

STATEMENT

10/31/2024

Account Number: 4330025

ELANCO/CLINTON

10500 S SR 63

CLINTON IN 47842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
09/19/2024	R68609553401	4800114610		0	1,620.00		R68609553401	1,620.00	
Parts Totals					1,620.00			1,620.00	

*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	\$1,620.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,620.00

INVOICE BALANCE	\$1,620.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,620.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,620.00	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.

ELANCO/CLINTON
10500 S SR 63
CLINTON IN 47842

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

AMOUNT DUE	\$1,620.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4388900

LUBOVICH EXCAVATING

16038 S RANGE LINE RD

CLINTON IN 47842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/09/2024	P9059195	d3		0	326.22	P9059195	326.22	
10/10/2024	P9066281	320D	OPHX01721/320D	0	217.35	P9066281	217.35	
10/10/2024	P9066336	RETURN		0	(73.80)	P9066336	(73.80)	
10/11/2024	P9070521	320D	OPHX01721/320D	0	145.73	P9070521	145.73	
10/11/2024	P9070524	320D	OPHX01721/320D	0	140.58	P9070524	140.58	
10/15/2024	P9085581	320	OPHX01721/320D	0	513.24	P9085581	513.24	
10/15/2024	P9085582	320	OPHX01721/320D	0	142.75	P9085582	142.75	
10/15/2024	P9085583	320	OPHX01721/320D	0	46.57	P9085583	46.57	
10/15/2024	P9085584	320	OPHX01721/320D	0	294.14	P9085584	294.14	
10/15/2024	P9085737	RETURN		0	(140.58)	P9085737	(140.58)	
10/24/2024	P9126471	320D	OPHX01721/320D	0	5.71	P9126471	5.71	
Parts Totals					1,617.91		1,617.91	
RENTAL								
10/02/2024	R68608634001	VERBAL ROSS HINKLE	CS300700/CS44 (R)	0	4,543.28	R68608634001	4,543.28	
Rental Totals					4,543.28		4,543.28	

*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	\$6,161.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,161.19

INVOICE BALANCE	\$6,161.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,161.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,161.19	0.00	0.00	0.00	0.00	0.00	0.00

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

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LUBOVICH EXCAVATING
16038 S RANGE LINE RD
CLINTON IN 47842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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AMOUNT DUE	\$6,161.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4480400
MSI CONSTRUCTION INC
2250 N MAIN ST
CLINTON IN 47842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/07/2024	P9049587	VERBAL		24	114.86	P9049587	114.86	
Parts Totals					114.86		114.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$114.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$114.86

INVOICE BALANCE	\$114.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$114.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	114.86	0.00	0.00	0.00	0.00	0.00

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

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MSI CONSTRUCTION INC
2250 N MAIN ST
CLINTON IN 47842

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BEING PAID

AMOUNT DUE	\$114.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5955510

ROSKOVENSKY AGGREGATES LLC

3200 E 1850 S

CLINTON IN 47842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/22/2024	P9113351	VERBAL JOHN		0	209.77		P9113351	209.77	
Parts Totals					209.77			209.77	

*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	\$209.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$209.77

INVOICE BALANCE	\$209.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$209.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
209.77	0.00	0.00	0.00	0.00	0.00	0.00

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ROSKOVENSKY AGGREGATES LLC
3200 E 1850 S
CLINTON IN 47842

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

AMOUNT DUE	\$209.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8305024

WEST BROTHERS SERVICES LLC

PO BOX 164

COALMONT IN 47845

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/08/2024	P8656260	OIL		85	104.92	P8656260	104.92	
07/09/2024	P8661747		DX204951/299D2XHP	84	73.52	P8661747	73.52	
Parts Totals					178.44		178.44	

*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	\$178.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$178.44

INVOICE BALANCE	\$178.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$178.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	178.44	0.00	0.00	0.00

Title to goods remains with 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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WEST BROTHERS SERVICES LLC
PO BOX 164
COALMONT IN 47845

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

AMOUNT DUE	\$178.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7542003

WOLF EXCAVATING & CONSTRUCTION
LLC

4562 W CR 300 S

CORY IN 47846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	P9094363	HYDRAULIC OIL		0	124.51	P9094363	124.51	
Parts Totals					124.51		124.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$124.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$124.51

INVOICE BALANCE	\$124.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$124.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
124.51	0.00	0.00	0.00	0.00	0.00	0.00

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WOLF EXCAVATING & CONSTRUCTION LLC
4562 W CR 300 S
CORY IN 47846WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$124.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8300386

ELLIS FARMS BEEF GENETICS LLC

199 S 300 W

DANA IN 47847

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/30/2024	R68605240601	VERBAL MATTHEW		32	1,560.00	R68605240601	1,560.00	
Parts Totals					1,560.00		1,560.00	
SERVICE								
10/14/2024	R68612888701	PENDING		0	478.93	R68612888701	478.93	
Service Totals					478.93		478.93	
RENTAL								
09/25/2024	R68607249001	VERBAL MATT	0KW202956/D5K2 XL A	6	6,019.00	R68607249001	6,019.00	
10/02/2024	R68607249002	VERBAL MATT		0	150.00	R68607249002	150.00	
10/02/2024	R68607249003	VERBAL MATT	0KW202956/D5K2 XL A	0	(1,495.00)	R68607249003	(1,495.00)	
Rental Totals					4,674.00		4,674.00	

*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	\$6,712.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,712.93

INVOICE BALANCE	\$6,712.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,712.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(866.07)	6,019.00	1,560.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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ELLIS FARMS BEEF GENETICS LLC
199 S 300 W
DANA IN 47847

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

AMOUNT DUE	\$6,712.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8314241

DUGGER UNION COMMUNITY SCHOOLS

7356 E CO ROAD 50 S

DUGGER IN 47848

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R68602065203	VERBAL TIM		0	203.13	R68602065203	203.13	
10/23/2024	R68607402502	VERBAL TIM	15735/8FGCU25 (R)	0	1,514.00	R68607402502	1,514.00	
Rental Totals					1,717.13		1,717.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,717.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,717.13

INVOICE BALANCE	\$1,717.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,717.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,717.13	0.00	0.00	0.00	0.00	0.00	0.00

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DUGGER UNION COMMUNITY SCHOOLS
7356 E CO ROAD 50 S
DUGGER IN 47848

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

AMOUNT DUE	\$1,717.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2785550

FREY DRAINAGE & EXCAVATING LLC

1134 W CR 1000 N

FARMERSBURG IN 47850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/01/2024	P9021704	320F	0YEJ00431/323F TC	0	128.99	P9021704	128.99	
10/01/2024	P9023711		0RKB20211/336F TC	0	60.73	P9023711	60.73	
10/04/2024	P9040727			0	39.80	P9040727	39.80	
10/07/2024	P9050537	323F	0YEJ00381/323F	0	376.09	P9050537	376.09	
10/07/2024	P9050697		0RKB20211/336F TC	0	267.50	P9050697	267.50	
10/07/2024	P9050698		0RKB20211/336F TC	0	9.29	P9050698	9.29	
10/08/2024	P9052549	HOSE		0	266.88	P9052549	266.88	
10/08/2024	P9052580	HOSE		0	208.41	P9052580	208.41	
10/08/2024	P9056425	950M	0EMB00255/950M 3Q	0	263.86	P9056425	263.86	
10/08/2024	P9056596	950M	0EMB00255/950M 3Q	0	263.86	P9056596	263.86	
10/09/2024	P9058883	950M	0EMB00255/950M 3Q	0	228.58	P9058883	228.58	
10/18/2024	P9099562	420F	0SKR01489/420F	0	226.66	P9099562	226.66	
10/18/2024	P9099563	420F	0SKR01489/420F	0	6.15	P9099563	6.15	
10/30/2024	P9150974	336F	0RKB20211/336F TC	0	47.07	P9150974	47.07	
Parts Totals					2,393.87		2,393.87	
RENTAL								
10/25/2024	R62613431602	VERBAL MIKE		0	4,936.58	R62613431602	4,936.58	
Rental Totals					4,936.58		4,936.58	

*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	\$7,330.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,330.45

INVOICE BALANCE	\$7,330.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,330.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,330.45	0.00	0.00	0.00	0.00	0.00	0.00

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FREY DRAINAGE & EXCAVATING LLC
1134 W CR 1000 N
FARMERSBURG IN 47850

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

AMOUNT DUE	\$7,330.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316303

FREY DRAINAGE & EXCAVATING LLC /
NON TAX

1134 W COUNTY ROAD 1000 N

FARMERSBURG IN 47850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/01/2024	P9023706	Duke		0	11.52	P9023706	11.52	
10/01/2024	P9023707	Duke		0	288.20	P9023707	288.20	
10/02/2024	P9028479	Duke		0	116.12	P9028479	116.12	
10/07/2024	P9050680	Duke		0	48.80	P9050680	48.80	
10/18/2024	P9099609	Duke		0	2.62	P9099609	2.62	
10/18/2024	P9101327	Duke		0	(2.62)	P9101327	(2.62)	
10/30/2024	P9148166	Wholesale Drainage	0GAT00325/TH406C	0	858.56	P9148166	858.56	
Parts Totals					1,323.20		1,323.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,323.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,323.20

INVOICE BALANCE	\$1,323.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,323.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,323.20	0.00	0.00	0.00	0.00	0.00	0.00

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FREY DRAINAGE & EXCAVATING LLC / NON TAX
1134 W COUNTY ROAD 1000 N
FARMERSBURG IN 47850WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,323.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2934531

GILBERT FARMS DUSTIN /CONTACT

CREDIT

10249 N COUNTY ROAD 900 E

LEWIS IN 47858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/08/2024	P9054903		0CW902551/259D3	23	130.00	P9054903	130.00	
Parts Totals					130.00		130.00	

*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	\$130.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$130.00

INVOICE BALANCE	\$130.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$130.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	130.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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GILBERT FARMS DUSTIN /CONTACT CREDIT
10249 N COUNTY ROAD 900 E
LEWIS IN 47858

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

AMOUNT DUE	\$130.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7260000

WASSEL FARM ACCOUNT

14151 S DAUGHERTY ST

LEWIS IN 47858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/17/2024	P8960480	D5H	8RJ04291/D5H	14	17.96	P8960480	17.96	
09/17/2024	P8960481	D5H PARTS MANUAL	8RJ04291/D5H	14	157.31	P8960481	157.31	
09/17/2024	P8960482	D5H	8RJ04291/D5H	14	129.27	P8960482	129.27	
09/20/2024	P8980697	D5H		11	(129.27)	P8980697	(129.27)	
09/20/2024	P8980705			11	22.81	P8980705	22.81	
09/20/2024	P8980727	D5H		11	31.44	P8980727	31.44	
09/20/2024	P8980728	D5H	8RJ04291/D5H	11	24.84	P8980728	24.84	
09/20/2024	P8980729	D5H	8RJ04291/D5H	11	44.84	P8980729	44.84	
09/20/2024	P8980730			11	304.42	P8980730	304.42	
09/20/2024	P8980739			11	(16.32)	P8980739	(16.32)	
09/20/2024	P8980800			11	16.32	P8980800	16.32	
09/24/2024	P8993678	D5H	8RJ04291/D5H	7	229.21	P8993678	229.21	
09/24/2024	P8993689	RETURN		7	(107.08)	P8993689	(107.08)	
09/25/2024	P8999918	D5H XL	8RJ04291/D5H	6	64.65	P8999918	64.65	
10/02/2024	P9028766	D5H		0	117.79	P9028766	117.79	
10/08/2024	P9051888	D5H		0	8.16	P9051888	8.16	
10/24/2024	P9126752	D5H	8RJ04291/D5H	0	18.39	P9126752	18.39	
Parts Totals					934.74		934.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$934.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$934.74

INVOICE BALANCE	\$934.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$934.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
144.34	790.40	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

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WASSEL FARM ACCOUNT
14151 S DAUGHERTY ST
LEWIS IN 47858

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

AMOUNT DUE	\$934.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8322182

JED GILBERT

6518 W CR 1100 S

LEWIS IN 47858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
09/17/2024	R68609066501	CAT FINACIAL ISC		44	69,785.40		R68609066501	39,785.40	
Sales Totals					69,785.40			39,785.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$39,785.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,785.40

INVOICE BALANCE	\$39,785.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,785.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	39,785.40	0.00	0.00	0.00	0.00

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JED GILBERT
6518 W CR 1100 S
LEWIS IN 47858

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PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$39,785.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5034625

WIRTH TRANSPORT INC

PO BOX 285

MARSHALL IN 47859

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/10/2024	P8930252	C15		51	223.53	P8930252	223.53	
10/30/2024	P9147786	return		1	(67.36)	P9147786	(67.36)	
Parts Totals					156.17		156.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$156.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$156.17

INVOICE BALANCE	\$156.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$156.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(67.36)	223.53	0.00	0.00	0.00	0.00

Title to goods remains with 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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WIRTH TRANSPORT INC
PO BOX 285
MARSHALL IN 47859

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

AMOUNT DUE	\$156.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8322374

JAMES AWBREY

10500 N HENLEY RD

MARSHALL IN 47859

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/30/2024	P9148615	door latch		1	35.29	P9148615	35.29	
Parts Totals					35.29		35.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/30/2024	Credit card	XXXXX3784(Payment in Process)		(35.29)	(35.29)	

INVOICE BALANCE	\$35.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.29

INVOICE BALANCE	\$35.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	35.29	0.00	0.00	0.00	0.00	0.00

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

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JAMES AWBREY
10500 N HENLEY RD
MARSHALL IN 47859

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BEING PAID

AMOUNT DUE	\$35.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1346881

BRAD CLAPP

PO BOX 326

MONTEZUMA IN 47862

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/27/2023	CR7866629	JOHN DAVERN		279	(529.44)	CR7866629	(529.44)	
01/23/2024	P7965277	JOHN DAVERN		252	162.96	P7965277	162.96	
01/23/2024	P7965456	RETURN		252	(162.96)	P7965456	(162.96)	
01/31/2024	P8003285	JOHN DAVERN		244	233.96	P8003285	233.96	
02/12/2024	P8049907	303.5		232	97.25	P8049907	97.25	
09/24/2024	P8993291			7	48.38	P8993291	48.38	
09/24/2024	P8993292			7	135.60	P8993292	135.60	
09/24/2024	P8993294			7	107.70	P8993294	107.70	
09/26/2024	P9003692	JOHN DAVERN	7FB98598/3406B TRK	5	117.52	P9003692	117.52	
10/02/2024	P9028747	3406B	7FB98598/3406B TRK	0	3.34	P9028747	3.34	
10/02/2024	P9028764	3406B	7FB98598/3406B TRK	0	39.48	P9028764	39.48	
10/02/2024	P9029934	John		0	72.10	P9029934	72.10	
10/02/2024	P9029935	JOHN DAVERN		0	175.86	P9029935	175.86	
10/11/2024	P9072105	JOHN DAVERN		0	175.86	P9072105	175.86	
Parts Totals					677.61		677.61	
LATE FEE								
07/31/2024	LF8763166			62	5.10	LF8763166	5.10	
08/31/2024	LF8900514			31	5.10	LF8900514	5.10	
10/31/2024	LF9164789			0	5.10	LF9164789	5.10	
Late fee Totals					15.30		15.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/18/2023	Lock box	2116	DUPLICATE PAYMENT	(405.94)	(224.31)	

INVOICE BALANCE	\$692.91
PAYMENT/CHARGE BALANCE	\$(224.31)
TOTAL AMOUNT DUE	\$468.60

INVOICE BALANCE	\$692.91
PAYMENT/CHARGE BALANCE	\$(224.31)
TOTAL AMOUNT DUE	\$468.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
471.74	409.20	5.10	5.10	0.00	0.00	(198.23)

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.

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BRAD CLAPP
PO BOX 326
MONTEZUMA IN 47862

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$468.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6872781
SUPERIOR HARDWOODS
PO BOX 406
MONTEZUMA IN 47862

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/14/2024	R68589052903	VERBAL RYAN		109	1,829.00	R68589052903	1,829.00	
10/08/2024	R68550811317	VERBAL RYAN	AT28D50058/DP40K (R)	0	1,814.00	R68550811317	1,814.00	
10/12/2024	R68357451461	VERBAL CHUCK	300194906/450AJ (R)	0	1,833.94	R68357451461	1,833.94	
10/30/2024	R68543867715	SHOP	0THG01298/TL642C	0	1,934.00	R68543867715	1,934.00	
10/30/2024	R68615373402	VERBAL RYAN KESSEL	WNMU0101PM0002230/SM100 (R)	0	1,133.78	R68615373402	1,133.78	
Rental Totals					8,544.72		8,544.72	
LATE FEE								
09/30/2024	LF9025994			1	10.97	LF9025994	10.97	
10/31/2024	LF9164790			0	18.90	LF9164790	18.90	
Late fee Totals					29.87		29.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/27/2022	Credit card		DUPLICATE PAYMENT	(2,038.44)	(227.44)	

INVOICE BALANCE	\$8,574.59
PAYMENT/CHARGE BALANCE	\$(227.44)
TOTAL AMOUNT DUE	\$8,347.15

INVOICE BALANCE	\$8,574.59
PAYMENT/CHARGE BALANCE	\$(227.44)
TOTAL AMOUNT DUE	\$8,347.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,734.62	10.97	0.00	0.00	1,829.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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SUPERIOR HARDWOODS
PO BOX 406
MONTEZUMA IN 47862

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$8,347.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 518000

BAIRD SAWMILL

4474 N GUION RD

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/25/2024	MR8606320		01210070K18/1.5 TON AC	98	522.50	MR8606320	522.50	
10/24/2024	R68615136901	TBD	0300193996/660SJ (R)	0	1,051.50	R68615136901	1,051.50	
Rental Totals					1,574.00		1,574.00	
LATE FEE								
10/31/2024	LF9164791			0	5.40	LF9164791	5.40	
Late fee Totals					5.40		5.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,579.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,579.40

INVOICE BALANCE	\$1,579.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,579.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,056.90	0.00	0.00	0.00	522.50	0.00	0.00

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

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

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BAIRD SAWMILL
4474 N GUION RD
ROCKVILLE IN 47872

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

AMOUNT DUE	\$1,579.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3946283

JP DIESEL SERVICE LLC

114 N SILL ST

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	P9131774	JP		0	99.82	P9131774	99.82	
Parts Totals					99.82		99.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$99.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$99.82

INVOICE BALANCE	\$99.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$99.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
99.82	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.

