.00	
10/09/2024	R90426061744	VERBAL DUSTIN	JK204335/TH255 (R)	0	1,669.00	R90426061744	1,669.00	
10/10/2024	R84409319549	-	T7400164/TL943 (R)	0	2,369.00	R84409319549	2,369.00	
10/25/2024	R84575669909	LUME	H5M15579/305E2 ATQ	0	3,734.00	R84575669909	3,734.00	
10/25/2024	R90480757430	EVART PLANT	0160095303/10054 (R)	0	3,419.00	R90480757430	3,419.00	
10/27/2024	R90396724754	VERBAL DUSTIN	JK205616/TH255C C	0	1,669.00	R90396724754	1,669.00	
10/30/2024	R84597497404	LUME	207357/RBV7225	0	1,674.00	R84597497404	1,674.00	
10/30/2024	R84609096102	VERBAL TROY	2021251-3/AWP MANBKT (R)	0	770.00	R84609096102	770.00	
Rental Totals					21,929.75		21,929.75	
LATE FEE								
04/30/2024	LF8378465			154	17.44	LF8378465	17.44	
05/31/2024	LF8510089			123	18.08	LF8510089	18.08	
06/30/2024	LF8632968			93	17.49	LF8632968	17.49	
07/31/2024	LF8762349			62	17.59	LF8762349	17.59	
Late fee Totals					70.60		70.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/07/2022	Lock box	74545	PAID QUOTE	(10,490.03)	(2,028.31)	
06/21/2022	Lock box	75697	OVERPAYMENT	(1,894.04)	(3.00)	
01/24/2024	Lock box	81519	OVERPAYMENT	(5,238.21)	(205.14)	

INVOICE BALANCE	\$22,000.35
PAYMENT/CHARGE BALANCE	\$(2,236.45)
TOTAL AMOUNT DUE	\$19,763.90

INVOICE BALANCE	\$22,000.35
PAYMENT/CHARGE BALANCE	\$(2,236.45)
TOTAL AMOUNT DUE	\$19,763.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,260.75	1,669.00	0.00	17.59	17.49	18.08	17.44

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.

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ATTITUDE WELLNESS
769 CHICAGO RD 2ND FLOOR
TROY MI 48083

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

AMOUNT DUE	\$19,763.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310815

TRIPLE F SERVICES

1250 SOUTER DR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/15/2024	R92606815001	VERBAL		16	1,863.76	R92606815001	1,863.76	
10/13/2024	R92606815003	VERBAL		0	1,392.35	R92606815003	1,392.35	
10/25/2024	R92613732601	VERBAL	Z30NF-20291/Z30/20N (R)	0	1,661.73	R92613732601	1,661.73	
Rental Totals							4,917.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,917.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,917.84

INVOICE BALANCE	\$4,917.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,917.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,054.08	1,863.76	0.00	0.00	0.00	0.00	0.00

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

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TRIPLE F SERVICES 1250 SOUTER DR TROY MI 48083
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,917.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8008745

DEN-MAN CONTRACTORS

14700 BARBER AVE

WARREN MI 48088

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R87613789301	VERBAL	WNMR0201JM0003916/RTKX-SC3 (R)	0	1,176.14	R87613789301	1,176.14	
Rental Totals					1,176.14		1,176.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/07/2023	Credit card	xxxx7516	OVERPAYMENT	(7,646.74)	(3.00)	

INVOICE BALANCE	\$1,176.14
PAYMENT/CHARGE BALANCE	\$(3.00)
TOTAL AMOUNT DUE	\$1,173.14

INVOICE BALANCE	\$1,176.14
PAYMENT/CHARGE BALANCE	\$(3.00)
TOTAL AMOUNT DUE	\$1,173.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,176.14	0.00	0.00	0.00	0.00	0.00	0.00

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DEN-MAN CONTRACTORS
14700 BARBER AVE
WARREN MI 48088

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

AMOUNT DUE	\$1,173.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2531011

FEDERAL INDUSTRIAL SERVICES

11223 E EIGHT MILE RD

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2024	R74614773401	CPU		0	3,588.46	R74614773401	3,588.46	
Rental Totals					3,588.46		3,588.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,588.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,588.46

INVOICE BALANCE	\$3,588.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,588.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,588.46	0.00	0.00	0.00	0.00	0.00	0.00

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FEDERAL INDUSTRIAL SERVICES 11223 E EIGHT MILE RD WARREN MI 48089

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AMOUNT DUE	\$3,588.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8003815

BLUE STAR INC
21950 HOOVER RD
WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R93597695903	SELFRIDGE AB	Z62H-5183/Z60 (R)	0	2,558.14	R93597695903	2,558.14	
10/15/2024	R93597695904	SELFRIDGE AB	Z62H-5183/Z60 (R)	0	554.74	R93597695904	554.74	
10/16/2024	R87590889906	22-744	M200006911/1930ES (R)	0	770.74	R87590889906	770.74	
10/16/2024	R93606113202	23-655	Z452512A-44640/Z45/25 (R)	0	1,904.74	R93606113202	1,904.74	
10/30/2024	R93606113203	23-655	Z452512A-44640/Z45/25 (R)	0	605.54	R93606113203	605.54	
Rental Totals					6,393.90		6,393.90	
LATE FEE								
03/31/2024	LF8252605			184	7.45	LF8252605	7.45	
04/30/2024	LF8379284			154	17.82	LF8379284	17.82	
05/31/2024	LF8510946			123	20.08	LF8510946	20.08	
06/30/2024	LF8633809			93	19.44	LF8633809	19.44	
Late fee Totals					64.79		64.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,458.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,458.69

INVOICE BALANCE	\$6,458.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,458.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,393.90	0.00	0.00	0.00	19.44	20.08	25.27

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BLUE STAR INC
21950 HOOVER RD
WARREN MI 48089

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

AMOUNT DUE	\$6,458.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313259

ALLIED VENTILATION

21714 SCHMEMAN

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R87615758601	6825656520	GS32P-212402/GS3232 (R)	0	819.00	R87615758601	819.00	
Rental Totals					819.00		819.00	

*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	\$819.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$819.00

INVOICE BALANCE	\$819.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$819.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
819.00	0.00	0.00	0.00	0.00	0.00	0.00

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ALLIED VENTILATION
21714 SCHMEMAN
WARREN MI 48089

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

AMOUNT DUE	\$819.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313762

CALCULUS FOUNDATION SYSTEMS INC

26272 GROESBECK HWY

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R85613738701	BRIMLEY STATE PARK	CR505585/305.5E2 TQ	0	1,726.75	R85613738701	1,726.75	
10/18/2024	R93614512901	BO'S MOM	NXY01132/303	0	1,175.49	R93614512901	1,175.49	
10/21/2024	R93615173801	DANIEL CROMBEZ	5G504389/305 ATQ	0	1,600.63	R93615173801	1,600.63	
Rental Totals					4,502.87		4,502.87	

*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	\$4,502.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,502.87

INVOICE BALANCE	\$4,502.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,502.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,502.87	0.00	0.00	0.00	0.00	0.00	0.00

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CALCULUS FOUNDATION SYSTEMS INC
26272 GROESBECK HWY
WARREN MI 48089

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

AMOUNT DUE	\$4,502.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8005435

CBRE/RENAISSANCE CENTER

PO BOX 2070

WARREN MI 48090-2070

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2023	LF7400434			397	6.00	LF7400434	6.00	
09/30/2023	LF7526958			367	10.59	LF7526958	10.59	
10/31/2023	LF7657834			336	10.94	LF7657834	10.94	
02/29/2024	LF8131403			215	12.25	LF8131403	12.25	
03/31/2024	LF8252607			184	13.10	LF8252607	13.10	
Late fee Totals					52.88		52.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$52.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52.88

INVOICE BALANCE	\$52.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52.88

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	52.88

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

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

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

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

CBRE/RENAISSANCE CENTER PO BOX 2070 WARREN MI 48090-2070
--

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

AMOUNT DUE	\$52.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3533516

HUTCH PAVING INC
3000 E 10 MILE ROAD
WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2023	LF6754209			550	17.39	LF6754209	17.39	
04/30/2023	LF6874585			520	16.83	LF6874585	16.83	
05/31/2023	LF7004561			489	17.39	LF7004561	17.39	
06/30/2023	LF7137027			459	16.83	LF7137027	16.83	
07/31/2023	LF7258514			428	17.39	LF7258514	17.39	
08/31/2023	LF7400435			397	17.39	LF7400435	17.39	
09/30/2023	LF7526959			367	16.83	LF7526959	16.83	
10/31/2023	LF7657835			336	17.39	LF7657835	17.39	
11/30/2023	LF7777989			306	16.83	LF7777989	16.83	
12/31/2023	LF7886548			275	17.39	LF7886548	17.39	
Late fee Totals							171.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$171.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$171.66

INVOICE BALANCE	\$171.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$171.66

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	171.66

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

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

HUTCH PAVING INC 3000 E 10 MILE ROAD WARREN MI 48091
--

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

AMOUNT DUE	\$171.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6995058

UAW-CHRYSLER NATIONAL TRAINING
CENTER2500 E NINE MILE
WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R93298734469	240167	72184280/IC80-3J (R)	0	2,269.00	R93298734469	2,269.00	
Rental Totals					2,269.00		2,269.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,269.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,269.00

INVOICE BALANCE	\$2,269.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,269.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,269.00	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.

UAW-CHRYSLER NATIONAL TRAINING CENTER
2500 E NINE MILE
WARREN MI 48091

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

AMOUNT DUE	\$2,269.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8011734

FLAME HEATING COOLING & ELECT

2200 E ELEVEN MILE RD

WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R93617482001	27733 GROESBECK	M200011098/ES2632 (R)	0	785.21	R93617482001	785.21	
Rental Totals					785.21		785.21	
LATE FEE								
07/31/2023	LF7258515			428	6.92	LF7258515	6.92	
08/31/2023	LF7400436			397	6.92	LF7400436	6.92	
01/31/2024	LF8010241			244	7.54	LF8010241	7.54	
02/29/2024	LF8131404			215	7.05	LF8131404	7.05	
03/31/2024	LF8252608			184	7.54	LF8252608	7.54	
04/30/2024	LF8379286			154	7.29	LF8379286	7.29	
Late fee Totals					43.26		43.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$828.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$828.47

INVOICE BALANCE	\$828.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$828.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
785.21	0.00	0.00	0.00	0.00	0.00	43.26

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

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

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

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

FLAME HEATING COOLING & ELECT
 2200 E ELEVEN MILE RD
 WARREN MI 48091

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

AMOUNT DUE	\$828.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3851495

JACKLYN CONTRACTING

PO BOX 149

DRYDEN MI 48428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R94610384101	VERBAL	MYK30387/320 PQZ1	0	2,572.54	R94610384101	2,572.54	
10/04/2024	R94610447001	VERBAL	320/60-20/BKT320-48@ (R)	0	248.40	R94610447001	248.40	
10/21/2024	R93615622201	SCOTT	US0122040559/185DPQ (R)	0	257.74	R93615622201	257.74	
10/22/2024	R93615868901	SCOTT	202145249/22072MH-0022	0	284.74	R93615868901	284.74	
10/28/2024	R94617108801	411	6TZ05825/HAMMER (R)	0	740.38	R94617108801	740.38	
Rental Totals					4,103.80		4,103.80	
LATE FEE								
09/30/2022	LF6024944			732	13.62	LF6024944	13.62	
12/31/2022	LF6389073			640	12.45	LF6389073	12.45	
Late fee Totals					26.07		26.07	

*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	\$4,129.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,129.87

INVOICE BALANCE	\$4,129.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,129.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,103.80	0.00	0.00	0.00	0.00	0.00	26.07

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.

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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.

JACKLYN CONTRACTING
 PO BOX 149
 DRYDEN MI 48428

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

AMOUNT DUE	\$4,129.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8301481

ITALIA CONSTRUCTION INC

57151 DEER CREEK CT

WASHINGTON TWP MI 48094

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/24/2024	R93607177301	OAK PARK	HWD00830/420F2IT AMRQ	7	2,601.34	R93607177301	2,601.34	
10/08/2024	R93588493508	VERBAL FRANCO	H9X00242/420XE AMPRIQ	0	2,601.34	R93588493508	2,601.34	
10/22/2024	R93607177302	OAK PARK	HWD00830/420F2IT AMRQ	0	2,601.34	R93607177302	2,601.34	
Rental Totals					7,804.02		7,804.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,804.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,804.02

INVOICE BALANCE	\$7,804.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,804.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,202.68	2,601.34	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.

ITALIA CONSTRUCTION INC
57151 DEER CREEK CT
WASHINGTON TWP MI 48094

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

AMOUNT DUE	\$7,804.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309171

NORTHWOOD CONTRACTING INC

12865 31 MILE RD

WASHINGTON MI 48095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/19/2024	R86572082301	VERBAL JEFF	0300256365/860SJ (R)	196	2,758.34	R86572082301	2,758.34	
04/23/2024	R94580200801	JEFF	JK204190/TH255	161	775.14	R94580200801	775.14	
05/13/2024	R94584169101	VERBAL JEFF LUDWIG	JK204190/TH255	141	775.14	R94584169101	775.14	
06/19/2024	R86589666201	RED RUN GOLD COURSE	S65XCH-49023/S654XD8 (R)	104	1,490.14	R86589666201	1,490.14	
06/19/2024	R86589744701	RED RUN GOLF COURSE	S8512-9113/S85 (R)	104	1,922.14	R86589744701	1,922.14	
10/26/2024	R93613814701	VERBAL	S8516H-13555/S85 (R)	0	4,861.39	R93613814701	4,861.39	
10/31/2024	R86614897401	MANCHESTER PLACE	0THG00571/TL642C	0	2,865.41	R86614897401	2,865.41	
Rental Totals							15,447.70	
LATE FEE								
09/30/2023	LF7526047			367	42.33	LF7526047	42.33	
10/31/2023	LF7656934			336	154.56	LF7656934	154.56	
11/30/2023	LF7777102			306	139.75	LF7777102	139.75	
12/31/2023	LF7885632			275	144.42	LF7885632	144.42	
06/30/2024	LF8632947			93	11.95	LF8632947	11.95	
07/31/2024	LF8762332			62	30.83	LF8762332	30.83	
08/31/2024	LF8899729			31	41.68	LF8899729	41.68	
09/30/2024	LF9025169			1	57.87	LF9025169	57.87	
10/31/2024	LF9164028			0	79.78	LF9164028	79.78	
Late fee Totals							703.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,150.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,150.87

INVOICE BALANCE	\$16,150.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,150.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,806.58	57.87	41.68	30.83	3,424.23	775.14	4,014.54

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.

NORTHWOOD CONTRACTING INC
12865 31 MILE RD
WASHINGTON MI 48095

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

AMOUNT DUE	\$16,150.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8302180

DALCO SERVICES LLC

59187 NORTH AVE

RAY MI 48096

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R93612104801	ZACK 586-876-4326	207188/PWR90	0	486.00	R93612104801	486.00	
10/08/2024	R93612714001	VERBAL	0300303182/460SJ (R)	0	769.74	R93612714001	769.74	
10/08/2024	R93612714002	VERBAL		0	(175.00)	R93612714002	(175.00)	
10/10/2024	R93613287501	VERBAL ZACH	207188/PWR90	0	506.14	R93613287501	506.14	
10/21/2024	R93615480801	DAVE VETTESE		0	975.94	R93615480801	975.94	
Rental Totals					2,562.82		2,562.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,562.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,562.82

INVOICE BALANCE	\$2,562.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,562.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,562.82	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

DALCO SERVICES LLC
59187 NORTH AVE
RAY MI 48096

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

AMOUNT DUE	\$2,562.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309723

BAILEY WELDING & REPAIR LLC

7721 FARGO RD

YALE MI 48097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R93578192907	CARGIL SALT	GRP-60615/GR20 (R)	0	516.94	R93578192907	516.94	
10/11/2024	R93565450312	VERBAL	M200021318/1930ES (R)	0	506.14	R93565450312	506.14	
10/18/2024	R93614399201	VALASIC PLANT		0	930.94	R93614399201	930.94	
10/31/2024	R93578192908	CARGIL SALT	GRP-60615/GR20 (R)	0	516.94	R93578192908	516.94	
Rental Totals					2,470.96		2,470.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,470.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,470.96

INVOICE BALANCE	\$2,470.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,470.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,470.96	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.

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

BAILEY WELDING & REPAIR LLC
 7721 FARGO RD
 YALE MI 48097

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

AMOUNT DUE	\$2,470.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2615567

FLAGSTAR BANK FSB

5151 CORPORATE DR

200 S VANBUREN

AUBURN IN 46706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4916163			1005	6.60	LF4916163	6.60	
Late fee Totals					6.60		6.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.60

INVOICE BALANCE	\$6.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6.60

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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>

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FLAGSTAR BANK FSB
5151 CORPORATE DR
200 S VANBUREN
AUBURN IN 46706

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

AMOUNT DUE	\$6.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8027481

ROSE PEST SOLUTIONS

PO BOX 309

TROY MI 48099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/03/2024	R82604847001	AFG1068	0300182054/600AJ (R)	28	848.18	R82604847001	848.18	
09/19/2024	R86607090301	COREWELL HEALTH	C170001470/X600AJ (R)	12	3,610.14	R86607090301	3,610.14	
09/19/2024	R86607138401	COREWELL HEALTH	0300282960/860SJ (R)	12	2,260.14	R86607138401	2,260.14	
10/22/2024	R82614993001	10AGG1068	0300208993/600AJ (R)	0	848.18	R82614993001	848.18	
Rental Totals							7,566.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/29/2024	Lock box	14214	PAID QUOTE	(848.18)	(848.18)	

INVOICE BALANCE	\$7,566.64
PAYMENT/CHARGE BALANCE	\$(848.18)
TOTAL AMOUNT DUE	\$6,718.46

INVOICE BALANCE	\$7,566.64
PAYMENT/CHARGE BALANCE	\$(848.18)
TOTAL AMOUNT DUE	\$6,718.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
848.18	6,718.46	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROSE PEST SOLUTIONS
PO BOX 309
TROY MI 48099

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

AMOUNT DUE	\$6,718.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315946

TITAN CEMENT CONSTRUCTION LLC

15792 JONAS AVE

ALLEN PARK MI 48101

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2024	R92596834101	YARD		60	2,361.85	R92596834101	2,361.85	
09/15/2024	R87605691501	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	16	5,738.94	R87605691501	5,738.94	
09/18/2024	R92609124101	CHRISTIAN REYES	241796/TRN4825	13	252.34	R92609124101	252.34	
10/13/2024	R87605691502	WESTWOOD MOBILE HOME	GG809480/308 ARTQ	0	5,538.94	R87605691502	5,538.94	
Rental Totals							13,892.07	
LATE FEE								
01/31/2024	LF8009527			244	17.04	LF8009527	17.04	
05/31/2024	LF8510247			123	15.47	LF8510247	15.47	
Late fee Totals							32.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,924.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,924.58

INVOICE BALANCE	\$13,924.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,924.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,538.94	5,991.28	2,361.85	0.00	0.00	15.47	17.04

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.

TITAN CEMENT CONSTRUCTION LLC
 15792 JONAS AVE
 ALLEN PARK MI 48101

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

AMOUNT DUE	\$13,924.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3031305

GREAT LAKES CEILING & CARPENTRY INC

3405 W LIBERTY RD

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R86606307102	24584		0	145.00	R86606307102	145.00	
10/02/2024	R95592826104	24490	0300245524/450AJ (R)	0	2,064.49	R95592826104	2,064.49	
10/09/2024	R95610350601	24490	0300279991/450AJ (R)	0	2,229.49	R95610350601	2,229.49	
10/11/2024	R95610904601	24592	S40XCH-2978/S40 (R)	0	2,270.47	R95610904601	2,270.47	
10/14/2024	R95613769001	24646	M130004355/1230ES (R)	0	661.31	R95613769001	661.31	
10/16/2024	R95592826105	24490	0300245524/450AJ (R)	0	598.65	R95592826105	598.65	
10/18/2024	R95610904602	24592		0	228.00	R95610904602	228.00	
10/26/2024	R92615125501	24639	M200063597/ES1330L (R)	0	721.72	R92615125501	721.72	
10/26/2024	R95615189601	24631	0200254623/1930ES (R)	0	814.64	R95615189601	814.64	
Rental Totals							9,733.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,733.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,733.77

INVOICE BALANCE	\$9,733.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,733.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,733.77	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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GREAT LAKES CEILING & CARPENTRY INC
 3405 W LIBERTY RD
 ANN ARBOR MI 48103

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

AMOUNT DUE	\$9,733.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8023840

ONEAL CONSTRUCTION INC

525 WILLIAM

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/05/2024	R92603699802	MATT	T7800583/TL1055 CO (R)	26	4,624.57	R92603699802	4,624.57	
10/02/2024	R92608989601	VERBAL SEAN	C170001461/X430AJ (R)	0	10,664.69	R92608989601	10,664.69	
10/03/2024	R92603699803	MATT	T7800583/TL1055 CO (R)	0	4,449.57	R92603699803	4,449.57	
10/15/2024	R92594752204	VERBAL MATT	0300265784/460SJ (R)	0	1,996.35	R92594752204	1,996.35	
10/19/2024	R92531473418	VERBAL JARED		0	1,742.36	R92531473418	1,742.36	
10/22/2024	R92336862066	VERBAL KEVIN STUDLEY	ML801368/TL642D (R)	0	2,064.49	R92336862066	2,064.49	
10/24/2024	R92558630212	GRV		0	1,630.84	R92558630212	1,630.84	
10/24/2024	R92591764805	HENRY FORD	S45XCH-2115/S45 (R)	0	1,996.35	R92591764805	1,996.35	
10/30/2024	R92608989602	VERBAL SEAN	C170001461/X430AJ (R)	0	10,489.69	R92608989602	10,489.69	
10/30/2024	R92614705801	HENRY FORD GREENFIELD	C170002698/X430AJ (R)	0	10,664.69	R92614705801	10,664.69	
10/31/2024	R92603699804	MATT	T7800583/TL1055 CO (R)	0	4,449.57	R92603699804	4,449.57	
Rental Totals							54,773.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$54,773.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$54,773.17

INVOICE BALANCE	\$54,773.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$54,773.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
50,148.60	4,624.57	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ONEAL CONSTRUCTION INC
525 WILLIAM
ANN ARBOR MI 48103

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

AMOUNT DUE	\$54,773.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8307786

C&S LAWCARE

3785 S ZEEB RD

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R95612342901	MANCHESTER FLATS	0300305873/450AJ (R)	0	419.74	R95612342901	419.74	
10/26/2024	R95614046901	GOLFSIDE	S60H-40007/S654XD8 (R)	0	2,571.14	R95614046901	2,571.14	
Rental Totals					2,990.88		2,990.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,990.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,990.88

INVOICE BALANCE	\$2,990.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,990.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,990.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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C&S LAWCARE
 3785 S ZEEB RD
 ANN ARBOR MI 48103

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

AMOUNT DUE	\$2,990.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309337

ANN ARBOR BUILDERS INC

2114 PAULINE BLVD STE 101

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/31/2024	R84580289104	VERBAL ALEX	T7801500/TL1055 C	62	3,962.14	R84580289104	3,962.14	
08/23/2024	R84595792202	-	J000171806-9/TELEHANDLR	39	378.00	R84595792202	378.00	
08/28/2024	R84580289105	VERBAL ALEX	T7801500/TL1055 C	34	3,962.14	R84580289105	3,962.14	
09/11/2024	R84604739101	VERBAL ALEX	0300271118/660SJ (R)	20	2,463.14	R84604739101	2,463.14	
09/17/2024	R84515148219	101 S. NIAGARA	0300225245/600AJ (R)	14	2,288.14	R84515148219	2,288.14	
09/25/2024	R84580289106	VERBAL ALEX	T7801500/TL1055 C	6	3,962.14	R84580289106	3,962.14	
10/09/2024	R84604739102	VERBAL ALEX	0300271118/660SJ (R)	0	2,288.14	R84604739102	2,288.14	
10/15/2024	R84515148220	101 S. NIAGARA	0300225245/600AJ (R)	0	2,288.14	R84515148220	2,288.14	
10/23/2024	R84580289107	VERBAL ALEX	T7801500/TL1055 C	0	3,962.14	R84580289107	3,962.14	
Rental Totals							25,554.12	
LATE FEE								
02/29/2024	LF8130504			215	12.97	LF8130504	12.97	
03/31/2024	LF8251720			184	23.64	LF8251720	23.64	
Late fee Totals							36.61	

*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	\$25,590.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,590.73

INVOICE BALANCE	\$25,590.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,590.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,538.42	8,713.42	4,340.14	3,962.14	0.00	0.00	36.61

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

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

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ANN ARBOR BUILDERS INC
 2114 PAULINE BLVD STE 101
 ANN ARBOR MI 48103

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

AMOUNT DUE	\$25,590.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3887055

JOHNSON CONTROLS/ANN ARBOR

1935 S INDUSTRIAL HWY STE A

ANN ARBOR MI 48104

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2021	R92402589401	JUSTIN WILL SEND	GRR-6940/GR20 (R)	1280	403.86	R92402589401	403.86	
03/16/2024	R86572645101	ANGELICA WILL PROVIDE	PLSP#17573/GR20 (R)	199	668.94	R86572645101	668.94	
04/13/2024	R86572645102	ANGELICA WILL PROVIDE	PLSP#17573/GR20 (R)	171	543.94	R86572645102	543.94	
05/02/2024	R86572645103	ANGELICA WILL PROVIDE		152	125.00	R86572645103	125.00	
06/10/2024	R92588981602	1768482	0300211925/M600JP (R)	113	(1,331.34)	R92588981602	(1,331.34)	
08/29/2024	R86604847501	A01554896	C170001470/X600AJ (R)	33	1,709.34	R86604847501	1,709.34	
10/23/2024	R86613164801	A01566109	C170001470/X600AJ (R)	0	7,857.74	R86613164801	7,857.74	
Rental Totals							9,977.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,977.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,977.48

INVOICE BALANCE	\$9,977.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,977.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,857.74	0.00	1,709.34	0.00	(1,331.34)	0.00	1,741.74

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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JOHNSON CONTROLS/ANN ARBOR
1935 S INDUSTRIAL HWY STE A
ANN ARBOR MI 48104

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

AMOUNT DUE	\$9,977.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8305457

TLS SALES

3313 YELLOWSTONE DR

ANN ARBOR MI 48105

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R87607127701	VERBAL NEIL	AT35A12427/GP25NON (R)	21	754.99	R87607127701	754.99	
09/11/2024	R95606860401	VERBAL NEIL	0200211910/3394RT (R)	20	641.84	R95606860401	641.84	
09/27/2024	R87610937501	VERBAL NEIL	0900039310/25AM (R)	4	568.38	R87610937501	568.38	
10/16/2024	R87612631601	VERBAL NEIL	0900039310/25AM (R)	0	568.38	R87612631601	568.38	
10/25/2024	R87615751101	VERBAL NEIL		0	865.75	R87615751101	865.75	
Rental Totals					3,399.34		3,399.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,399.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,399.34

INVOICE BALANCE	\$3,399.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,399.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,434.13	1,965.21	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

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

TLS SALES
3313 YELLOWSTONE DR
ANN ARBOR MI 48105

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

AMOUNT DUE	\$3,399.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5017110

PLAINFIELD BRANCH

NSK CORP/PLAINFIELD

PLAINFIELD BRANCH

5400 S STATE RD

ANN ARBOR MI 48108-9754

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/12/2024	R60562583501	VERBAL SHERYL		263	3,090.76	R60562583501	3,090.76	
02/08/2024	R60562583502	VERBAL SHERYL		236	156.89	R60562583502	156.89	
Rental Totals					3,247.65		3,247.65	
LATE FEE								
04/30/2024	LF8379292			154	19.57	LF8379292	19.57	
05/31/2024	LF8510953			123	33.14	LF8510953	33.14	
06/30/2024	LF8633820			93	32.48	LF8633820	32.48	
07/31/2024	LF8763244			62	33.56	LF8763244	33.56	
08/31/2024	LF8900588			31	33.56	LF8900588	33.56	
09/30/2024	LF9026069			1	32.48	LF9026069	32.48	
10/31/2024	LF9164855			0	33.56	LF9164855	33.56	
Late fee Totals					218.35		218.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,466.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,466.00

INVOICE BALANCE	\$3,466.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,466.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33.56	32.48	33.56	33.56	32.48	33.14	3,267.22

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

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PLAINFIELD BRANCH
 NSK CORP/PLAINFIELD
 PLAINFIELD BRANCH
 5400 S STATE RD
 ANN ARBOR MI 48108-9754

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

AMOUNT DUE	\$3,466.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5023706

QUALITY AIRE SYSTEMS

PO BOX 130230

ANN ARBOR MI 48113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2024	R86589147303	23128	0160123689/8042 (R)	51	2,504.14	R86589147303	2,504.14	
10/06/2024	R86589147305	23128	0160123689/8042 (R)	0	2,504.14	R86589147305	2,504.14	
10/26/2024	R95615116901	TAYLOR FIRE STATION	M200050949/ES1932 (R)	0	506.14	R95615116901	506.14	
Rental Totals							5,514.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,514.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,514.42

INVOICE BALANCE	\$5,514.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,514.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,010.28	0.00	2,504.14	0.00	0.00	0.00	0.00

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

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

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

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

QUALITY AIRE SYSTEMS
PO BOX 130230
ANN ARBOR MI 48113

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

AMOUNT DUE	\$5,514.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316163

VETTESE BROTHERS EXCAVATING

10537 SKEMAN RD

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R86615294301	465 N MILL ST	64100654/CB2.7GC	0	1,466.66	R86615294301	1,466.66	
Rental Totals					1,466.66		1,466.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,466.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,466.66

INVOICE BALANCE	\$1,466.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,466.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,466.66	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.