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JP DIESEL SERVICE LLC
114 N SILL ST
ROCKVILLE IN 47872

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BEING PAID

AMOUNT DUE	\$99.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5374000

PARKE COUNTY HWY DEPT

306 N LINCOLN RD

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/02/2024	P9028860			0	14.82	P9028860	14.82	
10/02/2024	P9030108	RETURN		0	(14.82)	P9030108	(14.82)	
Parts Totals					0.00		0.00	
RENTAL								
10/11/2024	R68599618603	VERBAL LUKE	RB906382/279D3 AHQ	0	3,469.00	R68599618603	3,469.00	
10/13/2024	R68611321501	VERBAL RADY HAGA	820659/DT74C (R)	0	3,020.50	R68611321501	3,020.50	
Rental Totals					6,489.50		6,489.50	

*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	\$6,489.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,489.50

INVOICE BALANCE	\$6,489.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,489.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,489.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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PARKE COUNTY HWY DEPT
306 N LINCOLN RD
ROCKVILLE IN 47872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$6,489.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5901450

TOWN OF ROCKVILLE

PO BOX 143

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/10/2024	P9066179	299D2	DX204559/299D2XHP	0	65.24	P9066179	65.24	
Parts Totals					65.24		65.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$65.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$65.24

INVOICE BALANCE	\$65.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$65.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
65.24	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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TOWN OF ROCKVILLE
PO BOX 143
ROCKVILLE IN 47872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$65.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6090200

SCAFFOLD KING RENTALS INC

302 S JEFFERSON STREET

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R68601985303	BOB DUKE	T6900224/TL642 (R)	0	1,819.00	R68601985303	1,819.00	
10/24/2024	R62616066301	VERBAL DONNIE	0THH01682/TL943C C+	0	969.00	R62616066301	969.00	
Rental Totals					2,788.00		2,788.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,788.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,788.00

INVOICE BALANCE	\$2,788.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,788.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,788.00	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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SCAFFOLD KING RENTALS INC
302 S JEFFERSON STREET
ROCKVILLE IN 47872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,788.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6410041

MORRIS SMITH

7123 E 350 N

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	P9131778	BULK OIL	MXS39945/C15 TRK	0	963.61	P9131778	963.61	
10/30/2024	P9148282	C12		0	44.68	P9148282	44.68	
10/30/2024	P9148283	C12		0	3,235.53	P9148283	3,235.53	
10/31/2024	P9157883	FRANK THOMPSON		0	320.38	P9157883	320.38	
10/31/2024	P9157884	FRANK THOMPSON		0	59.97	P9157884	59.97	
10/31/2024	P9157885	FRANK THOMPSON		0	9.34	P9157885	9.34	
Parts Totals					4,633.51		4,633.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,633.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,633.51

INVOICE BALANCE	\$4,633.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,633.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,633.51	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MORRIS SMITH
7123 E 350 N
ROCKVILLE IN 47872

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

AMOUNT DUE	\$4,633.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316721

PEACHEY KING CONSTRUCTION

5333 E SLAB RD

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/26/2024	R65614052901	VERBAL RUBEN	0THG00508/TL642C	0	2,966.23		R65614052901	2,966.23	
Rental Totals					2,966.23			2,966.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,966.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,966.23

INVOICE BALANCE	\$2,966.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,966.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,966.23	0.00	0.00	0.00	0.00	0.00	0.00

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

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PEACHEY KING CONSTRUCTION
5333 E SLAB RD
ROCKVILLE IN 47872

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

AMOUNT DUE	\$2,966.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8317686

OAK VALLEY ROOFING LLC

2199 N MARSHALL RD

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/02/2024	R65599673703	VERBAL AARON S		0	214.00		R65599673703	214.00	
Rental Totals					214.00			214.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$214.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$214.00

INVOICE BALANCE	\$214.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$214.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
214.00	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.

OAK VALLEY ROOFING LLC
2199 N MARSHALL RD
ROCKVILLE IN 47872

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

AMOUNT DUE	\$214.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321801

STOLTZFUS CUSTOM WELDING

5044 N JUDSON RD

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R68594668204	VERBAL DAVID	US0122120108/SUL375 (R)	0	2,031.50		R68594668204	2,031.50	
Rental Totals					2,031.50			2,031.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,031.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,031.50

INVOICE BALANCE	\$2,031.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,031.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,031.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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STOLTZFUS CUSTOM WELDING
5044 N JUDSON RD
ROCKVILLE IN 47872

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

AMOUNT DUE	\$2,031.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3096560
GUM BROTHERS FARMS
1395 E DENMAN RD
ROSEDALE IN 47874

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
09/04/2024	S8906209	Brian Gum	C6800491/LEX 750TT	27	630.38		S8906209	630.38	
Service Totals					630.38			630.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$630.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$630.38

INVOICE BALANCE	\$630.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$630.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	630.38	0.00	0.00	0.00	0.00	0.00

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

GUM BROTHERS FARMS
1395 E DENMAN RD
ROSEDALE IN 47874

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

AMOUNT DUE	\$630.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4526431

S A MANLEY INC

8987 S COXVILLE RD

ROSEDALE IN 47874

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/16/2024	P9089542	hose		0	124.95	P9089542	124.95	
10/16/2024	P9089543	hose		0	99.08	P9089543	99.08	
10/16/2024	P9091094	CVP16	A1E04807/5TON CVP16	0	271.14	P9091094	271.14	
Parts Totals					495.17		495.17	
SERVICE								
10/31/2024	S9156078	BSU Innovation		0	1,120.00	S9156078	1,120.00	
Service Totals					1,120.00		1,120.00	
RENTAL								
10/02/2024	R60607675701	VERBAL, MARK	152314/CC1213HS18 (R)	0	1,044.00	R60607675701	1,044.00	
10/04/2024	R60610822701	VERIZON	BL902681/239D B	0	1,109.00	R60610822701	1,109.00	
10/04/2024	R60612108301	VERBAL MARK	6G605914/306 A	0	784.00	R60612108301	784.00	
10/07/2024	R71607573902	VERBAL, MARK		0	300.00	R71607573902	300.00	
10/11/2024	R66611715101	VERBAL MARK	RB903593/279D3 AHQ	0	2,769.00	R66611715101	2,769.00	
10/18/2024	R60615507801	VERBAL MELISSA	5M4LD1425PF038300/LIBERTY (R)	0	250.38	R60615507801	250.38	
10/21/2024	R66613196701	VERBAL MARK	0CS300433/CS44B (R)	0	4,019.00	R66613196701	4,019.00	
10/21/2024	R71615208101	ZOO		0	2,579.00	R71615208101	2,579.00	
10/22/2024	R66613242102	VERBAL MARK	XKW00591/D3	0	7,365.50	R66613242102	7,365.50	
10/24/2024	R60616090202	ZOO		0	250.38	R60616090202	250.38	
10/30/2024	R60607675702	VERBAL, MARK	152314/CC1213HS18 (R)	0	1,044.00	R60607675702	1,044.00	
10/31/2024	R68617259901	MARK'S HOUSE	0300234938/400S (R)	0	804.68	R68617259901	804.68	
Rental Totals					22,318.94		22,318.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$23,934.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,934.11

INVOICE BALANCE	\$23,934.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,934.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,934.11	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.

S A MANLEY INC
8987 S COXVILLE RD
ROSEDALE IN 47874

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

AMOUNT DUE	\$23,934.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5515500

PLANT BROS EXCAV & CONSTR

10650 N ATHERTON ST

ROSEDALE IN 47874

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/16/2024	P9088592	305.5E	0FKY00888/305.5ECR	0	129.44		P9088592	129.44	
10/16/2024	P9088606	JAY		0	106.10		P9088606	106.10	
10/28/2024	P9138408	320D	0PHX01841/320D	0	66.70		P9138408	66.70	
10/28/2024	P9138409	305.5E	0FKY00888/305.5ECR	0	23.68		P9138409	23.68	
Parts Totals					325.92			325.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$325.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$325.92

INVOICE BALANCE	\$325.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$325.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
325.92	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

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PLANT BROS EXCAV & CONSTR
10650 N ATHERTON ST
ROSEDALE IN 47874

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

AMOUNT DUE	\$325.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6165469

TAGHLEEF INDUSTRIES

3600 E HEAD AVE

ROSEDALE IN 47874-9124

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/31/2023	R68467997909	VERBAL DAVE	63014250/IC250-3E (R)	609	4,109.00	R68467997909	4,109.00	
07/18/2024	R68589580702	4700055220	0300194757/450AJ (R)	75	1,824.50	R68589580702	1,824.50	
08/13/2024	R68467997929	4500061125	63014250/IC250-3E (R)	49	4,019.00	R68467997929	4,019.00	
10/08/2024	R68467997931	4500061125	63014250/IC250-3E (R)	0	4,019.00	R68467997931	4,019.00	
10/10/2024	R68589580705	4700055220	0300194757/450AJ (R)	0	1,824.50	R68589580705	1,824.50	
Rental Totals					15,796.00		15,796.00	
LATE FEE								
12/31/2023	LF7886484			275	42.46	LF7886484	42.46	
01/31/2024	LF8010171			244	42.46	LF8010171	42.46	
02/29/2024	LF8131338			215	39.72	LF8131338	39.72	
03/31/2024	LF8252538			184	42.46	LF8252538	42.46	
04/30/2024	LF8379217			154	41.09	LF8379217	41.09	
05/31/2024	LF8510887			123	42.46	LF8510887	42.46	
06/30/2024	LF8633749			93	41.09	LF8633749	41.09	
07/31/2024	LF8763168			62	42.46	LF8763168	42.46	
08/31/2024	LF8900516			31	42.46	LF8900516	42.46	
09/30/2024	LF9025996			1	41.09	LF9025996	41.09	
10/31/2024	LF9164793			0	51.58	LF9164793	51.58	
Late fee Totals					469.33		469.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$16,265.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,265.33

INVOICE BALANCE	\$16,265.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,265.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,895.08	41.09	4,061.46	1,866.96	41.09	42.46	4,317.19

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

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.

TAGHLEEF INDUSTRIES
3600 E HEAD AVE
ROSEDALE IN 47874-9124

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

AMOUNT DUE	\$16,265.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8301723

SL FEUQUAY & COMPANY INC

PO BOX 123

ROSEDALE IN 47874

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R61610663601	NIPSCO FW	AT35A06565/GP25 (R)	0	1,702.78	R61610663601	1,702.78	
10/30/2024	R61610663602	NIPSCO FW	AT35A06565/GP25 (R)	0	872.48	R61610663602	872.48	
10/31/2024	R61615984501	WILHELM	0300177455/660SJ4XD8 (R)	0	2,510.03	R61615984501	2,510.03	
10/31/2024	R61616047201	WILHELM	0300309749/460SJ (R)	0	2,112.47	R61616047201	2,112.47	
Rental Totals					7,197.76		7,197.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,197.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,197.76

INVOICE BALANCE	\$7,197.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,197.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,197.76	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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SL FEUQUAY & COMPANY INC
PO BOX 123
ROSEDALE IN 47874

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

AMOUNT DUE	\$7,197.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6042180

ST MARY OF THE WOODS COLLEGE

1 ST MARY OF WOODS COLL

ST MARY OF THE WOODS IN 47876

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/11/2024	R68553652303	VERBAL BLAINE POWELL		264	1,376.00	R68553652303	1,376.00	
02/08/2024	R68553652304	VERBAL BLAINE POWELL		236	1,376.00	R68553652304	1,376.00	
02/15/2024	R68553652305	VERBAL BLAINE POWELL		229	200.00	R68553652305	200.00	
Rental Totals					2,952.00		2,952.00	
LATE FEE								
02/29/2024	LF8131339			215	19.89	LF8131339	19.89	
03/31/2024	LF8252539			184	47.89	LF8252539	47.89	
04/30/2024	LF8379218			154	30.76	LF8379218	30.76	
05/31/2024	LF8510888			123	48.15	LF8510888	48.15	
06/30/2024	LF8633750			93	51.11	LF8633750	51.11	
07/31/2024	LF8763169			62	30.51	LF8763169	30.51	
08/31/2024	LF8900517			31	30.51	LF8900517	30.51	
09/30/2024	LF9025997			1	29.52	LF9025997	29.52	
10/31/2024	LF9164794			0	30.51	LF9164794	30.51	
Late fee Totals					318.85		318.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,270.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,270.85

INVOICE BALANCE	\$3,270.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,270.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
30.51	29.52	30.51	30.51	51.11	48.15	3,050.54

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.

ST MARY OF THE WOODS COLLEGE
1 ST MARY OF WOODS COLL
ST MARY OF THE WOODS IN 47876

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

AMOUNT DUE	\$3,270.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2869353

GAVILON GRAIN/SHELburn

7646 N COUNTY RD 125 E

SHELburn IN 47879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/28/2021	P4682035	RETURN		1069	(221.99)	P4682035	(221.99)	
10/28/2021	P4682050	MISC CREDIT		1069	(6.36)	P4682050	(6.36)	
Parts Totals					(228.35)		(228.35)	
RENTAL								
10/29/2024	R68614501701	VERBAL JASON TUTT	0160134519/12054	0	4,745.39	R68614501701	4,745.39	
Rental Totals					4,745.39		4,745.39	
LATE FEE								
11/30/2023	LF7777921			306	24.75	LF7777921	24.75	
04/30/2024	LF8379220			154	31.83	LF8379220	31.83	
Late fee Totals					56.58		56.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,573.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,573.62

INVOICE BALANCE	\$4,573.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,573.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,745.39	0.00	0.00	0.00	0.00	0.00	(171.77)

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

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

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

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

GAVILON GRAIN/SHELburn
7646 N COUNTY RD 125 E
SHELburn IN 47879

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

AMOUNT DUE	\$4,573.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 675850

FKA BELLY ACRES FARM

BELL FARMS

FKA BELLY ACRES FARM

4132 N CR 200 W

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/25/2024	P9131780	D6D	004X03686/D6D	0	24.96		P9131780	24.96	
Parts Totals					24.96			24.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$24.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.96

INVOICE BALANCE	\$24.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.96	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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FKA BELLY ACRES FARM
BELL FARMS
FKA BELLY ACRES FARM
4132 N CR 200 W
SULLIVAN IN 47882

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

AMOUNT DUE	\$24.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1967660

KIETH DECKARD TRUCKING INC

3001 S CTY ROAD 200 E

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/28/2024	S8115164		06NZ10870/C-15 TRK	216	7,161.71	S8115164	4,161.71	
Service Totals					7,161.71		4,161.71	
LATE FEE								
05/31/2024	LF8510889			123	6.16	LF8510889	6.16	
06/30/2024	LF8633751			93	61.62	LF8633751	61.62	
07/31/2024	LF8763171			62	63.67	LF8763171	63.67	
08/31/2024	LF8900518			31	53.34	LF8900518	53.34	
09/30/2024	LF9025998			1	51.62	LF9025998	51.62	
10/31/2024	LF9164795			0	43.00	LF9164795	43.00	
Late fee Totals					279.41		279.41	

*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	\$4,441.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,441.12

INVOICE BALANCE	\$4,441.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,441.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
43.00	51.62	53.34	63.67	61.62	6.16	4,161.71

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.

KIETH DECKARD TRUCKING INC
3001 S CTY ROAD 200 E
SULLIVAN IN 47882

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

AMOUNT DUE	\$4,441.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3086340

KEYSTONE COOPERATIVE/NEW LEBANON

2988 W OLD HWY 54

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/28/2023	P7116283	BILL	125016000/RG1254	461	191.94	P7116283	191.94	
07/21/2023	P7212377	BILL		438	100.72	P7212377	100.72	
09/29/2023	P7516202	FILTER RC1300C		368	249.36	P7516202	249.36	
Parts Totals					542.02		542.02	
SERVICE								
11/08/2023	S7684035	TG8400B	A8400LJNSN1047/TG8400B	328	1,714.64	S7684035	1,714.64	
Service Totals					1,714.64		1,714.64	
LATE FEE								
05/31/2023	LF7004500			489	10.10	LF7004500	10.10	
06/30/2023	LF7136965			459	13.84	LF7136965	13.84	
07/31/2023	LF7258458			428	21.33	LF7258458	21.33	
01/31/2024	LF8010174			244	5.67	LF8010174	5.67	
02/29/2024	LF8131342			215	18.64	LF8131342	18.64	
03/31/2024	LF8252543			184	23.59	LF8252543	23.59	
04/30/2024	LF8379222			154	22.83	LF8379222	22.83	
05/31/2024	LF8510890			123	23.59	LF8510890	23.59	
06/30/2024	LF8633752			93	22.83	LF8633752	22.83	
07/31/2024	LF8763172			62	23.59	LF8763172	23.59	
08/31/2024	LF8900519			31	23.32	LF8900519	23.32	
09/30/2024	LF9025999			1	22.57	LF9025999	22.57	
10/31/2024	LF9164796			0	23.32	LF9164796	23.32	
Late fee Totals					255.22		255.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,511.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,511.88

INVOICE BALANCE	\$2,511.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,511.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.32	22.57	23.32	23.59	22.83	23.59	2,372.66

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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KEYSTONE COOPERATIVE/NEW LEBANON
2988 W OLD HWY 54
SULLIVAN IN 47882

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

AMOUNT DUE	\$2,511.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5158085

NORRIS SCALE CO INC

502 E BEECH ST

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2024	R65601707701	VERBAL CHRIS NORRIS		47	2,109.68	R65601707701	2,109.68	
08/26/2024	R65603068101	VERBAL CHRIS	GG805585/308 ATQ	36	1,613.20	R65603068101	1,613.20	
08/27/2024	R65601704501	VERBAL CHRIS NORRIS	T7802023/TL1055 CQ (R)	35	4,473.02	R65601704501	4,473.02	
09/09/2024	R65601704502	VERBAL CHRIS NORRIS		22	214.00	R65601704502	214.00	
Rental Totals					8,409.90		8,409.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/05/2023	Lock box	51988	DUPLICATE PAYMENT	(2,077.33)	(9.15)	
09/19/2023	Lock box	53171	DUPLICATE PAYMENT	(8,458.02)	(34.24)	
10/06/2023	Lock box	53265	DUPLICATE PAYMENT	(4,417.37)	(94.94)	

INVOICE BALANCE	\$8,409.90
PAYMENT/CHARGE BALANCE	\$(138.33)
TOTAL AMOUNT DUE	\$8,271.57

INVOICE BALANCE	\$8,409.90
PAYMENT/CHARGE BALANCE	\$(138.33)
TOTAL AMOUNT DUE	\$8,271.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	214.00	8,195.90	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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NORRIS SCALE CO INC
502 E BEECH ST
SULLIVAN IN 47882

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

AMOUNT DUE	\$8,271.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6248000

SULLIVAN COUNTY HOSPITAL

2200 N SECTION ST

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/23/2024	S8988460	17654	D6858B/001/D75P2	8	1,599.68	S8988460	1,599.68	
09/23/2024	S8988464	18534	081Z23512/3412 PKG	8	3,817.13	S8988464	3,817.13	
10/22/2024	S9110796	18534	081Z23512/3412 PKG	0	1,800.00	S9110796	1,800.00	
10/22/2024	S9110819	17654	D6858B/001/D75P2	0	1,320.00	S9110819	1,320.00	
10/25/2024	S9131573	29418	081Z23512/3412 PKG	0	257.41	S9131573	257.41	
Service Totals					8,794.22		8,794.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,794.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,794.22

INVOICE BALANCE	\$8,794.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,794.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,377.41	5,416.81	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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SULLIVAN COUNTY HOSPITAL
2200 N SECTION ST
SULLIVAN IN 47882

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

AMOUNT DUE	\$8,794.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6717990

SULLIVAN CITY OF

110 N MAIN ST

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/27/2024	R68608208801	STREET DEPARTMENT	0300291596/600S (R)	4	2,719.00		R68608208801	2,719.00	
10/22/2024	R68614560001	CIVIC CENTER	GS46P-204198/GS4047 (R)	0	1,137.75		R68614560001	1,137.75	
Rental Totals					3,856.75			3,856.75	

*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	\$3,856.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,856.75

INVOICE BALANCE	\$3,856.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,856.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,137.75	2,719.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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SULLIVAN CITY OF
110 N MAIN ST
SULLIVAN IN 47882

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

AMOUNT DUE	\$3,856.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6721000

SULLIVAN COUNTY HWY DEPT
1469 E COUNTY ROAD 75 NORTH
SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/26/2024	P9004470	104	GG801000/308	5	22.05	P9004470	22.05	
09/26/2024	P9004676	104	GG801000/308	5	11.20	P9004676	11.20	
10/02/2024	P9029336	118		0	85.74	P9029336	85.74	
10/02/2024	P9029338	260		0	874.03	P9029338	874.03	
10/08/2024	P9055229	118		0	450.28	P9055229	450.28	
10/23/2024	P9118955	DISTRICT 3		0	150.30	P9118955	150.30	
10/23/2024	P9120992	35		0	333.82	P9120992	333.82	
Parts Totals					1,927.42		1,927.42	
SERVICE								
01/08/2024	S7907523		GG803206/308 AQ	267	753.26	S7907523	753.26	
03/11/2024	S8162276		GG803206/308 AQ	204	(753.26)	S8162276	(753.26)	
03/14/2024	S8178344		GG801000/308	201	316.99	S8178344	316.99	
03/16/2024	S8189267		GG801000/308	199	(316.99)	S8189267	(316.99)	
10/14/2024	S9076860		EB200510/140 RZ1	0	201.08	S9076860	201.08	
Service Totals					201.08		201.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,128.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,128.50

INVOICE BALANCE	\$2,128.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,128.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,095.25	33.25	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

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SULLIVAN COUNTY HWY DEPT
1469 E COUNTY ROAD 75 NORTH
SULLIVAN IN 47882WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,128.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7471852

WILLIS FARMS

6221 E CO RD 400 N

SULLIVAN IN 47882

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2023	P6847099			525	71.18	P6847099	71.18	
07/13/2023	P7175922	BJ	DX200459/299D2XHP	446	27.75	P7175922	27.75	
09/08/2023	P7421720	BJ	0DJX01525/305E2CR	389	40.86	P7421720	40.86	
Parts Totals					139.79		139.79	
SERVICE								
09/12/2023	S7437271		DX200459/299D2XHP	385	5,088.55	S7437271	1,244.53	
09/16/2024	S8953403	DX200459	DX200459/299D2XHP	15	2,868.87	S8953403	2,868.87	
Service Totals					7,957.42		4,113.40	
LATE FEE								
12/31/2023	LF7886487			275	9.66	LF7886487	9.66	
01/31/2024	LF8010175			244	14.31	LF8010175	14.31	
02/29/2024	LF8131343			215	13.38	LF8131343	13.38	
03/31/2024	LF8252544			184	14.31	LF8252544	14.31	
04/30/2024	LF8379223			154	13.85	LF8379223	13.85	
05/31/2024	LF8510892			123	14.31	LF8510892	14.31	
06/30/2024	LF8633754			93	13.85	LF8633754	13.85	
07/31/2024	LF8763174			62	14.31	LF8763174	14.31	
08/31/2024	LF8900520			31	14.31	LF8900520	14.31	
09/30/2024	LF9026000			1	13.85	LF9026000	13.85	
10/31/2024	LF9164797			0	14.31	LF9164797	14.31	
Late fee Totals					150.45		150.45	

*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	\$4,403.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,403.64

INVOICE BALANCE	\$4,403.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,403.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14.31	2,882.72	14.31	14.31	13.85	14.31	1,449.83

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

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WILLIS FARMS
6221 E CO RD 400 N
SULLIVAN IN 47882

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

AMOUNT DUE	\$4,403.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5284400

APPRENTICESHIP & TRAINING

IUOE LOCAL 841

PO BOX 146

UNIVERSAL IN 47884

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/23/2024	P9118098			0	150.00	P9118098	150.00	
10/23/2024	P9119647			0	147.64	P9119647	147.64	
10/30/2024	P9150113	730C	0TFF00316/730C	0	37.19	P9150113	37.19	
Parts Totals					334.83		334.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$334.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$334.83

INVOICE BALANCE	\$334.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$334.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
334.83	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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APPRENTICESHIP & TRAINING
IUOE LOCAL 841
PO BOX 146
UNIVERSAL IN 47884

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

AMOUNT DUE	\$334.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4560000

MATT MARRS FARMS

5570 US 150

WEST TERRE HAUTE IN 47885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/26/2024	P8611037	RETURN	9DL01587/D5C	97	(540.42)	P8611037	(540.42)	
06/26/2024	P8611168	D5C	9DL01587/D5C	97	623.64	P8611168	623.64	
07/23/2024	P8715452	259D3		70	116.36	P8715452	116.36	
10/07/2024	P9047143	259D	FTL13535/259D	0	38.95	P9047143	38.95	
Parts Totals					238.53		238.53	
RENTAL								
03/09/2020	R68347643402	VERBAL BLAKE		1667	195.41	R68347643402	195.41	
Rental Totals					195.41		195.41	
LATE FEE								
04/30/2023	LF6874519			520	11.12	LF6874519	11.12	
05/31/2023	LF7004503			489	27.85	LF7004503	27.85	
06/30/2023	LF7136968			459	26.95	LF7136968	26.95	
07/31/2023	LF7258461			428	27.85	LF7258461	27.85	
08/31/2023	LF7400374			397	27.85	LF7400374	27.85	
09/30/2023	LF7526894			367	27.66	LF7526894	27.66	
10/31/2023	LF7657768			336	32.88	LF7657768	32.88	
11/30/2023	LF7777925			306	34.76	LF7777925	34.76	
12/31/2023	LF7886489			275	35.90	LF7886489	35.90	
01/31/2024	LF8010177			244	35.90	LF8010177	35.90	
02/29/2024	LF8131345			215	33.59	LF8131345	33.59	
03/31/2024	LF8252546			184	35.90	LF8252546	35.90	
10/31/2024	LF9164799			0	8.85	LF9164799	8.85	
Late fee Totals					367.06		367.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$801.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$801.00

INVOICE BALANCE	\$801.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$801.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
47.80	0.00	0.00	116.36	83.22	0.00	553.62

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

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

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

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

MATT MARRS FARMS
5570 US 150
WEST TERRE HAUTE IN 47885

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

AMOUNT DUE	\$801.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5653600

PULLER FARMS

7840 N HOLLINGSWORTH PL

WEST TERRE HAUTE IN 47885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/03/2024	P8896154	D5G	0FDH01500/D5G XL	28	23.38	P8896154	23.38	
09/04/2024	P8906398	D5G	0FDH01500/D5G XL	27	86.53	P8906398	86.53	
09/06/2024	P8915945	D5G	0FDH01500/D5G XL	25	50.38	P8915945	50.38	
Parts Totals					160.29		160.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$160.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$160.29

INVOICE BALANCE	\$160.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$160.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	160.29	0.00	0.00	0.00	0.00	0.00

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

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

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

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

PULLER FARMS
7840 N HOLLINGSWORTH PL
WEST TERRE HAUTE IN 47885

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

AMOUNT DUE	\$160.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8301463

WALKER TREE SERVICE

3611 W NATIONAL DR

WEST TERRE HAUTE IN 47885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/31/2024	S9157660		DY906522/299D3 AHQB	0	1,324.08	S9157660	1,324.08	
Service Totals					1,324.08		1,324.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/31/2024	Credit card	XXXXX3184(Payment in Process)		(1,324.08)	(1,324.08)	

INVOICE BALANCE	\$1,324.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,324.08

INVOICE BALANCE	\$1,324.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,324.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,324.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WALKER TREE SERVICE
3611 W NATIONAL DR
WEST TERRE HAUTE IN 47885

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

AMOUNT DUE	\$1,324.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8304365

ZEIGLER GROUNDS MANAGEMENT

7944 N GRAHAM PL

WEST TERRE HAUTE IN 47885

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/17/2024	R68613067001	VERBAL DUSTIN	0030016594/T500J (R)	0	2,407.44		R68613067001	2,407.44	
Rental Totals					2,407.44			2,407.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,407.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,407.44

INVOICE BALANCE	\$2,407.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,407.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,407.44	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ZEIGLER GROUNDS MANAGEMENT
7944 N GRAHAM PL
WEST TERRE HAUTE IN 47885

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

AMOUNT DUE	\$2,407.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4181120

CITY OF LAFAYETTE STREET DPT

260 S 3RD ST

LAFAYETTE IN 47901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/16/2024	R65614597601	VERBAL - CHRIS		0	178.36		R65614597601	178.36	
Parts Totals					178.36			178.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$178.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$178.36

INVOICE BALANCE	\$178.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$178.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
178.36	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CITY OF LAFAYETTE STREET DPT
260 S 3RD ST
LAFAYETTE IN 47901

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

AMOUNT DUE	\$178.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5135900

NORFLEET BUILDERS INC

806 COLUMBIA STREET

LAFAYETTE IN 47901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/11/2024	R65610746701	VERBAL	0300271987/400S (R)	0	2,409.05		R65610746701	2,409.05	
Rental Totals					2,409.05			2,409.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,409.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,409.05

INVOICE BALANCE	\$2,409.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,409.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,409.05	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.

NORFLEET BUILDERS INC
806 COLUMBIA STREET
LAFAYETTE IN 47901

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

AMOUNT DUE	\$2,409.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311475

TRINITAS CONSTRUCTION/IUB17

201 MAIN ST STE 1000

LAFAYETTE IN 47901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4915369			1005	11.32	LF4915369	11.32	
01/31/2022	LF5031403			974	11.81	LF5031403	11.81	
02/28/2022	LF5135772			946	16.66	LF5135772	16.66	
03/31/2022	LF5265485			915	36.64	LF5265485	36.64	
Late fee Totals					76.43		76.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$76.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$76.43

INVOICE BALANCE	\$76.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$76.43

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

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

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

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

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

TRINITAS CONSTRUCTION/IUB17
201 MAIN ST STE 1000
LAFAYETTE IN 47901

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

AMOUNT DUE	\$76.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308434

SITEWORX LLC

PO BOX 709

LAFAYETTE IN 47902

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R65607202401	VERBAL DUSTY		0	4,511.87	R65607202401	4,511.87	
10/03/2024	R65607202402	VERBAL DUSTY	626613/BKT DINGO (R)	0	(892.03)	R65607202402	(892.03)	
10/24/2024	R65612955101	CPU	AH12-281/AUG12 (R)	0	722.42	R65612955101	722.42	
10/29/2024	R65607202403	VERBAL DUSTY		0	4,511.87	R65607202403	4,511.87	
Rental Totals					8,854.13		8,854.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,854.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,854.13

INVOICE BALANCE	\$8,854.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,854.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,854.13	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

SITEWORX LLC
PO BOX 709
LAFAYETTE IN 47902

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

AMOUNT DUE	\$8,854.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3346101

HERITAGE CLASSIC CONSTRUCTION

PO BOX 4991

LAFAYETTE IN 47903

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R65607971602	NEED		0	103.79	R65607971602	103.79	
10/11/2024	R65611714201	VERBAL	0300235091/E450AJ NON (R)	0	2,520.21	R65611714201	2,520.21	
10/24/2024	R60608895002	VERBAL		0	3,161.28	R60608895002	3,161.28	
10/25/2024	R65607971603	NEED		0	4,292.01	R65607971603	4,292.01	
10/25/2024	R65611714202	VERBAL		0	191.19	R65611714202	191.19	
Rental Totals					10,268.48		10,268.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,268.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,268.48

INVOICE BALANCE	\$10,268.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,268.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,268.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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HERITAGE CLASSIC CONSTRUCTION
PO BOX 4991
LAFAYETTE IN 47903

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

AMOUNT DUE	\$10,268.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4172103

LAFAYETTE MECHANICAL SERVICES

160 N 775 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/13/2024	R65600213701	VERBAL DAN	0200268475/260MRT (R)	49	1,067.63		R65600213701	1,067.63	
Rental Totals					1,067.63			1,067.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,067.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,067.63

INVOICE BALANCE	\$1,067.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,067.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,067.63	0.00	0.00	0.00	0.00

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

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

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

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

LAFAYETTE MECHANICAL SERVICES
160 N 775 E
LAFAYETTE IN 47905

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

AMOUNT DUE	\$1,067.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4349942

LOCK'S CUSTOM CONSTRUCTION LLC

PO BOX 5686

LAFAYETTE IN 47903

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/07/2024	P9049977			0	6.71	P9049977	6.71	
10/07/2024	P9050052			0	31.15	P9050052	31.15	
Parts Totals					37.86		37.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$37.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37.86

INVOICE BALANCE	\$37.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
37.86	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LOCK'S CUSTOM CONSTRUCTION LLC
PO BOX 5686
LAFAYETTE IN 47903

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

AMOUNT DUE	\$37.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6958000

TRI ESCO

PO BOX 6386E

LAFAYETTE IN 47903

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2024	R65613210401	VERBAL	AT87B10549/GP40 (R)	0	621.21	R65613210401	621.21	
10/14/2024	R65613230701	SHOP		0	1,680.72	R65613230701	1,680.72	
Rental Totals					2,301.93		2,301.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,301.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,301.93

INVOICE BALANCE	\$2,301.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,301.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,301.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TRI ESCO
PO BOX 6386E
LAFAYETTE IN 47903

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

AMOUNT DUE	\$2,301.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3565310

IKE'S SEWER SERVICE

1950 E 800 N

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/25/2024	P8999571	305 THUMB	5G502575/305 ATQ	36	477.62	P8999571	477.62	
Parts Totals					477.62		477.62	
LATE FEE								
10/31/2023	LF7657777			336	149.70	LF7657777	149.70	
11/30/2023	LF7777935			306	141.62	LF7777935	141.62	
12/31/2023	LF7886497			275	146.32	LF7886497	146.32	
01/31/2024	LF8010185			244	146.32	LF8010185	146.32	
02/29/2024	LF8131353			215	136.89	LF8131353	136.89	
03/31/2024	LF8252555			184	79.90	LF8252555	79.90	
Late fee Totals					800.75		800.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,278.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,278.37

INVOICE BALANCE	\$1,278.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,278.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	477.62	0.00	0.00	0.00	800.75

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

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IKE'S SEWER SERVICE
1950 E 800 N
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$1,278.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4046005

KIRBY RISK PRECISION MACH

1700 SCHUYLER AVE

LAFAYETTE IN 47904

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/30/2024	P8889828	P270034534		32	2,611.97	P8889828	2,611.97	
08/30/2024	P8889829	P270034534		32	26.68	P8889829	26.68	
08/30/2024	P8889830	P270034534		32	266.80	P8889830	266.80	
Parts Totals					2,905.45		2,905.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,905.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,905.45

INVOICE BALANCE	\$2,905.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,905.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,905.45	0.00	0.00	0.00	0.00

Title to goods remains with 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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KIRBY RISK PRECISION MACH
1700 SCHUYLER AVE
LAFAYETTE IN 47904

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

AMOUNT DUE	\$2,905.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4174000

LAFAYETTE SCHOOL CORPORAT

1505 S 18TH STREET

LAFAYETTE IN 47904-2692

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2024	P8351768	aaron cline		159	229.00	P8351768	229.00	
08/06/2024	P8779610	BRIAN WOODRING		56	498.00	P8779610	498.00	
Parts Totals					727.00		727.00	
RENTAL								
05/18/2023	R65518034301	3001363	0096NL500016/NL5000 (R)	502	720.00	R65518034301	720.00	
09/27/2024	R65605988703	108830		4	375.00	R65605988703	375.00	
10/07/2024	R65612711401	1002 SUNNYSIDE	MC090808R/BOBCAT250 (R)	0	266.25	R65612711401	266.25	
10/29/2024	R65615199701	81081610	B200011413/2630ES (R)	0	777.25	R65615199701	777.25	
Rental Totals					2,138.50		2,138.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,865.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,865.50

INVOICE BALANCE	\$2,865.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,865.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,043.50	375.00	498.00	0.00	0.00	0.00	949.00