VETTESE BROTHERS EXCAVATING
10537 SKEMAN RD
BRIGHTON MI 48114

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

AMOUNT DUE	\$1,466.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1621502

CORRIGAN OIL CO - NO II

775 N 2ND ST

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	R74615299701	37803		0	1,234.00	R74615299701	1,234.00	
Parts Totals					1,234.00		1,234.00	
RENTAL								
03/15/2024	R91573509401	QUOTE	MY301115/303	200	1,059.75	R91573509401	1,059.75	
08/08/2024	R92600994101	95215	019110/EPT3-50HA (R)	54	174.50	R92600994101	174.50	
10/21/2024	R74615290101	37803		0	3,996.00	R74615290101	3,996.00	
Rental Totals					5,230.25		5,230.25	
LATE FEE								
06/30/2024	LF8633822			93	6.01	LF8633822	6.01	
07/31/2024	LF8763245			62	10.95	LF8763245	10.95	
08/31/2024	LF8900589			31	10.95	LF8900589	10.95	
09/30/2024	LF9026070			1	10.60	LF9026070	10.60	
10/31/2024	LF9164857			0	10.95	LF9164857	10.95	
Late fee Totals					49.46		49.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,513.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,513.71

INVOICE BALANCE	\$6,513.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,513.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,240.95	10.60	185.45	10.95	6.01	0.00	1,059.75

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

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

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

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

CORRIGAN OIL CO - NO II
775 N 2ND ST
BRIGHTON MI 48116

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

AMOUNT DUE	\$6,513.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2659801

FONSON COMPANY INC

7644 WHITMORE LAKE RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/28/2024	R74602792802	CPU		0	1,478.14	R74602792802	1,478.14	
10/04/2024	R74597909103	CPU	6JSCEN-276/6JSCEN (R)	0	7,018.54	R74597909103	7,018.54	
10/16/2024	R74597909104	CPU	6JSCEN-276/6JSCEN (R)	0	1,562.00	R74597909104	1,562.00	
10/16/2024	R74601602803	CPU		0	992.14	R74601602803	992.14	
10/16/2024	R74602792803	CPU		0	506.14	R74602792803	506.14	
Rental Totals					11,556.96		11,556.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,556.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,556.96

INVOICE BALANCE	\$11,556.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,556.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,556.96	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

FONSON COMPANY INC
7644 WHITMORE LAKE RD
BRIGHTON MI 48116

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

AMOUNT DUE	\$11,556.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4510502

MICHIGAN RECREATIONAL

PO BOX 2127

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/31/2024	R94582727603	RALPH WILSON		123	20.14	R94582727603	20.14	
05/31/2024	R94582727604	RALPH WILSON		123	(20.14)	R94582727604	(20.14)	
10/08/2024	R94612342001	KYLE	0ML501205/TL1055D C+	0	910.14	R94612342001	910.14	
10/16/2024	R86614359201	VETERANS PARK	T6900986/TL642 C	0	1,396.14	R86614359201	1,396.14	
10/22/2024	R94607071702	LAFAYETTE ST AUBIN	0CS300429/CS44B (R)	0	2,030.14	R94607071702	2,030.14	
Rental Totals					4,336.42		4,336.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,336.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,336.42

INVOICE BALANCE	\$4,336.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,336.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,336.42	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.

MICHIGAN RECREATIONAL
PO BOX 2127
BRIGHTON MI 48116

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

AMOUNT DUE	\$4,336.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6263100

A Z SHMINA INC

11711 GRAND RIVER RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R95610637201	RANDALL LAB	GRT-4353/GR20 (R)	0	808.45	R95610637201	808.45	
Rental Totals					808.45		808.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$808.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$808.45

INVOICE BALANCE	\$808.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$808.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
808.45	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

A Z SHMINA INC
11711 GRAND RIVER RD
BRIGHTON MI 48116

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

AMOUNT DUE	\$808.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006075

CI CONTRACTING

7135 DAN MCGUIRE, STE B

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R86613572902	VERBAL DENNIS		0	1,934.40	R86613572902	1,934.40	
Rental Totals					1,934.40		1,934.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,934.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,934.40

INVOICE BALANCE	\$1,934.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,934.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,934.40	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CI CONTRACTING
7135 DAN MCGUIRE, STE B
BRIGHTON MI 48116

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

AMOUNT DUE	\$1,934.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306459

AMCOMM TELECOMMUNICATIONS INC

12482 EMERSON DR

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R83615494501	101356		0	433.94	R83615494501	433.94	
Rental Totals					433.94		433.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$433.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$433.94

INVOICE BALANCE	\$433.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$433.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
433.94	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.

AMCOMM TELECOMMUNICATIONS INC
12482 EMERSON DR
BRIGHTON MI 48116

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

AMOUNT DUE	\$433.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310883

BNV EARTHMOVERS LLC

11800 GRAND RIVER RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/14/2024	R92590030803	EQ LANDFILL	0300239461/600SC (R)	48	2,052.00	R92590030803	2,052.00	
Rental Totals					2,052.00		2,052.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,052.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,052.00

INVOICE BALANCE	\$2,052.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,052.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,052.00	0.00	0.00	0.00	0.00

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

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

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

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

BNV EARTHMOVERS LLC
11800 GRAND RIVER RD
BRIGHTON MI 48116

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

AMOUNT DUE	\$2,052.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312042

KEMP BUILDERS INC

12625 EXETER

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R92615552301	VERBAL JOE	BES156462/EC60T	0	329.89	R92615552301	329.89	
Rental Totals					329.89		329.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$329.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.89

INVOICE BALANCE	\$329.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$329.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
329.89	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.

KEMP BUILDERS INC
12625 EXETER
CARLETON MI 48117

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

AMOUNT DUE	\$329.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8322654

M&J DIRTWORKS

4695 PECKINS RD

CHELSEA MI 48118

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/18/2024	R86615571501	CATFI		13	1,484.00	R86615571501	1,484.00	
Sales Totals					1,484.00		1,484.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,484.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,484.00

INVOICE BALANCE	\$1,484.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,484.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,484.00	0.00	0.00	0.00	0.00	0.00

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

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

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

M&J DIRTWORKS
4695 PECKINS RD
CHELSEA MI 48118

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

AMOUNT DUE	\$1,484.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1147360

CANTON MILL SERVICE

ATTN MINIMILL ACCTS PAY

9300 DIX AVE

DEARBORN MI 48120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/03/2024	P9035765	1155273		0	477.60	P9035765	477.60	
Parts Totals					477.60		477.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$477.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$477.60

INVOICE BALANCE	\$477.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$477.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
477.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CANTON MILL SERVICE
ATTN MINIMILL ACCTS PAY
9300 DIX AVE
DEARBORN MI 48120

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

AMOUNT DUE	\$477.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306804

WATERFRONT PETROLEUM

1071 MILLER RD

DEARBORN MI 48120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/21/2024	R94584719504	2937	0300289741/660SJ (R)	41	2,869.84	R94584719504	2,869.84	
09/18/2024	R94584719505	2937	0300289741/660SJ (R)	13	2,869.84	R94584719505	2,869.84	
09/27/2024	R94584719506	2937		4	175.00	R94584719506	175.00	
10/14/2024	R94613121001	3149		0	751.16	R94613121001	751.16	
10/14/2024	R94614219801	3160	201807190050/185DPQ (R)	0	247.77	R94614219801	247.77	
10/17/2024	R94613098101	3147	0300271523/340AJ (R)	0	2,146.57	R94613098101	2,146.57	
10/18/2024	R94613082101	3147	0160093968/6036 (R)	0	1,717.57	R94613082101	1,717.57	
10/22/2024	R94613999401	3158	0300308741/340AJ (R)	0	2,146.57	R94613999401	2,146.57	
10/28/2024	R94613098102	3147		0	175.00	R94613098102	175.00	
10/30/2024	R94617029901	ROB	US0122040434/SUL375 (R)	0	763.54	R94617029901	763.54	
Rental Totals							13,862.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,862.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,862.86

INVOICE BALANCE	\$13,862.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,862.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,948.18	3,044.84	2,869.84	0.00	0.00	0.00	0.00

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

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

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

WATERFRONT PETROLEUM
1071 MILLER RD
DEARBORN MI 48120

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

AMOUNT DUE	\$13,862.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8021242
 MICHIGAN GLASS COMPANY
 PO BOX 1285
 DEARBORN MI 48121-1285

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/23/2024	R92609764001	VERBAL HOWARD	0ML800535/TL642D C+	8	742.75	R92609764001	742.75	
Rental Totals					742.75		742.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$742.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$742.75

INVOICE BALANCE	\$742.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$742.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	742.75	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MICHIGAN GLASS COMPANY PO BOX 1285 DEARBORN MI 48121-1285

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

AMOUNT DUE	\$742.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2203801

DYNAMIC CONSTRUCTION & BROTHERS

LLC

17765 ALLEN RD

MELVINDALE MI 48122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
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*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/10/2024	Lock box	4167	TOOK CREDIT IN ERROR	(1,105.81)	636.71	

INVOICE BALANCE	\$0.00
PAYMENT/CHARGE BALANCE	\$636.71
TOTAL AMOUNT DUE	\$636.71

INVOICE BALANCE	\$0.00
PAYMENT/CHARGE BALANCE	\$636.71
TOTAL AMOUNT DUE	\$636.71

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

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

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

DYNAMIC CONSTRUCTION & BROTHERS LLC 17765 ALLEN RD MELVINDALE MI 48122
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$636.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6165451

SEDIMENT REMOVAL SOLUTION

4027 CLIPPER ST

DEARBORN HEIGHTS MI 48125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	R74616970601	TBD		6	1,060.00	R74616970601	1,060.00	
Parts Totals					1,060.00		1,060.00	
RENTAL								
10/25/2024	R74602765005	TBD		6	3,737.14	R74602765005	3,737.14	
Rental Totals					3,737.14		3,737.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,797.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,797.14

INVOICE BALANCE	\$4,797.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,797.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,797.14	0.00	0.00	0.00	0.00	0.00

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

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

SEDIMENT REMOVAL SOLUTION
4027 CLIPPER ST
DEARBORN HEIGHTS MI 48125

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

AMOUNT DUE	\$4,797.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8010551

EG LANDSCAPING INC

22536 FORD RD

DEARBORN HEIGHTS MI 48127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R93611777401	VILLAGE OF ROCHESTER	0300306458/340AJ (R)	0	1,464.00	R93611777401	1,464.00	
10/12/2024	R93605714702	VILLAGE OF ROCHESTER	0300317536/450AJ (R)	0	1,419.00	R93605714702	1,419.00	
10/21/2024	R93606860902	PARTRIDGE CREEK		0	2,519.00	R93606860902	2,519.00	
10/23/2024	R86607455002	PLYMOUTH STORE	0300317535/450AJ (R)	0	1,419.00	R86607455002	1,419.00	
10/26/2024	R86608391702	CITY OF ROYAL OAK	0300319476/450AJ (R)	0	1,419.00	R86608391702	1,419.00	
10/29/2024	R93611777402	VILLAGE OF ROCHESTER		0	145.00	R93611777402	145.00	
10/31/2024	R86603758103	PLYMOUTH	0300319477/450AJ (R)	0	1,419.00	R86603758103	1,419.00	
Rental Totals							9,804.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,804.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,804.00

INVOICE BALANCE	\$9,804.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,804.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,804.00	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.

EG LANDSCAPING INC 22536 FORD RD DEARBORN HEIGHTS MI 48127
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,804.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312203

ECO-GREEN ENVIRONMENTAL SERVICES

25466 CLAIRVIEW DR

DEARBORN HEIGHTS MI 48127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2023	LF7657003			336	20.36	LF7657003	20.36	
Late fee Totals					20.36		20.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$20.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.36

INVOICE BALANCE	\$20.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.36

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	20.36

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

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

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

ECO-GREEN ENVIRONMENTAL SERVICES
25466 CLAIRVIEW DR
DEARBORN HEIGHTS MI 48127

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

AMOUNT DUE	\$20.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5478791

PHOENIX CONTRACTORS INC

2300 BISHOP CIR E

DEXTER MI 48130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R94611086601	ZAK MCPHERSON		0	2,900.82	R94611086601	2,900.82	
Rental Totals					2,900.82		2,900.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,900.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,900.82

INVOICE BALANCE	\$2,900.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,900.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,900.82	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.

PHOENIX CONTRACTORS INC
2300 BISHOP CIR E
DEXTER MI 48130

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

AMOUNT DUE	\$2,900.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8307708

TOWN & COUNTRY LAWN CARE LLC

PO BOX 430

DEXTER MI 48130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R86611671101	VERBAL RICH	HDK00371/313F	0	4,991.61	R86611671101	4,991.61	
10/14/2024	R86612930001	VERBAL RICH		0	350.00	R86612930001	350.00	
10/30/2024	R86611671102	VERBAL RICH		0	(593.07)	R86611671102	(593.07)	
Rental Totals					4,748.54		4,748.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,748.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,748.54

INVOICE BALANCE	\$4,748.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,748.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,748.54	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.

TOWN & COUNTRY LAWN CARE LLC PO BOX 430 DEXTER MI 48130

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

AMOUNT DUE	\$4,748.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006366

CLEAN TECH INC

500 DUNHAM ST

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/30/2024	R92615363401	3500115915		0	1,115.95	R92615363401	1,115.95	
Service Totals					1,115.95		1,115.95	
RENTAL								
10/01/2024	R922294944101	3500110471		0	1,319.00	R922294944101	1,319.00	
10/03/2024	R92508040321	3500110471	72449680/IC80-3J (R)	0	2,469.00	R92508040321	2,469.00	
10/06/2024	R92456906534	3500110471	98294047/EJE120 (R)	0	769.00	R92456906534	769.00	
10/06/2024	R92574069608	3500097421	GRR-7384/GR20 (R)	0	419.00	R92574069608	419.00	
10/09/2024	R92301430474	3500110471	GRP-60632/GR20 (R)	0	369.00	R92301430474	369.00	
10/10/2024	R92589951505	3500097421	3282000834/PDS30 (R)	0	619.00	R92589951505	619.00	
10/16/2024	R92367550058	3500110471	0300265962/600AJ (R)	0	2,219.00	R92367550058	2,219.00	
10/16/2024	R92580406707	3500097421	220281/TAYLOR (R)	0	519.00	R92580406707	519.00	
10/17/2024	R92491364526	3500110471		0	1,819.00	R92491364526	1,819.00	
10/18/2024	R92486886727	3500110471	BM45AE2NJ#41706/Z45/25 (R)	0	1,444.00	R92486886727	1,444.00	
10/18/2024	R92495778525	3500110471	98332310/EJE120 (R)	0	919.00	R92495778525	919.00	
10/19/2024	R92486885828	3500110471		0	3,269.00	R92486885828	3,269.00	
10/19/2024	R92487660427	3500110471	AT88B00118/GC55K (R)	0	1,719.00	R92487660427	1,719.00	
10/24/2024	R92563004211	3500097421		0	1,379.00	R92563004211	1,379.00	
10/29/2024	R922294944102	3500110471		0	1,319.00	R922294944102	1,319.00	
10/31/2024	R92508040322	3500110471	72449680/IC80-3J (R)	0	2,469.00	R92508040322	2,469.00	
Rental Totals					23,039.00		23,039.00	
LATE FEE								
07/31/2024	LF8763250			62	15.66	LF8763250	15.66	
Late fee Totals					15.66		15.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$24,170.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,170.61

INVOICE BALANCE	\$24,170.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,170.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,154.95	0.00	0.00	15.66	0.00	0.00	0.00

Title to goods remains with 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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CLEAN TECH INC
500 DUNHAM ST
DUNDEE MI 48131

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

AMOUNT DUE	\$24,170.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309069

DESBROUGH EXCAVATING

1719 YENSCH RD

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R95610053901	ZACH	CS300528/CS44B (R)	0	2,895.14	R95610053901	2,895.14	
10/08/2024	R92611828301	ZACH	BES137348/EC60T	0	1,089.34	R92611828301	1,089.34	
10/12/2024	R92606625202	ZACK	315/24-59/BKT315-24@ (R)	0	216.00	R92606625202	216.00	
10/16/2024	R92613525201	ZACH	TPC350-22-00114/TPC350 (R)	0	739.80	R92613525201	739.80	
10/22/2024	R95607638702	ZACH	XKW04571/D3 XL ASZ2	0	3,561.54	R95607638702	3,561.54	
Rental Totals							8,501.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,501.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,501.82

INVOICE BALANCE	\$8,501.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,501.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,501.82	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.

DESBROUGH EXCAVATING
1719 YENSCH RD
DUNDEE MI 48131

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

AMOUNT DUE	\$8,501.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5747731

RAUPP BROTHERS LLC

23216 TELEGRAPH RD

FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R92612094901	COREWELL	207356/RBV7225	0	342.28	R92612094901	342.28	
Rental Totals					342.28		342.28	

*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	\$342.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$342.28

INVOICE BALANCE	\$342.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$342.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
342.28	0.00	0.00	0.00	0.00	0.00	0.00

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RAUPP BROTHERS LLC
23216 TELEGRAPH RD
FLAT ROCK MI 48134

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

AMOUNT DUE	\$342.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313221

B NOBLE CONSTRUCTION LLC

24631 GIBRALTER RD

FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R92611796001	WESLEY	NXY01276/303	0	441.40	R92611796001	441.40	
10/25/2024	R92615879901	MONTEREY		0	2,126.45	R92615879901	2,126.45	
10/25/2024	R94616224701	BOBBY	AH18-244/AUGBIT18 (R)	0	328.34	R94616224701	328.34	
Rental Totals							2,896.19	

*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	\$2,896.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,896.19

INVOICE BALANCE	\$2,896.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,896.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,896.19	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.

B NOBLE CONSTRUCTION LLC
 24631 GIBRALTER RD
 FLAT ROCK MI 48134

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

AMOUNT DUE	\$2,896.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1296120

CHASZAR-MASTELLAR LTD

27808 ELBA DR

GROSSE ILE MI 48138

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R86615696801	VERBAL HERMAN	JK206045/TH255 C (R)	0	1,584.36	R86615696801	1,584.36	
Rental Totals					1,584.36		1,584.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,584.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,584.36

INVOICE BALANCE	\$1,584.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,584.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,584.36	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

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

CHASZAR-MASTELLAR LTD
27808 ELBA DR
GROSSE ILE MI 48138

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

AMOUNT DUE	\$1,584.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7582942

WRIGHT'S EXCAVATING & TRUCKING

2905 FOSTER LANE

LA SALLE MI 48145

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R92611369701	FLAT ROCK METAL	GS9011-47506/GS3384 (R)	0	803.14	R92611369701	803.14	
Rental Totals					803.14		803.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$803.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$803.14

INVOICE BALANCE	\$803.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$803.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
803.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WRIGHT'S EXCAVATING & TRUCKING
2905 FOSTER LANE
LA SALLE MI 48145

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

AMOUNT DUE	\$803.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1801000

DANA CORPORATION

PO BOX 3043

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/14/2024	P8425984	4500654948		140	6,443.62	P8425984	6,443.62	
Parts Totals					6,443.62		6,443.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/01/2023	Wire	ACH 06.01.23	DUPLICATE PAYMENT	(7,127.35)	(959.70)	

INVOICE BALANCE	\$6,443.62
PAYMENT/CHARGE BALANCE	\$(959.70)
TOTAL AMOUNT DUE	\$5,483.92

INVOICE BALANCE	\$6,443.62
PAYMENT/CHARGE BALANCE	\$(959.70)
TOTAL AMOUNT DUE	\$5,483.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	6,443.62	0.00

Title to goods remains with 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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DANA CORPORATION
PO BOX 3043
LIVONIA MI 48150

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

AMOUNT DUE	\$5,483.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7168011

THE TALBOT CORPORATION

11887 BELDEN COURT

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R86355427562		Z30NF-194774/Z30/20N (R)	0	1,247.40	R86355427562	1,247.40	
10/24/2024	R86451533935	4063	GS30P-181537/GS1930 (R)	0	506.14	R86451533935	506.14	
10/26/2024	R86614860501	4040	0300213432/M600JP (R)	0	2,438.14	R86614860501	2,438.14	
Rental Totals							4,191.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,191.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,191.68

INVOICE BALANCE	\$4,191.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,191.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,191.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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THE TALBOT CORPORATION
11887 BELDEN COURT
LIVONIA MI 48150

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

AMOUNT DUE	\$4,191.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8018435

KROPF SERVICE CO INC

33792 CAPITOL

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R95614688601	EQUIPMENT MOVE		0	525.00	R95614688601	525.00	
10/18/2024	R95613523901	118966-24208	Z30N12-13125/Z30/20N (R)	0	1,631.50	R95613523901	1,631.50	
Rental Totals					2,156.50		2,156.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,156.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,156.50

INVOICE BALANCE	\$2,156.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,156.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,156.50	0.00	0.00	0.00	0.00	0.00	0.00

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KROPF SERVICE CO INC
33792 CAPITOL
LIVONIA MI 48150

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

AMOUNT DUE	\$2,156.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8027565

BNE SERVICES

33050 INDUSTRIAL RD

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/08/2024	R92605222901	VERBAL EVAN	3291300337/PDC30-158 (R)	23	1,216.14	R92605222901	1,216.14	
09/09/2024	R87606108801	VERBAL EVAN	0ML800280/TL642D C	22	1,548.14	R87606108801	1,548.14	
09/12/2024	R84604745301	VERBAL EVAN	0THG00521/TL642C	19	2,996.14	R84604745301	2,996.14	
09/12/2024	R86607054601	VERBAL EVAN	C170002698/X430AJ (R)	19	2,952.14	R86607054601	2,952.14	
09/12/2024	R94604835301	VERBAL KELLY	AT9049183/2C5000 (R)	19	1,717.04	R94604835301	1,717.04	
09/13/2024	R87605147801	VERBAL EVAN	Z34N07-6882/Z34/22N (R)	18	1,783.14	R87605147801	1,783.14	
09/18/2024	R92589954804	VERBAL EVAN	0300248813/460SJ (R)	13	2,026.14	R92589954804	2,026.14	
09/18/2024	R94605937401	VERBAL JEFF/MOTOWN	GS69F-20371/GS4069 (R)	13	1,864.14	R94605937401	1,864.14	
09/26/2024	R92589954805	VERBAL EVAN		5	170.00	R92589954805	170.00	
09/26/2024	R94604835302	VERBAL KELLY		5	170.00	R94604835302	170.00	
09/27/2024	R87605147802	VERBAL EVAN		4	170.00	R87605147802	170.00	
09/27/2024	R94605937402	VERBAL JEFF/MOTOWN		4	307.80	R94605937402	307.80	
10/06/2024	R92605222902	VERBAL EVAN	3291300337/PDC30-158 (R)	0	1,046.14	R92605222902	1,046.14	
10/08/2024	R95610021001	VERBAL EVAN	0300309753/460SJ (R)	0	2,026.14	R95610021001	2,026.14	
10/15/2024	R92605222903	VERBAL EVAN		0	170.00	R92605222903	170.00	
10/16/2024	R95610021002	VERBAL EVAN		0	170.00	R95610021002	170.00	
10/24/2024	R84613450401	VERBAL EVAN	JK204301/TH255C C+	0	2,345.14	R84613450401	2,345.14	
Rental Totals							22,678.24	
LATE FEE								
06/30/2022	LF5638700			824	10.56	LF5638700	10.56	
07/31/2023	LF7258534			428	11.56	LF7258534	11.56	
Late fee Totals							22.12	

*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	\$22,700.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,700.36

INVOICE BALANCE	\$22,700.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,700.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,757.42	16,920.82	0.00	0.00	0.00	0.00	22.12

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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BNE SERVICES
33050 INDUSTRIAL RD
LIVONIA MI 48150

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

AMOUNT DUE	\$22,700.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033789

ATTN ACCOUNTS PAYABLE

REPUBLIC SER/WAYNE DISPOSAL INC

ATTN ACCOUNTS PAYABLE

17440 COLLEGE PARKWAY, STE 300

LIVONIA MI 48152

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R92280629891	CAT CARD / P1323002615	0300266173/660SJ (R)	0	1,836.00	R92280629891	1,836.00	
Rental Totals					1,836.00		1,836.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,836.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,836.00

INVOICE BALANCE	\$1,836.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,836.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,836.00	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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ATTN ACCOUNTS PAYABLE
 REPUBLIC SER/WAYNE DISPOSAL INC
 ATTN ACCOUNTS PAYABLE
 17440 COLLEGE PARKWAY, STE 300
 LIVONIA MI 48152

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

AMOUNT DUE	\$1,836.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315460

VERTEX REMODELING & REST

19860 POLLYANNA DR

LIVONIA MI 48152

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/17/2024	R93599248703	VERBAL AARON		14	175.00	R93599248703	175.00	
10/03/2024	R93599248704	VERBAL AARON	GS3014A-135045/GS1930 (R)	0	546.72	R93599248704	546.72	
10/24/2024	R93599248705	VERBAL AARON		0	175.00	R93599248705	175.00	
Rental Totals					896.72		896.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$896.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$896.72

INVOICE BALANCE	\$896.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$896.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
721.72	175.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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VERTEX REMODELING & REST
19860 POLLYANNA DR
LIVONIA MI 48152

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

AMOUNT DUE	\$896.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3016006

GRAND HORIZON CONTRACTING

37637 5 MILE RD #267

LIVONIA MI 48154

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/27/2023	R86510602701	CCC-04396/CAT CARD		554	1,874.62	R86510602701	1,546.62	
04/04/2023	R92512115001	FC-001762	609384/BKTSSL-GRP (R)	546	309.75	R92512115001	309.75	
Rental Totals					2,184.37		1,856.37	
LATE FEE								
07/31/2023	LF7258536			428	18.87	LF7258536	18.87	
08/31/2023	LF7400455			397	19.18	LF7400455	19.18	
09/30/2023	LF7526979			367	18.57	LF7526979	18.57	
10/31/2023	LF7657860			336	19.18	LF7657860	19.18	
11/30/2023	LF7778016			306	18.57	LF7778016	18.57	
12/31/2023	LF7886575			275	19.18	LF7886575	19.18	
01/31/2024	LF8010271			244	19.18	LF8010271	19.18	
02/29/2024	LF8131432			215	17.94	LF8131432	17.94	
03/31/2024	LF8252634			184	19.18	LF8252634	19.18	
04/30/2024	LF8379307			154	18.57	LF8379307	18.57	
05/31/2024	LF8510970			123	19.18	LF8510970	19.18	
06/30/2024	LF8633836			93	18.57	LF8633836	18.57	
07/31/2024	LF8763260			62	19.18	LF8763260	19.18	
08/31/2024	LF8900602			31	19.18	LF8900602	19.18	
09/30/2024	LF9026084			1	18.57	LF9026084	18.57	
10/31/2024	LF9164872			0	19.18	LF9164872	19.18	
Late fee Totals					302.28		302.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,158.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,158.65

INVOICE BALANCE	\$2,158.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,158.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19.18	18.57	19.18	19.18	18.57	19.18	2,044.79

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.

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GRAND HORIZON CONTRACTING
37637 5 MILE RD #267
LIVONIA MI 48154

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

AMOUNT DUE	\$2,158.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8322087

FARMER SAND & GRAVEL

6901 M 52ND HWY

MANCHESTER MI 48158

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/12/2024	R95601977101	-		50	1,219.00	R95601977101	1,219.00	
Sales Totals					1,219.00		1,219.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,219.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,219.00

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

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

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FARMER SAND & GRAVEL 6901 M 52ND HWY MANCHESTER MI 48158
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,219.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313042

CORNERSTONE CONTRACTOR &

CONSULTING

317 WABASH ST

MILAN MI 48160

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8762416			62	6.42	LF8762416	6.42	
Late fee Totals					6.42		6.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.42

INVOICE BALANCE	\$6.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	6.42	0.00	0.00	0.00

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

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CORNERSTONE CONTRACTOR & CONSULTING
317 WABASH ST
MILAN MI 48160

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

AMOUNT DUE	\$6.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315266

HOIST & CRANE SVC GROUP/MI

4668 S CUSTER RD

MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2024	R86604310601	VERBAL GRANT	GS30P-161335/GS1930 (R)	36	549.80	R86604310601	549.80	
10/29/2024	R61614337201	2303200	0300319962/600AJ (R)	0	3,539.15	R61614337201	3,539.15	
Rental Totals							4,088.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,088.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,088.95

INVOICE BALANCE	\$4,088.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,088.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,539.15	0.00	549.80	0.00	0.00	0.00	0.00

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HOIST & CRANE SVC GROUP/MI 4668 S CUSTER RD MONROE MI 48161

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

AMOUNT DUE	\$4,088.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 142350
 ACME POOL SPECIALISTS
 401 W ELM AVE
 MONROE MI 48162

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/07/2024	R92598756102	VEBAL BOB	MLJ01184/TL943 AO	24	2,401.54	R92598756102	2,401.54	
10/28/2024	R92617019102	VERBAL BOB	ML502385/TL1055D A	0	462.94	R92617019102	462.94	
Rental Totals					2,864.48		2,864.48	

*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	xxxx2767(Payment in Process)		(2,401.54)	(2,401.54)	

INVOICE BALANCE	\$2,864.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,864.48

INVOICE BALANCE	\$2,864.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,864.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
462.94	2,401.54	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ACME POOL SPECIALISTS
 401 W ELM AVE
 MONROE MI 48162

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

AMOUNT DUE	\$2,864.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6180377

SEWER AND WATER SPECIALIST

2592 N TELEGRAPH RD

MONROE MI 48162

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/26/2024	R92609571501	JEFF GIBSON		5	750.95	R92609571501	750.95	
09/30/2024	R92611276101	JEFF	WNMG0201LM0002143/G25 (R)	1	323.70	R92611276101	323.70	
10/11/2024	R92613952301	JEFF GIBSON		0	386.06	R92613952301	386.06	
Rental Totals					1,460.71		1,460.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,460.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,460.71

INVOICE BALANCE	\$1,460.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,460.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
386.06	1,074.65	0.00	0.00	0.00	0.00	0.00

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

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

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SEWER AND WATER SPECIALIST
2592 N TELEGRAPH RD
MONROE MI 48162

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

AMOUNT DUE	\$1,460.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8015646

HYDRO CHEM LLC

987 W HURD RD

MONROE MI 48162

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6625675			581	7.58	LF6625675	7.58	
03/31/2023	LF6754232			550	8.40	LF6754232	8.40	
04/30/2023	LF6874608			520	8.12	LF6874608	8.12	
05/31/2023	LF7004579			489	8.40	LF7004579	8.40	
06/30/2023	LF7137047			459	8.12	LF7137047	8.12	
07/31/2023	LF7258537			428	8.40	LF7258537	8.40	
08/31/2023	LF7400456			397	8.40	LF7400456	8.40	
09/30/2023	LF7526980			367	8.12	LF7526980	8.12	
Late fee Totals							65.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$65.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$65.54

INVOICE BALANCE	\$65.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$65.54

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	65.54

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.