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

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

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

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

LAFAYETTE SCHOOL CORPORAT
1505 S 18TH STREET
LAFAYETTE IN 47904-2692

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

AMOUNT DUE	\$2,865.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6442560

SNYDER LEHNEN SHEET METAL CO

1630 E MAIN ST

LAFAYETTE IN 47904

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R65615480401	VERBAL	11312/40-8FGU25	0	344.81		R65615480401	344.81	
Rental Totals					344.81			344.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$344.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$344.81

INVOICE BALANCE	\$344.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$344.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
344.81	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

SNYDER LEHNEN SHEET METAL CO
1630 E MAIN ST
LAFAYETTE IN 47904

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

AMOUNT DUE	\$344.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8302921

ATTN SIGNALS SUPERVISOR

NORFOLK SRN/LAFAYETTE C&S

2255 SAGAMORE PKWY N

LAFAYETTE IN 47904

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
04/23/2024	MS8341755	ORDERED BY ALAN STEVENS	BL231235187/BHL 24" HDBKT	161	1,995.00	MS8341755	1,995.00	
Sales Totals					1,995.00		1,995.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,995.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,995.00

INVOICE BALANCE	\$1,995.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,995.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	1,995.00

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

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

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

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

ATTN SIGNALS SUPERVISOR
NORFOLK SRN/LAFAYETTE C&S
2255 SAGAMORE PKWY N
LAFAYETTE IN 47904

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

AMOUNT DUE	\$1,995.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311386

INTEGRATE BUILD LLC

2653 DUNCAN RD STE 100

LAFAYETTE IN 47904

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/22/2024	R65604144501	VERBAL KYLE		40	441.01	R65604144501	441.01	
Service Totals					441.01		441.01	
RENTAL								
09/28/2024	R65576536007	PARAMOUNT APTS	T7800368/TL1055D (R)	3	3,789.46	R65576536007	3,789.46	
10/05/2024	R65567074509	WILL ADVISE		0	3,161.28	R65567074509	3,161.28	
10/08/2024	R65610200301		JK205666/TH255C A	0	2,292.73	R65610200301	2,292.73	
10/09/2024	R65545515918	VERBAL KYLE	T7800181/TL1055D (R)	0	3,789.46	R65545515918	3,789.46	
10/26/2024	R65576536008	PARAMOUNT APTS	T7800368/TL1055D (R)	0	3,789.46	R65576536008	3,789.46	
Rental Totals					16,822.39		16,822.39	

*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	\$17,263.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,263.40

INVOICE BALANCE	\$17,263.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,263.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,032.93	3,789.46	441.01	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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INTEGRATE BUILD LLC
2653 DUNCAN RD STE 100
LAFAYETTE IN 47904

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

AMOUNT DUE	\$17,263.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 182132

CONTACT CREDIT

AFFINITY LLC

4619 FOXMOOR LN

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2024	R65580989601	ART TO GET	0THG01486/TL642 (R)	189	818.10	R65580989601	818.10	
Rental Totals					818.10		818.10	
LATE FEE								
07/31/2024	LF8763186			62	8.45	LF8763186	8.45	
08/31/2024	LF8900529			31	8.45	LF8900529	8.45	
09/30/2024	LF9026009			1	8.18	LF9026009	8.18	
10/31/2024	LF9164808			0	8.45	LF9164808	8.45	
Late fee Totals					33.53		33.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$851.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$851.63

INVOICE BALANCE	\$851.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$851.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.45	8.18	8.45	8.45	0.00	0.00	818.10

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

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

CONTACT CREDIT
AFFINITY LLC
4619 FOXMOOR LN
LAFAYETTE IN 47905

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

AMOUNT DUE	\$851.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 694100

BENNETTS GREENHOUSES INC

3651 MCCARTY LN

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2023	LF7526905			367	7.76	LF7526905	7.76	
10/31/2023	LF7657780			336	8.01	LF7657780	8.01	
Late fee Totals					15.77		15.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.77

INVOICE BALANCE	\$15.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	15.77

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

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

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

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

BENNETTS GREENHOUSES INC
3651 MCCARTY LN
LAFAYETTE IN 47905

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

AMOUNT DUE	\$15.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 996011

BRUBAKER CONSTRUCTION

5614 N COUNTY LINE RD E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/17/2024	R65594130401	CREDIT CARD	0ML800682/TL642D C+	106	2,418.37	R65594130401	2,418.37	
08/08/2024	R65594130402	CREDIT CARD	0ML800682/TL642D C+	84	1,387.14	R65594130402	1,387.14	
10/24/2024	R65616721201	VERBAL	222005/B-40S (R)	7	252.76	R65616721201	252.76	
Rental Totals					4,058.27		4,058.27	
LATE FEE								
09/30/2024	LF9026010			1	12.09	LF9026010	12.09	
10/31/2024	LF9164809			0	36.09	LF9164809	36.09	
Late fee Totals					48.18		48.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,106.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,106.45

INVOICE BALANCE	\$4,106.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,106.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36.09	264.85	0.00	1,387.14	2,418.37	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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BRUBAKER CONSTRUCTION
5614 N COUNTY LINE RD E
LAFAYETTE IN 47905

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

AMOUNT DUE	\$4,106.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1168550
CARGILL INC OILSEEDS
1503 WABASH AVE
LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/19/2024	R65589460901	4516393306 PENDING		74	572.34	R65589460901	572.34	
Service Totals					572.34		572.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/08/2020	Credit card	XXXX9861	DUPLICATE PAYMENT	(59.25)	(59.25)	

INVOICE BALANCE	\$572.34
PAYMENT/CHARGE BALANCE	\$(59.25)
TOTAL AMOUNT DUE	\$513.09

INVOICE BALANCE	\$572.34
PAYMENT/CHARGE BALANCE	\$(59.25)
TOTAL AMOUNT DUE	\$513.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	572.34	0.00	0.00	0.00

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

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

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

CARGILL INC OILSEEDS
1503 WABASH AVE
LAFAYETTE IN 47905

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

AMOUNT DUE	\$513.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2470472

EXTERIOR VIEW INC

5798 E 50 S

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/09/2024	P9060621			0	157.10	P9060621	157.10	
10/15/2024	P9083572			0	618.93	P9083572	618.93	
10/30/2024	P9148552	Taylor	K5802168/908M AR	0	88.76	P9148552	88.76	
10/30/2024	P9148563			0	54.14	P9148563	54.14	
Parts Totals					918.93		918.93	
RENTAL								
10/21/2024	R65614588601	CAT PLANT	MYK20518/320 PQZ1	0	4,331.21	R65614588601	4,331.21	
10/22/2024	R65614971301	KLONDIKE	222005/B-40S (R)	0	572.04	R65614971301	572.04	
10/30/2024	R65616469101	TWIN LAKES SCHOOL	122026/550 HYDROSEEDER	0	1,040.77	R65616469101	1,040.77	
10/30/2024	R65617858701	CAT DITCH	K5S01866/239D AQB	0	469.46	R65617858701	469.46	
Rental Totals					6,413.48		6,413.48	

*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	\$7,332.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,332.41

INVOICE BALANCE	\$7,332.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,332.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,332.41	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

EXTERIOR VIEW INC
5798 E 50 S
LAFAYETTE IN 47905

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

AMOUNT DUE	\$7,332.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3958013

KA CONTRACTING

5444 E 450 N

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/18/2024	P8963637			43	269.49	P8963637	269.49	
Parts Totals					269.49		269.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$269.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$269.49

INVOICE BALANCE	\$269.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$269.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	269.49	0.00	0.00	0.00	0.00

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

Any questions please call (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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KA CONTRACTING
5444 E 450 N
LAFAYETTE IN 47905

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

AMOUNT DUE	\$269.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4008590

KETTELHUT CONSTRUCTION INC
740 SAGAMORE PARKWAY SOUTH
LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/15/2024	R65575883302	6807	7307064/SC75 (R)	169	(167.82)	R65575883302	(142.03)	
04/16/2024	R65578717101	WILL ADVISE	0ML800682/TL642D C+	168	871.36	R65578717101	871.36	
08/25/2024	R65597297402	6822	0200232944/1930ES (R)	37	402.71	R65597297402	402.71	
10/08/2024	R65564344513	JOB #6822	T7800297/TL1055D (R)	0	3,079.33	R65564344513	3,079.33	
10/16/2024	R65609118702	WILL ADVISE		0	163.88	R65609118702	163.88	
10/22/2024	R65614644001	6830	GTH55M-17341/GTH5519 (R)	0	1,186.38	R65614644001	1,186.38	
10/26/2024	R65598596304	WILL ADVISE	0200255172/1930ES (R)	0	402.71	R65598596304	402.71	
Rental Totals					5,938.55		5,964.34	
LATE FEE								
08/31/2024	LF8900533			31	9.00	LF8900533	9.00	
09/30/2024	LF9026015			1	8.71	LF9026015	8.71	
10/31/2024	LF9164813			0	9.00	LF9164813	9.00	
Late fee Totals					26.71		26.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/21/2023	Lock box	130452	PAID IN ERROR	(2,653.43)	(729.33)	

INVOICE BALANCE	\$5,991.05
PAYMENT/CHARGE BALANCE	\$(729.33)
TOTAL AMOUNT DUE	\$5,261.72

INVOICE BALANCE	\$5,991.05
PAYMENT/CHARGE BALANCE	\$(729.33)
TOTAL AMOUNT DUE	\$5,261.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,841.30	8.71	411.71	0.00	0.00	0.00	729.33

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

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

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KETTELHUT CONSTRUCTION INC
740 SAGAMORE PARKWAY SOUTH
LAFAYETTE IN 47905

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

AMOUNT DUE	\$5,261.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4251600

LAWN & SHRUB INC

3721 N 500 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/21/2024	P9107559		07YC00718/CH65	0	508.74	P9107559	508.74	
10/21/2024	P9107560			0	14.42	P9107560	14.42	
10/21/2024	P9107561			0	56.03	P9107561	56.03	
10/21/2024	P9107562			0	56.03	P9107562	56.03	
10/25/2024	P9130685			0	249.01	P9130685	249.01	
10/25/2024	P9131044			0	(249.01)	P9131044	(249.01)	
10/25/2024	P9131063			0	203.15	P9131063	203.15	
10/31/2024	P9156821		07YC00718/CH65	0	123.25	P9156821	123.25	
10/31/2024	P9156822		07YC00718/CH65	0	115.62	P9156822	115.62	
10/31/2024	P9156824		07YC00718/CH65	0	1.17	P9156824	1.17	
10/31/2024	P9156825		07YC00718/CH65	0	21.40	P9156825	21.40	
10/31/2024	P9156826		07YC00718/CH65	0	37.08	P9156826	37.08	
10/31/2024	P9156827	7YC00718		0	1,293.36	P9156827	1,293.36	
10/31/2024	P9157451		07YC00718/CH65	0	844.87	P9157451	844.87	
Parts Totals					3,275.12		3,275.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,275.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,275.12

INVOICE BALANCE	\$3,275.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,275.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,275.12	0.00	0.00	0.00	0.00	0.00	0.00

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

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LAWN & SHRUB INC
3721 N 500 E
LAFAYETTE IN 47905

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

AMOUNT DUE	\$3,275.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6327054

JX PETERBILT LAFAYETTE

JX PETERBILT OF INDIANA, LAFAYETTE,
NON TEPS

JX PETERBILT LAFAYETTE

2701 SCHUYLER AVENUE

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/30/2022	P5252270	31514		916	173.13	P5252270	173.13	
Parts Totals					173.13		173.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$173.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$173.13

INVOICE BALANCE	\$173.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$173.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	173.13

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

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JX PETERBILT LAFAYETTE
JX PETERBILT OF INDIANA, LAFAYETTE, NON TEPS
JX PETERBILT LAFAYETTE
2701 SCHUYLER AVENUE
LAFAYETTE IN 47905

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

AMOUNT DUE	\$173.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6640410

PENCE GROUP

2515 S 900 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/23/2024	P8984759		0ZCD00249/329E	8	1,034.32	P8984759	1,034.32	
09/23/2024	P8984760		0ZCD00249/329E	8	94.14	P8984760	94.14	
09/23/2024	P8984761		0ZCD00249/329E	8	5.76	P8984761	5.76	
09/23/2024	P8984762		0ZCD00249/329E	8	24.11	P8984762	24.11	
09/23/2024	P8984765		0ZCD00249/329E	8	246.54	P8984765	246.54	
09/23/2024	P8984766		0ZCD00249/329E	8	137.93	P8984766	137.93	
09/24/2024	P8990263			7	101.53	P8990263	101.53	
09/24/2024	P8990264			7	70.15	P8990264	70.15	
09/26/2024	P9003561			5	557.36	P9003561	557.36	
09/26/2024	P9003562			5	75.32	P9003562	75.32	
09/26/2024	P9003564			5	257.51	P9003564	257.51	
09/26/2024	P9003566			5	256.35	P9003566	256.35	
09/26/2024	P9004922	stock		5	171.03	P9004922	171.03	
10/14/2024	P9077896			0	185.22	P9077896	185.22	
10/31/2024	P9155309	259B		0	46.35	P9155309	46.35	
10/31/2024	P9157074	shop		0	249.01	P9157074	249.01	
Parts Totals					3,512.63		3,512.63	
SERVICE								
10/15/2024	S9084033		0XCF00380/323F TC (R)	0	800.00	S9084033	800.00	
Service Totals					800.00		800.00	
RENTAL								
10/14/2024	R65612964701	WILL GET	0300288530/860SJ (R)	0	1,892.33	R65612964701	1,892.33	
10/24/2024	R65616686801	VERBAL BEN	0300179341/1200SJP4D8 (R)	0	1,402.34	R65616686801	1,402.34	
Rental Totals					3,294.67		3,294.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/31/2024	Wire	xxxx8957(Payment in Process)		(3,032.05)	(3,032.05)	

INVOICE BALANCE	\$7,607.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,607.30

INVOICE BALANCE	\$7,607.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,607.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,575.25	3,032.05	0.00	0.00	0.00	0.00	0.00

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

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PENCE GROUP
2515 S 900 E
LAFAYETTE IN 47905

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

AMOUNT DUE	\$7,607.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6745050

SUPERIOR STRUCTURES INC

717 FARABEE CT S STE A

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/30/2024	R71617881401	L&H		0	9,095.00	R71617881401	9,095.00	
Sales Totals					9,095.00		9,095.00	
SERVICE								
10/08/2024	R65605261301	VERBAL ERIC		0	853.50	R65605261301	853.50	
Service Totals					853.50		853.50	
RENTAL								
10/03/2024	R65608889101	LAFAYETTE HARDWARE	TDY13908/315F RQ	0	5,895.49	R65608889101	5,895.49	
10/03/2024	R71608938501	L&H	17-5101/SB-5 (R)	0	2,967.83	R71608938501	2,967.83	
10/14/2024	R65608889102	LAFAYETTE HARDWARE		0	153.46	R65608889102	153.46	
10/29/2024	R65616925201	VERBAL TIM	64100592/CB2.7GC	0	1,072.41	R65616925201	1,072.41	
10/30/2024	R65614547101	WILL GET	HEX11096/320 Q	0	6,993.22	R65614547101	6,993.22	
10/30/2024	R71608938502	L&H	17-5101/SB-5 (R)	0	2,798.02	R71608938502	2,798.02	
Rental Totals					19,880.43		19,880.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$29,828.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,828.93

INVOICE BALANCE	\$29,828.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,828.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29,828.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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SUPERIOR STRUCTURES INC
717 FARABEE CT S STE A
LAFAYETTE IN 47905

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

AMOUNT DUE	\$29,828.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7188870

CRAIG WAGONER ELECTRIC INC

100 SOUTH FARABEE DR

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/26/2024	R65615257601	VERBAL BRIAN	M200006949/1930ES (R)	0	430.02		R65615257601	430.02	
Rental Totals					430.02			430.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$430.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$430.02

INVOICE BALANCE	\$430.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$430.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
430.02	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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CRAIG WAGONER ELECTRIC INC
100 SOUTH FARABEE DR
LAFAYETTE IN 47905

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

AMOUNT DUE	\$430.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7519665

F.K.A. WISE HUFFMAN FARMS

HUFFMAN & HAWBAKER FARMS

F.K.A. WISE HUFFMAN FARMS

3914 N 800 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/16/2024	P9089616		FTL04271/259D	0	776.95	P9089616	776.95	
10/17/2024	P9096008			0	(776.95)	P9096008	(776.95)	
10/24/2024	P9126260		FTL04271/259D	0	870.52	P9126260	870.52	
10/25/2024	P9132197		FTL04271/259D	0	118.97	P9132197	118.97	
10/31/2024	P9155500			0	2.42	P9155500	2.42	
10/31/2024	P9155501			0	561.63	P9155501	561.63	
10/31/2024	P9158239			0	361.51	P9158239	361.51	
Parts Totals					1,915.05		1,915.05	
SERVICE								
10/31/2024	S9154169		FTL04271/259D	0	344.90	S9154169	344.90	
Service Totals					344.90		344.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,259.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,259.95

INVOICE BALANCE	\$2,259.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,259.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,259.95	0.00	0.00	0.00	0.00	0.00	0.00

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F.K.A. WISE HUFFMAN FARMS
HUFFMAN & HAWBAKER FARMS
F.K.A. WISE HUFFMAN FARMS
3914 N 800 E
LAFAYETTE IN 47905

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

AMOUNT DUE	\$2,259.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7639052

ZEBRA LANDSCAPING

5411 ST RD 26 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R65613229002	2024 BLOWOUT	US0123070452/185DPQ (R)	0	1,216.62		R65613229002	1,216.62	
Rental Totals					1,216.62			1,216.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,216.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,216.62

INVOICE BALANCE	\$1,216.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,216.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,216.62	0.00	0.00	0.00	0.00	0.00	0.00

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ZEBRA LANDSCAPING
5411 ST RD 26 E
LAFAYETTE IN 47905

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

AMOUNT DUE	\$1,216.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8303787

US LAWNS

3323 CONCORD RD

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/29/2024	R65614433401	2024 BLOWOUT	US0124050200/185DPQ (R)	2	1,144.79	R65614433401	1,144.79	
Rental Totals					1,144.79		1,144.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,144.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,144.79

INVOICE BALANCE	\$1,144.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,144.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,144.79	0.00	0.00	0.00	0.00	0.00

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

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US LAWNS
3323 CONCORD RD
LAFAYETTE IN 47905

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

AMOUNT DUE	\$1,144.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315382

BLUEBIRD CONTRACTORS LLC

9558 E 325 N

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/30/2023	P7771233			306	121.20	P7771233	121.20	
09/26/2024	P9003410		CW925554/259D3 AHQB	5	46.35	P9003410	46.35	
Parts Totals					167.55		167.55	
SERVICE								
05/10/2024	S8416961	P385-1269	P385-1269/P385	144	29,727.87	S8416961	4,727.87	
06/14/2024	S8563827		P385-1269/P385	109	956.62	S8563827	956.62	
09/30/2024	S9018878	259D3 CW925554	CW925554/259D3 AHQB	1	453.05	S9018878	453.05	
10/22/2024	S9112395	P385-1269		0	1,622.88	S9112395	1,622.88	
Service Totals					32,760.42		7,760.42	
RENTAL								
05/30/2024	MR8493982	VERBAL ANDREW	P385B-3900/P385B	124	13,656.25	MR8493982	13,656.25	
Rental Totals					13,656.25		13,656.25	
LATE FEE								
08/31/2024	LF8899872			31	245.32	LF8899872	245.32	
09/30/2024	LF9025312			1	190.79	LF9025312	190.79	
10/31/2024	LF9164162			0	201.10	LF9164162	201.10	
Late fee Totals					637.21		637.21	

*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	\$22,221.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,221.43

INVOICE BALANCE	\$22,221.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,221.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,823.98	690.19	245.32	0.00	956.62	18,384.12	121.20

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

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

BLUEBIRD CONTRACTORS LLC
9558 E 325 N
LAFAYETTE IN 47905

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

AMOUNT DUE	\$22,221.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321553

PRIMARY PRODUCTS LAF/LONG TERM

3300 US HIGHWAY 52 S

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/23/2024	R65603413201	4500065108		39	582.51	R65603413201	582.51	
09/27/2024	R65607542101	4500065108		4	4,288.45	R65607542101	4,288.45	
10/22/2024	R65613681001	4500065108		0	423.71	R65613681001	423.71	
Service Totals					5,294.67		5,294.67	
RENTAL								
07/19/2024	R65590490502	4500070705		74	7,866.64	R65590490502	514.64	
08/16/2024	R65590490503	4500070705		46	7,866.64	R65590490503	7,866.64	
09/27/2024	R65589772704	4500069688	T7400809/TL943 C+	4	2,044.77	R65589772704	2,044.77	
10/04/2024	R65589779014	4500069685		0	14,314.46	R65589779014	14,314.46	
10/24/2024	R65607761402	4500069685	EZY01398/938 3RQ	0	7,804.39	R65607761402	7,804.39	
10/25/2024	R65589772705	4500069688	T7400809/TL943 C+	0	2,044.77	R65589772705	2,044.77	
10/28/2024	R65611600801	4500069685	A4244CC20562/FORK 938 (R)	0	355.06	R65611600801	355.06	
Rental Totals					42,296.73		34,944.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$40,239.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40,239.40

INVOICE BALANCE	\$40,239.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40,239.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,942.39	6,333.22	8,449.15	514.64	0.00	0.00	0.00

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

Any questions please call (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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PRIMARY PRODUCTS LAF/LONG TERM
3300 US HIGHWAY 52 S
LAFAYETTE IN 47905

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

AMOUNT DUE	\$40,239.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 316100

AMERICAN SUBURBAN UTILITIES

3350 W 250 N

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2021	LF4343416			1158	6.63	LF4343416	6.63	
08/31/2021	LF4464434			1127	28.76	LF4464434	28.76	
Late fee Totals					35.39		35.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$35.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.39

INVOICE BALANCE	\$35.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.39

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	35.39

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

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

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AMERICAN SUBURBAN UTILITIES
3350 W 250 N
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$35.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2854660

TONY GARRIOTT

7501 N 50 W

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	P9097310	CB224E		14	81.02	P9097310	81.02	
Parts Totals					81.02		81.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$81.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$81.02

INVOICE BALANCE	\$81.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$81.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	81.02	0.00	0.00	0.00	0.00	0.00

Title to goods remains with 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.

TONY GARRIOTT
7501 N 50 W
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$81.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3701000

INDIANA VETERANS HOME

3851 N RIVER RD

WEST LAFAYETTE IN 47906-3762

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/09/2024	S9061458	P.O # 0020004813	025Z05597/3516 PKG	0	1,955.25	S9061458	1,955.25	
Service Totals					1,955.25		1,955.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/24/2023	Wire	ACH 01.24.23	OVERPAYMENT	(126.25)	(1.25)	

INVOICE BALANCE	\$1,955.25
PAYMENT/CHARGE BALANCE	\$(1.25)
TOTAL AMOUNT DUE	\$1,954.00

INVOICE BALANCE	\$1,955.25
PAYMENT/CHARGE BALANCE	\$(1.25)
TOTAL AMOUNT DUE	\$1,954.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,955.25	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.

INDIANA VETERANS HOME
3851 N RIVER RD
WEST LAFAYETTE IN 47906-3762

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,954.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5656100

WADE UTILITY PLANT

PURDUE UNIV/WADE UTILITY

ACCTS PAYABLE

2550 NORWESTERNN AVE STE 1100

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/13/2022	R65444051905	NEED	0FLL00299/962K	933	9,336.00	R65444051905	9,336.00	
04/10/2022	R65444051906	NEED	0FLL00299/962K	905	8,511.00	R65444051906	8,511.00	
08/07/2024	R65599534701	WILL GET	0300202039/1200SJP4D8 (R)	55	4,218.86	R65599534701	4,124.00	
Rental Totals					22,065.86		21,971.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21,971.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,971.00

INVOICE BALANCE	\$21,971.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,971.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	4,124.00	0.00	0.00	0.00	17,847.00

Title to goods remains with 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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WADE UTILITY PLANT
PURDUE UNIV/WADE UTILITY
ACCTS PAYABLE
2550 NORWESTERNN AVE STE 1100
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$21,971.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6747300

RICK SUTTON

8182 N 750 W

LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/15/2024	P9086036			0	191.96	P9086036	191.96	
10/16/2024	P9090900			0	124.51	P9090900	124.51	
Parts Totals					316.47		316.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$316.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.47

INVOICE BALANCE	\$316.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
316.47	0.00	0.00	0.00	0.00	0.00	0.00

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RICK SUTTON
8182 N 750 W
LAFAYETTE IN 47906

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

AMOUNT DUE	\$316.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8301848

MALPICA CONSTRUCTION

118 IVY HILL DR

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/09/2024	P7912818			296	43.69	P7912818	43.69	
02/19/2024	P8077432			255	(43.69)	P8077432	(43.69)	
Parts Totals					0.00		0.00	
SALES								
11/21/2023	MS7738979	CASH	A4235CC21476/SSL 48" FRK	345	1,284.00	MS7738979	1,284.00	
Sales Totals					1,284.00		1,284.00	
RENTAL								
09/08/2023	R65541713001	CREDIT CARD		419	485.19	R65541713001	485.19	
12/01/2023	R65544948303	REPAIR WORK	H5M09703/305E2 A	335	1,138.77	R65544948303	1,138.77	
Rental Totals					1,623.96		1,623.96	
LATE FEE								
12/31/2023	LF7885460			275	32.72	LF7885460	32.72	
01/31/2024	LF8009184			244	85.45	LF8009184	85.45	
02/29/2024	LF8130358			215	15.70	LF8130358	15.70	
03/31/2024	LF8251573			184	17.10	LF8251573	17.10	
04/30/2024	LF8378315			154	16.68	LF8378315	16.68	
05/31/2024	LF8509929			123	17.23	LF8509929	17.23	
06/30/2024	LF8632807			93	16.68	LF8632807	16.68	
07/31/2024	LF8762183			62	17.23	LF8762183	17.23	
08/31/2024	LF8899581			31	17.23	LF8899581	17.23	
09/30/2024	LF9025013			1	29.52	LF9025013	29.52	
10/31/2024	LF9163881			0	17.23	LF9163881	17.23	
Late fee Totals					282.77		282.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,190.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,190.73

INVOICE BALANCE	\$3,190.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,190.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.23	29.52	17.23	17.23	16.68	17.23	3,075.61

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.

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MALPICA CONSTRUCTION
118 IVY HILL DR
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$3,190.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310765

PROPERTY SOLUTION CONTRACTORS INC

6390 HOOVER ROAD

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/30/2023	P7771158			306	(30.89)	P7771158	(30.89)	
06/07/2024	R65588101901	VERBAL - MARIE		116	87.83	R65588101901	87.83	
Parts Totals					56.94		56.94	
RENTAL								
04/19/2024	R65574385102	VERBAL JOE		165	156.89	R65574385102	156.89	
04/19/2024	R65574385103	VERBAL JOE	4G300507/CS44B	165	(1,025.43)	R65574385103	(1,025.43)	
07/02/2024	R65583289704	VERBAL		91	(801.70)	R65583289704	(801.70)	
08/08/2024	GR8789327			54	2,458.10	GR8789327	2,458.10	
08/15/2024	R65583289706	VERBAL	XKW04620/D3 XL ASRZ2+ (R)	47	5,477.37	R65583289706	5,477.37	
08/27/2024	R65583289708	VERBAL	XKW04620/D3 XL ASRZ2+ (R)	35	(5,477.37)	R65583289708	(5,477.37)	
09/05/2024	GR8912972			26	1,958.10	GR8912972	1,958.10	
Rental Totals					2,745.96		2,745.96	
LATE FEE								
09/30/2024	LF9025198			1	30.14	LF9025198	30.14	
Late fee Totals					30.14		30.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/26/2024	Lock box	24840	PD WRONG VENDOR	(2,365.95)	(2,365.95)	

INVOICE BALANCE	\$2,833.04
PAYMENT/CHARGE BALANCE	\$(2,365.95)
TOTAL AMOUNT DUE	\$467.09

INVOICE BALANCE	\$2,833.04
PAYMENT/CHARGE BALANCE	\$(2,365.95)
TOTAL AMOUNT DUE	\$467.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,988.24	2,458.10	0.00	(713.87)	0.00	(899.43)

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

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

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

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

PROPERTY SOLUTION CONTRACTORS INC
6390 HOOVER ROAD
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$467.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313929

SAAB AERONAUTICS INDIANA LLC

2099 HYPERSONIC PKWY

W LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/22/2024	R65440829639	55560	M130008421/1230ES (R)	0	585.70		R65440829639	585.70	
Rental Totals					585.70			585.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$585.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$585.70

INVOICE BALANCE	\$585.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$585.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
585.70	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.

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SAAB AERONAUTICS INDIANA LLC
2099 HYPERSONIC PKWY
W LAFAYETTE IN 47906

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

AMOUNT DUE	\$585.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8318235

WESTFALL ENTERPRISE LLC

1727 E 650 N

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/28/2024	P9136489			3	1,284.22	P9136489	1,284.22	
10/29/2024	P9142508			2	605.43	P9142508	605.43	
Parts Totals					1,889.65		1,889.65	

*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	XXXXX5032(Payment in Process)		(1,889.65)	(1,889.65)	

INVOICE BALANCE	\$1,889.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,889.65

INVOICE BALANCE	\$1,889.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,889.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,889.65	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WESTFALL ENTERPRISE LLC
1727 E 650 N
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$1,889.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 306800

AMERICAN PAVING & ASPHALT

5121 E OLD 350 S

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R65615576202	WAITING	JX912422/289D3 AQB (R)	0	2,689.00	R65615576202	2,689.00	
Rental Totals					2,689.00		2,689.00	
LATE FEE								
11/30/2022	LF6272869			671	7.68	LF6272869	7.68	
12/31/2022	LF6387776			640	10.35	LF6387776	10.35	
01/31/2023	LF6506897			609	10.35	LF6506897	10.35	
02/28/2023	LF6624368			581	9.35	LF6624368	9.35	
03/31/2023	LF6752915			550	26.11	LF6752915	26.11	
04/30/2023	LF6873306			520	10.02	LF6873306	10.02	
05/31/2023	LF7003304			489	10.35	LF7003304	10.35	
06/30/2023	LF7135826			459	10.02	LF7135826	10.02	
07/31/2023	LF7257259			428	11.86	LF7257259	11.86	
Late fee Totals					106.09		106.09	

*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	\$2,795.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,795.09

INVOICE BALANCE	\$2,795.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,795.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,689.00	0.00	0.00	0.00	0.00	0.00	106.09

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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AMERICAN PAVING & ASPHALT
5121 E OLD 350 S
LAFAYETTE IN 47909

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

AMOUNT DUE	\$2,795.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 674512

BELLINGER'S PROFESSIONAL GROUNDS

MAINTENANCE

4902 ST RD 25 W

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/28/2022	S5739117	EXPRESS BLOWER		796	1,346.09	S5739117	1,346.09	
Service Totals					1,346.09		1,346.09	
LATE FEE								
11/30/2022	LF6274081			671	13.46	LF6274081	13.46	
12/31/2022	LF6389022			640	13.91	LF6389022	13.91	
01/31/2023	LF6508119			609	13.91	LF6508119	13.91	
02/28/2023	LF6625608			581	12.56	LF6625608	12.56	
03/31/2023	LF6754169			550	13.91	LF6754169	13.91	
04/30/2023	LF6874538			520	13.46	LF6874538	13.46	
05/31/2023	LF7004521			489	13.91	LF7004521	13.91	
06/30/2023	LF7136988			459	13.46	LF7136988	13.46	
07/31/2023	LF7258479			428	13.91	LF7258479	13.91	
08/31/2023	LF7400394			397	13.91	LF7400394	13.91	
09/30/2023	LF7526915			367	13.46	LF7526915	13.46	
10/31/2023	LF7657790			336	13.91	LF7657790	13.91	
11/30/2023	LF7777946			306	13.46	LF7777946	13.46	
12/31/2023	LF7886508			275	13.91	LF7886508	13.91	
01/31/2024	LF8010196			244	13.91	LF8010196	13.91	
02/29/2024	LF8131363			215	13.01	LF8131363	13.01	
03/31/2024	LF8252565			184	13.91	LF8252565	13.91	
04/30/2024	LF8379244			154	13.46	LF8379244	13.46	
05/31/2024	LF8510911			123	13.91	LF8510911	13.91	
06/30/2024	LF8633773			93	13.46	LF8633773	13.46	
07/31/2024	LF8763192			62	13.91	LF8763192	13.91	
08/31/2024	LF8900536			31	13.91	LF8900536	13.91	
09/30/2024	LF9026019			1	13.46	LF9026019	13.46	
10/31/2024	LF9164815			0	13.91	LF9164815	13.91	
Late fee Totals					327.99		327.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$1,674.08		INVOICE BALANCE	\$1,674.08	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$1,674.08		TOTAL AMOUNT DUE	\$1,674.08	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.91	13.46	13.91	13.91	13.46	13.91	1,591.52

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

Any questions please call (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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BELLINGER'S PROFESSIONAL GROUNDS MAINTENANCE
4902 ST RD 25 W
LAFAYETTE IN 47909

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

AMOUNT DUE	\$1,674.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 746960

BIENEMAN CONSTRUCTION

293 INDIAN BEAD RD

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/27/2024	P9009335	930H		34	101.21	P9009335	101.21	
Parts Totals					101.21		101.21	
RENTAL								
11/07/2022	R65490868902	CREDIT CARD	M200047233/ES1932 (R)	724	340.71	R65490868902	340.71	
06/20/2024	R65587953903	CREDIT CARD	A4231BK30208/BKT305-18 (R)	133	(153.91)	R65587953903	(153.91)	
Rental Totals					186.80		186.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/20/2024	Credit card		DUPLICATE PAYMENT	(94.23)	(94.23)	

INVOICE BALANCE	\$288.01
PAYMENT/CHARGE BALANCE	\$(94.23)
TOTAL AMOUNT DUE	\$193.78

INVOICE BALANCE	\$288.01
PAYMENT/CHARGE BALANCE	\$(94.23)
TOTAL AMOUNT DUE	\$193.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	101.21	0.00	0.00	(153.91)	340.71

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.

BIENEMAN CONSTRUCTION
293 INDIAN BEAD RD
LAFAYETTE IN 47909

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

AMOUNT DUE	\$193.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1036102

BUILDING SERVICES

960 ELSTON RD

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/09/2024	P8924720	JOHN SHOP		22	413.93	P8924720	413.93	
Parts Totals					413.93		413.93	
SERVICE								
10/22/2024	R65611029901	PROJECT RIEGLE		0	1,438.50	R65611029901	1,438.50	
Service Totals					1,438.50		1,438.50	
RENTAL								
08/24/2024	R65601667301	KLONDIKE	0300225197/660SJ (R)	38	2,229.92	R65601667301	2,229.92	
09/04/2024	R65601667302	KLONDIKE		27	262.85	R65601667302	262.85	
09/25/2024	R65608031401	PROJECT RIEGLE		6	3,879.19	R65608031401	3,879.19	
Rental Totals					6,371.96		6,371.96	
LATE FEE								
03/31/2023	LF6754173			550	17.76	LF6754173	17.76	
09/30/2024	LF9026024			1	17.28	LF9026024	17.28	
Late fee Totals					35.04		35.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,259.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,259.43

INVOICE BALANCE	\$8,259.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,259.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,438.50	4,573.25	2,229.92	0.00	0.00	0.00	17.76

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

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

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BUILDING SERVICES
960 ELSTON RD
LAFAYETTE IN 47909

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

AMOUNT DUE	\$8,259.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1897080

R W DAVIS CONTRACTING INC

939 TOPSAIL TRACE

LAFAYETTE IN 47909-9037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/29/2024	P9143608		OMTL03342/247B	0	107.28	P9143608	107.28	
10/29/2024	P9143610		OMTL03342/247B	0	4,039.32	P9143610	4,039.32	
Parts Totals					4,146.60		4,146.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,146.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,146.60

INVOICE BALANCE	\$4,146.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,146.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,146.60	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.