HYDRO CHEM LLC
987 W HURD RD
MONROE MI 48162

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

AMOUNT DUE	\$65.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6484952

SOUTH LYON FENCE & SUPPLY INC

53583 GRAND RIVER

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R83615747701	18927		0	2,753.74	R83615747701	2,753.74	
Rental Totals					2,753.74		2,753.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,753.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,753.74

INVOICE BALANCE	\$2,753.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,753.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,753.74	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.

SOUTH LYON FENCE & SUPPLY INC
53583 GRAND RIVER
NEW HUDSON MI 48165

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

AMOUNT DUE	\$2,753.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8004525

BROTHERS AND BRICKS LLC

PO BOX 249

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R86613021501	VERBAL MIKE	A4205BK30451/BKT305-24 (R)	0	61.95	R86613021501	61.95	
10/15/2024	R95613043501	VERBAL MIKE	H5M07946/305E2 TQ	0	2,430.00	R95613043501	2,430.00	
10/15/2024	R95613266301	VERBAL MIKE	A4213BK30509/BKT305-12 (R)	0	346.92	R95613266301	346.92	
Rental Totals							2,838.87	

*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	\$2,838.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,838.87

INVOICE BALANCE	\$2,838.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,838.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,838.87	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BROTHERS AND BRICKS LLC
 PO BOX 249
 NEW HUDSON MI 48165

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

AMOUNT DUE	\$2,838.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8029060

BRANDSAFWAY ACCESS MI INC

53643 GRAND RIVER

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2024	R88600806201	E0218-207602	0300198773/600A4XD8 (R)	54	335.80	R88600806201	335.80	
08/08/2024	R88600806601	E0218-207614	0300148697/1500SJ (R)	54	1,798.00	R88600806601	1,798.00	
09/04/2024	R88606082201	E0218-207663	0300188369/600AJ4XD8 (R)	27	671.60	R88606082201	671.60	
Rental Totals					2,805.40		2,805.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,805.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,805.40

INVOICE BALANCE	\$2,805.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,805.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	671.60	2,133.80	0.00	0.00	0.00	0.00

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

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

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

BRANDSAFWAY ACCESS MI INC
53643 GRAND RIVER
NEW HUDSON MI 48165

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

AMOUNT DUE	\$2,805.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033606

WALBRIDGE INDUSTRIAL PROCESS LLC

777 WOODWARD STE 300

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/18/2023	R88543311303	MIKE JONES		379	2,678.40	R88543311303	1,112.83	
Rental Totals					2,678.40		1,112.83	
LATE FEE								
03/31/2024	LF8252636			184	11.50	LF8252636	11.50	
04/30/2024	LF8379308			154	11.13	LF8379308	11.13	
05/31/2024	LF8510971			123	11.50	LF8510971	11.50	
06/30/2024	LF8633838			93	11.13	LF8633838	11.13	
07/31/2024	LF8763263			62	11.50	LF8763263	11.50	
08/31/2024	LF8900604			31	11.50	LF8900604	11.50	
09/30/2024	LF9026086			1	11.13	LF9026086	11.13	
10/31/2024	LF9164874			0	11.50	LF9164874	11.50	
Late fee Totals					90.89		90.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,203.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,203.72

INVOICE BALANCE	\$1,203.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,203.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.50	11.13	11.50	11.50	11.13	11.50	1,135.46

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

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

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

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

WALBRIDGE INDUSTRIAL PROCESS LLC
 777 WOODWARD STE 300
 DETROIT MI 48226

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

AMOUNT DUE	\$1,203.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321020

PRATT & MILLER ENGINEERING &

FABRICATION INC

29600 WILLIAMS K SMITH DR

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R85614917601	PENDING	0300240126/450AJ (R)	0	949.39	R85614917601	949.39	
10/21/2024	R85614918101	PENDING	T7400635/TL943 C	0	1,836.75	R85614918101	1,836.75	
10/29/2024	R85614880801	PENDING		0	5,988.88	R85614880801	5,988.88	
10/29/2024	R85614917602	PENDING		0	1,878.64	R85614917602	1,878.64	
Rental Totals							10,653.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,653.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,653.66

INVOICE BALANCE	\$10,653.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,653.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,653.66	0.00	0.00	0.00	0.00	0.00	0.00

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

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

PRATT & MILLER ENGINEERING & FABRICATION INC
29600 WILLIAMS K SMITH DR
NEW HUDSON MI 48165

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

AMOUNT DUE	\$10,653.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2103220

JACK DOHENY SUPPLIES INC

777 DOHENY DR

NORTHVILLE MI 48167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/08/2024	P9052847	152251		0	679.24	P9052847	679.24	
Parts Totals					679.24		679.24	
SALES								
10/28/2024	R86617368501	119373		0	102,240.00	R86617368501	102,240.00	
Sales Totals					102,240.00		102,240.00	

*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	43114	MISSING REMITTANCE	(7,769.78)	(7,769.78)	

INVOICE BALANCE	\$102,919.24
PAYMENT/CHARGE BALANCE	\$(7,769.78)
TOTAL AMOUNT DUE	\$95,149.46

INVOICE BALANCE	\$102,919.24
PAYMENT/CHARGE BALANCE	\$(7,769.78)
TOTAL AMOUNT DUE	\$95,149.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
102,919.24	0.00	0.00	0.00	0.00	0.00	0.00

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

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

JACK DOHENY SUPPLIES INC
777 DOHENY DR
NORTHVILLE MI 48167

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

AMOUNT DUE	\$95,149.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310015

A AND G CONSTRUCTION

42945 WHITESTONE CT

NORTHVILLE MI 48168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/02/2023	R92501665913	VERBAL MARCO	M200024695/1930ES (R)	304	577.69	R92501665913	577.69	
12/30/2023	R92501665914	VERBAL MARCO	M200024695/1930ES (R)	276	577.69	R92501665914	577.69	
01/26/2024	R92501665915	VERBAL MARCO	M200024695/1930ES (R)	249	715.30	R92501665915	715.30	
06/14/2024	R94588530902	VERBAL		109	1,804.30	R94588530902	1,804.30	
09/09/2024	R92605769801	YPSILANTI JOB	TPC10002000103/TPC1000 (R)	22	1,853.86	R92605769801	1,853.86	
10/03/2024	R94610417601	MARCO	TPC10002000103/TPC1000 (R)	0	1,401.63	R94610417601	1,401.63	
10/10/2024	R92613421701	MARCO	CRT04097/CVP40 (R)	0	379.45	R92613421701	379.45	
Rental Totals							7,309.92	

LATE FEE								
06/30/2023	LF7136112			459	7.13	LF7136112	7.13	
07/31/2023	LF7257565			428	13.87	LF7257565	13.87	
08/31/2023	LF7399565			397	20.41	LF7399565	20.41	
09/30/2023	LF7526068			367	26.01	LF7526068	26.01	
10/31/2023	LF7656955			336	62.87	LF7656955	62.87	
03/31/2024	LF8251733			184	6.17	LF8251733	6.17	
04/30/2024	LF8378464			154	12.75	LF8378464	12.75	
05/31/2024	LF8510088			123	19.33	LF8510088	19.33	
06/30/2024	LF8632966			93	18.71	LF8632966	18.71	
07/31/2024	LF8762347			62	19.33	LF8762347	19.33	
08/31/2024	LF8899744			31	19.33	LF8899744	19.33	
09/30/2024	LF9025187			1	29.54	LF9025187	29.54	
10/31/2024	LF9164043			0	37.97	LF9164043	37.97	
Late fee Totals							293.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,603.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,603.34

INVOICE BALANCE	\$7,603.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,603.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,819.05	1,883.40	19.33	19.33	1,823.01	19.33	2,019.89

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

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

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

A AND G CONSTRUCTION
42945 WHITESTONE CT
NORTHVILLE MI 48168

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

AMOUNT DUE	\$7,603.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4130301

KRIL ENTERPRISES INC/CONTACT CREDIT

195 E HAMBURG ST, STE A

PINCKNEY MI 48169

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2020	LF2465816			1677	24.68	LF2465816	24.68	
07/31/2020	LF3008684			1523	27.33	LF3008684	27.33	
08/31/2020	LF3117058			1492	27.33	LF3117058	27.33	
09/30/2020	LF3232105			1462	26.45	LF3232105	26.45	
10/31/2020	LF3349554			1431	27.33	LF3349554	27.33	
11/30/2020	LF3447830			1401	26.45	LF3447830	26.45	
12/31/2020	LF3552147			1370	27.33	LF3552147	27.33	
01/31/2021	LF3654055			1339	27.33	LF3654055	27.33	
Late fee Totals							214.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$214.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$214.23

INVOICE BALANCE	\$214.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$214.23

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	214.23

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

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

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

KRIL ENTERPRISES INC/CONTACT CREDIT
 195 E HAMBURG ST, STE A
 PINCKNEY MI 48169

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

AMOUNT DUE	\$214.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8024795

ATTN: ACCOUNTS PAYABLE

PINCKNEY COMMUNITY SCHOOLS

ATTN: ACCOUNTS PAYABLE

2130 EAST M-36

PINCKNEY MI 48169

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/31/2024	R86617742501	12913-02132		0	392.70	R86617742501	392.70	
Service Totals					392.70		392.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$392.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$392.70

INVOICE BALANCE	\$392.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$392.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
392.70	0.00	0.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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: ACCOUNTS PAYABLE
 PINCKNEY COMMUNITY SCHOOLS
 ATTN: ACCOUNTS PAYABLE
 2130 EAST M-36
 PINCKNEY MI 48169

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

AMOUNT DUE	\$392.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2470271

EXECUTIVE PROPERTY MAINTENANCE

42245 E ANN ARBOR RD STE 107

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R92614327602	VERBAL DANNY		0	2,888.43	R92614327602	2,888.43	
Rental Totals					2,888.43		2,888.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/18/2020	Lock box	20181	DUPLICATE PAYMENT	(1,602.72)	(1,042.51)	

INVOICE BALANCE	\$2,888.43
PAYMENT/CHARGE BALANCE	\$(1,042.51)
TOTAL AMOUNT DUE	\$1,845.92

INVOICE BALANCE	\$2,888.43
PAYMENT/CHARGE BALANCE	\$(1,042.51)
TOTAL AMOUNT DUE	\$1,845.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,888.43	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EXECUTIVE PROPERTY MAINTENANCE
 42245 E ANN ARBOR RD STE 107
 PLYMOUTH MI 48170

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

AMOUNT DUE	\$1,845.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4033061

KINGDOM CONSTRUCTION INC

498 FARMER ST

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2024	LF8251501			184	7.89	LF8251501	7.89	
Late fee Totals					7.89		7.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.89

INVOICE BALANCE	\$7.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.89

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	7.89

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

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

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

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

KINGDOM CONSTRUCTION INC 498 FARMER ST PLYMOUTH MI 48170
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8305034

VIN CON INC

41130 E ANN ARBOR TR

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/14/2024	R92602402201	VINCE		48	1,038.80	R92602402201	1,038.80	
Sales Totals					1,038.80		1,038.80	
RENTAL								
08/15/2024	R92602384501	VINCE	KY203135/D5K2 LGP A	47	946.64	R92602384501	946.64	
10/11/2024	R92614132401	4737 ELMHURST	64100618/CB2.7GC	0	398.14	R92614132401	398.14	
10/17/2024	R92615050901	VINCE	11243557/DPU4545 (R)	0	203.74	R92615050901	203.74	
10/21/2024	R92614704101	VINCE	CS300528/CS44B (R)	0	1,569.94	R92614704101	1,569.94	
Rental Totals					3,118.46		3,118.46	
LATE FEE								
07/31/2024	LF8762246			62	11.05	LF8762246	11.05	
08/31/2024	LF8899640			31	23.06	LF8899640	23.06	
09/30/2024	LF9025073			1	50.71	LF9025073	50.71	
Late fee Totals					84.82		84.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,242.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,242.08

INVOICE BALANCE	\$4,242.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,242.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,171.82	50.71	2,008.50	11.05	0.00	0.00	0.00

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

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

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

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

VIN CON INC
41130 E ANN ARBOR TR
PLYMOUTH MI 48170

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

AMOUNT DUE	\$4,242.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8314766

UPMOST CEMENT

13900 APPLE CREST CT

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2022	R93452544301	CREDIT CARD		937	212.00	R93452544301	212.00	
06/21/2024	R86588811302	VERBAL NICK	GG807063/308 ARTQ	102	4,432.52	R86588811302	4,432.52	
07/03/2024	R86588811303	VERBAL NICK		90	228.00	R86588811303	228.00	
07/03/2024	R86592150101	VERBAL NICK	64100618/CB2.7GC	90	1,662.14	R86592150101	1,662.14	
07/22/2024	R86597425501	NICK 734-891-0295	HRB00172/CB1.7 (R)	71	698.48	R86597425501	698.48	
Rental Totals					7,233.14		7,233.14	
LATE FEE								
09/30/2024	LF9025296			1	18.37	LF9025296	18.37	
10/31/2024	LF9164148			0	69.45	LF9164148	69.45	
Late fee Totals					87.82		87.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,320.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,320.96

INVOICE BALANCE	\$7,320.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,320.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
69.45	18.37	0.00	2,588.62	4,432.52	0.00	212.00

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

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

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

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

UPMOST CEMENT
13900 APPLE CREST CT
PLYMOUTH MI 48170

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

AMOUNT DUE	\$7,320.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321730

S CON COMPANIES OF MICHIGAN CORPORATION

340 N MAIN ST STE 315 PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2024	MR8768686	VERBAL	J5T00132/815 Z	90	5,521.50	MR8768686	5,521.50	
Rental Totals					5,521.50		5,521.50	
LATE FEE								
10/31/2024	LF9164323			0	55.22	LF9164323	55.22	
Late fee Totals					55.22		55.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/12/2024	Gift certificate	ACH	OVERPAYMENT	(15,500.00)	(367.00)	

INVOICE BALANCE	\$5,576.72
PAYMENT/CHARGE BALANCE	\$(367.00)
TOTAL AMOUNT DUE	\$5,209.72

INVOICE BALANCE	\$5,576.72
PAYMENT/CHARGE BALANCE	\$(367.00)
TOTAL AMOUNT DUE	\$5,209.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
55.22	0.00	0.00	5,521.50	0.00	0.00	0.00

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

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

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

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

S CON COMPANIES OF MICHIGAN CORPORATION
 340 N MAIN ST STE 315
 PLYMOUTH MI 48170

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

AMOUNT DUE	\$5,209.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1459704

CITY OF GIBRALTAR

29450 MUNRO

GIBRALTAR MI 48173

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	R92618258101	BILL CAIN		0	400.00	R92618258101	400.00	
Parts Totals					400.00		400.00	
RENTAL								
10/25/2024	R92615770901	BILL CAIN WATER BREAK	GG809858/308 ATQ	0	2,557.82	R92615770901	2,557.82	
Rental Totals					2,557.82		2,557.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,957.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,957.82

INVOICE BALANCE	\$2,957.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,957.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,957.82	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CITY OF GIBRALTAR
29450 MUNRO
GIBRALTAR MI 48173

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

AMOUNT DUE	\$2,957.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321883

AREA EXCAVATING AND CONSTRUCTION
LLC

29811 MUNRO ST

ROCKWOOD MI 48173

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/30/2024	R92618062001	CHECK	150604552/FORK 930 (R)	1	3,180.00	R92618062001	3,180.00	
10/30/2024	R92618064001	CHECK		1	23,850.00	R92618064001	23,850.00	
Sales Totals					27,030.00		27,030.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$27,030.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,030.00

INVOICE BALANCE	\$27,030.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,030.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	27,030.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AREA EXCAVATING AND CONSTRUCTION LLC
29811 MUNRO ST
ROCKWOOD MI 48173

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

AMOUNT DUE	\$27,030.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2464401

EVERGREEN TREE & RESTORATION

21719 SPRINGHILL

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2024	R85576942001	VERBAL SCOTT	6G607410/306 ATQ	166	4,407.94	R85576942001	4,407.94	
04/18/2024	R92572225602	SCOTT	241849/TRN4825	166	1,224.34	R92572225602	1,224.34	
04/19/2024	R92579425701	VERBAL	607880/640 TRENCH (R)	165	479.14	R92579425701	479.14	
04/26/2024	R92580239601	VERBAL SCOTT	500070/SG26 (R)	158	972.00	R92580239601	972.00	
05/13/2024	R92584382701	AJAXM14	241849/TRN4825	141	241.54	R92584382701	241.54	
Rental Totals					7,324.96		7,324.96	
LATE FEE								
07/31/2024	LF8763269			62	55.39	LF8763269	55.39	
08/31/2024	LF8900611			31	74.80	LF8900611	74.80	
09/30/2024	LF9026093			1	73.25	LF9026093	73.25	
10/31/2024	LF9164879			0	75.69	LF9164879	75.69	
Late fee Totals					279.13		279.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,604.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,604.09

INVOICE BALANCE	\$7,604.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,604.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
75.69	73.25	74.80	55.39	0.00	241.54	7,083.42

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

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

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

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

EVERGREEN TREE & RESTORATION
 21719 SPRINGHILL
 ROMULUS MI 48174

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

AMOUNT DUE	\$7,604.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8011365
 FEDERAL SCREW WORKS
 34846 GODDARD RD
 ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2023	LF7258545			428	7.14	LF7258545	7.14	
08/31/2023	LF7400464			397	12.30	LF7400464	12.30	
09/30/2023	LF7526988			367	11.90	LF7526988	11.90	
10/31/2023	LF7657867			336	12.30	LF7657867	12.30	
11/30/2023	LF7778023			306	11.90	LF7778023	11.90	
12/31/2023	LF7886584			275	12.30	LF7886584	12.30	
01/31/2024	LF8010279			244	12.30	LF8010279	12.30	
Late fee Totals							80.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$80.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$80.14

INVOICE BALANCE	\$80.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$80.14

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	80.14

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.

FEDERAL SCREW WORKS 34846 GODDARD RD ROMULUS MI 48174

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

AMOUNT DUE	\$80.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8013945

H2O TOWERS

PO BOX 398

SALINE MI 48176

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R90604397001	BOB	XKY04602/D3 LGP ASZ2 (R)	27	2,310.14	R90604397001	2,310.14	
Rental Totals					2,310.14		2,310.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,310.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,310.14

INVOICE BALANCE	\$2,310.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,310.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,310.14	0.00	0.00	0.00	0.00	0.00

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

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

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

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

H2O TOWERS
PO BOX 398
SALINE MI 48176

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

AMOUNT DUE	\$2,310.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6188313

SHAFFER INC

1098 COLT DR

SOUTH LYON MI 48178

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R86566489009	CORNERSTONE		27	175.00	R86566489009	175.00	
09/18/2024	R86552906613	CORNERSTONE	M200020293/1930ES (R)	13	441.40	R86552906613	441.40	
10/16/2024	R86552906614	CORNERSTONE	M200020293/1930ES (R)	0	441.40	R86552906614	441.40	
Rental Totals					1,057.80		1,057.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,057.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,057.80

INVOICE BALANCE	\$1,057.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,057.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
441.40	616.40	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.

SHAFFER INC 1098 COLT DR SOUTH LYON MI 48178
--

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

AMOUNT DUE	\$1,057.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1681525
 CREATIVE CEMENT CO INC
 25694 NORTHLINE RD
 TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/01/2024	R86607824901	ROBERTO		0	570.24	R86607824901	570.24	
Service Totals					570.24		570.24	
RENTAL								
08/09/2024	R86597906702	VERBAL ROBERTO	WKX30057/315 BPRQZ1	53	6,947.47	R86597906702	6,947.47	
09/04/2024	R86597906704	VERBAL ROBERTO	WKX30057/315 BPRQZ1	27	(4,189.38)	R86597906704	(4,189.38)	
Rental Totals					2,758.09		2,758.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,328.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,328.33

INVOICE BALANCE	\$3,328.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,328.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
570.24	(4,189.38)	6,947.47	0.00	0.00	0.00	0.00

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

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

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

CREATIVE CEMENT CO INC
 25694 NORTHLINE RD
 TAYLOR MI 48180

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

AMOUNT DUE	\$3,328.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5279161

OLSON CEMENT WORK

20135 ECORSE RD

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R94615676301	MIKE O		0	306.34	R94615676301	306.34	
10/22/2024	R94615676302	MIKE O	PL0216725/HHNG5 (R)	0	402.84	R94615676302	402.84	
Rental Totals					709.18		709.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$709.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$709.18

INVOICE BALANCE	\$709.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$709.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
709.18	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.

OLSON CEMENT WORK
20135 ECORSE RD
TAYLOR MI 48180

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

AMOUNT DUE	\$709.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006198

CITY OF TAYLOR WATER DEPT

23555 GODDARD RD

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/17/2024	R92614909301	PARKS		0	967.35	R92614909301	967.35	
Service Totals					967.35		967.35	
LATE FEE								
03/31/2023	LF6754240			550	39.98	LF6754240	39.98	
05/31/2023	LF7004587			489	14.04	LF7004587	14.04	
06/30/2023	LF7137057			459	13.59	LF7137057	13.59	
07/31/2023	LF7258549			428	14.04	LF7258549	14.04	
08/31/2023	LF7400468			397	14.04	LF7400468	14.04	
Late fee Totals					95.69		95.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,063.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,063.04

INVOICE BALANCE	\$1,063.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,063.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
967.35	0.00	0.00	0.00	0.00	0.00	95.69

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.

CITY OF TAYLOR WATER DEPT
 23555 GODDARD RD
 TAYLOR MI 48180

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

AMOUNT DUE	\$1,063.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8009709
 DUKE & DUKE SERVICES INC
 25566 PENNSYLVANIA RD
 TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R93610272101	PEEKERS	OJK201332/TH255	0	2,004.00	R93610272101	2,004.00	
10/14/2024	R93610272102	PEEKERS		0	165.00	R93610272102	165.00	
10/18/2024	R94612292201	ST MARYS	0300181837/860SJ4XD8 (R)	0	3,244.00	R94612292201	3,244.00	
10/23/2024	R94612292202	ST MARYS		0	225.00	R94612292202	225.00	
10/23/2024	R94614147501	BARRY	0ML501205/TL1055D C+	0	1,839.00	R94614147501	1,839.00	
10/29/2024	R93615534801	BARRY REYNOLDS	0160093072/10054 (R)	0	2,139.00	R93615534801	2,139.00	
Rental Totals							9,616.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,616.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,616.00

INVOICE BALANCE	\$9,616.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,616.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,616.00	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.

DUKE & DUKE SERVICES INC
 25566 PENNSYLVANIA RD
 TAYLOR MI 48180

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

AMOUNT DUE	\$9,616.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033838

WEBB MECH & ELE CONTRACTORS

12550 UNIVERSAL DR

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2024	LF8252643			184	7.92	LF8252643	7.92	
Late fee Totals					7.92		7.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.92

INVOICE BALANCE	\$7.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.92

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	7.92

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

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

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

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

WEBB MECH & ELE CONTRACTORS
12550 UNIVERSAL DR
TAYLOR MI 48180

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

AMOUNT DUE	\$7.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1344075

CITY OF WOODHAVEN

21869 WEST ROAD

WOODHAVEN MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R92615268501	TIM	1VRC101VXN1004918/BC700XL (R)	0	652.03	R92615268501	652.03	
10/30/2024	R92615268502	TIM		0	(36.33)	R92615268502	(36.33)	
10/31/2024	R92615369501	TIM	WMA00449/SG16B @ (R)	0	939.00	R92615369501	939.00	
Rental Totals							1,554.70	1,554.70

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,554.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,554.70

INVOICE BALANCE	\$1,554.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,554.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,554.70	0.00	0.00	0.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 WOODHAVEN 21869 WEST ROAD WOODHAVEN MI 48183
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,554.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4034055

KING KURB ASPHALT COMPANY

20401 GUDITH ROAD

BROWNSTOWN MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R94615793401	JENNIFER 734-479-0210	0GTL05184/279D A2HQB	0	808.54	R94615793401	808.54	
Rental Totals					808.54		808.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$808.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$808.54

INVOICE BALANCE	\$808.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$808.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
808.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KING KURB ASPHALT COMPANY 20401 GUDITH ROAD BROWNSTOWN MI 48183

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

AMOUNT DUE	\$808.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7016730

THE JEFFERY COMPANY

BLACK-TO-PAVING CONTRACTORS

27291 FORT ST

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/07/2024	R92582652405	VERBAL JIM JEFFERY	0H6602845/906M ARW	24	3,260.14	R92582652405	3,260.14	
Rental Totals					3,260.14		3,260.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,260.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,260.14

INVOICE BALANCE	\$3,260.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,260.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,260.14	0.00	0.00	0.00	0.00	0.00

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

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

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

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

THE JEFFERY COMPANY BLACK-TO-PAVING
CONTRACTORS
27291 FORT ST
TRENTON MI 48183

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

AMOUNT DUE	\$3,260.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311215

GIBRALTAR CONSTRUCTION COMPANY

2650 VAN HORN RD

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/04/2024	R92603816101	VERBAL		27	556.24	R92603816101	556.24	
Service Totals					556.24		556.24	
RENTAL								
08/23/2024	R92604059301	U OF M ANN ARBOR	XRD00352/PR121 (R)	39	452.14	R92604059301	452.14	
09/12/2024	R92604059302	U OF M ANN ARBOR	XRD00352/PR121 (R)	19	(216.00)	R92604059302	(216.00)	
Rental Totals					236.14		236.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$792.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$792.38

INVOICE BALANCE	\$792.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$792.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	340.24	452.14	0.00	0.00	0.00	0.00

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

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

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

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

GIBRALTAR CONSTRUCTION COMPANY
2650 VAN HORN RD
TRENTON MI 48183

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

AMOUNT DUE	\$792.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7362367

CITY OF WESTLAND

36300 WARREN RD

WESTLAND MI 48185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2024	R86598650701	24-258		61	3,374.00	R86598650701	3,374.00	
Rental Totals					3,374.00		3,374.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,374.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,374.00

INVOICE BALANCE	\$3,374.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,374.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	3,374.00	0.00	0.00	0.00

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

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

To view, pay, and retrieve 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 WESTLAND
36300 WARREN RD
WESTLAND MI 48185

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

AMOUNT DUE	\$3,374.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8029216

SOLE CONSTRUCTION INC

5940 COMMERCE DR

WESTLAND MI 48185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2024	LF8010284			244	31.47	LF8010284	31.47	
02/29/2024	LF8131444			215	53.68	LF8131444	53.68	
Late fee Totals					85.15		85.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$85.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$85.15

INVOICE BALANCE	\$85.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$85.15

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	85.15

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

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

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

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

SOLE CONSTRUCTION INC
5940 COMMERCE DR
WESTLAND MI 48185

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

AMOUNT DUE	\$85.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 181807
 ADVANCED ROOFING INC
 1055 MANUFACTURED DR
 WESTLAND MI 48186

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/28/2024	R92610330402	MCKINLEY SCHOOL LOFTS		0	312.80	R92610330402	312.80	
Rental Totals					312.80		312.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$312.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.80

INVOICE BALANCE	\$312.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
312.80	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.

ADVANCED ROOFING INC 1055 MANUFACTURED DR WESTLAND MI 48186

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

AMOUNT DUE	\$312.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4684011

METALTEC STEEL ABRASIVE CO

41155 JOY ROAD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R86605986602	MT24500	RWK01212/239D3	25	1,315.22	R86605986602	1,315.22	
09/27/2024	R86610874401	MT24548	T6901228/TL642 C (R)	4	812.94	R86610874401	812.94	
10/03/2024	R86611228901	MT24881	0200255152/1930ES (R)	0	704.67	R86611228901	704.67	
10/23/2024	R86611228902	MT24881		0	(42.93)	R86611228902	(42.93)	
Rental Totals					2,789.90		2,789.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,789.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,789.90

INVOICE BALANCE	\$2,789.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,789.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
661.74	2,128.16	0.00	0.00	0.00	0.00	0.00

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

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.

METALTEC STEEL ABRASIVE CO
41155 JOY ROAD
CANTON MI 48187

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

AMOUNT DUE	\$2,789.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6377303

SCHULER INC

7145 COMMERCE BLVD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/29/2024	R86605706501	0900-4502738193		33	15,084.00	R86605706501	15,084.00	
08/29/2024	R86605706601	0900-4502739316		33	15,084.00	R86605706601	15,084.00	
Sales Totals					30,168.00		30,168.00	
RENTAL								
01/24/2024	R66555735303	VERBAL SCOTT	P900007532/ECOLIFT 70	251	833.00	R66555735303	833.00	
Rental Totals					833.00		833.00	
LATE FEE								
03/31/2024	LF8252646			184	9.29	LF8252646	9.29	
05/31/2024	LF8510983			123	8.61	LF8510983	8.61	
06/30/2024	LF8633851			93	8.33	LF8633851	8.33	
07/31/2024	LF8763276			62	8.61	LF8763276	8.61	
08/31/2024	LF8900617			31	8.61	LF8900617	8.61	
09/30/2024	LF9026098			1	8.33	LF9026098	8.33	
10/31/2024	LF9164885			0	8.61	LF9164885	8.61	
Late fee Totals					60.39		60.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$31,061.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,061.39

INVOICE BALANCE	\$31,061.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,061.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.61	8.33	30,176.61	8.61	8.33	8.61	842.29

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

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

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

SCHULER INC
7145 COMMERCE BLVD
CANTON MI 48187

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

AMOUNT DUE	\$31,061.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8026571

RELIABLE LANDSCAPING INC

8285 LILLEY ROAD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/31/2023	R86533532001	VERBAL RANDY		428	4,396.89	R86533532001	4,396.89	
09/19/2024	R86608132301		AN600138/RAKE (R)	12	701.59	R86608132301	701.59	
10/10/2024	R86612397601	VERBAL MATT	AN700167/LR18B (R)	0	701.59	R86612397601	701.59	
Rental Totals					5,800.07		5,800.07	
LATE FEE								
11/30/2023	LF7778029			306	43.97	LF7778029	43.97	
12/31/2023	LF7886590			275	45.43	LF7886590	45.43	
01/31/2024	LF8010285			244	45.43	LF8010285	45.43	
02/29/2024	LF8131446			215	42.50	LF8131446	42.50	
03/31/2024	LF8252648			184	45.43	LF8252648	45.43	
04/30/2024	LF8379318			154	43.97	LF8379318	43.97	
05/31/2024	LF8510984			123	45.43	LF8510984	45.43	
06/30/2024	LF8633852			93	43.97	LF8633852	43.97	
07/31/2024	LF8763277			62	45.43	LF8763277	45.43	
08/31/2024	LF8900618			31	45.43	LF8900618	45.43	
09/30/2024	LF9026100			1	43.97	LF9026100	43.97	
10/31/2024	LF9164887			0	45.43	LF9164887	45.43	
Late fee Totals					536.39		536.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,336.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,336.46

INVOICE BALANCE	\$6,336.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,336.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
747.02	745.56	45.43	45.43	43.97	45.43	4,663.62

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

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

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RELIABLE LANDSCAPING INC
8285 LILLEY ROAD
CANTON MI 48187

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

AMOUNT DUE	\$6,336.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3448284

SAUK TRAIL HILLS L/F

REPUBLIC SER/SAUK TRAIL

SAUK TRAIL HILLS L/F

5011 S LILLEY RD

CANTON MI 48188

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/23/2021	R74397830701	9668821	4JSVM-204/4JSVM (R)	1316	1,372.70	R74397830701	1,372.70	
06/14/2024	R86582973502	PO31645947	3HAJTSKMXDL311544/4300 (R)	94	1,584.80	R86582973502	1,584.80	
Rental Totals					2,957.50		2,957.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,957.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,957.50

INVOICE BALANCE	\$2,957.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,957.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	1,584.80	0.00	1,372.70

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

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

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SAUK TRAIL HILLS L/F
REPUBLIC SER/SAUK TRAIL
SAUK TRAIL HILLS L/F
5011 S LILLEY RD
CANTON MI 48188

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

AMOUNT DUE	\$2,957.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 195605

ALASTRA CONSTRUCTION

1149 LINCOLN

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2024	R92606050801	LINCOLN PARK SCHOOL	0JK200909/TH255C C+	15	2,436.19	R92606050801	2,436.19	
09/20/2024	R92608269801	LINCOLNPARK2024	M200006915/1930ES (R)	11	748.04	R92608269801	748.04	
Rental Totals					3,184.23		3,184.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,184.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,184.23

INVOICE BALANCE	\$3,184.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,184.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,184.23	0.00	0.00	0.00	0.00	0.00

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

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

ALASTRA CONSTRUCTION
1149 LINCOLN
WYANDOTTE MI 48192

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

AMOUNT DUE	\$3,184.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6496001

SP CONSULTING INC

4308 13TH ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/25/2024	R92610127601	VERBAL	BES152946/EC70T	6	1,197.19	R92610127601	1,197.19	
Rental Totals					1,197.19		1,197.19	

*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	\$1,197.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,197.19

INVOICE BALANCE	\$1,197.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,197.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,197.19	0.00	0.00	0.00	0.00	0.00

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

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

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SP CONSULTING INC 4308 13TH ST WYANDOTTE MI 48192

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

AMOUNT DUE	\$1,197.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8025945

QUINT PLUMBING & HEATING INC

4144 SIXTH STREET

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R92611038901	VERBAL RYAN	RB902972/279D3 (R)	0	1,586.75	R92611038901	649.75	
Rental Totals					1,586.75		649.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$649.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$649.75

INVOICE BALANCE	\$649.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$649.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
649.75	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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QUINT PLUMBING & HEATING INC
4144 SIXTH STREET
WYANDOTTE MI 48192

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

AMOUNT DUE	\$649.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8301331

CITY OF WYANDOTTE/PUBLIC WORKS

4201 13TH ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/28/2023	R92556740101	GOLF COURSE	US0122040558/185DPQ (R)	308	639.00	R92556740101	639.00	
09/17/2024	R92607999001	VERBAL SCOTT	1VRD070D2J1001286/RTX250 (R)	14	625.00	R92607999001	625.00	
Rental Totals					1,264.00		1,264.00	
LATE FEE								
03/31/2024	LF8251567			184	6.60	LF8251567	6.60	
04/30/2024	LF8378309			154	6.39	LF8378309	6.39	
05/31/2024	LF8509923			123	6.60	LF8509923	6.60	
06/30/2024	LF8632800			93	6.39	LF8632800	6.39	
07/31/2024	LF8762173			62	6.60	LF8762173	6.60	
08/31/2024	LF8899577			31	6.60	LF8899577	6.60	
09/30/2024	LF9025009			1	6.39	LF9025009	6.39	
10/31/2024	LF9163876			0	6.60	LF9163876	6.60	
Late fee Totals					52.17		52.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,316.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,316.17

INVOICE BALANCE	\$1,316.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,316.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.60	631.39	6.60	6.60	6.39	6.60	651.99

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

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

CITY OF WYANDOTTE/PUBLIC WORKS
4201 13TH ST
WYANDOTTE MI 48192

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

AMOUNT DUE	\$1,316.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8302899

COACHLIGHT PROPERTIES

2289 7TH ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/25/2023	R86531504801	LIVONIA	M200012686/1930ES (R)	434	634.54	R86531504801	634.54	
07/31/2023	R86531504802	LIVONIA		428	150.00	R86531504802	150.00	
Rental Totals					784.54		784.54	
LATE FEE								
11/30/2023	LF7776960			306	7.85	LF7776960	7.85	
12/31/2023	LF7885484			275	8.11	LF7885484	8.11	
01/31/2024	LF8009204			244	8.11	LF8009204	8.11	
02/29/2024	LF8130380			215	7.58	LF8130380	7.58	
03/31/2024	LF8251594			184	8.11	LF8251594	8.11	
04/30/2024	LF8378333			154	7.85	LF8378333	7.85	
05/31/2024	LF8509950			123	8.11	LF8509950	8.11	
06/30/2024	LF8632826			93	7.85	LF8632826	7.85	
07/31/2024	LF8762198			62	8.11	LF8762198	8.11	
08/31/2024	LF8899594			31	8.11	LF8899594	8.11	
09/30/2024	LF9025025			1	7.85	LF9025025	7.85	
10/31/2024	LF9163894			0	8.11	LF9163894	8.11	
Late fee Totals					95.75		95.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$880.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$880.29

INVOICE BALANCE	\$880.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$880.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.11	7.85	8.11	8.11	7.85	8.11	832.15

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

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COACHLIGHT PROPERTIES
2289 7TH ST
WYANDOTTE MI 48192

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

AMOUNT DUE	\$880.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1807360

DAN K'S INC

20720 SIBLEY

BROWNSTOWN TOWNSHIP MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R92615815801	VERBAL DAN	1P9UT1217LN343504/EZ-1265 (R)	0	75.26	R92615815801	75.26	
10/28/2024	R92615815802	VERBAL DAN	M200077830/ES1932 (R)	0	295.54	R92615815802	295.54	
10/28/2024	R92617487601	VERBAL DAN	5M4LT1219PF038846/LIBERTY (R)	0	75.26	R92617487601	75.26	
10/29/2024	R92617477501	VERBAL	410337381/STX38 (R)	0	300.94	R92617477501	300.94	
Rental Totals					747.00		747.00	

*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	\$747.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$747.00

INVOICE BALANCE	\$747.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$747.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
747.00	0.00	0.00	0.00	0.00	0.00	0.00

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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.

DAN K'S INC
20720 SIBLEY
BROWNSTOWN TOWNSHIP MI 48193

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

AMOUNT DUE	\$747.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3863295

JASSO BROTHERS CEMENT

19096 RED OAK LANE

RIVERVIEW MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2024	R92574589601	VERBAL	S40H-26922/S40 (R)	186	1,343.83	R92574589601	1,343.83	
Rental Totals					1,343.83		1,343.83	
LATE FEE								
07/31/2024	LF8763278			62	13.89	LF8763278	13.89	
08/31/2024	LF8900619			31	13.89	LF8900619	13.89	
09/30/2024	LF9026101			1	13.44	LF9026101	13.44	
10/31/2024	LF9164888			0	13.89	LF9164888	13.89	
Late fee Totals					55.11		55.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,398.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,398.94

INVOICE BALANCE	\$1,398.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,398.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.89	13.44	13.89	13.89	0.00	0.00	1,343.83

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

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

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

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

JASSO BROTHERS CEMENT
 19096 RED OAK LANE
 RIVERVIEW MI 48193

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

AMOUNT DUE	\$1,398.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316290

DAYTON FREIGHT LINES INC

18577 DIX TOLEDO HWY

BROWNSTOWN MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2024	LF8251908			184	39.58	LF8251908	39.58	
04/30/2024	LF8378630			154	38.30	LF8378630	38.30	
05/31/2024	LF8510259			123	39.58	LF8510259	39.58	
Late fee Totals					117.46		117.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$117.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$117.46

INVOICE BALANCE	\$117.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$117.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	39.58	77.88

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

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.

DAYTON FREIGHT LINES INC
18577 DIX TOLEDO HWY
BROWNSTOWN MI 48193

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

AMOUNT DUE	\$117.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8012353

DOMINIC GAGLIO CONSTRUCTION

20534 MIDDLEBELT RD

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R94600296803	DOM	WKX21221/315 BPRQZ1 (R)	0	6,060.27	R94600296803	6,060.27	
Rental Totals					6,060.27		6,060.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,060.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,060.27

INVOICE BALANCE	\$6,060.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,060.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,060.27	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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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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

DOMINIC GAGLIO CONSTRUCTION
 20534 MIDDLEBELT RD
 ROMULUS MI 48174

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

AMOUNT DUE	\$6,060.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1097891

CHC TOTAL BUILDING INC

3701 BERRY RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/20/2024	R95606219001	2500 EAST NORTH T	XKM04338/D2 XL ASZ2	11	5,486.11	R95606219001	5,486.11	
10/18/2024	R95606219002	2500 EAST NORTH T	XKM04338/D2 XL ASZ2	0	5,261.11	R95606219002	5,261.11	
Rental Totals					10,747.22		10,747.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,747.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,747.22

INVOICE BALANCE	\$10,747.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,747.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,261.11	5,486.11	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.

CHC TOTAL BUILDING INC
3701 BERRY RD
YPSILANTI MI 48197

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

AMOUNT DUE	\$10,747.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2101102

DOAN CONSTRUCTION CO

3670 CARPENTER RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/28/2024	R86603052902	DEVIN	DTB05477/262D	3	2,522.92	R86603052902	2,522.92	
10/05/2024	R95604124402	SIDEWALK & RESURFACING	OHWA00158/415F2	0	2,390.74	R95604124402	2,390.74	
10/09/2024	R95604117203	SIDEWALK & RESURFACING	OSKR03784/420F AMR	0	2,390.74	R95604117203	2,390.74	
10/09/2024	R95604120502	SIDEWALK & RESURFACING	0JWJ02559/420F2IT AMRQ	0	2,390.74	R95604120502	2,390.74	
10/20/2024	R86590768106	DEVIN	HX201023/272D3 AHQ	0	3,167.20	R86590768106	3,167.20	
10/26/2024	R86603052903	DEVIN	DTB05477/262D	0	2,522.92	R86603052903	2,522.92	
Rental Totals							15,385.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15,385.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,385.26

INVOICE BALANCE	\$15,385.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,385.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,862.34	2,522.92	0.00	0.00	0.00	0.00	0.00

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

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

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

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

DOAN CONSTRUCTION CO
3670 CARPENTER RD
YPSILANTI MI 48197

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

AMOUNT DUE	\$15,385.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3443649

NATIONAL ENCLOSURE COMPANY LLC

5075 CARPENTER ROAD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R92567827211	220001-0010	A5KD2GDBLMG041759/RTVX1140WH (R)	0	1,323.00	R92567827211	1,323.00	
10/10/2024	R92534911917	220001-0010	GS30P-201425/GS1930 (R)	0	459.00	R92534911917	459.00	
10/10/2024	R95610822902	220002-0092	0200255146/1930ES (R)	0	459.00	R95610822902	459.00	
10/17/2024	R95602471504	220002-0092	0300246338/860SJ (R)	0	1,450.40	R95602471504	1,450.40	
10/21/2024	R94615162801	TBD	GRR-6889/GR20 (R)	0	408.00	R94615162801	408.00	
10/24/2024	R92548633414	220001-0010	M200083294/4394RT (R)	0	1,134.00	R92548633414	1,134.00	
10/25/2024	R95602471505	220002-0092	0200254157/1930ES (R)	0	459.00	R95602471505	459.00	
10/30/2024	R92559579114	220001-0010	GR16-40379/GR20 (R)	0	480.60	R92559579114	480.60	
10/31/2024	R92567827212	220001-0010	A5KD2GDBLMG041759/RTVX1140WH (R)	0	1,323.00	R92567827212	1,323.00	
Rental Totals							7,496.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,496.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,496.00

INVOICE BALANCE	\$7,496.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,496.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,496.00	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.

NATIONAL ENCLOSURE COMPANY LLC
 5075 CARPENTER ROAD
 YPSILANTI MI 48197

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

AMOUNT DUE	\$7,496.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5055001

NATIONAL SPECIALTY CONTRACTORS LLC

5075 CARPENTER ROAD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/12/2024	R86611141001	245025	M200012630/1930ES (R)	0	609.00	R86611141001	609.00	
10/15/2024	R86611515501	245025	M200012564/1930ES (R)	0	609.00	R86611515501	609.00	
10/29/2024	R86611141002	245025		0	150.00	R86611141002	150.00	
10/29/2024	R86611515502	245025		0	150.00	R86611515502	150.00	
Rental Totals					1,518.00		1,518.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,518.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,518.00

INVOICE BALANCE	\$1,518.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,518.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,518.00	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.

NATIONAL SPECIALTY CONTRACTORS LLC
 5075 CARPENTER ROAD
 YPSILANTI MI 48197

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

AMOUNT DUE	\$1,518.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8000001

21ST CENTURY SALVAGE INC

10750 MARTZ RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2024	R86602482601	CODY	DEQ210037/EC100T	37	5,304.13	R86602482601	5,304.13	
09/22/2024	R86602482602	CODY	DEQ210037/EC100T	9	5,285.89	R86602482602	5,285.89	
10/06/2024	R74609883301	GM PLANT 77 NEW CONS. GATE		0	2,443.74	R74609883301	2,443.74	
10/14/2024	R93611852701	VERBAL CODY		0	5,062.46	R93611852701	5,062.46	
10/20/2024	R86602482603	CODY	DEQ210037/EC100T	0	5,328.29	R86602482603	5,328.29	
10/21/2024	R74609883302	GM PLANT 77 NEW CONS. GATE		0	350.00	R74609883302	350.00	
Rental Totals							23,774.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$23,774.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,774.51

INVOICE BALANCE	\$23,774.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,774.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,184.49	5,285.89	5,304.13	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.

21ST CENTURY SALVAGE INC
10750 MARTZ RD
YPSILANTI MI 48197

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

AMOUNT DUE	\$23,774.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311183

DETROIT TIGERS INC
2100 WOODWARD AVE
DETROIT MI 48201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R94571631012	DTI107326		0	3,162.94	R94571631012	3,162.94	
10/29/2024	R94571631014	DTI107326		0	3,162.94	R94571631014	3,162.94	
Rental Totals					6,325.88		6,325.88	
LATE FEE								
08/31/2024	LF8899766			31	9.74	LF8899766	9.74	
09/30/2024	LF9025210			1	9.42	LF9025210	9.42	
Late fee Totals					19.16		19.16	

*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	\$6,345.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,345.04

INVOICE BALANCE	\$6,345.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,345.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,325.88	9.42	9.74	0.00	0.00	0.00	0.00

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

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

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

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

DETROIT TIGERS INC
2100 WOODWARD AVE
DETROIT MI 48201

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

AMOUNT DUE	\$6,345.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4195244

LAKESHORE GLOBAL CORP

7310 WOODWARD AVE

DETROIT MI 48202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/04/2024	R94559663101	DARRELL		271	451.50	R94559663101	451.50	
Service Totals					451.50		451.50	
RENTAL								
06/21/2024	R94592050301	3730		102	533.14	R94592050301	533.14	
10/09/2024	R94609930101	DWS-968_LGC-PO-12	TPC350-18-00137/TPC350 (R)	0	2,124.40	R94609930101	2,124.40	
10/24/2024	R94613867401	SEWER LATERAL JOB		0	3,857.74	R94613867401	3,857.74	
Rental Totals					6,515.28		6,515.28	
LATE FEE								
09/30/2023	LF7527003			367	32.00	LF7527003	32.00	
10/31/2023	LF7657878			336	9.86	LF7657878	9.86	
11/30/2023	LF7778036			306	9.54	LF7778036	9.54	
12/31/2023	LF7886598			275	9.86	LF7886598	9.86	
01/31/2024	LF8010293			244	5.09	LF8010293	5.09	
02/29/2024	LF8131454			215	20.02	LF8131454	20.02	
03/31/2024	LF8252655			184	46.34	LF8252655	46.34	
04/30/2024	LF8379323			154	120.99	LF8379323	120.99	
09/30/2024	LF9026105			1	6.47	LF9026105	6.47	
10/31/2024	LF9164891			0	10.18	LF9164891	10.18	
Late fee Totals					270.35		270.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,237.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,237.13

INVOICE BALANCE	\$7,237.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,237.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,992.32	6.47	0.00	0.00	533.14	0.00	705.20

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.

LAKESHORE GLOBAL CORP
7310 WOODWARD AVE
DETROIT MI 48202

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

AMOUNT DUE	\$7,237.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309989

WALSH CONSTRUCTION/MI

3031 W GRAND BLVD STE 640

DETROIT MI 48202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/26/2024	R83604449101	SKYJACK		36	128.66	R83604449101	128.66	
10/01/2024	R83604449102	SKYJACK		0	(53.89)	R83604449102	(53.89)	
10/01/2024	R83604449103	SKYJACK		0	(74.77)	R83604449103	(74.77)	
Parts Totals					0.00		0.00	
RENTAL								
10/03/2024	R94609008902	220008		0	2,611.19	R94609008902	2,611.19	
10/31/2024	R94609008903	220008	0ML800834/TL642D (R)	0	2,436.19	R94609008903	2,436.19	
Rental Totals					5,047.38		5,047.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,047.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,047.38

INVOICE BALANCE	\$5,047.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,047.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,918.72	0.00	128.66	0.00	0.00	0.00	0.00

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

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

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

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

WALSH CONSTRUCTION/MI
3031 W GRAND BLVD STE 640
DETROIT MI 48202

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

AMOUNT DUE	\$5,047.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8000601

ADAMO DEMOLITION COMPANY

300 E 7 MILE RD

DETROIT MI 48203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R84614928201	5927	0300290238/800AJ (R)	0	1,929.00	R84614928201	1,929.00	
Rental Totals					1,929.00		1,929.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,929.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,929.00

INVOICE BALANCE	\$1,929.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,929.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,929.00	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.

ADAMO DEMOLITION COMPANY 300 E 7 MILE RD DETROIT MI 48203

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

AMOUNT DUE	\$1,929.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8000602

ADAMO INVESTMENTS LLC

320 E 7 MILE RD

DETROIT MI 48203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2023	LF7400479			397	10.72	LF7400479	10.72	
09/30/2023	LF7527004			367	10.37	LF7527004	10.37	
Late fee Totals					21.09		21.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.09

INVOICE BALANCE	\$21.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.09

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	21.09

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

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

ADAMO INVESTMENTS LLC
320 E 7 MILE RD
DETROIT MI 48203

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

AMOUNT DUE	\$21.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8035071

ZAK WELDING & CUSTOM WORK

8711 EPWORTH ST

DETROIT MI 48204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R86610070601	VERBAL ANDREW		0	6,896.00	R86610070601	6,896.00	
10/31/2024	R86616073101	NOVI SCHOOLS	0200255314/1930ES (R)	0	755.60	R86616073101	755.60	
Rental Totals					7,651.60		7,651.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,651.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,651.60

INVOICE BALANCE	\$7,651.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,651.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,651.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

ZAK WELDING & CUSTOM WORK
8711 EPWORTH ST
DETROIT MI 48204

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

AMOUNT DUE	\$7,651.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316561

BEN WASHINGTON PLUMBING INC

7116 TIREMAN ST

DETROIT MI 48204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2024	R94531013109	150 BAGLEY	16921652/MICRO19 (R)	214	398.14	R94531013109	398.14	
10/18/2024	R94613481501	PENDING	M200030072/1930ES (R)	0	634.54	R94613481501	634.54	
Rental Totals					1,032.68		1,032.68	
LATE FEE								
03/31/2023	LF6753445			550	12.48	LF6753445	12.48	
04/30/2023	LF6873814			520	29.60	LF6873814	29.60	
05/31/2023	LF7003807			489	32.96	LF7003807	32.96	
06/30/2023	LF7136296			459	37.88	LF7136296	37.88	
07/31/2023	LF7257769			428	29.45	LF7257769	29.45	
08/31/2023	LF7399742			397	29.45	LF7399742	29.45	
09/30/2023	LF7526261			367	28.49	LF7526261	28.49	
10/31/2023	LF7657134			336	11.73	LF7657134	11.73	
05/31/2024	LF8510265			123	11.01	LF8510265	11.01	
07/31/2024	LF8762527			62	8.69	LF8762527	8.69	
Late fee Totals					231.74		231.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,264.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,264.42

INVOICE BALANCE	\$1,264.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,264.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
634.54	0.00	0.00	8.69	0.00	11.01	610.18

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

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.

BEN WASHINGTON PLUMBING INC
7116 TIREMAN ST
DETROIT MI 48204

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

AMOUNT DUE	\$1,264.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2507651

FARROW GROUP INC

601 BEAUFIT AVE

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/29/2024	R86587034901	VERBAL MIKE		125	2,684.32	R86587034901	2,684.32	
Rental Totals					2,684.32		2,684.32	
LATE FEE								
09/30/2024	LF9026107			1	26.84	LF9026107	26.84	
10/31/2024	LF9164893			0	27.74	LF9164893	27.74	
Late fee Totals					54.58		54.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,738.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,738.90

INVOICE BALANCE	\$2,738.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,738.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.74	26.84	0.00	0.00	0.00	2,684.32	0.00

Title to goods remains with 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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FARROW GROUP INC
601 BEAUFIT AVE
DETROIT MI 48207

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

AMOUNT DUE	\$2,738.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5960153

ROSS PMC

269 WALKER ST STE 313

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/26/2024	R86609777301	COLLEY	GG805364/308 ATQ	5	1,720.21	R86609777301	1,720.21	
Rental Totals					1,720.21		1,720.21	
LATE FEE								
10/31/2023	LF7657880			336	8.43	LF7657880	8.43	
11/30/2023	LF7778038			306	8.16	LF7778038	8.16	
12/31/2023	LF7886600			275	8.43	LF7886600	8.43	
Late fee Totals					25.02		25.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,745.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,745.23

INVOICE BALANCE	\$1,745.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,745.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,720.21	0.00	0.00	0.00	0.00	25.02

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ROSS PMC
269 WALKER ST STE 313
DETROIT MI 48207

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

AMOUNT DUE	\$1,745.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7340001

WEISS CONSTRUCTION CO

41001 GRAND RIVER AVE

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/09/2023	R95524082502	VERBAL CHRIS		480	(45.05)	R95524082502	(45.05)	
08/16/2023	R93469604816	WC22-01	A4175BC20199/BKTSSL-84 (R)	412	(291.60)	R93469604816	(291.60)	
09/20/2023	R95535018404	WC2210		377	(200.00)	R95535018404	(200.00)	
03/20/2024	R95562238403	WC22-03		195	3,659.74	R95562238403	3,659.74	
07/08/2024	R86582936804	WC20-08.1	GTH55M-16141/GTH5519 (R)	85	(324.00)	R86582936804	(324.00)	
07/08/2024	R86582936805	WC20-08.1	GTH55M-16141/GTH5519 (R)	85	(1,748.14)	R86582936805	(1,748.14)	
07/08/2024	R86582936806	WC20-08.1	GTH55M-16141/GTH5519 (R)	85	(1,188.00)	R86582936806	(1,188.00)	
10/10/2024	R94604439402	23-01		0	6,554.14	R94604439402	6,554.14	
10/13/2024	R94595876604	WC23-01	M200024789/1930ES (R)	0	479.14	R94595876604	479.14	
10/18/2024	R94613221801	23-01	0300289741/660SJ (R)	0	1,446.14	R94613221801	1,446.14	
10/23/2024	R95615738601	2211		0	250.00	R95615738601	250.00	
10/27/2024	R93527902622	20-06		0	3,125.14	R93527902622	3,125.14	
10/28/2024	R95615159201	SUNSET	GG805144/308 AQ	0	2,040.14	R95615159201	2,040.14	
10/30/2024	R95562238412	22-11		0	3,659.74	R95562238412	3,659.74	
10/31/2024	R93617060401	WC2303	FR-39379/TH 96" FRK	0	447.20	R93617060401	447.20	
Rental Totals							17,864.59	

LATE FEE								
03/31/2024	LF8252659			184	7.01	LF8252659	7.01	
04/30/2024	LF8379326			154	41.61	LF8379326	41.61	
06/30/2024	LF8633858			93	14.64	LF8633858	14.64	
07/31/2024	LF8763283			62	37.82	LF8763283	37.82	
08/31/2024	LF8900624			31	37.82	LF8900624	37.82	
09/30/2024	LF9026109			1	36.60	LF9026109	36.60	
10/31/2024	LF9164895			0	37.82	LF9164895	37.82	
Late fee Totals							213.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/29/2024	Lock box	16084	OVERPAYMENT	(28,120.82)	(4,100.14)	

INVOICE BALANCE	\$18,077.91
PAYMENT/CHARGE BALANCE	\$(4,100.14)
TOTAL AMOUNT DUE	\$13,977.77

INVOICE BALANCE	\$18,077.91
PAYMENT/CHARGE BALANCE	\$(4,100.14)
TOTAL AMOUNT DUE	\$13,977.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,039.46	36.60	37.82	(3,222.32)	14.64	0.00	3,171.71

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

WEISS CONSTRUCTION CO
41001 GRAND RIVER AVE
NOVI MI 48375

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

AMOUNT DUE	\$13,977.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8011894

FORT IRON & METAL

9607 DEARBORN AVE

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/12/2022	R92477127601	2022-8-761		781	1,198.32	R92477127601	1,198.32	
Service Totals					1,198.32		1,198.32	
LATE FEE								
11/30/2022	LF6274169			671	7.99	LF6274169	7.99	
12/31/2022	LF6389119			640	12.38	LF6389119	12.38	
01/31/2023	LF6508210			609	12.38	LF6508210	12.38	
02/28/2023	LF6625695			581	11.18	LF6625695	11.18	
03/31/2023	LF6754250			550	12.38	LF6754250	12.38	
04/30/2023	LF6874623			520	11.98	LF6874623	11.98	
05/31/2023	LF7004596			489	12.38	LF7004596	12.38	
06/30/2023	LF7137066			459	11.98	LF7137066	11.98	
07/31/2023	LF7258566			428	12.38	LF7258566	12.38	
08/31/2023	LF7400483			397	12.38	LF7400483	12.38	
09/30/2023	LF7527009			367	11.98	LF7527009	11.98	
10/31/2023	LF7657883			336	12.38	LF7657883	12.38	
11/30/2023	LF7778041			306	11.98	LF7778041	11.98	
12/31/2023	LF7886603			275	12.38	LF7886603	12.38	
01/31/2024	LF8010297			244	12.38	LF8010297	12.38	
02/29/2024	LF8131458			215	11.58	LF8131458	11.58	
03/31/2024	LF8252660			184	12.38	LF8252660	12.38	
04/30/2024	LF8379327			154	11.98	LF8379327	11.98	
05/31/2024	LF8510991			123	12.38	LF8510991	12.38	
06/30/2024	LF8633859			93	11.98	LF8633859	11.98	
07/31/2024	LF8763284			62	12.38	LF8763284	12.38	
08/31/2024	LF8900625			31	12.38	LF8900625	12.38	
09/30/2024	LF9026110			1	11.98	LF9026110	11.98	
10/31/2024	LF9164896			0	12.38	LF9164896	12.38	
Late fee Totals					287.93		287.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,486.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,486.25