R W DAVIS CONTRACTING INC
939 TOPSAIL TRACE
LAFAYETTE IN 47909-9037

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

AMOUNT DUE	\$4,146.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5557770

HENRY POOR LUMBER CO

3315 BRADY LN

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/15/2024	R65614259001	WILL ADVISE		0	1,942.85		R65614259001	1,942.85	
Rental Totals					1,942.85			1,942.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,942.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,942.85

INVOICE BALANCE	\$1,942.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,942.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,942.85	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

HENRY POOR LUMBER CO
3315 BRADY LN
LAFAYETTE IN 47909

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

AMOUNT DUE	\$1,942.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6877000

TIPPECANOE CO HWY DEPT

3550 BRADY LANE

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
09/26/2024	S9003051	PM SERVICES	0E6M01807/C6.6 IND	5	1,407.00		S9003051	1,407.00	
Service Totals					1,407.00			1,407.00	

*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	\$1,407.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,407.00

INVOICE BALANCE	\$1,407.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,407.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,407.00	0.00	0.00	0.00	0.00	0.00

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

TIPPECANOE CO HWY DEPT
3550 BRADY LANE
LAFAYETTE IN 47909

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

AMOUNT DUE	\$1,407.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7515900

WINSTEAD ENTERPRISES

3223 OLYMPIA DR

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/28/2024	S9136549		0DZW00739/316E	0	900.75		S9136549	900.75	
Service Totals					900.75			900.75	

*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	\$900.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$900.75

INVOICE BALANCE	\$900.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$900.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
900.75	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

WINSTEAD ENTERPRISES
3223 OLYMPIA DR
LAFAYETTE IN 47909

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

AMOUNT DUE	\$900.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312249

WW CONTRACTING INC

4902 STATE RD 25 W

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/12/2024	R71605183301	NURSING & PHARM		19	3,337.40	R71605183301	3,337.40	
09/12/2024	R71605983001	PHAM & NURSING		19	3,087.80	R71605983001	3,087.80	
10/11/2024	R65613764001	VERBAL CHAD	0160086091/8042 (R)	0	763.50	R65613764001	763.50	
10/17/2024	R65614119501	VERBAL CHAD	T8201988/TL1255 C (R)	0	2,296.42	R65614119501	2,296.42	
Rental Totals					9,485.12		9,485.12	
LATE FEE								
06/30/2024	LF8633012			93	18.87	LF8633012	18.87	
Late fee Totals					18.87		18.87	

*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	\$9,503.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,503.99

INVOICE BALANCE	\$9,503.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,503.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,059.92	6,425.20	0.00	0.00	18.87	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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WW CONTRACTING INC
4902 STATE RD 25 W
LAFAYETTE IN 47909

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

AMOUNT DUE	\$9,503.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8322600

WABASH VALLEY HYDROVAC

4902 STATE RD 25 W

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/17/2024	MS9094715			14	100,000.00	MS9094715	100,000.00	
Sales Totals					100,000.00		100,000.00	

*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	\$100,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$100,000.00

INVOICE BALANCE	\$100,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$100,000.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	100,000.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

WABASH VALLEY HYDROVAC
4902 STATE RD 25 W
LAFAYETTE IN 47909

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

AMOUNT DUE	\$100,000.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8322669

JASON KOCH

8801 S 200 E

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/30/2024	P9150668			1	817.10	P9150668	817.10	
Parts Totals					817.10		817.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/31/2024	Cash	CASH(Payment in Process)		(817.10)	(817.10)	

INVOICE BALANCE	\$817.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$817.10

INVOICE BALANCE	\$817.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$817.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	817.10	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JASON KOCH
8801 S 200 E
LAFAYETTE IN 47909

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

AMOUNT DUE	\$817.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313378

RICHARD A ZIEBART

10073 W 500 S

AMBIA IN 47917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/21/2024	P9109101			0	26.64	P9109101	26.64	
Parts Totals					26.64		26.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$26.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.64

INVOICE BALANCE	\$26.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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RICHARD A ZIEBART
10073 W 500 S
AMBIA IN 47917

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

AMOUNT DUE	\$26.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 940300

LARRY BRILES CONSTRUCTION

1226 E MAIN ST

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/01/2024	R65610259201	VERBAL	55491003339/LAWNNAIRE V (R)	0	365.84		R65610259201	365.84	
Rental Totals					365.84			365.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$365.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$365.84

INVOICE BALANCE	\$365.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$365.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
365.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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LARRY BRILES CONSTRUCTION
1226 E MAIN ST
ATTICA IN 47918

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

AMOUNT DUE	\$365.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5003100

MYERS STEEL FAB CO INC

PO BOX 87

ATTICA IN 47918-0087

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/21/2024	P9109313			0	53.05		P9109313	53.05	
Parts Totals					53.05			53.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$53.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$53.05

INVOICE BALANCE	\$53.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$53.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
53.05	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.

MYERS STEEL FAB CO INC
PO BOX 87
ATTICA IN 47918-0087

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

AMOUNT DUE	\$53.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5632070

PRIME INDUSTRIAL CONST INC

PO BOX 0028

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/08/2024	P9056591			0	6,212.57	P9056591	6,212.57	
10/23/2024	P9118165		0JMP02451/289C	0	544.42	P9118165	544.42	
10/24/2024	P9123137	289C	0JMP02451/289C	0	448.05	P9123137	448.05	
10/24/2024	P9125020			0	(544.42)	P9125020	(544.42)	
10/29/2024	P9142661		0JMP02451/289C	0	557.62	P9142661	557.62	
10/29/2024	P9142667	289C		0	(448.05)	P9142667	(448.05)	
Parts Totals					6,770.19		6,770.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,770.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,770.19

INVOICE BALANCE	\$6,770.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,770.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,770.19	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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PRIME INDUSTRIAL CONST INC
PO BOX 0028
ATTICA IN 47918

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

AMOUNT DUE	\$6,770.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6819972

TERRA ADVENTURES

3968 N XAVIER RD

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	MR9108678			0	2,300.04	MR9108678	2,300.04	
Rental Totals					2,300.04		2,300.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,300.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,300.04

INVOICE BALANCE	\$2,300.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,300.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,300.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

TERRA ADVENTURES
3968 N XAVIER RD
ATTICA IN 47918

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

AMOUNT DUE	\$2,300.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321760

MIDWEST CANOPY SPECIALISTS LLC

5246 N RIVERSIDE RD

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/28/2024	R60614050601	CAT ACCESS	T7400284/TL943 (R)	3	1,657.96		R60614050601	1,657.96	
Rental Totals					1,657.96			1,657.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,657.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,657.96

INVOICE BALANCE	\$1,657.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,657.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,657.96	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

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

MIDWEST CANOPY SPECIALISTS LLC
5246 N RIVERSIDE RD
ATTICA IN 47918

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

AMOUNT DUE	\$1,657.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310335

BARNHART CRANE & RIGGING

CO/FOWLER

PO BOX 615

BOSWELL IN 47921

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/31/2024	P9155334	352763		0	43.26	P9155334	43.26	
Parts Totals					43.26		43.26	
RENTAL								
10/02/2024	R65601609403	130822	207252200/IC200-3F (R)	0	(473.72)	R65601609403	(473.72)	
10/08/2024	R66599478103	129345	T7800649/TL1055 A (R)	0	3,161.27	R66599478103	3,161.27	
10/08/2024	R66600613204	129345		0	599.36	R66600613204	599.36	
10/17/2024	R65613113401	PR122585	Z452516N-56267/Z45-25 (R)	0	2,073.11	R65613113401	2,073.11	
Rental Totals					5,360.02		5,360.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,403.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,403.28

INVOICE BALANCE	\$5,403.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,403.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,403.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

BARNHART CRANE & RIGGING CO/FOWLER
PO BOX 615
BOSWELL IN 47921

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

AMOUNT DUE	\$5,403.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1949310

DEBARS CONSULTANT & CONTRACTING
INC

PO BOX 323

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/11/2024	P9072212			0	81.15	P9072212	81.15	
10/11/2024	P9072213			0	863.85	P9072213	863.85	
10/16/2024	P9090587			0	4,866.15	P9090587	4,866.15	
10/29/2024	P9145247		0GTL04807/279D	0	413.93	P9145247	413.93	
Parts Totals					6,225.08		6,225.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,225.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,225.08

INVOICE BALANCE	\$6,225.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,225.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,225.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

DEBARS CONSULTANT & CONTRACTING INC
PO BOX 323
BROOK IN 47922WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,225.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8303403

SHAWN GARMONG FARM

144 E 800 S

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/11/2024	P9072307			0	238.02	P9072307	238.02	
10/14/2024	P9080173		C6900408/LEX 760TT	0	302.84	P9080173	302.84	
10/17/2024	P9096735	LEX		0	221.24	P9096735	221.24	
10/18/2024	P9100387		C6900408/LEX 760TT	0	394.88	P9100387	394.88	
10/18/2024	P9100390	LEX	C6900408/LEX 760TT	0	201.06	P9100390	201.06	
10/21/2024	P9105646	LEX	C6900408/LEX 760TT	0	169.03	P9105646	169.03	
10/30/2024	P9149594		C6900408/LEX 760TT	0	280.15	P9149594	280.15	
Parts Totals					1,807.22		1,807.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,807.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,807.22

INVOICE BALANCE	\$1,807.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,807.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,807.22	0.00	0.00	0.00	0.00	0.00	0.00

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

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

SHAWN GARMONG FARM
144 E 800 S
BROOK IN 47922

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

AMOUNT DUE	\$1,807.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4130360

KRINTZ LAWN CARE INC

P O BOX 451

BROOKSTON IN 47923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/18/2024	R65606911901	DEMO	411838958/STX38 (R)	43	1,333.24		R65606911901	1,333.24	
Rental Totals					1,333.24			1,333.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$1,333.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,333.24

INVOICE BALANCE	\$1,333.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,333.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,333.24	0.00	0.00	0.00	0.00

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

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

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

KRINTZ LAWN CARE INC
P O BOX 451
BROOKSTON IN 47923

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

AMOUNT DUE	\$1,333.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1306050

CHEW FARMS

PO BOX 27

GEORGETOWN IL 61846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
09/23/2024	S8984345		CW914992/259D3 AQB	8	633.28		S8984345	633.28	
Service Totals					633.28			633.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$633.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$633.28

INVOICE BALANCE	\$633.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$633.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	633.28	0.00	0.00	0.00	0.00	0.00

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

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

CHEW FARMS
PO BOX 27
GEORGETOWN IL 61846

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

AMOUNT DUE	\$633.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3593200

CRAWFORDSVILLE

IND AMERICAN

WATER/CRAWFORDSVILLE

CRAWFORDSVILLE

809 BANJO DR

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2024	LF9026025			1	5.48	LF9026025	5.48	
Late fee Totals					5.48		5.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.48

INVOICE BALANCE	\$5.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5.48	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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CRAWFORDSVILLE
IND AMERICAN WATER/CRAWFORDSVILLE
CRAWFORDSVILLE
809 BANJO DR
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$5.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3609190

CRAWFORDSVILLE

INDOT/CRAWFORDSVILLE(153)

41 W 300 N

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/06/2024	R65598034401	00800-0020131507		56	16,500.00	R65598034401	16,500.00	
Parts Totals					16,500.00		16,500.00	
SALES								
10/11/2024	R65614105401	0020128496		0	32,442.00	R65614105401	32,442.00	
Sales Totals					32,442.00		32,442.00	
RENTAL								
05/10/2021	R65403213003	0020039610	0200225144/1930ES (R)	1240	(100.00)	R65403213003	(73.17)	
07/29/2024	R65499899522	0020129726	201808160031/SUL375 (R)	64	800.00	R65499899522	800.00	
10/13/2024	R60493397524	0020129729	M200021321/1930ES (R)	0	425.00	R60493397524	425.00	
10/19/2024	R65606020602	0020129725	MB-2765/T-60-T-II (R)	0	2,200.00	R65606020602	2,200.00	
10/20/2024	R78606024002	0020129727		0	2,350.00	R78606024002	2,350.00	
Rental Totals					5,675.00		5,701.83	
LATE FEE								
11/30/2023	LF7776879			306	25.23	LF7776879	10.53	
12/31/2023	LF7885385			275	5.06	LF7885385	1.38	
Late fee Totals					30.29		11.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$54,655.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$54,655.74

INVOICE BALANCE	\$54,655.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$54,655.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
37,417.00	0.00	16,500.00	800.00	0.00	0.00	(61.26)

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.

CRAWFORDSVILLE
INDOT/CRAWFORDSVILLE(153)
41 W 300 N
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$54,655.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4069781

KLSH EVENTS

1341 W 200 S

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/01/2024	P8247761			213	(416.37)	P8247761	(416.37)	
10/15/2024	P9083010	926		16	7,490.00	P9083010	7,490.00	
Parts Totals					7,073.63		7,073.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,073.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,073.63

INVOICE BALANCE	\$7,073.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,073.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	7,490.00	0.00	0.00	0.00	0.00	(416.37)

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

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KLSH EVENTS
1341 W 200 S
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$7,073.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4085060

KOCH FERTILIZER

4904 NORTH US HIGHWAY 231

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/17/2024	R65614626501	VERBAL GARRETT	0300303195/400S (R)	0	1,293.61		R65614626501	1,293.61	
Rental Totals					1,293.61			1,293.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,293.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,293.61

INVOICE BALANCE	\$1,293.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,293.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,293.61	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

KOCH FERTILIZER
4904 NORTH US HIGHWAY 231
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$1,293.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4328150

LEADER LAWN AND LANDSCAPE

6332 N 400 W

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/16/2024	R65614502301	WILL GET		15	4,390.33		R65614502301	4,390.33	
Rental Totals					4,390.33			4,390.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
10/23/2020	Lock box	1457	DUPLICATE PAYMENT		(489.19)	(361.15)	

INVOICE BALANCE	\$4,390.33
PAYMENT/CHARGE BALANCE	\$(361.15)
TOTAL AMOUNT DUE	\$4,029.18

INVOICE BALANCE	\$4,390.33
PAYMENT/CHARGE BALANCE	\$(361.15)
TOTAL AMOUNT DUE	\$4,029.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,390.33	0.00	0.00	0.00	0.00	0.00

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

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

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LEADER LAWN AND LANDSCAPE
6332 N 400 W
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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AMOUNT DUE	\$4,029.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5944300

JARO FARMS/ROSEWOOD ACRES

1565 E 400 S

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/09/2023	S7553619		C0685LFNGL1026/MT685E	358	(1,613.60)	S7553619	(1,613.60)	
10/09/2023	S7553629		C0685LFNGL1026/MT685E	358	1,488.60	S7553629	1,488.60	
Service Totals					(125.00)		(125.00)	
LATE FEE								
01/31/2024	LF8010202			244	11.91	LF8010202	11.91	
02/29/2024	LF8131369			215	14.39	LF8131369	14.39	
03/31/2024	LF8252571			184	15.38	LF8252571	15.38	
04/30/2024	LF8379251			154	14.89	LF8379251	14.89	
05/31/2024	LF8510917			123	15.38	LF8510917	15.38	
06/30/2024	LF8633779			93	14.89	LF8633779	14.89	
07/31/2024	LF8763199			62	15.38	LF8763199	15.38	
08/31/2024	LF8900543			31	15.38	LF8900543	15.38	
09/30/2024	LF9026026			1	14.89	LF9026026	14.89	
10/31/2024	LF9164820			0	15.38	LF9164820	15.38	
Late fee Totals					147.87		147.87	

*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	\$22.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22.87

INVOICE BALANCE	\$22.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.38	14.89	15.38	15.38	14.89	15.38	(68.43)

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

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

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JARO FARMS/ROSEWOOD ACRES
1565 E 400 S
CRAWFORDSVILLE IN 47933

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AMOUNT DUE	\$22.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6346075

NATE'S EXCAVATING LLC/CONTACT

CREDIT

1345 S OAKRIDGE LN

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2024	R68611299001	CREDIT CARD	FTY20420/315GC BPQ	24	3,144.60	R68611299001	30.00	
10/16/2024	R68611602302	CREDIT CARD	GTL06844/279D A2Q	15	3,500.49	R68611602302	3,500.49	
Rental Totals					6,645.09		3,530.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/24/2023	Credit card		OVERPAYMENT	(2,033.74)	(288.69)	
07/31/2023	Credit card		TOOK CREDIT IN ERROR	400.67	400.67	

INVOICE BALANCE	\$3,530.49
PAYMENT/CHARGE BALANCE	\$111.98
TOTAL AMOUNT DUE	\$3,642.47

INVOICE BALANCE	\$3,530.49
PAYMENT/CHARGE BALANCE	\$111.98
TOTAL AMOUNT DUE	\$3,642.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,530.49	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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NATE'S EXCAVATING LLC/CONTACT CREDIT
1345 S OAKRIDGE LN
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$3,642.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6894100

TOMS MARINE SALES

1389 W 200 S

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2024	R65601597901	VERBAL	A4222GR30011/BKTSSL (R)	38	966.00	R65601597901	966.00	
08/30/2024	R65602292501	VERBAL		32	19.00	R65602292501	19.00	
09/21/2024	R65601597902	VERBAL	A4222GR30011/BKTSSL (R)	10	966.00	R65601597902	966.00	
10/19/2024	R65601597903	VERBAL	A4222GR30011/BKTSSL (R)	0	966.00	R65601597903	966.00	
Rental Totals					2,917.00		2,917.00	
LATE FEE								
02/29/2024	LF8131370			215	57.15	LF8131370	57.15	
03/31/2024	LF8252572			184	68.13	LF8252572	68.13	
04/30/2024	LF8379253			154	65.93	LF8379253	65.93	
05/31/2024	LF8510918			123	68.13	LF8510918	68.13	
Late fee Totals					259.34		259.34	

*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	\$3,176.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,176.34

INVOICE BALANCE	\$3,176.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,176.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
966.00	966.00	985.00	0.00	0.00	68.13	191.21

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

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

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TOMS MARINE SALES
1389 W 200 S
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$3,176.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6987785

BRENT TURNER

5473 S DAVIS BRIDGE RD

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/07/2024	P9049118	PAID CAT CARD	JX903511/289D3 AQ	24	182.77		P9049118	182.77	
Parts Totals					182.77			182.77	