INVOICE BALANCE	\$1,486.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,486.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.38	11.98	12.38	12.38	11.98	12.38	1,412.77

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

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FORT IRON & METAL
9607 DEARBORN AVE
DETROIT MI 48209

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

AMOUNT DUE	\$1,486.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8015647

USE C# 3749655

INLAND WATERS POLLUT CONTROL

ATTN ACCT PAYABALE

4086 MICHIGAN AVE

DETROIT MI 48210

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2024	R74556266105	BNA SEWER BYPASS		244	2,774.44	R74556266105	333.45	
09/03/2024	R74602920301	238300	7575005/MISC (R)	58	1,535.24	R74602920301	1,535.24	
09/13/2024	R74556266117	BNA SEWER BYPASS		48	2,420.98	R74556266117	2,420.98	
10/01/2024	R74602920302	238300	7575005/MISC (R)	30	1,163.54	R74602920302	1,163.54	
10/10/2024	R74610715901	6" PUMP ADD-ON	1843421N/60HST (R)	21	8,478.29	R74610715901	8,478.29	
10/11/2024	R74556266118	BNA SEWER BYPASS		20	2,420.98	R74556266118	2,420.98	
Rental Totals							18,793.47	

LATE FEE								
12/31/2023	LF7886605			275	16.42	LF7886605	16.42	
01/31/2024	LF8010299			244	17.20	LF8010299	17.20	
02/29/2024	LF8131460			215	162.05	LF8131460	162.05	
03/31/2024	LF8252662			184	275.26	LF8252662	275.26	
04/30/2024	LF8379329			154	330.09	LF8379329	330.09	
05/31/2024	LF8510992			123	381.23	LF8510992	381.23	
07/31/2024	LF8763285			62	9.91	LF8763285	9.91	
08/31/2024	LF8900626			31	28.47	LF8900626	28.47	
09/30/2024	LF9026111			1	27.54	LF9026111	27.54	
Late fee Totals							1,248.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,600.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,600.65

INVOICE BALANCE	\$17,600.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,600.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	12,090.35	3,984.69	9.91	0.00	381.23	1,134.47

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

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

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

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

USE C# 3749655
 INLAND WATERS POLLUT CONTROL
 ATTN ACCT PAYABALE
 4086 MICHIGAN AVE
 DETROIT MI 48210

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

AMOUNT DUE	\$17,600.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8017351

JUDD INDUSTRIAL CONTRACTING

17900 RYAN RD

DETROIT MI 48212

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/25/2024	R92609953301	ONE ENERGY		6	1,229.26	R92609953301	1,229.26	
09/26/2024	R92596737203	JOHN		5	1,486.80	R92596737203	1,486.80	
09/30/2024	R86603405602	NOVI HIGH SCHOOL		1	3,123.60	R86603405602	3,123.60	
10/10/2024	R86610326201	PLASTIPACK	246321200/IC200-3F (R)	0	2,937.75	R86610326201	2,937.75	
10/17/2024	R86610326202	PLASTIPACK		0	150.00	R86610326202	150.00	
10/22/2024	R86614297801	MATRIX		0	1,588.56	R86614297801	1,588.56	
10/24/2024	R92596737204	JOHN		0	1,486.80	R92596737204	1,486.80	
Rental Totals							12,002.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,002.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,002.77

INVOICE BALANCE	\$12,002.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,002.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,163.11	5,839.66	0.00	0.00	0.00	0.00	0.00

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JUDD INDUSTRIAL CONTRACTING
17900 RYAN RD
DETROIT MI 48212

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

AMOUNT DUE	\$12,002.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8003731

BLAZE CONTRACTING INC

5640 SAINT JEAN ST

DETROIT MI 48213

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/27/2024	R94573369201	VINCE	LJ201760/300.9D	188	1,986.00	R94573369201	1,986.00	
05/24/2024	R92583838501	101	A4218LP10053/BKTSSL (R)	130	291.60	R92583838501	291.60	
08/25/2024	R94570467508	23-029		37	3,164.40	R94570467508	3,164.40	
08/26/2024	R93595301103	TBD TONY	JX912034/289D3 AQB	36	4,233.80	R93595301103	4,233.80	
08/27/2024	R74598441304	24-016		35	1,758.00	R74598441304	1,758.00	
08/27/2024	R86603065201	24-016	US0123070367/185DPQ (R)	35	810.00	R86603065201	810.00	
08/29/2024	R94585850804	23-018		33	5,734.80	R94585850804	5,734.80	
09/12/2024	R74593939206	24-016	6JSCEN-280/6JSCEN (R)	19	4,665.60	R74593939206	4,665.60	
09/22/2024	R94570467509	23-029		9	3,164.40	R94570467509	3,164.40	
09/24/2024	R74593939207	24-016		7	300.00	R74593939207	300.00	
09/24/2024	R86603065202	24-016	US0123070367/185DPQ (R)	7	810.00	R86603065202	810.00	
09/26/2024	R94585850805	23-018		5	5,734.80	R94585850805	5,734.80	
09/28/2024	R94607798601	23008	BES173622/EC80T	3	2,430.00	R94607798601	2,430.00	
09/30/2024	MR9016413	tba	935310555/T14	1	5,830.00	MR9016413	5,830.00	
10/15/2024	R94607798602	23008	BES173622/EC80T	0	810.00	R94607798602	810.00	
10/20/2024	R94570467510	23-029		0	3,164.40	R94570467510	3,164.40	
10/24/2024	R94585850806	23-018		0	5,734.80	R94585850806	5,734.80	
10/26/2024	R92613803302	24-001		0	3,606.00	R92613803302	3,606.00	
Rental Totals					54,228.60		54,228.60	
LATE FEE								
08/31/2024	LF8900631			31	21.39	LF8900631	21.39	
09/30/2024	LF9026116			1	22.78	LF9026116	22.78	
10/31/2024	LF9164903			0	23.53	LF9164903	23.53	
Late fee Totals					67.70		67.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$54,296.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$54,296.30

INVOICE BALANCE	\$54,296.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$54,296.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,338.73	22,957.58	15,722.39	0.00	0.00	291.60	1,986.00

Title to goods remains with 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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BLAZE CONTRACTING INC
5640 SAINT JEAN ST
DETROIT MI 48213

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

AMOUNT DUE	\$54,296.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315948

LEAR CORPORATION

9501 CONNER ST

DETROIT MI 48213

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/13/2024	R94502433122	VERBAL	215044/CUSHMAN (R)	18	639.64	R94502433122	639.64	
09/18/2024	R94473049729	1865223	195881/CUSHMAN (R)	13	627.25	R94473049729	627.25	
09/27/2024	R94474501029	1865223		4	1,680.40	R94474501029	1,680.40	
10/11/2024	R94502433123	VERBAL	215044/CUSHMAN (R)	0	639.64	R94502433123	639.64	
10/16/2024	R94473049730	1865223	195881/CUSHMAN (R)	0	627.25	R94473049730	627.25	
10/25/2024	R94474501030	1865223		0	1,680.40	R94474501030	1,680.40	
Rental Totals							5,894.58	

LATE FEE								
12/31/2023	LF7885827			275	7.81	LF7885827	7.81	
01/31/2024	LF8009528			244	41.21	LF8009528	41.21	
02/29/2024	LF8130690			215	68.71	LF8130690	68.71	
03/31/2024	LF8251898			184	106.04	LF8251898	106.04	
05/31/2024	LF8510248			123	19.81	LF8510248	19.81	
06/30/2024	LF8633121			93	46.03	LF8633121	46.03	
07/31/2024	LF8762510			62	14.71	LF8762510	14.71	
Late fee Totals							304.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/06/2023	Wire	ACH 03.06.23	DUPLICATE PAYMENT	(13,626.25)	(312.99)	

INVOICE BALANCE	\$6,198.90
PAYMENT/CHARGE BALANCE	\$(312.99)
TOTAL AMOUNT DUE	\$5,885.91

INVOICE BALANCE	\$6,198.90
PAYMENT/CHARGE BALANCE	\$(312.99)
TOTAL AMOUNT DUE	\$5,885.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,947.29	2,947.29	0.00	14.71	46.03	19.81	223.77

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

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LEAR CORPORATION
9501 CONNER ST
DETROIT MI 48213

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

AMOUNT DUE	\$5,885.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8013775

GRUNWELL-CASHERO CO

1041 MAJOR AVE

DETROIT MI 48217

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2023	LF7886615			275	5.45	LF7886615	5.45	
Late fee Totals					5.45		5.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.45

INVOICE BALANCE	\$5.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.45

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	5.45

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GRUNWELL-CASHERO CO 1041 MAJOR AVE DETROIT MI 48217

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

AMOUNT DUE	\$5.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8035531

JJ CURRAN CRANE

865 S FORT ST

DETROIT MI 48217

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2023	LF7657891			336	57.39	LF7657891	57.39	
04/30/2024	LF8379336			154	5.43	LF8379336	5.43	
05/31/2024	LF8511000			123	56.69	LF8511000	56.69	
06/30/2024	LF8633868			93	83.31	LF8633868	83.31	
Late fee Totals					202.82		202.82	

*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	\$202.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$202.82

INVOICE BALANCE	\$202.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$202.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	83.31	56.69	62.82

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

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

JJ CURRAN CRANE
865 S FORT ST
DETROIT MI 48217

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

AMOUNT DUE	\$202.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311881

EMINENT EXCAVATING LLC

514 S FORT ST

DETROIT MI 48217

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X	
RENTAL									
08/14/2024	R94523056219	VERBAL FRANK GUARDADO		78	6,348.94	R94523056219	270.00		
09/05/2024	R94519379625	VERBAL FRANK		56	6,699.94	R94519379625	6,699.94		
09/06/2024	R94523056220	VERBAL FRANK GUARDADO		55	666.19	R94523056220	666.19		
10/03/2024	R94519379627	VERBAL FRANK		28	5,771.14	R94519379627	5,771.14		
10/31/2024	R94519379628	VERBAL FRANK		0	5,771.14	R94519379628	5,771.14		
Rental Totals							25,257.35	19,178.41	

*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	\$19,178.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,178.41

INVOICE BALANCE	\$19,178.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,178.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,771.14	5,771.14	7,366.13	270.00	0.00	0.00	0.00

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EMINENT EXCAVATING LLC
514 S FORT ST
DETROIT MI 48217

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

AMOUNT DUE	\$19,178.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5121812

NICHOLSON TERMINAL & DOCK CO

PO BOX 18066

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/09/2023	R92548362201	ST MARYS		327	12,135.75	R92548362201	12,135.75	
Service Totals					12,135.75		12,135.75	
RENTAL								
10/02/2024	R94562273210	VERBAL DAN	CW913040/259D3 AQB	0	4,294.69	R94562273210	4,294.69	
10/30/2024	R94562273211	VERBAL DAN	CW913040/259D3 AQB	0	4,294.69	R94562273211	4,294.69	
Rental Totals					8,589.38		8,589.38	
LATE FEE								
02/28/2023	LF6625707			581	5.63	LF6625707	5.63	
03/31/2023	LF6754264			550	105.98	LF6754264	105.98	
01/31/2024	LF8010308			244	7.48	LF8010308	7.48	
02/29/2024	LF8131469			215	96.00	LF8131469	96.00	
03/31/2024	LF8252670			184	132.88	LF8252670	132.88	
04/30/2024	LF8379338			154	128.60	LF8379338	128.60	
05/31/2024	LF8511001			123	125.40	LF8511001	125.40	
06/30/2024	LF8633869			93	121.36	LF8633869	121.36	
07/31/2024	LF8763294			62	125.40	LF8763294	125.40	
08/31/2024	LF8900635			31	125.40	LF8900635	125.40	
09/30/2024	LF9026120			1	121.36	LF9026120	121.36	
10/31/2024	LF9164907			0	125.40	LF9164907	125.40	
Late fee Totals					1,220.89		1,220.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/21/2024	Lock box	4386	DUPLICATE PAYMENT	(5,168.53)	(150.00)	

INVOICE BALANCE	\$21,946.02
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$21,796.02

INVOICE BALANCE	\$21,946.02
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$21,796.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,714.78	121.36	125.40	125.40	121.36	125.40	12,612.32

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

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NICHOLSON TERMINAL & DOCK CO
 PO BOX 18066
 RIVER ROUGE MI 48218

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

AMOUNT DUE	\$21,796.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308703

CITY OF RIVER ROUGE

10600 W JERRERSON AVE

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/31/2024	R92585222401	KEITH	0300292669/340AJ (R)	123	1,831.50	R92585222401	915.75	
08/30/2024	R94604541302	VERBAL		32	1,077.00	R94604541302	1,077.00	
10/27/2024	R94615326201	VERBAL	0030015485/T500J (R)	0	2,100.50	R94615326201	2,100.50	
Rental Totals					5,009.00		4,093.25	
LATE FEE								
09/30/2024	LF9025159			1	9.16	LF9025159	9.16	
10/31/2024	LF9164017			0	9.46	LF9164017	9.46	
Late fee Totals					18.62		18.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/11/2024	Lock box	2032	OVERPAYMENT	(915.75)	(770.75)	

INVOICE BALANCE	\$4,111.87
PAYMENT/CHARGE BALANCE	\$(770.75)
TOTAL AMOUNT DUE	\$3,341.12

INVOICE BALANCE	\$4,111.87
PAYMENT/CHARGE BALANCE	\$(770.75)
TOTAL AMOUNT DUE	\$3,341.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,109.96	9.16	1,077.00	0.00	0.00	915.75	0.00

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

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CITY OF RIVER ROUGE
10600 W JERRERSON AVE
RIVER ROUGE MI 48218

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

AMOUNT DUE	\$3,341.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3360311

HESS GLASS & MAINTENANCE LLC

17122 BRAILE

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R93606852101	VERBAL JOHN	Z6008-9356/Z60 (R)	21	942.47	R93606852101	942.47	
Rental Totals					942.47		942.47	

*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	\$942.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$942.47

INVOICE BALANCE	\$942.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$942.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	942.47	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

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HESS GLASS & MAINTENANCE LLC
17122 BRAILE
DETROIT MI 48219

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

AMOUNT DUE	\$942.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8008121

DANIELS GLASS COMPANY INC

21250 W 7 MILE RD

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/28/2024	R93609234701	ST CLAIR SHORES	S6016H-36004/S654XD8 (R)	3	2,620.14	R93609234701	2,620.14	
09/29/2024	R86603959102	TROY STORAGE	S60XCH-49110/S60X (R)	2	2,342.14	R86603959102	2,342.14	
09/30/2024	R86610344101	FRANKLIN HIGH SCHOOL	0300244667/600S (R)	1	873.14	R86610344101	873.14	
10/08/2024	R86603959103	TROY STORAGE		0	170.00	R86603959103	170.00	
10/10/2024	R86606607902	HINES IND	S60XH-40292/S60X (R)	0	1,569.94	R86606607902	1,569.94	
10/10/2024	R86612865701	SOUTH LYON HS	S60XH-40311/S60X (R)	0	996.34	R86612865701	996.34	
10/10/2024	R92611546401	MEIJER-NEWPORT	S60XCH-48956/S60 (R)	0	2,836.14	R92611546401	2,836.14	
10/11/2024	R92611546402	MEIJER-NEWPORT		0	223.00	R92611546402	223.00	
10/11/2024	R93612909801	ROGERS		0	1,769.54	R93612909801	1,769.54	
10/17/2024	R86612023801	VERBAL CHRIS		0	2,237.54	R86612023801	2,237.54	
10/18/2024	R86615192901	FRANKLIN HS	S6016H-35701/S654XD8 (R)	0	900.14	R86615192901	900.14	
10/18/2024	R95614934801	ALDI YPSI	0MLJ00411/TL943D C+	0	808.34	R95614934801	808.34	
10/20/2024	R95613775101	ALDI YPSI	S60XH-40255/S60X (R)	0	2,620.14	R95613775101	2,620.14	
10/25/2024	R93609234702	ST CLAIR SHORES	S6016H-36004/S654XD8 (R)	0	1,432.14	R93609234702	1,432.14	
10/25/2024	R94614921301	DET MIDNIGHT GOLF	SC32E2N#98067/GS3246 (R)	0	1,162.14	R94614921301	1,162.14	
10/28/2024	R86614829501	JONNA JOB-W BLOOM	T8201368/TL1255 CO	0	2,088.14	R86614829501	2,088.14	
10/28/2024	R86616643301	NOVI MEADOWS	S60XCH-48986/S60 (R)	0	943.34	R86616643301	943.34	
10/31/2024	R86615994801	CHALDEAN CTR	SC32EW#97314/GS3246 (R)	0	1,162.14	R86615994801	1,162.14	
10/31/2024	R95613775102	ALDI YPSI		0	265.40	R95613775102	265.40	
Rental Totals					27,019.84		27,019.84	
LATE FEE								
02/29/2024	LF8131470			215	28.10	LF8131470	28.10	
Late fee Totals					28.10		28.10	

*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	\$27,047.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,047.94

INVOICE BALANCE	\$27,047.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,047.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,184.42	5,835.42	0.00	0.00	0.00	0.00	28.10

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

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

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

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DANIELS GLASS COMPANY INC
21250 W 7 MILE RD
DETROIT MI 48219

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

AMOUNT DUE	\$27,047.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309884

GLADIATOR CONSTRUCTION &

DEMOLITION LLC

18447 W 8 MILE RD

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/15/2022	R93466695601	VERBAL RANDEL	GTL06041/279D A2QB	839	2,044.21	R93466695601	2,044.21	
Rental Totals					2,044.21		2,044.21	
LATE FEE								
11/30/2022	LF6273193			671	20.44	LF6273193	20.44	
12/31/2022	LF6388109			640	21.12	LF6388109	21.12	
01/31/2023	LF6507236			609	21.12	LF6507236	21.12	
02/28/2023	LF6624704			581	19.08	LF6624704	19.08	
03/31/2023	LF6753236			550	21.12	LF6753236	21.12	
04/30/2023	LF6873615			520	20.44	LF6873615	20.44	
05/31/2023	LF7003606			489	21.12	LF7003606	21.12	
06/30/2023	LF7136107			459	20.44	LF7136107	20.44	
07/31/2023	LF7257558			428	21.12	LF7257558	21.12	
08/31/2023	LF7399561			397	21.12	LF7399561	21.12	
09/30/2023	LF7526064			367	20.44	LF7526064	20.44	
10/31/2023	LF7656950			336	21.12	LF7656950	21.12	
11/30/2023	LF7777117			306	20.44	LF7777117	20.44	
12/31/2023	LF7885651			275	21.12	LF7885651	21.12	
01/31/2024	LF8009355			244	21.12	LF8009355	21.12	
02/29/2024	LF8130514			215	19.76	LF8130514	19.76	
03/31/2024	LF8251731			184	21.12	LF8251731	21.12	
04/30/2024	LF8378462			154	20.44	LF8378462	20.44	
05/31/2024	LF8510085			123	21.12	LF8510085	21.12	
06/30/2024	LF8632964			93	20.44	LF8632964	20.44	
07/31/2024	LF8762345			62	21.12	LF8762345	21.12	
08/31/2024	LF8899742			31	21.12	LF8899742	21.12	
09/30/2024	LF9025183			1	20.44	LF9025183	20.44	
10/31/2024	LF9164040			0	21.12	LF9164040	21.12	
Late fee Totals					498.04		498.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$2,542.25				
PAYMENT/CHARGE BALANCE		\$0.00				
TOTAL AMOUNT DUE		\$2,542.25				

INVOICE BALANCE	\$2,542.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,542.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.12	20.44	21.12	21.12	20.44	21.12	2,416.89

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

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GLADIATOR CONSTRUCTION & DEMOLITION LLC
18447 W 8 MILE RD
DETROIT MI 48219

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

AMOUNT DUE	\$2,542.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5302710

OVERHEAD CONVEYOR CO

1330 HILTON ROAD

FERNDALE MI 48220

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R61593663204	3233	0300314770/860SJ (R)	0	3,794.00	R61593663204	3,794.00	
10/12/2024	R61561301012	3233	GD28E-P1000597/CART (R)	0	834.00	R61561301012	834.00	
10/13/2024	R61569395510	3233		0	2,984.00	R61569395510	2,984.00	
10/13/2024	R61569398109	3233		0	2,519.00	R61569398109	2,519.00	
10/13/2024	R61605704202	3233	61222250/IC250-3E (R)	0	5,579.00	R61605704202	5,579.00	
10/15/2024	R61605665302	3233	AT35A08731/GP25NON (R)	0	1,444.00	R61605665302	1,444.00	
10/16/2024	R61575613111	3319	0200254886/1930ES (R)	0	484.00	R61575613111	484.00	
10/17/2024	R61431968640	3233	AT35A08740/GP25NON (R)	0	1,140.50	R61431968640	1,140.50	
10/17/2024	R61565650611	3319T	0300246478/E400AJPN (R)	0	1,469.00	R61565650611	1,469.00	
10/19/2024	R61590803205	3233	0300296418/860SJ (R)	0	3,794.00	R61590803205	3,794.00	
10/20/2024	R61553034614	3233	GD28E-R1000160/CUSHMAN (R)	0	834.00	R61553034614	834.00	
10/20/2024	R61612631301	3233		0	2,434.00	R61612631301	2,434.00	
10/23/2024	R61591968505	3233	84105250/IC250-3C (R)	0	5,044.00	R61591968505	5,044.00	
10/24/2024	R61590803206	3233		0	218.47	R61590803206	218.47	
10/24/2024	R61605704203	3233		0	135.00	R61605704203	135.00	
10/25/2024	R61554105114	3233	GD28E-R1000155/CUSHMAN (R)	0	834.00	R61554105114	834.00	
10/25/2024	R61554138716	3319T	0300197792/E450AJ NON (R)	0	1,544.00	R61554138716	1,544.00	
10/25/2024	R61554140314	3319T	AT4011449/GP40 (R)	0	1,624.00	R61554140314	1,624.00	
10/25/2024	R61591959106	3233		0	2,519.00	R61591959106	2,519.00	
10/25/2024	R61591970506	3233		0	2,299.00	R61591970506	2,299.00	
10/25/2024	R61593663205	3233	0300314770/860SJ (R)	0	1,875.19	R61593663205	1,875.19	
10/25/2024	R93557567312	3283T	79015380/IC80-3J (R)	0	2,969.00	R93557567312	2,969.00	
10/26/2024	R61548981118	3233	GD28E-P1000688/CUSHMAN (R)	0	834.00	R61548981118	834.00	
10/26/2024	R61591960505	3233	78853780/IC80-3J (R)	0	3,349.00	R61591960505	3,349.00	
10/26/2024	R61592008006	3233	72004180/IC80-3E (R)	0	3,349.00	R61592008006	3,349.00	
10/27/2024	R61587024506	3233	AT87A31301/GC45K (R)	0	1,999.00	R61587024506	1,999.00	
10/29/2024	R61568342010	3233	AT4011450/GP40 (R)	0	1,739.00	R61568342010	1,739.00	
10/30/2024	R61550235515	3233	M200055547/ES1932 (R)	0	484.00	R61550235515	484.00	
10/30/2024	R82616195201	3275	AT9050804/2C5000 (R)	0	699.00	R82616195201	699.00	
Rental Totals							58,824.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$58,824.16				
PAYMENT/CHARGE BALANCE		\$0.00				
TOTAL AMOUNT DUE		\$58,824.16				

Current	1 month	2 months	3 months	4 months	5 months	6+ months
58,824.16	0.00	0.00	0.00	0.00	0.00	0.00

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

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OVERHEAD CONVEYOR CO
1330 HILTON ROAD
FERNDALE MI 48220

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AMOUNT DUE	\$58,824.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5407453

PAXAHAU

1551 ROSA PARKS BLVD A

DETROIT MI 48216

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/22/2024	R94583438601	PER MIKE	0200224859/1930ES (R)	132	789.54	R94583438601	789.54	
Rental Totals					789.54		789.54	
LATE FEE								
09/30/2024	LF9026121			1	7.90	LF9026121	7.90	
10/31/2024	LF9164908			0	8.16	LF9164908	8.16	
Late fee Totals					16.06		16.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$805.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$805.60

INVOICE BALANCE	\$805.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$805.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.16	7.90	0.00	0.00	0.00	789.54	0.00

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PAXAHAU
1551 ROSA PARKS BLVD A
DETROIT MI 48216

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

AMOUNT DUE	\$805.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8024641

PETERSON GLASS

610 LIVERNOIS

FERNDALE MI 48220

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R94606244902	GLWA	Z34N06-5828/Z34/22N (R)	0	1,586.14	R94606244902	1,586.14	
10/24/2024	R95613525001	VA ANN ARBOR	M200081354/2669RT	0	1,459.14	R95613525001	1,459.14	
10/31/2024	R94604510205	16439	S65XCH-49789/S654XD8 (R)	0	2,655.34	R94604510205	2,655.34	
Rental Totals							5,700.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,700.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,700.62

INVOICE BALANCE	\$5,700.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,700.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,700.62	0.00	0.00	0.00	0.00	0.00	0.00

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PETERSON GLASS
610 LIVERNOIS
FERNDALE MI 48220

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AMOUNT DUE	\$5,700.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310035

RAFID YALDO

3366 HILTON RD

FERNDAL MI 48220

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/29/2023	R93562099301	RAYMON YALDO		277	651.31	R93562099301	651.31	
Service Totals					651.31		651.31	
LATE FEE								
04/30/2024	LF8378466			154	6.51	LF8378466	6.51	
05/31/2024	LF8510090			123	6.73	LF8510090	6.73	
06/30/2024	LF8632969			93	6.51	LF8632969	6.51	
07/31/2024	LF8762350			62	6.73	LF8762350	6.73	
08/31/2024	LF8899746			31	6.73	LF8899746	6.73	
09/30/2024	LF9025189			1	6.51	LF9025189	6.51	
10/31/2024	LF9164045			0	6.73	LF9164045	6.73	
Late fee Totals					46.45		46.45	

*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	\$697.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$697.76

INVOICE BALANCE	\$697.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$697.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.73	6.51	6.73	6.73	6.51	6.73	657.82

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

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RAFID YALDO
3366 HILTON RD
FERNDAL MI 48220

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

AMOUNT DUE	\$697.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309160

JERMOR PLUMBING & HEATING

15450 DALE STREET

DETROIT MI 48223

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R94608807103	PENDING		0	1,812.94	R94608807103	1,812.94	
Rental Totals					1,812.94		1,812.94	

*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	\$1,812.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,812.94

INVOICE BALANCE	\$1,812.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,812.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,812.94	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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JERMOR PLUMBING & HEATING
15450 DALE STREET
DETROIT MI 48223

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

AMOUNT DUE	\$1,812.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3236041

CITY OF HARPER WOODS

19617 HARPER AVE

HARPER WOODS MI 48225

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/26/2024	R94591965402	TBD		67	305.00	R94591965402	305.00	
10/14/2024	R94612847001	PENDING		0	319.00	R94612847001	319.00	
10/22/2024	R94612847002	PENDING		0	3,216.50	R94612847002	3,216.50	
Rental Totals					3,840.50		3,840.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,840.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,840.50

INVOICE BALANCE	\$3,840.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,840.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,535.50	0.00	0.00	305.00	0.00	0.00	0.00

Title to goods remains with 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>

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CITY OF HARPER WOODS
19617 HARPER AVE
HARPER WOODS MI 48225

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

AMOUNT DUE	\$3,840.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306074

CITY OF DETROIT/FINANCE DEPT
 2 WOODWARD AVENUE STE 642ND
 COLEMAN A YOUNG CTR
 DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/13/2024	R86581042002	TBD		110	3,075.00	R86581042002	3,075.00	
07/03/2024	R94557187110	PO 3074673		90	4,575.00	R94557187110	4,575.00	
08/13/2024	R86581042004	TBD	207346/SBG72	49	(975.00)	R86581042004	(975.00)	
Rental Totals					6,675.00		6,675.00	

*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	\$6,675.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,675.00

INVOICE BALANCE	\$6,675.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,675.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	(975.00)	4,575.00	3,075.00	0.00	0.00

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

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

To view, pay, and retrieve 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 DETROIT/FINANCE DEPT
 2 WOODWARD AVENUE STE 642ND COLEMAN A YOUNG
 CTR
 DETROIT MI 48226

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

AMOUNT DUE	\$6,675.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8008875

DETROIT DISMANTLING CORPORATION

13840 INTERVALE ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2024	R92600883201	FORD ITEK	0300314427/E400AJPN (R)	46	1,011.34	R92600883201	1,011.34	
08/28/2024	R92603887301	JOHN	M200019833/1930ES (R)	34	536.14	R92603887301	536.14	
09/04/2024	R86603521401	MARY GROVE	72071680/IC80 (R)	27	3,680.14	R86603521401	3,680.14	
09/10/2024	R86606617501	MARYGROVE COLLEGE	B300000490/600AJ (R)	21	746.74	R86606617501	746.74	
10/02/2024	R86603521403	MARY GROVE	69152180/IC80-3J (R)	0	3,530.14	R86603521403	3,530.14	
10/11/2024	R86613862601	VERBAL JOHN	0THG01324/TL642C	0	782.14	R86613862601	782.14	
10/25/2024	R86603521404	MARY GROVE	69152180/IC80-3J (R)	0	2,281.54	R86603521404	2,281.54	
Rental Totals							12,568.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/20/2024	Lock box	2602	DUPLICATE PAYMENT	(8,088.88)	(355.66)	

INVOICE BALANCE	\$12,568.18
PAYMENT/CHARGE BALANCE	\$(355.66)
TOTAL AMOUNT DUE	\$12,212.52

INVOICE BALANCE	\$12,568.18
PAYMENT/CHARGE BALANCE	\$(355.66)
TOTAL AMOUNT DUE	\$12,212.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,593.82	4,426.88	1,547.48	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

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DETROIT DISMANTLING CORPORATION
 13840 INTERVALE ST
 DETROIT MI 48227

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

AMOUNT DUE	\$12,212.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8009303

DMC CONSTRUCTION INC

DMC CONSULTANTS INC DBA

DMC CONSTRUCTION INC

13500 FOLEY ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/05/2024	R86570711201	TO FOLLOW	JK205501/TH255C C	210	834.77	R86570711201	834.77	
04/11/2024	R86575939501	TBD	0JK201106/TH255C C+	173	2,418.93	R86575939501	2,418.93	
04/19/2024	R86575939502	TBD		165	203.00	R86575939502	203.00	
Rental Totals					3,456.70		3,456.70	
LATE FEE								
06/30/2024	LF8633870			93	7.51	LF8633870	7.51	
07/31/2024	LF8763296			62	26.44	LF8763296	26.44	
08/31/2024	LF8900637			31	35.73	LF8900637	35.73	
09/30/2024	LF9026123			1	34.57	LF9026123	34.57	
10/31/2024	LF9164911			0	35.73	LF9164911	35.73	
Late fee Totals					139.98		139.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,596.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,596.68

INVOICE BALANCE	\$3,596.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,596.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.73	34.57	35.73	26.44	7.51	0.00	3,456.70

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

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

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

DMC CONSTRUCTION INC
 DMC CONSULTANTS INC DBA
 DMC CONSTRUCTION INC
 13500 FOLEY ST
 DETROIT MI 48227

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

AMOUNT DUE	\$3,596.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8314961

DYNAMIC GLAZING SYSTEM INC

13330 FOLEY ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/24/2024	R93607108901	VERBAL RASIT	S65XCH-47993/S654XD8 (R)	7	1,913.54	R93607108901	1,913.54	
10/04/2024	R92598398803	MELVINDALE	GS69F-15546/GS2669RT	0	1,094.74	R92598398803	1,094.74	
10/18/2024	R93607108902	VERBAL RASIT	S65XCH-47993/S654XD8 (R)	0	952.34	R93607108902	952.34	
10/22/2024	R86615124901	VERBAL KARAM	0300291468/400S (R)	0	644.14	R86615124901	644.14	
10/23/2024	R86615989801	VERBAL KARAM	S60XCH-50132/S60 (R)	0	862.94	R86615989801	862.94	
10/28/2024	R92616898201	VERBAL KARAM	GS3015A-147568/GS1930 (R)	0	718.37	R92616898201	718.37	
10/30/2024	R93616357601	NONE	0300303188/400S (R)	0	1,162.54	R93616357601	1,162.54	
Rental Totals							7,348.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,348.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,348.61

INVOICE BALANCE	\$7,348.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,348.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,435.07	1,913.54	0.00	0.00	0.00	0.00	0.00

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

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

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

DYNAMIC GLAZING SYSTEM INC
 13330 FOLEY ST
 DETROIT MI 48227

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

AMOUNT DUE	\$7,348.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312927

BOSS CONSTRUCTION INC

4151 W JEFFERSON AVE

ECORSE MI 48229

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/22/2024	R86596230804	NOVI		0	2,683.99	R86596230804	2,683.99	
Rental Totals					2,683.99		2,683.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,683.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,683.99

INVOICE BALANCE	\$2,683.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,683.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,683.99	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.

BOSS CONSTRUCTION INC
4151 W JEFFERSON AVE
ECORSE MI 48229

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

AMOUNT DUE	\$2,683.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6778580

TSP SERVICES

25000 CAPITOL

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
09/26/2024	R83611175101	23001		5	1,743.70	R83611175101	1,743.70	
Sales Totals					1,743.70		1,743.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,743.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,743.70

INVOICE BALANCE	\$1,743.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,743.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,743.70	0.00	0.00	0.00	0.00	0.00

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

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

TSP SERVICES 25000 CAPITOL REDFORD MI 48239

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

AMOUNT DUE	\$1,743.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7026460

REDFORD CEMENT CO

27070 PLYMOUTH RD

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R86606374302	WESTLAND CINTAS		0	2,995.54	R86606374302	2,995.54	
Rental Totals					2,995.54		2,995.54	

*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	\$2,995.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,995.54

INVOICE BALANCE	\$2,995.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,995.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,995.54	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.

REDFORD CEMENT CO
27070 PLYMOUTH RD
REDFORD MI 48239

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

AMOUNT DUE	\$2,995.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8006880

CONNELLY CRANE

12635 MARION

DETROIT MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/12/2023	R82539599601	HYDRA ALUMINUM	57835250/IC250-3E (R)	385	6,400.14	R82539599601	6,400.14	
10/04/2023	R84545838701		57835250/IC250-3E (R)	363	1,760.14	R84545838701	1,760.14	
11/28/2023	R84554533301	BRIAN	J000171806-9/TELEHANDLR	308	599.40	R84554533301	599.40	
12/13/2023	R82520618208	VERBAL JEFF	41036250/IC250-3C (R)	293	5,690.14	R82520618208	5,690.14	
01/23/2024	R84554533303	BRIAN	J000171806-9/TELEHANDLR	252	599.40	R84554533303	599.40	
09/10/2024	R93600268402	VERBAL JEFF	319364200/IC200-3J (R)	21	3,057.94	R93600268402	3,057.94	
Rental Totals					18,107.16		18,107.16	

LATE FEE								
07/31/2023	LF7258584			428	6.81	LF7258584	6.81	
08/31/2023	LF7400501			397	11.11	LF7400501	11.11	
09/30/2023	LF7527028			367	10.75	LF7527028	10.75	
12/31/2023	LF7886625			275	42.67	LF7886625	42.67	
01/31/2024	LF8010318			244	83.14	LF8010318	83.14	
02/29/2024	LF8131478			215	79.48	LF8131478	79.48	
03/31/2024	LF8252678			184	126.55	LF8252678	126.55	
04/30/2024	LF8379347			154	147.30	LF8379347	147.30	
05/31/2024	LF8511008			123	155.50	LF8511008	155.50	
06/30/2024	LF8633875			93	150.48	LF8633875	150.48	
07/31/2024	LF8763300			62	155.50	LF8763300	155.50	
08/31/2024	LF8900641			31	155.50	LF8900641	155.50	
09/30/2024	LF9026127			1	150.48	LF9026127	150.48	
10/31/2024	LF9164913			0	155.50	LF9164913	155.50	
Late fee Totals					1,430.77		1,430.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,537.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,537.93

INVOICE BALANCE	\$19,537.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,537.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
155.50	3,208.42	155.50	155.50	150.48	155.50	15,557.03

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

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

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

CONNELLY CRANE
12635 MARION
DETROIT MI 48239

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

AMOUNT DUE	\$19,537.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309749

HAWKS & ASSOCIATES

24755 W FIVE MILE RD STE 100

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2024	LF8009354			244	8.60	LF8009354	8.60	
02/29/2024	LF8130513			215	8.75	LF8130513	8.75	
03/31/2024	LF8251730			184	9.34	LF8251730	9.34	
04/30/2024	LF8378460			154	14.91	LF8378460	14.91	
05/31/2024	LF8510084			123	19.32	LF8510084	19.32	
06/30/2024	LF8632963			93	25.74	LF8632963	25.74	
07/31/2024	LF8762344			62	34.99	LF8762344	34.99	
08/31/2024	LF8899741			31	40.68	LF8899741	40.68	
09/30/2024	LF9025182			1	22.65	LF9025182	22.65	
Late fee Totals							184.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$184.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$184.98

INVOICE BALANCE	\$184.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$184.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	22.65	40.68	34.99	25.74	19.32	41.60

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

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

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HAWKS & ASSOCIATES
 24755 W FIVE MILE RD STE 100
 REDFORD MI 48239

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

AMOUNT DUE	\$184.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8012894

GLOBAL BUILDING MAINTENANCE

26403 GRAND RIVER

REDFORD MI 48240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R86616889601	VERBAL	M200064743/3246ES (R)	0	599.36	R86616889601	599.36	
Rental Totals					599.36		599.36	

*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	\$599.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$599.36

INVOICE BALANCE	\$599.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$599.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
599.36	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.

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GLOBAL BUILDING MAINTENANCE
26403 GRAND RIVER
REDFORD MI 48240

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

AMOUNT DUE	\$599.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7291021

AIRPORT FINANCE ACCTS PAYABLE
 WAYNE COUNTY AIRPORT AUTHORITY
 AIRPORT FINANCE ACCTS PAYABLE
 AIRPORT FINANCE ACCTS PAYABLE LC
 SMITH TERMINAL MEZZANINE
 DETROIT MI 48242

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R92612324601	VERBAL BRAD MANLYN	E7K00588/LR18B (R)	0	1,772.75	R92612324601	1,772.75	
10/23/2024	R92615262601	VERBAL BRAD	207354/PWR90	0	1,284.00	R92615262601	1,284.00	
10/28/2024	R92615848602	VERBAL		0	919.50	R92615848602	919.50	
Rental Totals							3,976.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,976.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,976.25

INVOICE BALANCE	\$3,976.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,976.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,976.25	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.

AIRPORT FINANCE ACCTS PAYABLE
 WAYNE COUNTY AIRPORT AUTHORITY
 AIRPORT FINANCE ACCTS PAYABLE
 AIRPORT FINANCE ACCTS PAYABLE LC SMITH
 TERMINAL MEZZANINE
 DETROIT MI 48242

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

AMOUNT DUE	\$3,976.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 646601

BECK CONSULTING & CONSTRUCTION

1460 HIGHPOINT

ROCHESTER HILLS MI 48306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/28/2024	R93616550901	VERBAL RANDY	0300243146/600AJ (R)	0	827.25	R93616550901	827.25	
Rental Totals					827.25		827.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$827.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$827.25

INVOICE BALANCE	\$827.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$827.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
827.25	0.00	0.00	0.00	0.00	0.00	0.00

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

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

BECK CONSULTING & CONSTRUCTION 1460 HIGHPOINT ROCHESTER HILLS MI 48306
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$827.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321824

CALICO CONSTRUCTION LLC

5762 WELLWOOD DR

OAKLAND TWP MI 48306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/17/2024	R93606841201	LOT 3	0GTL05184/279D A2HQB	14	2,207.54	R93606841201	2,207.54	
Rental Totals					2,207.54		2,207.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,207.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,207.54

INVOICE BALANCE	\$2,207.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,207.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,207.54	0.00	0.00	0.00	0.00	0.00

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

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

CALICO CONSTRUCTION LLC
 5762 WELLWOOD DR
 OAKLAND TWP MI 48306

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

AMOUNT DUE	\$2,207.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8026731

FRANK REWOLD AND SON

303 E THIRD ST STE 300

ROCHESTER MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/18/2024	R86597192901	11349-17004		75	1,556.80	R86597192901	1,556.80	
Parts Totals					1,556.80		1,556.80	
RENTAL								
10/11/2024	R86601155204	ADAM HAYNES PROJECT	GS6808-50768/GS2668	0	697.34	R86601155204	697.34	
10/19/2024	R86590847005	SOUTH WORTH	98284475/EJE120 (R)	0	738.34	R86590847005	738.34	
Rental Totals					1,435.68		1,435.68	
LATE FEE								
07/31/2024	LF8763304			62	9.97	LF8763304	9.97	
10/31/2024	LF9164916			0	7.78	LF9164916	7.78	
Late fee Totals					17.75		17.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,010.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,010.23

INVOICE BALANCE	\$3,010.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,010.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,443.46	0.00	0.00	1,566.77	0.00	0.00	0.00

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

FRANK REWOLD AND SON
 303 E THIRD ST STE 300
 ROCHESTER MI 48307

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

AMOUNT DUE	\$3,010.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313591

INGRAM ROOFING INC

390 SOUTH ST

ROCHESTER MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/21/2024	R93615980001	390		0	255.75	R93615980001	255.75	
Parts Totals					255.75		255.75	
RENTAL								
10/16/2024	R86530333418	9253-21	Z6012-11475/Z60-34 (R)	0	2,342.14	R86530333418	2,342.14	
Rental Totals					2,342.14		2,342.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,597.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,597.89

INVOICE BALANCE	\$2,597.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,597.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,597.89	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.

INGRAM ROOFING INC
390 SOUTH ST
ROCHESTER MI 48307

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

AMOUNT DUE	\$2,597.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8009191

DIVERSIFIED CONSTRUCTION SPECIALISTS

2141 AUSTIN AVE

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R86604026401	SILVER PARKWAY	0200255348/1930ES (R)	27	699.54	R86604026401	699.54	
09/10/2024	R94604512601	VERBAL	M200050944/ES1932 (R)	21	585.94	R94604512601	585.94	
09/28/2024	R93608401201	DUPONT	M200050018/ES1330L (R)	3	585.94	R93608401201	585.94	
10/01/2024	R94608585001	MGM	SC19E2N#110629/GS1930 (R)	0	585.94	R94608585001	585.94	
10/03/2024	R86610010501	BRIGHTON HOME DEPOT	SC40E2W#1421/GS4069 (R)	0	1,238.14	R86610010501	1,238.14	
10/08/2024	R87610007601	VERBAL	M200057210/ES1932 (R)	0	610.94	R87610007601	610.94	
10/08/2024	R94604512602	VERBAL	M200050944/ES1932 (R)	0	435.94	R94604512602	435.94	
10/11/2024	R86612865001	VERBAL DON	0300291861/400S (R)	0	924.94	R86612865001	924.94	
10/11/2024	R87613409801	VERBAL	0300304194/660SJ (R)	0	961.94	R87613409801	961.94	
10/12/2024	R87611357801	VERBAL	0200255306/1930ES (R)	0	610.94	R87611357801	610.94	
10/23/2024	R93608401202	DUPONT	M200050018/ES1330L (R)	0	569.74	R93608401202	569.74	
10/29/2024	R86614282501	VERBAL DON	M200003278/1930ES (R)	0	610.94	R86614282501	610.94	
10/29/2024	R94608585002	MGM	SC19E2N#110629/GS1930 (R)	0	435.94	R94608585002	435.94	
Rental Totals					8,856.82		8,856.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/27/2024	Lock box	21064	PAID CR IN ERROR	(5,693.90)	(878.74)	

INVOICE BALANCE	\$8,856.82
PAYMENT/CHARGE BALANCE	\$(878.74)
TOTAL AMOUNT DUE	\$7,978.08

INVOICE BALANCE	\$8,856.82
PAYMENT/CHARGE BALANCE	\$(878.74)
TOTAL AMOUNT DUE	\$7,978.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,985.40	1,871.42	0.00	0.00	0.00	0.00	0.00

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

DIVERSIFIED CONSTRUCTION SPECIALISTS
2141 AUSTIN AVE
ROCHESTER HILLS MI 48309

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

AMOUNT DUE	\$7,978.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033350

VIAZANKO CONSTRUCTION SERVICES LLC

2649 COMMERCE DR

ROCHESTER MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R83593083205	2241785	GS30P-200627/GS1930 (R)	0	701.59	R83593083205	701.59	
Rental Totals					701.59		701.59	

*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	\$701.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$701.59

INVOICE BALANCE	\$701.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$701.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
701.59	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

VIAZANKO CONSTRUCTION SERVICES LLC 2649 COMMERCE DR ROCHESTER MI 48309
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$701.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1711001

CULVER DEVELOPMENT LLC

5465 GATEWOOD DR

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/13/2024	R93608417201	MOVE		18	300.00	R93608417201	300.00	
09/13/2024	R93608421401	MOVE		18	300.00	R93608421401	300.00	
09/15/2024	R93606430901	FCA STERLING STAMPING	05MB03522/T150D (R)	16	2,449.04	R93606430901	2,449.04	
09/18/2024	R93609239801	FCA		13	300.00	R93609239801	300.00	
09/18/2024	R93609240201	FCA		13	300.00	R93609240201	300.00	
09/21/2024	R93606345601	FCA STERLING STAMPING	37284250/IC250-3C (R)	10	5,149.04	R93606345601	5,149.04	
09/30/2024	R92610937301	WATERFRONT	T7801358/TL1055 C	1	1,122.14	R92610937301	1,122.14	
10/03/2024	R93606345602	FCA STERLING STAMPING		0	200.00	R93606345602	200.00	
10/03/2024	R93606430902	FCA STERLING STAMPING		0	200.00	R93606430902	200.00	
10/08/2024	R93611728202	WARREN TRUCK	222067200/IC200-3F (R)	0	2,121.14	R93611728202	2,121.14	
10/11/2024	R93611728203	WARREN TRUCK	AT29D80072/P10000 (R)	0	2,002.14	R93611728203	2,002.14	
10/21/2024	R94614801801	WATER FRONT	LTE02666/926M 3RQ	0	2,435.54	R94614801801	2,435.54	
10/23/2024	R94614986201	WATER FRONT	GG804784/308 ARTQ	0	1,732.14	R94614986201	1,732.14	
10/30/2024	R94617727501	VINCE	0ML501205/TL1055D C+	0	722.14	R94617727501	722.14	
Rental Totals					19,333.32		19,333.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,333.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,333.32

INVOICE BALANCE	\$19,333.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,333.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,413.10	9,920.22	0.00	0.00	0.00	0.00	0.00

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

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

CULVER DEVELOPMENT LLC
5465 GATEWOOD DR
STERLING HEIGHTS MI 48310

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

AMOUNT DUE	\$19,333.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4687699

METROPOLITAN CONCRETE
6581 METROPOLITAN PKWY
STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/03/2024	R94605782601	DAN	RE-025071/SWEEPER	28	943.20	R94605782601	943.20	
09/18/2024	R94605782602	DAN	RE-025071/SWEEPER	13	(329.89)	R94605782602	(329.89)	
10/14/2024	R95614479801	BRON DC		0	354.67	R95614479801	354.67	
Rental Totals					967.98		967.98	
LATE FEE								
08/31/2024	LF8900644			31	20.27	LF8900644	20.27	
Late fee Totals					20.27		20.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$988.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$988.25

INVOICE BALANCE	\$988.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$988.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
354.67	613.31	20.27	0.00	0.00	0.00	0.00

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

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

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METROPOLITAN CONCRETE
6581 METROPOLITAN PKWY
STERLING HEIGHTS MI 48310

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

AMOUNT DUE	\$988.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4857688

MODE DEVELOPMENT

38700 VANDYKE, STE 200

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R93611800501	890140	1312928/MLT3060KMH (R)	0	608.74	R93611800501	608.74	
Rental Totals					608.74		608.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$608.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$608.74

INVOICE BALANCE	\$608.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$608.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
608.74	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.

MODE DEVELOPMENT
38700 VANDYKE, STE 200
STERLING HEIGHTS MI 48310

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

AMOUNT DUE	\$608.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5242472

TD PAINTING AND WALLCOVERING INC

49236 GRATIOT AVE

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R86614311902	LIFE CHURCH		0	175.00	R86614311902	175.00	
10/31/2024	R94617307301	1927	M200024742/1930ES (R)	0	602.34	R94617307301	602.34	
Rental Totals					777.34		777.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$777.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$777.34

INVOICE BALANCE	\$777.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$777.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
777.34	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TD PAINTING AND WALLCOVERING INC
49236 GRATIOT AVE
CHESTERFIELD MI 48051

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

AMOUNT DUE	\$777.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5815514

RIC-MAN CONSTRUCTION INC

41500 MOUND RD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R93585029006	22-GLER20-100	JX912423/289D3 AQB (R)	39	4,032.34	R93585029006	4,032.34	
09/20/2024	R93585029007	22-GLER20-100	JX912423/289D3 AQB (R)	11	4,032.34	R93585029007	4,032.34	
09/21/2024	R93562029210	JOB # MIDDD SEG #6	DZT05356/242D	10	2,504.14	R93562029210	2,504.14	
09/28/2024	R94581317707	SEGMENT 6		3	2,882.14	R94581317707	2,882.14	
10/02/2024	R86603254802	VERBAL DAMIEN	XRD00392/PR121 (R)	0	2,052.10	R86603254802	2,052.10	
10/07/2024	R93611551901	96 GLWA	S45XCH-3783/S45 (R)	0	1,058.15	R93611551901	1,058.15	
10/16/2024	R93562029211	JOB # MIDDD SEG #6	DZT05356/242D	0	1,909.14	R93562029211	1,909.14	
10/18/2024	R93585029008	22-GLER20-100	JX912423/289D3 AQB (R)	0	4,032.34	R93585029008	4,032.34	
10/22/2024	R93613031301	DAMIEN	WS501713/249D3 AQB (R)	0	2,223.34	R93613031301	2,223.34	
10/24/2024	R93614000801	VERBAL DAMIEN	0H6602845/906M ARW	0	1,581.28	R93614000801	1,581.28	
10/30/2024	R86603254803	VERBAL DAMIEN	XRD00392/PR121 (R)	0	2,052.10	R86603254803	2,052.10	
Rental Totals					28,359.41		28,359.41	

LATE FEE								
02/28/2022	LF5136674			946	167.81	LF5136674	167.81	
03/31/2022	LF5266388			915	7.09	LF5266388	7.09	
04/30/2022	LF5388527			885	93.37	LF5388527	93.37	
05/31/2022	LF5510808			854	162.31	LF5510808	162.31	
06/30/2022	LF5638738			824	157.42	LF5638738	157.42	
07/31/2022	LF5755705			793	36.83	LF5755705	36.83	
08/31/2022	LF5893627			762	120.54	LF5893627	120.54	
09/30/2022	LF6024998			732	21.67	LF6024998	21.67	
05/31/2023	LF7004616			489	33.61	LF7004616	33.61	
06/30/2023	LF7137087			459	82.50	LF7137087	82.50	
12/31/2023	LF7886630			275	5.97	LF7886630	5.97	
Late fee Totals					889.12		889.12	

*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	\$29,248.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,248.53

INVOICE BALANCE	\$29,248.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,248.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,908.45	9,418.62	4,032.34	0.00	0.00	0.00	889.12

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

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

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

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

RIC-MAN CONSTRUCTION INC
41500 MOUND RD
STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$29,248.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1506808

CONCORDIA CONTRACTING LLC

6336 MILLETT AVE

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R93604161901	VERBAL JON NOVAK		39	1,037.38	R93604161901	1,037.38	
Rental Totals					1,037.38		1,037.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,037.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,037.38

INVOICE BALANCE	\$1,037.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,037.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,037.38	0.00	0.00	0.00	0.00

Title to goods remains with 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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CONCORDIA CONTRACTING LLC
6336 MILLETT AVE
STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$1,037.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306425

JB ELECTRICAL CO

6070 WALL ST

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/30/2024	R86609364201		M200062831/4045R (R)	1	1,107.35	R86609364201	1,107.35	
Rental Totals					1,107.35		1,107.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,107.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,107.35

INVOICE BALANCE	\$1,107.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,107.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,107.35	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JB ELECTRICAL CO
6070 WALL ST
STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$1,107.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306784

GSI ELECTRICAL SERVICES INC

6640 COBB DR

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2023	R82537945402	234900-23201	0300280705/450AJ (R)	404	(683.20)	R82537945402	(703.34)	
04/24/2024	R94530322813	THE BROOKE	M200063597/ES1330L (R)	160	446.74	R94530322813	446.74	
09/24/2024	R94607248201	VERBAL ANGELA	S4014-19076/S40 (R)	7	2,261.14	R94607248201	2,261.14	
10/09/2024	R94607248203	VERBAL ANGELA	S4014-19076/S40 (R)	0	(2,261.14)	R94607248203	(2,261.14)	
Rental Totals					(236.46)		(256.60)	

LATE FEE								
04/30/2022	LF5387539			885	20.56	LF5387539	20.56	
05/31/2022	LF5509816			854	84.90	LF5509816	84.90	
06/30/2022	LF5637726			824	56.68	LF5637726	56.68	
07/31/2022	LF5754675			793	42.74	LF5754675	42.74	
08/31/2022	LF5892645			762	26.12	LF5892645	26.12	
10/31/2022	LF6153147			701	60.06	LF6153147	60.06	
11/30/2022	LF6273124			671	28.10	LF6273124	28.10	
12/31/2022	LF6388039			640	64.72	LF6388039	64.72	
01/31/2023	LF6507169			609	10.15	LF6507169	10.15	
02/28/2023	LF6624633			581	25.78	LF6624633	25.78	
07/31/2023	LF7257492			428	15.26	LF7257492	15.26	
08/31/2023	LF7399499			397	26.28	LF7399499	26.28	
10/31/2023	LF7656889			336	5.64	LF7656889	5.64	
12/31/2023	LF7885578			275	5.40	LF7885578	5.40	
Late fee Totals					472.39		472.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$215.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$215.79

INVOICE BALANCE	\$215.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$215.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(2,261.14)	2,261.14	0.00	0.00	0.00	0.00	215.79

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

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

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

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GSI ELECTRICAL SERVICES INC
6640 COBB DR
STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$215.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8029362

SPARTAN SPECIALTIES LTD

6250 SIMS

STERLING HEIGHTS MI 48313

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R93614362901	VERBAL STEVE	JK800761/XQ35 (R)	0	973.30	R93614362901	973.30	
Rental Totals					973.30		973.30	

*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	\$973.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$973.30

INVOICE BALANCE	\$973.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$973.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
973.30	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.

SPARTAN SPECIALTIES LTD 6250 SIMS STERLING HEIGHTS MI 48313

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

AMOUNT DUE	\$973.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8320477

VENTURE BUILDING COMPANY

43231 SCHOENHERR RD

STERLING HEIGHTS MI 48313

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/22/2024	R93567833501	LOT 12		222	3,937.14	R93567833501	3,937.14	
03/12/2024	R93567833502	LOT 12		203	2,005.82	R93567833502	2,005.82	
Rental Totals					5,942.96		5,942.96	
LATE FEE								
05/31/2024	LF8510364			123	11.81	LF8510364	11.81	
06/30/2024	LF8633241			93	52.74	LF8633241	52.74	
07/31/2024	LF8762632			62	61.41	LF8762632	61.41	
08/31/2024	LF8900005			31	61.41	LF8900005	61.41	
09/30/2024	LF9025455			1	59.43	LF9025455	59.43	
10/31/2024	LF9164295			0	61.41	LF9164295	61.41	
Late fee Totals					308.21		308.21	

*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	\$6,251.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,251.17

INVOICE BALANCE	\$6,251.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,251.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
61.41	59.43	61.41	61.41	52.74	11.81	5,942.96

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

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

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

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

VENTURE BUILDING COMPANY
43231 SCHOENHERR RD
STERLING HEIGHTS MI 48313

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

AMOUNT DUE	\$6,251.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4492801

MACOMB PIPELINE & UTILITIES

44444 MOUND, STE 640

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2024	LF8763310			62	7.55	LF8763310	7.55	
Late fee Totals					7.55		7.55	

*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	\$7.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.55

INVOICE BALANCE	\$7.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	7.55	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.

MACOMB PIPELINE & UTILITIES
44444 MOUND, STE 640
STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$7.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8304481

CASSINO BUILDING & DEVELOPMENT

4232 VAN DYKE

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R95618167801	VERBAL MARIO	S60X16H-36554/S60X (R)	0	2,610.34	R95618167801	2,610.34	
Rental Totals					2,610.34		2,610.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,610.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,610.34

INVOICE BALANCE	\$2,610.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,610.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,610.34	0.00	0.00	0.00	0.00	0.00	0.00

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

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

CASSINO BUILDING & DEVELOPMENT 4232 VAN DYKE STERLING HEIGHTS MI 48314
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,610.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306679

BASS CONTROLS

6260 18 1/2 MILE ROAD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R86612559401	347B3283/00003	0200224145/2630ES (R)	0	791.40	R86612559401	791.40	
10/14/2024	R86608873902	345J4537/00003		0	175.00	R86608873902	175.00	
10/24/2024	R86608873903	345J4537/00003	GRP-64718/GR20 (R)	0	571.50	R86608873903	571.50	
Rental Totals							1,537.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,537.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,537.90

INVOICE BALANCE	\$1,537.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,537.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,537.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BASS CONTROLS 6260 18 1/2 MILE ROAD STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$1,537.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309162

MANCINI HOLDINGS LLC

7472 19 MILE RD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R86607448101	VERBAL MIKE	0300239461/600SC (R)	0	3,053.54	R86607448101	3,053.54	
Rental Totals					3,053.54		3,053.54	

*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	\$3,053.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,053.54

INVOICE BALANCE	\$3,053.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,053.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,053.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MANCINI HOLDINGS LLC
7472 19 MILE RD
STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$3,053.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1108491

C & P CONSTRUCTION CO INC

13249 W STAR DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2024	R92612750501	VERBAL		0	1,913.74	R92612750501	1,913.74	
Rental Totals					1,913.74		1,913.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,913.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,913.74

INVOICE BALANCE	\$1,913.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,913.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,913.74	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.