*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	\$182.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$182.77

INVOICE BALANCE	\$182.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$182.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	182.77	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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BRENT TURNER
5473 S DAVIS BRIDGE RD
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$182.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8305684

SUTHERLIN LAWN CARE LLC

1882 N STATE ROAD 47

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/19/2024	R65590696501	CREDIT CARD ROA		134	1,622.21	R65590696501	1,622.21	
06/21/2024	R65592057601	VERBAL AJ		132	1,138.51	R65592057601	1,138.51	
09/23/2024	R65608638001	VERBAL	IVRD060BPN1002320/S450TX (R)	38	887.23	R65608638001	887.23	
Rental Totals					3,647.95		3,647.95	
LATE FEE								
08/31/2024	LF8899657			31	11.20	LF8899657	11.20	
09/30/2024	LF9025090			1	27.61	LF9025090	27.61	
10/31/2024	LF9163952			0	28.52	LF9163952	28.52	
Late fee Totals					67.33		67.33	

*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	xxxx7776(Payment in Process)		(3,647.95)	(3,647.95)	

INVOICE BALANCE	\$3,715.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,715.28

INVOICE BALANCE	\$3,715.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,715.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.52	27.61	898.43	0.00	0.00	2,760.72	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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SUTHERLIN LAWN CARE LLC
1882 N STATE ROAD 47
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$3,715.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8310597

STEVE WOLL

2024 S 325 W

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/09/2024	P9062391	249D3 FILTERS	WS500515/249D3 AQB	22	471.32	P9062391	471.32	
10/09/2024	P9062419	323F	YEJ00488/323F Q	22	1,067.48	P9062419	1,067.48	
10/09/2024	P9062446	D3 FILTERS	XKY04269/D3 LGP ASZ2	22	665.20	P9062446	665.20	
10/09/2024	P9062454	GREASE/OIL		22	1,379.61	P9062454	1,379.61	
10/11/2024	P9072425	OIL		0	104.92	P9072425	104.92	
10/14/2024	P9078010	305 FILTERS	5G504773/305 ATQ	0	245.63	P9078010	245.63	
10/14/2024	P9078014	305 FILTERS	5G504773/305 ATQ	0	397.65	P9078014	397.65	
10/14/2024	P9078018	GOSPORT	5G504773/305 ATQ	0	12.80	P9078018	12.80	
10/28/2024	P9135782	323	YEJ00488/323F Q	3	2,950.00	P9135782	2,950.00	
Parts Totals					7,294.61		7,294.61	
SERVICE								
08/29/2024	S8882483		YEJ00488/323F Q	33	2,503.34	S8882483	2,410.33	
Service Totals					2,503.34		2,410.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/01/2024	Credit card	XXXX9598(Payment in Process)		(2,950.00)	(2,950.00)	

INVOICE BALANCE	\$9,704.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,704.94

INVOICE BALANCE	\$9,704.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,704.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
761.00	6,533.61	2,410.33	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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STEVE WOLL
2024 S 325 W
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$9,704.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8312753

SIZZLIN SOUND PRODUCTIONS LLC

2297 E TRACTION RD

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/30/2024	MR9148895	bottle works	RRT00156/XQ30	0	339.00	MR9148895	339.00	
Rental Totals					339.00		339.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$339.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$339.00

INVOICE BALANCE	\$339.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$339.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
339.00	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.

SIZZLIN SOUND PRODUCTIONS LLC
2297 E TRACTION RD
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$339.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1528100

CONNER EXCAVATING INC

2766 N 725 E

DARLINGTON IN 47940

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6625617			581	14.05	LF6625617	14.05	
03/31/2023	LF6754178			550	23.18	LF6754178	23.18	
04/30/2023	LF6874550			520	22.43	LF6874550	22.43	
05/31/2023	LF7004529			489	23.18	LF7004529	23.18	
06/30/2023	LF7136997			459	22.43	LF7136997	22.43	
Late fee Totals					105.27		105.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$105.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$105.27

INVOICE BALANCE	\$105.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$105.27

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	105.27

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

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

CONNER EXCAVATING INC
2766 N 725 E
DARLINGTON IN 47940

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

AMOUNT DUE	\$105.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2135657

JASON DOUGLAS EXCAVATING

9020 E 150 N

DARLINGTON IN 47940

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/29/2024	S9141782		0WBK01879/320EL (R)	0	3,660.12		S9141782	3,660.12	
Service Totals					3,660.12			3,660.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,660.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,660.12

INVOICE BALANCE	\$3,660.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,660.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,660.12	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JASON DOUGLAS EXCAVATING
9020 E 150 N
DARLINGTON IN 47940

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

AMOUNT DUE	\$3,660.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4084950

KOEHLER BROS OF SHEFFIELD FARMS

PO BOX 190

DAYTON IN 47941

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/12/2024	R65606277403	RON	HWC04600/420F2 AMR	49	1,044.28		R65606277403	1,044.28	
Rental Totals					1,044.28			1,044.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,044.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,044.28

INVOICE BALANCE	\$1,044.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,044.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,044.28	0.00	0.00	0.00	0.00

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

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

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

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

KOEHLER BROS OF SHEFFIELD FARMS
PO BOX 190
DAYTON IN 47941

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

AMOUNT DUE	\$1,044.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 878640

BOS DAIRY LLC

10777 W 700 N

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/31/2023	P6992653	fusion forks		489	(7,950.00)	P6992653	(4,511.46)	
09/26/2024	R65609773601	VERBAL - GARRETT COX		5	2,091.82	R65609773601	2,091.82	
09/27/2024	R65611211101	VERBAL		4	2,220.75	R65611211101	2,220.75	
Parts Totals					(3,637.43)		(198.89)	
SERVICE								
04/03/2023	S6750110		KXL02020/236D3 AQ	547	2,681.96	S6750110	2,681.96	
04/05/2024	S8273055		KXL02020/236D3 AQ	179	(2,681.96)	S8273055	(2,681.96)	
10/14/2024	S9078006		ML800151/TL642	0	2,269.90	S9078006	2,269.90	
Service Totals					2,269.90		2,269.90	
LATE FEE								
06/30/2024	LF8633782			93	73.55	LF8633782	73.55	
07/31/2024	LF8763202			62	76.00	LF8763202	76.00	
08/31/2024	LF8900545			31	76.00	LF8900545	76.00	
09/30/2024	LF9026028			1	73.55	LF9026028	73.55	
10/31/2024	LF9164822			0	27.71	LF9164822	27.71	
Late fee Totals					326.81		326.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,397.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,397.82

INVOICE BALANCE	\$2,397.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,397.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,297.61	4,386.12	76.00	76.00	73.55	0.00	(4,511.46)

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

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

BOS DAIRY LLC
10777 W 700 N
FAIR OAKS IN 47943

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

AMOUNT DUE	\$2,397.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2487500

CURTIS CREEK DAIRY LLC

5431 E 600 N

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/14/2024	P9077684	11072		0	174.85	P9077684	174.85	
10/15/2024	P9082423	11081		0	93.01	P9082423	93.01	
10/16/2024	P9091777	11092		0	58.00	P9091777	58.00	
10/16/2024	P9091891	11092		0	25.68	P9091891	25.68	
10/22/2024	P9115016	LDR067		0	372.22	P9115016	372.22	
Parts Totals					723.76		723.76	
SERVICE								
03/11/2019	S1157860		0SWL04095/938K	2031	(92.25)	S1157860	(92.25)	
05/25/2022	S5484709		G12047/SQ-3250	860	(494.05)	S5484709	(494.05)	
05/06/2024	S8396511		J5K00590/930M H3RQ+	148	(514.32)	S8396511	(514.32)	
05/06/2024	S8396527		J5K00590/930M H3RQ+	148	514.32	S8396527	514.32	
10/19/2024	SC9104067	J3R08106-PM CONTRACT	J3R08106/938M	0	283.50	SC9104067	283.50	
10/29/2024	S9142477		J3R08106/938M	0	5,597.06	S9142477	5,597.06	
Service Totals					5,294.26		5,294.26	
LATE FEE								
09/30/2024	LF9026029			1	5.14	LF9026029	5.14	
10/31/2024	LF9164823			0	5.31	LF9164823	5.31	
Late fee Totals					10.45		10.45	

*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	\$6,028.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,028.47

INVOICE BALANCE	\$6,028.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,028.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,609.63	5.14	0.00	0.00	0.00	0.00	(586.30)

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

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

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

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

CURTIS CREEK DAIRY LLC
5431 E 600 N
FAIR OAKS IN 47943

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

AMOUNT DUE	\$6,028.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3297755

HEARTLAND FARM SVC INC

2945 N 1000 W

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/26/2024	P8867773	pick up		36	(759.66)	P8867773	(759.66)	
Parts Totals					(759.66)		(759.66)	
RENTAL								
07/30/2024	MR8744965	windy ridge west cell	US0324030005/1600HAF	63	8,446.87	MR8744965	8,446.87	
Rental Totals					8,446.87		8,446.87	
LATE FEE								
10/31/2024	LF9163803			0	8.45	LF9163803	8.45	
Late fee Totals					8.45		8.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/03/2023	Lock box	23318	DUPLICATE PAYMENT	(2,254.83)	(414.33)	

INVOICE BALANCE	\$7,695.66
PAYMENT/CHARGE BALANCE	\$(414.33)
TOTAL AMOUNT DUE	\$7,281.33

INVOICE BALANCE	\$7,695.66
PAYMENT/CHARGE BALANCE	\$(414.33)
TOTAL AMOUNT DUE	\$7,281.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.45	0.00	(759.66)	8,446.87	0.00	0.00	0.00

Title to goods remains with 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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HEARTLAND FARM SVC INC
2945 N 1000 W
FAIR OAKS IN 47943

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

AMOUNT DUE	\$7,281.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1763000

DWENGER EXCAVATING CONTR

958 S 100 W

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R65614492301	VERBAL	HWC04593/420F2 AMRQ	0	2,619.00		R65614492301	2,619.00	
Rental Totals					2,619.00			2,619.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,619.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,619.00

INVOICE BALANCE	\$2,619.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,619.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,619.00	0.00	0.00	0.00	0.00	0.00	0.00

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DWENGER EXCAVATING CONTR
958 S 100 W
FOWLER IN 47944

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

AMOUNT DUE	\$2,619.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2710510

FOUR L FARMS

3459 S 1300 W

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2021	LF4581924			1097	7.81	LF4581924	7.81	
10/31/2021	LF4697025			1066	34.58	LF4697025	34.58	
11/30/2021	LF4807250			1036	33.46	LF4807250	33.46	
12/31/2021	LF4916129			1005	34.58	LF4916129	34.58	
01/31/2022	LF5032208			974	34.58	LF5032208	34.58	
02/28/2022	LF5136571			946	31.23	LF5136571	31.23	
03/31/2022	LF5266298			915	34.58	LF5266298	34.58	
04/30/2022	LF5388440			885	33.46	LF5388440	33.46	
05/31/2022	LF5510719			854	34.58	LF5510719	34.58	
06/30/2022	LF5638652			824	33.46	LF5638652	33.46	
07/31/2022	LF5755615			793	34.58	LF5755615	34.58	
08/31/2022	LF5893543			762	34.58	LF5893543	34.58	
09/30/2022	LF6024909			732	33.46	LF6024909	33.46	
10/31/2022	LF6154106			701	34.58	LF6154106	34.58	
11/30/2022	LF6274093			671	33.46	LF6274093	33.46	
Late fee Totals					482.98		482.98	

*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	\$482.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$482.98

INVOICE BALANCE	\$482.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$482.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	482.98

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

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

FOUR L FARMS
3459 S 1300 W
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$482.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3106000

GUTWEIN BULLDOZING

15207 W 500 S

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/30/2024	MS9151739	AJ	BX901608/299D3XE AQBR	0	68,480.00		MS9151739	68,480.00	
Sales Totals					68,480.00			68,480.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$68,480.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$68,480.00

INVOICE BALANCE	\$68,480.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$68,480.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
68,480.00	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.

GUTWEIN BULLDOZING
15207 W 500 S
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$68,480.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3886402

JOHNS BROTHERS TILING AND EXC INC

318 E ADA ST

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/24/2024	P9125043			0	736.63	P9125043	736.63	
Parts Totals					736.63		736.63	
SERVICE								
10/22/2024	S9113987		OBLN13405/420DIT	0	3,838.61	S9113987	3,838.61	
Service Totals					3,838.61		3,838.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,575.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,575.24

INVOICE BALANCE	\$4,575.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,575.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,575.24	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JOHNS BROTHERS TILING AND EXC INC
318 E ADA ST
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$4,575.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4272040

LAZY C INC

16869 W SR 14

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/28/2024	S9137563	BRAD	C4800518/LEX 750TT	0	431.98	S9137563	431.98	
Service Totals					431.98		431.98	
RENTAL								
10/08/2024	R65596494504	VERBAL		0	281.28	R65596494504	281.28	
Rental Totals					281.28		281.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$713.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$713.26

INVOICE BALANCE	\$713.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$713.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
713.26	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

LAZY C INC
16869 W SR 14
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$713.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5637750

PROVIDENCE DAIRY LLC

2953 EAST STATE RD 14

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/07/2024	S9047156		0RHN03949/930K HL	0	6,396.64	S9047156	6,396.64	
10/28/2024	S9136048		0RHN03949/930K HL	0	1,786.23	S9136048	1,786.23	
Service Totals					8,182.87		8,182.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,182.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,182.87

INVOICE BALANCE	\$8,182.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,182.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,182.87	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.

PROVIDENCE DAIRY LLC
2953 EAST STATE RD 14
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$8,182.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6101600

SCHLATTERS INC

1600 W 500 S

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/27/2024	P9010989			4	98.74	P9010989	98.74	
Parts Totals					98.74		98.74	
LATE FEE								
02/29/2024	LF8131376			215	6.39	LF8131376	6.39	
Late fee Totals					6.39		6.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$105.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$105.13

INVOICE BALANCE	\$105.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$105.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	98.74	0.00	0.00	0.00	0.00	6.39

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

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

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

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

SCHLATTERS INC
1600 W 500 S
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$105.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6994360

TWIN BRIDGES FARM

15414 W 300 S

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/21/2024	S9106301	Gary Overmeyer	0TAW10397/289D	0	505.74		S9106301	505.74	
Service Totals					505.74			505.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$505.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.74

INVOICE BALANCE	\$505.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
505.74	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.

TWIN BRIDGES FARM
15414 W 300 S
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$505.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5962500

ROYER FARMS/EXCAVATION SVC

PO BOX 258

GOODLAND IN 47948

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/10/2024	P9066611	24Y01052	24Y01052/D3B	0	26.08	P9066611	26.08	
10/10/2024	P9066612	24Y01052	24Y01052/D3B	0	99.59	P9066612	99.59	
10/10/2024	P9066613	24Y01052	24Y01052/D3B	0	3,971.67	P9066613	3,971.67	
10/11/2024	P9073457	Ron	24Y01052/D3B	0	188.21	P9073457	188.21	
10/11/2024	P9073742	Ron	24Y01052/D3B	0	3.40	P9073742	3.40	
Parts Totals					4,288.95		4,288.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,288.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,288.95

INVOICE BALANCE	\$4,288.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,288.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,288.95	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROYER FARMS/EXCAVATION SVC
PO BOX 258
GOODLAND IN 47948

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

AMOUNT DUE	\$4,288.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6334041

SKYLINE AGRICULTURE SERVICE INC

11440 W HIGHWAY 24

GOODLAND IN 47948

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2024	P8885013			33	1,225.77	P8885013	1,225.77	
10/25/2024	P9130886			0	21.76	P9130886	21.76	
10/25/2024	P9130887			0	1,368.88	P9130887	1,368.88	
10/29/2024	CR9142341			0	(605.64)	CR9142341	(605.64)	
Parts Totals					2,010.77		2,010.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,010.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,010.77

INVOICE BALANCE	\$2,010.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,010.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
785.00	0.00	1,225.77	0.00	0.00	0.00	0.00

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

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

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

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

SKYLINE AGRICULTURE SERVICE INC
11440 W HIGHWAY 24
GOODLAND IN 47948

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

AMOUNT DUE	\$2,010.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8306502

KEVIN DURHAM

6420 E 1400 S

GOODLAND IN 47948

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/26/2023	R65532254401	VERBAL		463	177.46	R65532254401	177.46	
Parts Totals					177.46		177.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$177.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$177.46

INVOICE BALANCE	\$177.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$177.46

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	177.46

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.

KEVIN DURHAM
6420 E 1400 S
GOODLAND IN 47948

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

AMOUNT DUE	\$177.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5096101

HAROLD NEWNUM FARMS

1287 W NEWNUM RD

KINGMAN IN 47951

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/29/2024	P9144369	329F	PLW01268/329E	0	22.84	P9144369	22.84	
Parts Totals					22.84		22.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$22.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22.84

INVOICE BALANCE	\$22.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

HAROLD NEWNUM FARMS
1287 W NEWNUM RD
KINGMAN IN 47951

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

AMOUNT DUE	\$22.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2869355

GAVILON GRAIN/LADOGA

11477 COUNTY ROAD 550 E

LADOGA IN 47954

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/29/2024	R68594772002	IN1921-A-45475		64	437.00	R68594772002	437.00	
Rental Totals					437.00		437.00	
LATE FEE								
07/31/2024	LF8763206			62	27.13	LF8763206	27.13	
08/31/2024	LF8900549			31	140.16	LF8900549	140.16	
09/30/2024	LF9026033			1	135.63	LF9026033	135.63	
Late fee Totals					302.92		302.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$739.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$739.92

INVOICE BALANCE	\$739.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$739.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	135.63	140.16	464.13	0.00	0.00	0.00

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

GAVILON GRAIN/LADOGA
11477 COUNTY ROAD 550 E
LADOGA IN 47954

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

AMOUNT DUE	\$739.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7089501
VAN METER TRUCKING
1246 W STATE RD 16
MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/25/2024	P9130876		08BS00729/908	0	78.81	P9130876	78.81	
Parts Totals					78.81		78.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$78.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.81

INVOICE BALANCE	\$78.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
78.81	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

VAN METER TRUCKING
1246 W STATE RD 16
MONON IN 47959

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

AMOUNT DUE	\$78.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 135987

ACCU DIG INC

4844 E 150 S

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/18/2024	R82614212801	4008-2	MYK21198/320 PQZ1	0	3,037.74		R82614212801	3,037.74	
Rental Totals					3,037.74			3,037.74	

*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	\$3,037.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,037.74

INVOICE BALANCE	\$3,037.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,037.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,037.74	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.