C & P CONSTRUCTION CO INC 13249 W STAR DR SHELBY TOWNSHIP MI 48315
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,913.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7034700

WOLVERINE BUILDING COMPANY

14599 TECHNOLOGY DR

SHELBY TWP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2024	LF8379357			154	5.78	LF8379357	5.78	
Late fee Totals					5.78		5.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.78

INVOICE BALANCE	\$5.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	5.78

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

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

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

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

WOLVERINE BUILDING COMPANY
14599 TECHNOLOGY DR
SHELBY TWP MI 48315

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

AMOUNT DUE	\$5.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8000781

ADVANTAGE ELECTRIC & CONTROLS INC

13240 W STAR DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/07/2024	R86612964401	SHOP TOOLS		0	632.32	R86612964401	632.32	
Service Totals					632.32		632.32	
RENTAL								
10/01/2024	R86581774106	24-07		0	1,737.34	R86581774106	1,737.34	
10/01/2024	R86605406702	20-02		0	165.00	R86605406702	165.00	
10/03/2024	R86582358808	24-17		0	165.00	R86582358808	165.00	
10/03/2024	R86605529603	24-07		0	428.14	R86605529603	428.14	
10/03/2024	R93597876103	PURFORGE	AF17E22760/FG25N (R)	0	1,456.54	R93597876103	1,456.54	
10/04/2024	R86610579102	24-27	M130003429/1230ES (R)	0	631.88	R86610579102	631.88	
10/05/2024	R86599843503	24-27		0	873.34	R86599843503	873.34	
10/05/2024	R86605529604	24-07	0200216562/1230ES (R)	0	446.74	R86605529604	446.74	
10/05/2024	R86609796101	24-13	Z4525F-60995/Z45-25 (R)	0	1,589.14	R86609796101	1,589.14	
10/10/2024	R92604793903	24-30	M200059278/4069LE (R)	0	1,316.14	R92604793903	1,316.14	
10/10/2024	R92606802902	24-30	GS6913-2540/GS3246 (R)	0	752.14	R92606802902	752.14	
10/14/2024	R93597876104	PURFORGE		0	165.00	R93597876104	165.00	
10/16/2024	R86611745801	24-13	S65XCH-49758/S654XD8 (R)	0	2,291.14	R86611745801	2,291.14	
10/18/2024	R93585248006	FANUC WEST	M200083295/4045R (R)	0	1,316.14	R93585248006	1,316.14	
10/21/2024	R86615407801	ARA100	Z4525F-62765/Z45-25 (R)	0	647.14	R86615407801	647.14	
10/24/2024	R86603408703	24-27	M130003639/1230ES (R)	0	446.74	R86603408703	446.74	
10/24/2024	R93596775104	PURFORGE	M200036357/2646ES (R)	0	705.94	R93596775104	705.94	
10/29/2024	R86614140901	24-07		0	2,836.54	R86614140901	2,836.54	
10/30/2024	R86581774107	24-07	3JBUGAJ43PK001914/SSV DEFENDER	0	1,043.74	R86581774107	1,043.74	
10/30/2024	R86581774108	24-07	3JBUGAJ44PK004711/SSV DEFENDER	0	878.74	R86581774108	878.74	
10/30/2024	R86614573301	24-37		0	1,556.74	R86614573301	1,556.74	
Rental Totals					21,449.26		21,449.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,081.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,081.58

INVOICE BALANCE	\$22,081.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,081.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22,081.58	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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ADVANTAGE ELECTRIC & CONTROLS INC
13240 W STAR DR
SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$22,081.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8011823

FLORENCE CEMENT COMPANY

51515 CORRIDOR ROAD

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2024	R94600045301	BRIDGE		56	849.34	R94600045301	849.34	
08/29/2024	R86602970201	SOUTH LYON	HWC05103/420F2 AMR	33	2,007.34	R86602970201	2,007.34	
10/01/2024	R94608358602	VERBAL ORLANDO		0	2,481.34	R94608358602	2,481.34	
10/14/2024	R94608358603	VERBAL ORLANDO		0	150.00	R94608358603	150.00	
Rental Totals					5,488.02		5,488.02	
LATE FEE								
09/30/2024	LF9026136			1	14.08	LF9026136	14.08	
Late fee Totals					14.08		14.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$5,502.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,502.10

INVOICE BALANCE	\$5,502.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,502.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,631.34	14.08	2,856.68	0.00	0.00	0.00	0.00

Title to goods remains with 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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FLORENCE CEMENT COMPANY
51515 CORRIDOR ROAD
SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$5,502.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8305596

MID MICHIGAN CARPENTRY

12919 BLACK WALNUT

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R93610437501	VERBAL	0300292358/400S (R)	0	1,996.74	R93610437501	1,996.74	
Rental Totals					1,996.74		1,996.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,996.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,996.74

INVOICE BALANCE	\$1,996.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,996.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,996.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

MID MICHIGAN CARPENTRY 12919 BLACK WALNUT SHELBY TOWNSHIP MI 48315
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,996.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316379

TWIN EAGLES CONSTRUCTION

13201 FOREST VIEW DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/28/2024	R93596462703	KROGER TROY	NFZ20080/313GC PRQ	34	4,664.14	R93596462703	4,664.14	
09/25/2024	R93596462704	KROGER TROY	NFZ20080/313GC PRQ	6	4,556.14	R93596462704	4,556.14	
10/23/2024	R93596462705	KROGER TROY	NFZ20080/313GC PRQ	0	4,556.14	R93596462705	4,556.14	
Rental Totals					13,776.42		13,776.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$13,776.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,776.42

INVOICE BALANCE	\$13,776.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,776.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,556.14	4,556.14	4,664.14	0.00	0.00	0.00	0.00

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

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TWIN EAGLES CONSTRUCTION
 13201 FOREST VIEW DR
 SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$13,776.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4031527

KING DEVELOPMENT

54358 AURORA PARK

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/12/2024	R93601556502	VERBAL	GS69F-19793/GS4069 (R)	19	805.34	R93601556502	41.22	
09/13/2024	R93602345602	VERBAL		18	175.00	R93602345602	175.00	
09/14/2024	R86606495601	VERBAL	M200018287/1930ES (R)	17	623.74	R86606495601	623.74	
09/14/2024	R95595736703	EVAX	0200255130/1930ES (R)	17	473.74	R95595736703	473.74	
09/15/2024	R93606837101	VERBAL	GS30P-200599/GS1930 (R)	16	648.74	R93606837101	648.74	
09/18/2024	R93607296401	SINACORI	0200255349/1930ES (R)	13	648.74	R93607296401	648.74	
10/02/2024	R93599135703	BILL	M200058683/ES1932 (R)	0	473.74	R93599135703	473.74	
10/07/2024	R93607296402	SINACORI		0	175.00	R93607296402	175.00	
10/12/2024	R86606495602	VERBAL	M200018287/1930ES (R)	0	473.74	R86606495602	473.74	
10/12/2024	R95595736704	EVAX	0200255130/1930ES (R)	0	473.74	R95595736704	473.74	
10/13/2024	R93606837102	VERBAL	GS30P-200599/GS1930 (R)	0	473.74	R93606837102	473.74	
10/23/2024	R95614311601	EVAX	M200029911/1930ES (R)	0	623.74	R95614311601	623.74	
10/25/2024	R94614921001	MAGNA	GS3014A-133498/GS1930 (R)	0	623.74	R94614921001	623.74	
10/30/2024	R93599135704	BILL	M200058683/ES1932 (R)	0	473.74	R93599135704	473.74	
Rental Totals					7,166.48		6,402.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,402.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,402.36

INVOICE BALANCE	\$6,402.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,402.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,791.18	2,611.18	0.00	0.00	0.00	0.00	0.00

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

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

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KING DEVELOPMENT
54358 AURORA PARK
SHELBY TWP MI 48316

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

AMOUNT DUE	\$6,402.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8004936

C & R PLUMBING & HEATING

51195 FISHERS PARK INC DR

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R86612576201	GREAT LAKES CROSSING	GS30P-183520/GS1930 (R)	0	698.14	R86612576201	698.14	
Rental Totals					698.14		698.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$698.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$698.14

INVOICE BALANCE	\$698.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$698.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
698.14	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.

C & R PLUMBING & HEATING
51195 FISHERS PARK INC DR
SHELBY TOWNSHIP MI 48316

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

AMOUNT DUE	\$698.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313211

DICOSMO CONSTRUCTION

55333 TIMBERS EDGE

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2024	R93592002601	VERBAL	5G504389/305 ATQ	95	2,514.05	R93592002601	2,514.05	
Rental Totals					2,514.05		2,514.05	
LATE FEE								
10/31/2024	LF9164104			0	25.98	LF9164104	25.98	
Late fee Totals					25.98		25.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,540.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,540.03

INVOICE BALANCE	\$2,540.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,540.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.98	0.00	0.00	0.00	2,514.05	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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DICOSMO CONSTRUCTION
55333 TIMBERS EDGE
SHELBY TWP MI 48316

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

AMOUNT DUE	\$2,540.03
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316092

CRAYOLA PAINTING & DECORATING

7570 HARTWICK

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/18/2024	R93605924601			13	2,732.74	R93605924601	2,732.74	
10/16/2024	R93605924602			0	2,552.74	R93605924602	2,552.74	
10/31/2024	R93605924603			0	180.00	R93605924603	180.00	
Rental Totals					5,465.48		5,465.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,465.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,465.48

INVOICE BALANCE	\$5,465.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,465.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,732.74	2,732.74	0.00	0.00	0.00	0.00	0.00

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

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CRAYOLA PAINTING & DECORATING
7570 HARTWICK
SHELBY TOWNSHIP MI 48316

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

AMOUNT DUE	\$5,465.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8322445

SHELBY FOAM SYSTEMS

6200 26 MILE RD

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2024	R93611460501	4500290756		0	2,359.50	R93611460501	2,359.50	
10/07/2024	R93612600901	4500292774	5G504389/305 ATQ	0	1,459.50	R93612600901	1,459.50	
Rental Totals							3,819.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,819.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,819.00

INVOICE BALANCE	\$3,819.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,819.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,819.00	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.

SHELBY FOAM SYSTEMS 6200 26 MILE RD SHELBY TOWNSHIP MI 48316
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,819.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2473901

F & M CONTRACTORS

2201 HAMILIN RD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/28/2024	R93617255601	VERBAL MARK ANTHONY		0	2,012.74	R93617255601	2,012.74	
Rental Totals					2,012.74		2,012.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,012.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,012.74

INVOICE BALANCE	\$2,012.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,012.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,012.74	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.

<p>F & M CONTRACTORS 2201 HAMILIN RD UTICA MI 48317</p>

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

AMOUNT DUE	\$2,012.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4153888

L & T PAINTING INC

50502 HUNTERS CREEK

SHELBY TOWNSHIP MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2024	R84609915801		0160095456/8042 (R)	0	2,232.14	R84609915801	2,232.14	
10/25/2024	R84609915802			0	180.14	R84609915802	180.14	
Rental Totals					2,412.28		2,412.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,412.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,412.28

INVOICE BALANCE	\$2,412.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,412.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,412.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

L & T PAINTING INC 50502 HUNTERS CREEK SHELBY TOWNSHIP MI 48317

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

AMOUNT DUE	\$2,412.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4484151

AIELLI CONSTRUCTION CO INC

47742 VAN DYKE

SHELBY TOWNSHIP MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
07/29/2024	R93599180001	-		64	5,561.00	R93599180001	5,561.00	
Sales Totals					5,561.00		5,561.00	
RENTAL								
02/07/2024	R93567459601	HOMESTEAD	207352/TRN4825	237	473.74	R93567459601	473.74	
02/12/2024	R93568590401	JIM'D DRIVE	241696/TRN4825	232	246.94	R93568590401	246.94	
07/23/2024	R86597280601	70572 BEAVER CREEK	207352/TRN4825	70	495.34	R86597280601	495.34	
Rental Totals					1,216.02		1,216.02	
LATE FEE								
05/31/2024	LF8511022			123	5.35	LF8511022	5.35	
06/30/2024	LF8633887			93	7.21	LF8633887	7.21	
07/31/2024	LF8763317			62	7.45	LF8763317	7.45	
08/31/2024	LF8900653			31	7.45	LF8900653	7.45	
09/30/2024	LF9026139			1	7.21	LF9026139	7.21	
10/31/2024	LF9164926			0	9.10	LF9164926	9.10	
Late fee Totals					43.77		43.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,820.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,820.79

INVOICE BALANCE	\$6,820.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,820.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.10	7.21	7.45	6,063.79	7.21	5.35	720.68

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

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

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

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

AIELLI CONSTRUCTION CO INC
47742 VAN DYKE
SHELBY TOWNSHIP MI 48317

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

AMOUNT DUE	\$6,820.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5416401

PEAKE ASPHALT INC

48181 RYAN RD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/31/2024	R93615302601	VERBAL		0	734.06	R93615302601	734.06	
Service Totals					734.06		734.06	
RENTAL								
06/05/2024	R93586143701	2416	OJWJ03229/420F AR	118	2,595.94	R93586143701	2,595.94	
06/27/2024	R93592323201	VERBAL	CRT03721/CVP40 (R)	96	975.94	R93592323201	975.94	
06/27/2024	R93592381901	VERBAL KENDRICK	HWD04235/420FIT	96	1,351.34	R93592381901	1,351.34	
07/03/2024	R93586143702	2416	OJWJ03229/420F AR	90	2,595.94	R93586143702	2,595.94	
07/31/2024	R93586143703	2416	OJWJ03229/420F AR	62	2,595.94	R93586143703	2,595.94	
08/07/2024	R93598026001	VERBAL	OBL901904/239D AQB	55	2,396.14	R93598026001	2,396.14	
08/26/2024	R93598026002	VERBAL	OBL901904/239D AQB	36	1,210.94	R93598026002	1,210.94	
08/28/2024	R93586143704	2416	OJWJ03229/420F AR	34	2,595.94	R93586143704	2,595.94	
09/06/2024	R93606484901	VERBAL		25	488.94	R93606484901	488.94	
09/25/2024	R93586143705	2416	OJWJ03229/420F AR	6	2,595.94	R93586143705	2,595.94	
10/02/2024	R92608707601	VERBAL KENDRICK	MYK20512/320 PQZ1	0	6,716.14	R92608707601	6,716.14	
10/23/2024	R93586143706	2416	OJWJ03229/420F AR	0	2,595.94	R93586143706	2,595.94	
Rental Totals					28,715.08		28,715.08	
LATE FEE								
09/30/2024	LF9026140			1	27.24	LF9026140	27.24	
10/31/2024	LF9164927			0	78.55	LF9164927	78.55	
Late fee Totals					105.79		105.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$29,554.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,554.93

INVOICE BALANCE	\$29,554.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,554.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,124.69	3,112.12	6,203.02	5,191.88	4,923.22	0.00	0.00

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

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

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

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

PEAKE ASPHALT INC
48181 RYAN RD
UTICA MI 48317

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

AMOUNT DUE	\$29,554.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5528922

PLUMB TECH INC

7750 NORSE AVE

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2024	R93574307502	VERBAL GREG		180	175.00	R93574307502	175.00	
Rental Totals					175.00		175.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

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

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

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

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

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

PLUMB TECH INC 7750 NORSE AVE UTICA MI 48317
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$175.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8019700

LUTZ ROOFING

4721 22 MILE ROAD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R93607432202	27831	16064/8FGCU25 (R)	0	661.00	R93607432202	661.00	
10/21/2024	R94614344701	38244		0	1,527.20	R94614344701	1,527.20	
10/28/2024	R86607137702	38012	S60XH-40456/S60 (R)	0	2,106.00	R86607137702	2,106.00	
10/29/2024	R86610319602	38026	0300202255/600S (R)	0	1,092.00	R86610319602	1,092.00	
Rental Totals					5,386.20		5,386.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,386.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,386.20

INVOICE BALANCE	\$5,386.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,386.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,386.20	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

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

LUTZ ROOFING
4721 22 MILE ROAD
UTICA MI 48317

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

AMOUNT DUE	\$5,386.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309831

DETROIT FAB SHOP INC

8795 PACTON DR

SHELBY TWP MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2024	R83608173201	COIT AVE	0300177842/860SJ4XD8 (R)	15	1,175.49	R83608173201	1,175.49	
Rental Totals					1,175.49		1,175.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,175.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,175.49

INVOICE BALANCE	\$1,175.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,175.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,175.49	0.00	0.00	0.00	0.00	0.00

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

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

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

DETROIT FAB SHOP INC
8795 PACTON DR
SHELBY TWP MI 48317

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

AMOUNT DUE	\$1,175.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8302468

BRIGHTVIEW LANDSCAPES/PONTIAC

PO BOX 214408

AUBURN HILLS MI 48321-4408

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/29/2024	R86602088001	386900040	WNMU0101TM0002016/SM100 (R)	33	2,396.14	R86602088001	2,396.14	
09/26/2024	R92610906201	6528745	032124221/SAH34	5	171.34	R92610906201	171.34	
Rental Totals							2,567.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,567.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,567.48

INVOICE BALANCE	\$2,567.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,567.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	171.34	2,396.14	0.00	0.00	0.00	0.00

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

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

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BRIGHTVIEW LANDSCAPES/PONTIAC
PO BOX 214408
AUBURN HILLS MI 48321-4408

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

AMOUNT DUE	\$2,567.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5852902

RITE FIELD CONS

7026 EDINBOROUGH

W BLOOMFIELD MI 48322

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/30/2024	R82617917001	EQUIPMENT SALE		1	121,900.00	R82617917001	71,900.00	
Sales Totals					121,900.00		71,900.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$71,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$71,900.00

INVOICE BALANCE	\$71,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$71,900.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	71,900.00	0.00	0.00	0.00	0.00	0.00

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

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

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

RITE FIELD CONS
7026 EDINBOROUGH
W BLOOMFIELD MI 48322

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

AMOUNT DUE	\$71,900.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7097061

ROY VARCOE

1865 ELISE DR

W BLOOMFIELD MI 48324

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/09/2024	R86562207901	OMAR	FJX13120/308E2 AR	266	2,538.39	R86562207901	2,538.39	
Rental Totals					2,538.39		2,538.39	
LATE FEE								
09/30/2023	LF7525867			367	10.73	LF7525867	10.73	
10/31/2023	LF7656758			336	15.35	LF7656758	15.35	
04/30/2024	LF8378283			154	18.61	LF8378283	18.61	
05/31/2024	LF8509895			123	26.23	LF8509895	26.23	
06/30/2024	LF8632769			93	25.38	LF8632769	25.38	
07/31/2024	LF8762140			62	26.23	LF8762140	26.23	
08/31/2024	LF8899544			31	26.23	LF8899544	26.23	
09/30/2024	LF9024977			1	25.38	LF9024977	25.38	
10/31/2024	LF9163844			0	26.23	LF9163844	26.23	
Late fee Totals					200.37		200.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,738.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,738.76

INVOICE BALANCE	\$2,738.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,738.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.23	25.38	26.23	26.23	25.38	26.23	2,583.08

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

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

ROY VARCOE
1865 ELISE DR
W BLOOMFIELD MI 48324

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

AMOUNT DUE	\$2,738.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8307226

INFINITE TECHNOLOGIES LLC

PO BOX 251332

WEST BLOOMFIELD MI 48325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R94613145501	72266	0300271515/340AJ (R)	0	1,113.54	R94613145501	1,113.54	
Rental Totals					1,113.54		1,113.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/18/2022	Lock box	12153	OVERPAYMENT	(1,584.37)	(10.00)	

INVOICE BALANCE	\$1,113.54
PAYMENT/CHARGE BALANCE	\$(10.00)
TOTAL AMOUNT DUE	\$1,103.54

INVOICE BALANCE	\$1,113.54
PAYMENT/CHARGE BALANCE	\$(10.00)
TOTAL AMOUNT DUE	\$1,103.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,113.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

INFINITE TECHNOLOGIES LLC
PO BOX 251332
WEST BLOOMFIELD MI 48325

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

AMOUNT DUE	\$1,103.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2846255

GARDNER WHITE FURNITURE

4445 N ATLANTIC BLVD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R93614904301	05	0300292199/460SJ (R)	0	1,460.46	R93614904301	1,460.46	
10/26/2024	R93614904801	21	0200268971/4045R (R)	0	1,477.51	R93614904801	1,477.51	
10/30/2024	R93614904802	21		0	175.00	R93614904802	175.00	
10/31/2024	R93618145901	MOVE		0	350.00	R93618145901	350.00	
Rental Totals					3,462.97		3,462.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,462.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,462.97

INVOICE BALANCE	\$3,462.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,462.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,462.97	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

GARDNER WHITE FURNITURE
4445 N ATLANTIC BLVD
AUBURN HILLS MI 48326

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

AMOUNT DUE	\$3,462.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3058851

GREGORY EXCAVATING

3770 LACKAWANNA ST

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/03/2024	P8391154	return		151	(243.36)	P8391154	(243.36)	
Parts Totals					(243.36)		(243.36)	
RENTAL								
08/16/2024	R74599698201	CPU LANSING	8381017/XLAP-810 (R)	46	1,321.09	R74599698201	1,321.09	
09/13/2024	R74599698202	CPU LANSING	8381017/XLAP-810 (R)	18	1,321.09	R74599698202	1,321.09	
10/11/2024	R74599698203	CPU LANSING	8381017/XLAP-810 (R)	0	1,321.09	R74599698203	1,321.09	
Rental Totals					3,963.27		3,963.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,719.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,719.91

INVOICE BALANCE	\$3,719.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,719.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,321.09	1,321.09	1,321.09	0.00	0.00	0.00	(243.36)

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

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

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Please indicate any contact information changes on the reverse side of this form.

GREGORY EXCAVATING
3770 LACKAWANNA ST
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,719.91
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6741755

SUPERIOR EXCAVATING INC

2420 AUBURN RD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R85617117101	VERBAL CURT PRIEMER	WKX30478/315 BPRQZ1	0	2,465.37	R85617117101	2,465.37	
Rental Totals					2,465.37		2,465.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,465.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,465.37

INVOICE BALANCE	\$2,465.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,465.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,465.37	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

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Please indicate any contact information changes on the reverse side of this form.

SUPERIOR EXCAVATING INC
2420 AUBURN RD
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,465.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8008910

DETROIT TECHNICAL EQUIPMENT

1091 CENTRE RD, STE 100

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/02/2024	R91611961801	24-4747	AT35A22007/GP25NON (R)	0	719.00	R91611961801	719.00	
10/03/2024	R83611254801	24-4744	AT13F40048/2P6000 (R)	0	1,124.00	R83611254801	1,124.00	
10/07/2024	R91611010601	24-7772	15787/8FGCU25 (R)	0	924.00	R91611010601	924.00	
10/08/2024	R91612694301	24-4639	AT13G20340/GP30 (R)	0	704.00	R91612694301	704.00	
Rental Totals							3,471.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,471.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,471.00

INVOICE BALANCE	\$3,471.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,471.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,471.00	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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To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DETROIT TECHNICAL EQUIPMENT
 1091 CENTRE RD, STE 100
 AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,471.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8302123

SABER WINDOW CLEANING LLC

3601 JOSLYN RD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R86615412101	VERBAL HEATHER	GS3214A-120218/GS2646 (R)	0	579.14	R86615412101	579.14	
10/23/2024	R93615482801	VERBAL RODNEY TURMAN	GS46P-206121/GS3246 (R)	0	870.74	R93615482801	870.74	
10/29/2024	R86615696501	VERBAL HEATHER	0300307114/600AJ (R)	0	1,572.74	R86615696501	1,572.74	
Rental Totals							3,022.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,022.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,022.62

INVOICE BALANCE	\$3,022.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,022.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,022.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SABER WINDOW CLEANING LLC
3601 JOSLYN RD
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,022.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8310742
 WEBASTO ROOF SYSTEMS INC
 2500 EXECUTIVE HILLS BLVD
 AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2024	R86470087329	9000868235	0300126873/E600J2X8 (R)	27	2,450.14	R86470087329	2,450.14	
10/02/2024	R86470087330	9000868235	0300126873/E600J2X8 (R)	0	2,450.14	R86470087330	2,450.14	
10/30/2024	R86470087331	9000943462	0300126873/E600J2X8 (R)	0	2,450.14	R86470087331	2,450.14	
Rental Totals					7,350.42		7,350.42	
LATE FEE								
07/31/2024	LF8762358			62	12.25	LF8762358	12.25	
08/31/2024	LF8899754			31	25.32	LF8899754	25.32	
09/30/2024	LF9025197			1	24.50	LF9025197	24.50	
Late fee Totals					62.07		62.07	

*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	\$7,412.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,412.49

INVOICE BALANCE	\$7,412.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,412.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,900.28	2,474.64	25.32	12.25	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WEBASTO ROOF SYSTEMS INC
 2500 EXECUTIVE HILLS BLVD
 AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,412.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312107

TROWBRIDGE HOMES CONSTRUCTION LLC

617 BEACON HILL DRIVE

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/06/2024	R86587688701	VERBAL MIKE		25	197.34	R86587688701	197.34	
Service Totals					197.34		197.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$197.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$197.34

INVOICE BALANCE	\$197.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$197.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	197.34	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.

TROWBRIDGE HOMES CONSTRUCTION LLC
617 BEACON HILL DRIVE
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$197.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8305297
 SPARTAN PAVING INC
 2300 DIXIE HIGHWAY
 WATERFORD MI 48328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2024	R86595735402	24-4026		38	8,110.82	R86595735402	8,110.82	
Rental Totals					8,110.82		8,110.82	
LATE FEE								
07/31/2024	LF8762256			62	70.09	LF8762256	70.09	
08/31/2024	LF8899646			31	70.09	LF8899646	70.09	
Late fee Totals					140.18		140.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/03/2021	Lock box	13010	DUPLICATE PAYMENT	(5,481.55)	(59.91)	
03/12/2021	Lock box	13725	OVERPAYMENT	(1,397.95)	(61.29)	

INVOICE BALANCE	\$8,251.00
PAYMENT/CHARGE BALANCE	\$(121.20)
TOTAL AMOUNT DUE	\$8,129.80

INVOICE BALANCE	\$8,251.00
PAYMENT/CHARGE BALANCE	\$(121.20)
TOTAL AMOUNT DUE	\$8,129.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	8,180.91	70.09	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SPARTAN PAVING INC
 2300 DIXIE HIGHWAY
 WATERFORD MI 48328

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,129.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 9001074

CASH WATERFORD US & PUMP

INVOICE DOES NOT PRINT

7825 NORTHPOINT DR

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R74610862201	CPU	8260612/XLAP-66 (R)	20	1,767.13	R74610862201	1,767.13	
10/31/2024	R74610862203	CPU		0	(224.19)	R74610862203	(224.19)	
Rental Totals					1,542.94		1,542.94	

*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	\$1,542.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,542.94

INVOICE BALANCE	\$1,542.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,542.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(224.19)	1,767.13	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CASH WATERFORD US & PUMP
 INVOICE DOES NOT PRINT
 7825 NORTHPOINT DR
 LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,542.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 181681

ADVANCED LAKEFRONT SERVICES

4016 MAIDEN

WATERFORD MI 48329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/11/2024	R74607219101	VERBAL-KEN	6V-995/6TSV (R)	20	1,011.34	R74607219101	1,011.34	
Rental Totals					1,011.34		1,011.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,011.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,011.34

INVOICE BALANCE	\$1,011.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,011.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,011.34	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.

ADVANCED LAKEFRONT SERVICES 4016 MAIDEN WATERFORD MI 48329
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,011.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8322070

PREMIER CONSTRUCTION & DESIGN

34975 W 12 MILE RD

FARMINGTON HILLS MI 48331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/19/2024	R94601379104	OU-5155	JK204190/TH255	0	1,964.14	R94601379104	1,964.14	
Rental Totals					1,964.14		1,964.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,964.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,964.14

INVOICE BALANCE	\$1,964.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,964.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,964.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

PREMIER CONSTRUCTION & DESIGN
34975 W 12 MILE RD
FARMINGTON HILLS MI 48331

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,964.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5497023

PINNACLE HOSPITALITY

6895 TELEGRAPH RD

BLOOMFIELD HILLS MI 48301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/03/2024	R86605337902	VERBAL JUAN		28	943.20	R86605337902	943.20	
09/03/2024	R86605901001	VERBAL JUAN	241839/PUB72	28	621.74	R86605901001	621.74	
09/12/2024	R86606665201	DOUBLETREE		19	2,205.76	R86606665201	2,205.76	
09/12/2024	R86607436801	PLEASE GET AT P/U	11429766/WP1550 (R)	19	373.26	R86607436801	373.26	
Rental Totals							4,143.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,143.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,143.96

INVOICE BALANCE	\$4,143.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,143.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,143.96	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.

PINNACLE HOSPITALITY
6895 TELEGRAPH RD
BLOOMFIELD HILLS MI 48301

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,143.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8303511

PINCANNA

31731 NORTHWESTERN HWY STE 100E

FARMINGTON HILLS MI 48334

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R84611911701	PER ZACH/ROGER	0300306367/600AJ (R)	0	3,245.91	R84611911701	3,245.91	
Rental Totals					3,245.91		3,245.91	
LATE FEE								
12/31/2023	LF7885506			275	6.79	LF7885506	6.79	
Late fee Totals					6.79		6.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,252.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,252.70

INVOICE BALANCE	\$3,252.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,252.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,245.91	0.00	0.00	0.00	0.00	0.00	6.79

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

PINCANNA 31731 NORTHWESTERN HWY STE 100E FARMINGTON HILLS MI 48334
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,252.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6299812

SIMPLEXGRINNELL

DISTRIC #321

PO BOX 9563

MANCHESTER NH 03108

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/02/2024	R92556058202	TBD	37-003089/N/L PRO (R)	273	684.34	R92556058202	684.34	
01/09/2024	R94505178002	A10442209	PLSP15#12704/GR15 (R)	266	425.14	R94505178002	425.14	
01/30/2024	R92556058203	TBD	37-003089/N/L PRO (R)	245	684.34	R92556058203	684.34	
02/20/2024	R92556058204	TBD	37-003089/N/L PRO (R)	224	572.14	R92556058204	572.14	
10/17/2024	R86612414201	KEN ALBERT WILL GET	0300211925/M600JP (R)	0	1,474.80	R86612414201	1,474.80	
Rental Totals					3,840.76		3,840.76	
LATE FEE								
01/31/2024	LF8010334			244	68.65	LF8010334	68.65	
04/30/2024	LF8379364			154	9.97	LF8379364	9.97	
05/31/2024	LF8511028			123	32.16	LF8511028	32.16	
06/30/2024	LF8633892			93	38.69	LF8633892	38.69	
07/31/2024	LF8763322			62	24.44	LF8763322	24.44	
08/31/2024	LF8900656			31	24.44	LF8900656	24.44	
09/30/2024	LF9026144			1	23.65	LF9026144	23.65	
10/31/2024	LF9164929			0	24.44	LF9164929	24.44	
Late fee Totals					246.44		246.44	

*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	\$4,087.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,087.20

INVOICE BALANCE	\$4,087.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,087.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,499.24	23.65	24.44	24.44	38.69	32.16	2,444.58

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SIMPLEXGRINNELL
 DISTRIC #321
 PO BOX 9563
 MANCHESTER NH 03108

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,087.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6601005
 STERLING MILLWORK INC
 24000 RESEARCH DR
 FARMINGTON HILLS MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R85613137901	VERBAL BRENT	GS32P-211308/GS3232 (R)	0	1,750.02	R85613137901	1,750.02	
10/24/2024	R85613137902	VERBAL BRENT	S60XCH-49505/S60 (R)	0	2,894.62	R85613137902	2,894.62	
Rental Totals							4,644.64	

*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	\$4,644.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,644.64

INVOICE BALANCE	\$4,644.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,644.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,644.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STERLING MILLWORK INC
 24000 RESEARCH DR
 FARMINGTON HILLS MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,644.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8009235

DIVISION 9

24126 RESEARCH DR

FARMINGTON HILLS MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/31/2024	R95585756901	U OF M SCHOOL OF PUBLIC		123	1,034.42	R95585756901	37.02	
Rental Totals					1,034.42		37.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$37.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37.02

INVOICE BALANCE	\$37.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	37.02	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

DIVISION 9
 24126 RESEARCH DR
 FARMINGTON HILLS MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$37.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8009670
DTS CONTRACTING LLC
21365 GOLDSMITH
FARMINGTON MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2024	R86601543401	GOLD SMITH	JC300797/914 ARQ	40	3,091.34	R86601543401	3,091.34	
09/27/2024	R93610475201	VERBAL JOE	315/24-65/BKT315-24@ (R)	4	248.40	R93610475201	248.40	
10/03/2024	R86607801001	TOMA	ZCF10163/317GC PQ	0	5,935.34	R86607801001	5,935.34	
10/03/2024	R86607835501	GOLDSMITH	XKM01499/D2 XL AS (R)	0	3,770.94	R86607835501	3,770.94	
10/03/2024	R86607835502	GOLDSMITH	M4C00698/CS44 (R)	0	4,712.74	R86607835502	4,712.74	
10/04/2024	R86609635901	VERBAL JOE	428/BKT315-42 (R)	0	720.40	R86609635901	720.40	
10/27/2024	R86607835503	GOLDSMITH	M4C00698/CS44 (R)	0	4,712.74	R86607835503	4,712.74	
Rental Totals							23,191.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$23,191.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,191.90

INVOICE BALANCE	\$23,191.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,191.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,852.16	248.40	3,091.34	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.

DTS CONTRACTING LLC 21365 GOLDSMITH FARMINGTON MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$23,191.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8029790

STAR CUTTER CO

23461 INDUSTRIAL PARK DRIVE

FARMINGTON MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/17/2024	R84614513201			0	589.05	R84614513201	589.05	
10/22/2024	R84614184901			0	1,451.21	R84614184901	1,451.21	
Service Totals					2,040.26		2,040.26	
LATE FEE								
03/31/2023	LF6754290			550	6.90	LF6754290	6.90	
04/30/2023	LF6874656			520	9.40	LF6874656	9.40	
Late fee Totals					16.30		16.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/16/2022	Wire	ACH 05.16.22	PAID QUOTE	(790.02)	(790.02)	

INVOICE BALANCE	\$2,056.56
PAYMENT/CHARGE BALANCE	\$(790.02)
TOTAL AMOUNT DUE	\$1,266.54

INVOICE BALANCE	\$2,056.56
PAYMENT/CHARGE BALANCE	\$(790.02)
TOTAL AMOUNT DUE	\$1,266.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,040.26	0.00	0.00	0.00	0.00	0.00	16.30

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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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.

STAR CUTTER CO
23461 INDUSTRIAL PARK DRIVE
FARMINGTON MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,266.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 3039955

GREENLAWN LANDSCAPING MAINT CO

28911 GRAND RIVER

FARMINGTON HILLS MI 48336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/20/2024	R86594923502	DAN	0300244809/450AJ (R)	42	1,802.14	R86594923502	1,802.14	
09/17/2024	R86594923503	DAN	0300244809/450AJ (R)	14	1,802.14	R86594923503	1,802.14	
09/23/2024	R86594923504	DAN		8	95.40	R86594923504	95.40	
10/04/2024	R86611630201	DAN ERVANS	1VRL0705LP1007413/S450TX (R)	0	614.14	R86611630201	614.14	
10/23/2024	R86613380801	DAN	0300317264/450AJ (R)	0	1,802.14	R86613380801	1,802.14	
Rental Totals							6,115.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,115.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,115.96

INVOICE BALANCE	\$6,115.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,115.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,416.28	1,897.54	1,802.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GREENLAWN LANDSCAPING MAINT CO
28911 GRAND RIVER
FARMINGTON HILLS MI 48336

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,115.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8309073

CARLESIMO PRODUCTS INC

29800 W 8 MILE RD

FARMINGTON HILLS MI 48336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R86612869701	9493	M200040970/2646ES (R)	0	840.96	R86612869701	840.96	
Rental Totals					840.96		840.96	

*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	\$840.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$840.96

INVOICE BALANCE	\$840.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$840.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
840.96	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.

CARLESIMO PRODUCTS INC
29800 W 8 MILE RD
FARMINGTON HILLS MI 48336

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$840.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8019132

LEE MACHINERY MOVERS INC

675 CEASEAR E CHAVEZ AVE

PONTIAC MI 48340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/16/2024	R87615146001	ML-P18883		0	527.61	R87615146001	527.61	
Parts Totals					527.61		527.61	
RENTAL								
10/18/2024	R86612870701	ML-P18847	Z30N12-13596/Z30/20N (R)	0	1,670.00	R86612870701	1,670.00	
10/25/2024	R86612870702	ML-P18847		0	175.00	R86612870702	175.00	
10/28/2024	R86613350102	ML-P18865		0	2,900.00	R86613350102	2,900.00	
10/29/2024	R92614315501	ML-P18875	Z34NF-14968/Z34/22N (R)	0	1,497.50	R92614315501	1,497.50	
Rental Totals					6,242.50		6,242.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,770.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,770.11

INVOICE BALANCE	\$6,770.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,770.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,770.11	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.

LEE MACHINERY MOVERS INC
675 CEASEAR E CHAVEZ AVE
PONTIAC MI 48340

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,770.11
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 7565871

WOODWORTH INC

500 CENTERPOINT PKWY

PONTIAC MI 48341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/19/2024	R87263221184	WWHT-EQ-052918	GS4614A-117469/GS3246 (R)	0	795.00	R87263221184	795.00	
Rental Totals					795.00		795.00	

*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	\$795.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.00

INVOICE BALANCE	\$795.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
795.00	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.

WOODWORTH INC 500 CENTERPOINT PKWY PONTIAC MI 48341

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$795.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8028502
 SERVICE GLASS CO INC
 120 W PIKE ST
 PONTIAC MI 48341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	R86614369301	VERBAL TOM	S60XH-40311/S60X (R)	0	2,610.94	R86614369301	2,610.94	
Rental Totals					2,610.94		2,610.94	

*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	\$2,610.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,610.94

INVOICE BALANCE	\$2,610.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,610.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,610.94	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.

SERVICE GLASS CO INC
 120 W PIKE ST
 PONTIAC MI 48341

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,610.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8030936

TECHNICAL SPECIALTIES & APPLICATION
INC

101 1/2 N SAGINAW ST

PONTIAC MI 48342-2113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/20/2024	R86608640601	BILLHIGHWAY	0300271515/340AJ (R)	11	1,153.14	R86608640601	1,153.14	
10/18/2024	R86612319601	CEDARBROOK	0300280704/450AJ (R)	0	1,917.74	R86612319601	1,917.74	
10/31/2024	R86612319602	CEDARBROOK		0	175.00	R86612319602	175.00	
Rental Totals					3,245.88		3,245.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,245.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,245.88

INVOICE BALANCE	\$3,245.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,245.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,092.74	1,153.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

TECHNICAL SPECIALTIES & APPLICATION INC
101 1/2 N SAGINAW ST
PONTIAC MI 48342-2113

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,245.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8027079

RIVET PAINTING

3514 ARROWVALE ST

ORCHARD LAKE MI 48324

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R85615990701	ROGERS CITY POST OFFICE	Z452514A-50222/Z45/25 IC (R)	0	1,564.05	R85615990701	1,564.05	
Rental Totals					1,564.05		1,564.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,564.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.05

INVOICE BALANCE	\$1,564.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,564.05	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.

RIVET PAINTING
3514 ARROWVALE ST
ORCHARD LAKE MI 48324

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,564.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8030220

STRUCTURAL PRECAST SERVICES

7111 DIXIE HWY 141

CLARKSTON MI 48346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/17/2024	R86596448201	NATIONAL FOOD GROUP		76	988.04	R86596448201	988.04	
08/30/2024	R95605009501	APARTMENTS ON CLARK	0ML800275/TL642D C+	32	1,000.54	R95605009501	1,000.54	
09/03/2024	R95605165801	APARTMENTS ON CLARK		28	1,647.54	R95605165801	1,647.54	
09/25/2024	R86607423501	IVORYWOOD ACADEMY		6	2,841.14	R86607423501	2,841.14	
10/03/2024	R86609233601	TBD		0	1,871.14	R86609233601	1,871.14	
10/03/2024	R92609144201	VERBAL PAT	ML502385/TL1055D A	0	3,705.14	R92609144201	3,705.14	
10/03/2024	R92609209102	VERBAL PAT		0	3,597.14	R92609209102	3,597.14	
10/07/2024	R86609233602	TBD		0	150.00	R86609233602	150.00	
10/07/2024	R92609144202	VERBAL PAT		0	270.40	R92609144202	270.40	
10/10/2024	R86607423502	IVORYWOOD ACADEMY		0	1,312.94	R86607423502	1,312.94	
10/10/2024	R93610337301	FIVE POINTS CHURCH		0	3,382.04	R93610337301	3,382.04	
10/11/2024	R92609209103	VERBAL PAT		0	175.00	R92609209103	175.00	
10/18/2024	R86606560002	VERBAL PAT		0	2,207.14	R86606560002	2,207.14	
10/18/2024	R86606561302	VERBAL PAT		0	2,207.14	R86606561302	2,207.14	
10/28/2024	R94612980301	PAT 810-602-4270		0	1,951.34	R94612980301	1,951.34	
10/30/2024	R86606560003	VERBAL PAT		0	175.00	R86606560003	175.00	
10/30/2024	R86606561303	VERBAL PAT		0	228.00	R86606561303	228.00	
Rental Totals					27,709.68		27,709.68	
LATE FEE								
03/31/2024	LF8252698			184	23.75	LF8252698	23.75	
05/31/2024	LF8511031			123	13.57	LF8511031	13.57	
10/31/2024	LF9164932			0	5.27	LF9164932	5.27	
Late fee Totals					42.59		42.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/30/2024	Lock box	12520	DUPLICATE PAYMENT	(12,241.44)	(39.00)	

INVOICE BALANCE	\$27,752.27
PAYMENT/CHARGE BALANCE	\$(39.00)
TOTAL AMOUNT DUE	\$27,713.27

INVOICE BALANCE	\$27,752.27
PAYMENT/CHARGE BALANCE	\$(39.00)
TOTAL AMOUNT DUE	\$27,713.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,237.69	4,488.68	1,000.54	988.04	0.00	13.57	23.75

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

STRUCTURAL PRECAST SERVICES
7111 DIXIE HWY 141
CLARKSTON MI 48346

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$27,713.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8308699

F ALLIED CONSTRUCTION COMPANY INC

PO BOX 1290

CLARKSTON MI 48347

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R74539825915	BUFFALO WILD WINGS		0	506.14	R74539825915	506.14	
Rental Totals					506.14		506.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$506.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$506.14

INVOICE BALANCE	\$506.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$506.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
506.14	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.

F ALLIED CONSTRUCTION COMPANY INC
PO BOX 1290
CLARKSTON MI 48347

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$506.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 118882

A & N ASPHALT INC

9800 HADLEY ROAD

CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R93615281201	LARRY	207188/PWR90	0	298.92	R93615281201	298.92	
Rental Totals					298.92		298.92	

*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	\$298.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$298.92

INVOICE BALANCE	\$298.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$298.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
298.92	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.

A & N ASPHALT INC
9800 HADLEY ROAD
CLARKSTON MI 48348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$298.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 878906

BOSTWICK EXCAVATING INC

2990 WEIDEMANN DR

CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R93613250601	PARK ST OXFORD	BES091335/RX18 (R)	0	486.58	R93613250601	486.58	
Rental Totals					486.58		486.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$486.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$486.58

INVOICE BALANCE	\$486.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$486.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
486.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BOSTWICK EXCAVATING INC
2990 WEIDEMANN DR
CLARKSTON MI 48348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$486.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1186501

CARNWATH EXCAVATING CO

8457 ANDERSONVILLE RD STE A

CLARKSTON MI 48346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/21/2024	R74615847601	TBD		0	9,000.00	R74615847601	9,000.00	
Parts Totals					9,000.00		9,000.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,000.00

INVOICE BALANCE	\$9,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,000.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,000.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CARNWATH EXCAVATING CO 8457 ANDERSONVILLE RD STE A CLARKSTON MI 48346

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,000.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 352485

A PARTS WAREHOUSE

1801 WALDON RD

LAKE ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/14/2024	P9078361	34669		0	200.65	P9078361	200.65	
10/16/2024	P9088172	34532		0	3.56	P9088172	3.56	
10/21/2024	P9107294	34689		0	2,188.97	P9107294	2,188.97	
10/21/2024	P9107503	RETURN		0	(3.56)	P9107503	(3.56)	
10/23/2024	P9119083	34694		0	49.70	P9119083	49.70	
10/24/2024	P9126253	34731		0	488.83	P9126253	488.83	
Parts Totals					2,928.15		2,928.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,928.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,928.15

INVOICE BALANCE	\$2,928.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,928.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,928.15	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

A PARTS WAREHOUSE
1801 WALDON RD
LAKE ORION MI 48359

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,928.15
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 3346102
 HERITAGE & COMPANY
 6400 MCCLELLAND RD
 HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2024	R86597638501	23-167	KTG04663/930M 3R	61	3,878.14	R86597638501	3,878.14	
09/13/2024	R93606089701	24-103		18	3,076.54	R93606089701	3,076.54	
09/26/2024	R86610186401	24-132	GTL06877/279D (R)	5	1,486.34	R86610186401	1,486.34	
10/09/2024	R86610186402	24-132	AN600138/RAKE (R)	0	1,661.74	R86610186402	1,661.74	
10/10/2024	R93613553401	24-105	410337331/STX38 (R)	0	516.94	R93613553401	516.94	
10/15/2024	R93611497802	VERBAL GREG FOSTER		0	3,489.74	R93611497802	3,489.74	
10/15/2024	R93612985701	24-136		0	2,064.94	R93612985701	2,064.94	
10/16/2024	R93611497803	VERBAL GREG FOSTER	202117010/POWER RAKE (R)	0	1,661.74	R93611497803	1,661.74	
10/23/2024	R86612992701	24-135		0	8,055.34	R86612992701	8,055.34	
Rental Totals					25,891.46		25,891.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$25,891.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,891.46

INVOICE BALANCE	\$25,891.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,891.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,450.44	4,562.88	0.00	3,878.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

HERITAGE & COMPANY
 6400 MCCLELLAND RD
 HOLLY MI 48442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$25,891.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8316585

BELLA PAINT & DESIGN INC

2405 CANDLEWICK DR

LAKE ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R93613518301	JOE	0300274224/660SJ (R)	0	1,423.14	R93613518301	1,423.14	
10/31/2024	R93616549801	JOE	0300212533/660SJ4XD8 (R)	0	1,423.14	R93616549801	1,423.14	
Rental Totals					2,846.28		2,846.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,846.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,846.28

INVOICE BALANCE	\$2,846.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,846.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,846.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

BELLA PAINT & DESIGN INC
2405 CANDLEWICK DR
LAKE ORION MI 48359

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,846.28
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8030545

SUPERIOR DESIGNS

807 W PREDMORE

OAKLAND MI 48363

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/15/2024	R94603909301	TO FOLLOW		0	1,132.00	R94603909301	1,132.00	
Service Totals					1,132.00		1,132.00	
RENTAL								
08/27/2024	R86601774801	THE GARDEN BUILDING	0300196499/660SJ4XD8 (R)	35	2,611.19	R86601774801	2,611.19	
08/27/2024	R86601857401	THE GARDEN BUILDING	S65XCH-49768/S654XD8 (R)	35	2,611.19	R86601857401	2,611.19	
09/13/2024	R86601774802	THE GARDEN BUILDING	0300196499/660SJ4XD8 (R)	18	779.95	R86601774802	779.95	
09/18/2024	R86601857402	THE GARDEN BUILDING	S65XCH-49768/S654XD8 (R)	13	779.95	R86601857402	779.95	
Rental Totals					6,782.28		6,782.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/18/2024	Lock box	28294	PAID QUOTE	(13,113.12)	(1,132.00)	

INVOICE BALANCE	\$7,914.28
PAYMENT/CHARGE BALANCE	\$(1,132.00)
TOTAL AMOUNT DUE	\$6,782.28

INVOICE BALANCE	\$7,914.28
PAYMENT/CHARGE BALANCE	\$(1,132.00)
TOTAL AMOUNT DUE	\$6,782.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,132.00	1,559.90	5,222.38	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SUPERIOR DESIGNS
807 W PREDMORE
OAKLAND MI 48363

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,782.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1756228
 DK CONSTRUCTION INC
 3698 LAKE GEORGE RD
 LEONARD MI 48367

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/11/2024	R65613854101	DK520		0	627.30	R65613854101	627.30	
10/18/2024	R65614646001	600S		0	2,749.69	R65614646001	2,749.69	
Parts Totals					3,376.99		3,376.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,376.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,376.99

INVOICE BALANCE	\$3,376.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,376.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,376.99	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DK CONSTRUCTION INC
 3698 LAKE GEORGE RD
 LEONARD MI 48367

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,376.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4420168

MC CARRIER INC

25460 TRANS X RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R86614590201	EQUIPMENT MOVE		0	350.00	R86614590201	350.00	
10/24/2024	R86614280501	VERBAL DEFRIM	0300181285/450AJ4XD6 (R)	0	2,587.95	R86614280501	2,587.95	
Rental Totals					2,937.95		2,937.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,937.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,937.95

INVOICE BALANCE	\$2,937.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,937.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,937.95	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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MC CARRIER INC
25460 TRANS X RD
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,937.95
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 4708606

MICHIGAN CAT/SERVICE LOANER

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/19/2024	R83607237201	BOB 231-730-1629		12	1,394.90	R83607237201	1,394.90	
Service Totals					1,394.90		1,394.90	
RENTAL								
07/24/2024	R86579148905	1371460	64800776/CB2.7	69	1,590.00	R86579148905	1,590.00	
08/16/2024	R94599969001	330-5490	CRT04097/CVP40 (R)	46	1,980.00	R94599969001	1,980.00	
08/21/2024	R86579148906	1371460	64800776/CB2.7	41	1,590.00	R86579148906	1,590.00	
09/13/2024	R94599969002	330-5490	CRT04097/CVP40 (R)	18	1,980.00	R94599969002	1,980.00	
09/18/2024	R86579148907	1371460	64800776/CB2.7	13	1,590.00	R86579148907	1,590.00	
09/20/2024	R86606937301	520-7869		11	3,640.00	R86606937301	3,640.00	
10/07/2024	R83605625102	1410628	RB901576/279D3 AHQ	0	579.60	R83605625102	579.60	
10/15/2024	R86614551001	SERVICE LOANER	WMA00448/SG16B (R)	0	245.00	R86614551001	245.00	
10/16/2024	R86579148908	1371460	64800776/CB2.7	0	1,590.00	R86579148908	1,590.00	
10/17/2024	R86613773602	520-6947	6G604416/306 ATQ+ (R)	0	1,045.00	R86613773602	1,045.00	
10/26/2024	R87614203201	1423866	BYF04698/246D A2HQ	0	1,400.00	R87614203201	1,400.00	
10/28/2024	R86616182601	1426446	H9X02829/420XE AMPRIQ	0	740.00	R86616182601	740.00	
10/29/2024	R87614203202	1423866		0	90.00	R87614203202	90.00	
Rental Totals					18,059.60		18,059.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,454.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,454.50

INVOICE BALANCE	\$19,454.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,454.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,689.60	8,604.90	3,570.00	1,590.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN CAT/SERVICE LOANER
24800 NOVI RD
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$19,454.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8021175

MICHIGAN CAT/NOVI

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/23/2024	P8859922	pso16432318		39	854.49	P8859922	854.49	
10/23/2024	P9118054	J3R03123		0	1,100.00	P9118054	1,100.00	
10/30/2024	P9149333	1428109		0	671.51	P9149333	671.51	
Parts Totals					2,626.00		2,626.00	
SERVICE								
08/23/2024	R86603610601	VERBAL MIKE		39	632.43	R86603610601	632.43	
Service Totals					632.43		632.43	
RENTAL								
06/15/2024	R86588101201	16084216AGC	75429/8FGCU25 (R)	108	1,305.00	R86588101201	1,305.00	
07/13/2024	R86588101202	16084216AGC	75429/8FGCU25 (R)	80	1,240.00	R86588101202	1,240.00	
07/19/2024	R86588101203	16084216AGC	75429/8FGCU25 (R)	74	(1,450.00)	R86588101203	(1,450.00)	
09/04/2024	R95604091301	1232393	US0123070366/185DPQ (R)	27	804.00	R95604091301	804.00	
09/08/2024	R86605747201	SERVICE /MIKE JONES	413/BKT420-36 (R)	23	315.00	R86605747201	315.00	
09/21/2024	R95604088302	1232393	AT89A30464/GC70K (R)	10	1,600.00	R95604088302	1,600.00	
10/19/2024	R95604088303	1232393	AT89A30464/GC70K (R)	0	1,600.00	R95604088303	1,600.00	
10/30/2024	R95604091303	1232393	US0123070366/185DPQ (R)	0	804.00	R95604091303	804.00	
Rental Totals					6,218.00		6,218.00	

*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	\$9,476.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,476.43

INVOICE BALANCE	\$9,476.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,476.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,175.51	2,719.00	1,486.92	(210.00)	1,305.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MICHIGAN CAT/NOVI
24800 NOVI RD
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,476.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8315062

KEATING CONTRACTING

22765 HELSLIP DR

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/21/2024	R86595044802	TACO BELL SOUTHFIELD	0JK201048/TH255C C+	41	2,244.15	R86595044802	1,957.15	
08/22/2024	R86595044803	TACO BELL SOUTHFIELD		40	228.00	R86595044803	228.00	
08/27/2024	R92589390204	TACO BELL		35	287.80	R92589390204	287.80	
10/31/2024	R86609159702	REDFORD TACO BELL	0THG00832/TL642C	0	2,498.14	R86609159702	2,498.14	
Rental Totals					5,258.09		4,971.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,971.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,971.09

INVOICE BALANCE	\$4,971.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,971.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,498.14	0.00	2,472.95	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

KEATING CONTRACTING 22765 HELSLIP DR NOVI MI 48375
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,971.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8030980

TEMPERFORM CORPORATION

25425 TRANS X ROAD

NOVI MI 48376

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/25/2024	R86527000617	FACTORY	0300222935/E300AJP (R)	6	1,485.25	R86527000617	1,485.25	
10/23/2024	R86527000618	FACTORY	0300222935/E300AJP (R)	0	1,485.25	R86527000618	1,485.25	
Rental Totals							2,970.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,970.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,970.50

INVOICE BALANCE	\$2,970.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,970.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,485.25	1,485.25	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.

TEMPERFORM CORPORATION
25425 TRANS X ROAD
NOVI MI 48376

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,970.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2324791

ELITE FIRE SAFETY INC

46620 RYAN CT

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R86613495001	GIRAFF DETROIT ZOO	C170002571/X430AJ (R)	0	10,893.91	R86613495001	10,893.91	
Rental Totals					10,893.91		10,893.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,893.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,893.91

INVOICE BALANCE	\$10,893.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,893.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,893.91	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.

ELITE FIRE SAFETY INC
46620 RYAN CT
NOVI MI 48377

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,893.91
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 8320033

CUNNINGHAM-LIMP DEVELOPMENT

CO/TRAVERSE CITY

28970 CABOT DR

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/05/2024	R85567185301			239	254.66	R85567185301	254.66	
Service Totals					254.66		254.66	
RENTAL								
12/22/2023	R85558816102	COMFORT INN		284	2,703.04	R85558816102	397.14	
Rental Totals					2,703.04		397.14	
LATE FEE								
05/31/2024	LF8510353			123	6.31	LF8510353	6.31	
06/30/2024	LF8633228			93	6.52	LF8633228	6.52	
07/31/2024	LF8762621			62	6.73	LF8762621	6.73	
08/31/2024	LF8899995			31	6.73	LF8899995	6.73	
09/30/2024	LF9025443			1	6.52	LF9025443	6.52	
10/31/2024	LF9164284			0	6.73	LF9164284	6.73	
Late fee Totals					39.54		39.54	

*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	\$691.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$691.34

INVOICE BALANCE	\$691.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$691.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.73	6.52	6.73	6.73	6.52	6.31	651.80

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.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CUNNINGHAM-LIMP DEVELOPMENT CO/TRAVERSE CITY
28970 CABOT DR
NOVI MI 48377

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$691.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2837999

GVC PAINTING CO INC

1525 S GARNER RD

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/16/2024	R92588589201	VERBAL		46	3,331.95	R92588589201	3,331.95	
Service Totals					3,331.95		3,331.95	
RENTAL								
09/09/2024	R86606642201	INSURANCE	GS6914-3289/GS3384 (R)	22	830.14	R86606642201	830.14	
09/13/2024	R86608116301	TAYLOR FORD	US0123070368/185DPQ (R)	18	182.14	R86608116301	182.14	
10/02/2024	R86611540101	VERBAL GARTH	US0122040567/185DPQ (R)	0	344.14	R86611540101	344.14	
10/31/2024	R86616314701	VERBAL	0300319474/450AJ (R)	0	1,965.94	R86616314701	1,965.94	
Rental Totals					3,322.36		3,322.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,654.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,654.31

INVOICE BALANCE	\$6,654.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,654.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,310.08	1,012.28	3,331.95	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

GVC PAINTING CO INC
 1525 S GARNER RD
 MILFORD MI 48380

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,654.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 3817869

VAN GORDON LAND SOLUTIONS

1885 LONETREE ROAD

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/18/2024	R86596797301	GRONDA VISTA	6G609087/306 ATQ	75	757.35	R86596797301	757.35	
Rental Totals					757.35		757.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$757.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$757.35

INVOICE BALANCE	\$757.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$757.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	757.35	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

VAN GORDON LAND SOLUTIONS
 1885 LONETREE ROAD
 MILFORD MI 48380

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$757.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 237175

ALLIED CONSTRUCTION INC

150 BENSFIELD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/16/2024	R86613407102	HENDERSON		0	1,261.89	R86613407102	1,261.89	
Rental Totals					1,261.89		1,261.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,261.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,261.89

INVOICE BALANCE	\$1,261.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,261.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,261.89	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.

ALLIED CONSTRUCTION INC 150 BENSFIELD MILFORD MI 48381
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,261.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 1871001

DAVIS OUTDOOR SERVICES LLC

3795 CHILDS LAKE RD, STE A

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R86609404401	TEMPORARY	WKX30057/315 BPRQZ1	0	6,147.00	R86609404401	6,147.00	
10/23/2024	R86609404402	TEMPORARY	WKX30057/315 BPRQZ1	0	2,368.05	R86609404402	2,368.05	
Rental Totals					8,515.05		8,515.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,515.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,515.05

INVOICE BALANCE	\$8,515.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,515.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,515.05	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.

DAVIS OUTDOOR SERVICES LLC
3795 CHILDS LAKE RD, STE A
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,515.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2125324

DOOR DOCTOR SERVICES

54630 PONTIAC TRAIL

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R86578086108	ANDY VERBAL	0200254604/1930ES (R)	0	633.45	R86578086108	633.45	
Rental Totals					633.45		633.45	

*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	\$633.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$633.45

INVOICE BALANCE	\$633.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$633.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
633.45	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.

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DOOR DOCTOR SERVICES
54630 PONTIAC TRAIL
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$633.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 3570472
 IAFRATE CONTRACTING
 26300 SHERWOOD AVE
 WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/17/2024	MR8957423	verbal	49300327/CS78B A+	44	6,336.50	MR8957423	6,336.50	
10/02/2024	MR9028986	verbal	49300327/CS78B A+	29	4,370.00	MR9028986	4,370.00	
10/11/2024	MR9071558	verbal		20	1,491.26	MR9071558	1,491.26	
Rental Totals					12,197.76		12,197.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,197.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,197.76

INVOICE BALANCE	\$12,197.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,197.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,861.26	6,336.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

IAFRATE CONTRACTING
 26300 SHERWOOD AVE
 WARREN MI 48091

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,197.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4739069

MIDWEST PAVEMENT CONTRACTING

2569 ZAM PARKWAY

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/19/2024	R86612374801	24-4047	US0123060479/185DPQ (R)	0	2,683.99	R86612374801	2,683.99	
Rental Totals					2,683.99		2,683.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,683.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,683.99

INVOICE BALANCE	\$2,683.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,683.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,683.99	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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MIDWEST PAVEMENT CONTRACTING
2569 ZAM PARKWAY
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,683.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731