ACCU DIG INC
4844 E 150 S
MONTICELLO IN 47960

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

AMOUNT DUE	\$3,037.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1703413

TED/PETE CROWEL

8380 N US 421

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2024	R65617806201	VERBAL	US0122040288/185DPQ (R)	0	265.93	R65617806201	265.93	
Rental Totals					265.93		265.93	
LATE FEE								
11/30/2023	LF7777962			306	8.05	LF7777962	8.05	
12/31/2023	LF7886524			275	8.32	LF7886524	8.32	
01/31/2024	LF8010211			244	32.57	LF8010211	32.57	
02/29/2024	LF8131380			215	43.27	LF8131380	43.27	
Late fee Totals					92.21		92.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$358.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$358.14

INVOICE BALANCE	\$358.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$358.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
265.93	0.00	0.00	0.00	0.00	0.00	92.21

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

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

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

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TED/PETE CROWEL
8380 N US 421
MONTICELLO IN 47960

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

AMOUNT DUE	\$358.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2949850

GIRTZ INDUSTRIES

5262 NE SHAFER DR

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	P9094916	2362		0	185.36	P9094916	185.36	
10/17/2024	P9094917	2362		0	30.66	P9094917	30.66	
10/17/2024	P9094918	2362		0	530.78	P9094918	530.78	
Parts Totals					746.80		746.80	
LATE FEE								
06/30/2021	LF4228320			1189	71.29	LF4228320	71.29	
01/31/2022	LF5032213			974	38.25	LF5032213	38.25	
Late fee Totals					109.54		109.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$856.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$856.34

INVOICE BALANCE	\$856.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$856.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
746.80	0.00	0.00	0.00	0.00	0.00	109.54

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.

GIRTZ INDUSTRIES
5262 NE SHAFER DR
MONTICELLO IN 47960

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

AMOUNT DUE	\$856.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4282571

LEEP HOME IMPROVEMENT INC

5250 S GINGRICH CT

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2022	R65486824901	VERBAL	M200016323/2632E2 (R)	717	833.43	R65486824901	833.43	
11/12/2022	R65486824902	VERBAL	M200016323/2632E2 (R)	689	642.24	R65486824902	642.24	
11/17/2022	R65486824903	VERBAL		684	191.19	R65486824903	191.19	
Rental Totals					1,666.86		1,666.86	
LATE FEE								
01/31/2023	LF6508130			609	5.00	LF6508130	5.00	
02/28/2023	LF6625621			581	12.46	LF6625621	12.46	
03/31/2023	LF6754182			550	17.23	LF6754182	17.23	
04/30/2023	LF6874554			520	16.66	LF6874554	16.66	
05/31/2023	LF7004534			489	17.23	LF7004534	17.23	
06/30/2023	LF7137001			459	16.66	LF7137001	16.66	
07/31/2023	LF7258490			428	17.23	LF7258490	17.23	
08/31/2023	LF7400407			397	17.23	LF7400407	17.23	
09/30/2023	LF7526930			367	16.66	LF7526930	16.66	
10/31/2023	LF7657805			336	17.23	LF7657805	17.23	
11/30/2023	LF7777963			306	16.66	LF7777963	16.66	
12/31/2023	LF7886525			275	17.23	LF7886525	17.23	
01/31/2024	LF8010212			244	17.23	LF8010212	17.23	
02/29/2024	LF8131381			215	16.12	LF8131381	16.12	
03/31/2024	LF8252581			184	17.23	LF8252581	17.23	
04/30/2024	LF8379261			154	16.66	LF8379261	16.66	
05/31/2024	LF8510926			123	17.23	LF8510926	17.23	
06/30/2024	LF8633786			93	16.66	LF8633786	16.66	
07/31/2024	LF8763208			62	17.23	LF8763208	17.23	
08/31/2024	LF8900550			31	17.23	LF8900550	17.23	
09/30/2024	LF9026034			1	16.66	LF9026034	16.66	
10/31/2024	LF9164829			0	17.23	LF9164829	17.23	
Late fee Totals					356.96		356.96	

*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	\$2,023.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,023.82

INVOICE BALANCE	\$2,023.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,023.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.23	16.66	17.23	17.23	16.66	17.23	1,921.58

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.

LEEP HOME IMPROVEMENT INC
5250 S GINGRICH CT
MONTICELLO IN 47960

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

AMOUNT DUE	\$2,023.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1625695

COTE FARMS INC

1918 W 200 S

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/24/2021	P4200014			1195	(184.35)	P4200014	(184.35)	
12/08/2022	P6302903			663	45.12	P6302903	45.12	
12/12/2022	P6316820			659	119.48	P6316820	119.48	
12/20/2022	P6350642	rg1100 service		651	(119.90)	P6350642	(119.90)	
12/20/2022	P6351065	Brake pads		651	306.50	P6351065	119.90	
04/20/2023	P6828391	y-strainer oring		530	4.48	P6828391	4.48	
10/11/2024	P9072210	850G	JJG02544144/850G	0	189.04	P9072210	189.04	
10/11/2024	P9072211	850G	JJG02544144/850G	0	5,223.98	P9072211	5,223.98	
Parts Totals					5,584.35		5,397.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/30/2021	Lock box	8971	DUPLICATE PAYMENT	(1,506.97)	(950.21)	

INVOICE BALANCE	\$5,397.75
PAYMENT/CHARGE BALANCE	\$(950.21)
TOTAL AMOUNT DUE	\$4,447.54

INVOICE BALANCE	\$5,397.75
PAYMENT/CHARGE BALANCE	\$(950.21)
TOTAL AMOUNT DUE	\$4,447.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,413.02	0.00	0.00	0.00	0.00	0.00	(15.27)

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

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COTE FARMS INC
1918 W 200 S
MOROCCO IN 47963

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$4,447.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2929735

CONTACT CREDIT

GIBSON FAMILY FARM STORE LLC

CONTACT CREDIT

1480 S 100 E

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/16/2024	R65582942102	VERBAL MATT	0300249191/400S (R)	137	2,319.00	R65582942102	2,319.00	
Rental Totals					2,319.00		2,319.00	
LATE FEE								
08/31/2024	LF8900552			31	12.37	LF8900552	12.37	
09/30/2024	LF9026036			1	37.10	LF9026036	37.10	
10/31/2024	LF9164831			0	23.96	LF9164831	23.96	
Late fee Totals					73.43		73.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/03/2024	Check	23604	OVERPAYMENT	(2,370.75)	(51.75)	

INVOICE BALANCE	\$2,392.43
PAYMENT/CHARGE BALANCE	\$(51.75)
TOTAL AMOUNT DUE	\$2,340.68

INVOICE BALANCE	\$2,392.43
PAYMENT/CHARGE BALANCE	\$(51.75)
TOTAL AMOUNT DUE	\$2,340.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.96	37.10	12.37	0.00	0.00	2,319.00	0.00

Title to goods remains with 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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CONTACT CREDIT
GIBSON FAMILY FARM STORE LLC
CONTACT CREDIT
1480 S 100 E
MOROCCO IN 47963

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,340.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8301880

SAND KNOB LLC

1480 S 100 E

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/13/2024	P8174990	320E		202	102.48	P8174990	102.48	
10/01/2024	P9022228			0	285.94	P9022228	285.94	
10/24/2024	P9125086		0PWR04617/924K HL	0	497.60	P9125086	497.60	
10/31/2024	P9158149			0	1.60	P9158149	1.60	
Parts Totals					887.62		887.62	
SALES								
07/31/2024	R65599585201	SOLD 660SJ (1556885)		62	20,000.00	R65599585201	20,000.00	
Sales Totals					20,000.00		20,000.00	
SERVICE								
02/05/2024	S8019529		0PWR04617/924K HL	239	6,039.30	S8019529	1,358.73	
Service Totals					6,039.30		1,358.73	
LATE FEE								
06/30/2023	LF7135946			459	30.86	LF7135946	30.86	
07/31/2023	LF7257385			428	31.89	LF7257385	31.89	
08/31/2023	LF7399390			397	11.23	LF7399390	11.23	
09/30/2023	LF7525900			367	10.87	LF7525900	10.87	
10/31/2023	LF7656785			336	11.23	LF7656785	11.23	
05/31/2024	LF8509930			123	33.44	LF8509930	33.44	
06/30/2024	LF8632808			93	39.24	LF8632808	39.24	
07/31/2024	LF8762184			62	30.60	LF8762184	30.60	
08/31/2024	LF8899582			31	30.60	LF8899582	30.60	
09/30/2024	LF9025014			1	29.61	LF9025014	29.61	
10/31/2024	LF9163882			0	15.10	LF9163882	15.10	
Late fee Totals					274.67		274.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,521.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,521.02

INVOICE BALANCE	\$22,521.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,521.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
800.24	29.61	30.60	20,030.60	39.24	33.44	1,557.29

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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SAND KNOB LLC
1480 S 100 E
MOROCCO IN 47963

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$22,521.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8315256

WILLOW SLOUGH FWA/GAMEBIRD

HABITAT AREAS

6312 WEST 100 NORTH

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/13/2024	R65590611401	CREDIT		110	(2,014.25)	R65590611401	(2,014.25)	
Service Totals					(2,014.25)		(2,014.25)	
RENTAL								
10/29/2024	R65614378201	NEED	BH074011981/BH074SS (R)	0	5,600.00	R65614378201	5,600.00	
10/31/2024	R65614378702	NEED		0	4,400.00	R65614378702	4,400.00	
Rental Totals					10,000.00		10,000.00	
LATE FEE								
07/31/2023	LF7257721			428	13.43	LF7257721	13.43	
Late fee Totals					13.43		13.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/31/2023	Wire	ACH 08.31.23	OVERPAYMENT	(10,072.47)	(57.36)	

INVOICE BALANCE	\$7,999.18
PAYMENT/CHARGE BALANCE	\$(57.36)
TOTAL AMOUNT DUE	\$7,941.82

INVOICE BALANCE	\$7,999.18
PAYMENT/CHARGE BALANCE	\$(57.36)
TOTAL AMOUNT DUE	\$7,941.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,000.00	0.00	0.00	0.00	(2,014.25)	0.00	13.43

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

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WILLOW SLOUGH FWA/GAMEBIRD HABITAT AREAS
6312 WEST 100 NORTH
MOROCCO IN 47963

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

AMOUNT DUE	\$7,941.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8321653

NORTH NEWTON SCHOOL CORP

PO BOX 8

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
09/13/2024	MS8946558			48	565.00	MS8946558	565.00	
Sales Totals					565.00		565.00	

*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	\$565.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$565.00

INVOICE BALANCE	\$565.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$565.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	565.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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NORTH NEWTON SCHOOL CORP
PO BOX 8
MOROCCO IN 47963

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

AMOUNT DUE	\$565.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 390073

ARTHURS EXCAVATION & DRAINAGE

PO BOX 38

NEW ROSS IN 47968

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/20/2024	P8084791			224	1,335.74	P8084791	1,335.74	
02/21/2024	CR8090072			223	(593.65)	CR8090072	(593.65)	
03/14/2024	P8182572	D6N / ARTHUR	0ALY01426/D6N LGP	201	26.02	P8182572	26.02	
03/14/2024	P8182573	D6N / ARTHUR	0ALY01426/D6N LGP	201	538.35	P8182573	538.35	
03/14/2024	P8182574	D6N / ARTHUR	0ALY01426/D6N LGP	201	103.33	P8182574	103.33	
04/02/2024	P8257974	jacob		182	18.54	P8257974	18.54	
05/29/2024	P8490730	249	Z6A00422/D5 LGP AHZ2	125	1,330.34	P8490730	1,330.34	
05/31/2024	P8499323			123	110.00	P8499323	110.00	
Parts Totals					2,868.67		2,868.67	
LATE FEE								
06/30/2024	LF8632679			93	17.37	LF8632679	17.37	
07/31/2024	LF8762053			62	20.89	LF8762053	20.89	
08/31/2024	LF8899453			31	22.73	LF8899453	22.73	
09/30/2024	LF9024883			1	34.62	LF9024883	34.62	
10/31/2024	LF9163748			0	35.78	LF9163748	35.78	
Late fee Totals					131.39		131.39	

*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	\$3,000.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,000.06

INVOICE BALANCE	\$3,000.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,000.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.78	34.62	22.73	20.89	17.37	1,440.34	1,428.33

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

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

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ARTHURS EXCAVATION & DRAINAGE
PO BOX 38
NEW ROSS IN 47968

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

AMOUNT DUE	\$3,000.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8304200

QC MOWING & BUSH HOGGING

8253 W STATE RD 234

NEW ROSS IN 47968

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2024	P8885006	Quaid Roe		33	200.07	P8885006	200.07	
09/11/2024	P8936221		XT724882/TRX 766 K35 A	20	240.17	P8936221	240.17	
10/18/2024	P9100467	teeth	A4227BK30144/STON 24" HDBKT	0	95.98	P9100467	95.98	
10/18/2024	P9100468	teeth	A4227BK30144/STON 24" HDBKT	0	285.16	P9100468	285.16	
Parts Totals					821.38		821.38	
SERVICE								
08/27/2024	S8873854		6G608228/306 ARTQW	35	1,157.31	S8873854	1,157.31	
09/03/2024	S8897147		W5L02814/926M 3RQ	28	670.68	S8897147	670.68	
10/21/2024	S9107853		W5L02814/926M 3RQ	0	451.41	S9107853	451.41	
Service Totals					2,279.40		2,279.40	
LATE FEE								
08/31/2024	LF8899627			31	18.37	LF8899627	18.37	
Late fee Totals					18.37		18.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/13/2024	Lock box	1559	DUPLICATE PAYMENT	(624.75)	(624.75)	

INVOICE BALANCE	\$3,119.15
PAYMENT/CHARGE BALANCE	\$(624.75)
TOTAL AMOUNT DUE	\$2,494.40

INVOICE BALANCE	\$3,119.15
PAYMENT/CHARGE BALANCE	\$(624.75)
TOTAL AMOUNT DUE	\$2,494.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
832.55	910.85	1,375.75	0.00	0.00	0.00	0.00

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

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

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QC MOWING & BUSH HOGGING
8253 W STATE RD 234
NEW ROSS IN 47968

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

AMOUNT DUE	\$2,494.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1096565
C & C EXCAVATING INC
P O BOX 151
OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/07/2024	P8031281	Larry Coogle		237	(1,507.22)	P8031281	(126.60)	
09/27/2024	P9011112	LARRY	0DHW00580/TL1255	4	233.85	P9011112	233.85	
09/27/2024	P9011113	LARRY	0DHW00580/TL1255	4	189.48	P9011113	189.48	
09/27/2024	P9011139	no		4	40.68	P9011139	40.68	
10/03/2024	P9038329	parts		0	36.67	P9038329	36.67	
Parts Totals					(1,006.54)		374.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$374.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$374.08

INVOICE BALANCE	\$374.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$374.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36.67	464.01	0.00	0.00	0.00	0.00	(126.60)

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.

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C & C EXCAVATING INC
P O BOX 151
OTTERBEIN IN 47970

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

AMOUNT DUE	\$374.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2920490

BRAD GEPHART

9506 E 800 S

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/21/2024	P9108596	Brad		0	78.06		P9108596	78.06	
Parts Totals					78.06			78.06	

*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	\$78.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.06

INVOICE BALANCE	\$78.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
78.06	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

BRAD GEPHART
9506 E 800 S
OTTERBEIN IN 47970

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

AMOUNT DUE	\$78.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5960901

ROWE TRUCK EQUIP/NON TEPS

PO BOX 386

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/21/2024	P9105659	20012723		0	55.59		P9105659	55.59	
10/22/2024	P9111963	20012787		0	108.26		P9111963	108.26	
Parts Totals					163.85			163.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$163.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$163.85

INVOICE BALANCE	\$163.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$163.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
163.85	0.00	0.00	0.00	0.00	0.00	0.00

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

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ROWE TRUCK EQUIP/NON TEPS
PO BOX 386
OTTERBEIN IN 47970

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

AMOUNT DUE	\$163.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308821

JOHNSON CONSTRUCTION LLC

9720 E 550 N

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/03/2024	P9036787	Verbal	FL702337/255 AQB	28	341.80	P9036787	341.80	
Parts Totals					341.80		341.80	
SALES								
10/08/2024	MS9054939	CASH	A4242BK21820/SSL 74" GPBKT	23	1,909.65	MS9054939	1,909.65	
Sales Totals					1,909.65		1,909.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/27/2020	Check	1176	OVERPAYMENT	(6,874.00)	(587.10)	

INVOICE BALANCE	\$2,251.45
PAYMENT/CHARGE BALANCE	\$(587.10)
TOTAL AMOUNT DUE	\$1,664.35

INVOICE BALANCE	\$2,251.45
PAYMENT/CHARGE BALANCE	\$(587.10)
TOTAL AMOUNT DUE	\$1,664.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,251.45	0.00	0.00	0.00	0.00	0.00

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

JOHNSON CONSTRUCTION LLC
9720 E 550 N
OTTERBEIN IN 47970

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

AMOUNT DUE	\$1,664.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 952700
W J BROST FARMS INC
4466 S 850 E
OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R65607640702	VERBAL	0300274422/1850SJ (R)	0	20,019.00		R65607640702	20,019.00	
Rental Totals					20,019.00			20,019.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$20,019.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,019.00

INVOICE BALANCE	\$20,019.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,019.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,019.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

W J BROST FARMS INC
4466 S 850 E
OXFORD IN 47971

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

AMOUNT DUE	\$20,019.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1101666

CM CONSTRUCTION SERVICES

PO BOX 322

OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/08/2024	P9053121		0PHC00255/420EIT	0	15.56	P9053121	15.56	
Parts Totals					15.56		15.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/29/2024	Lock box	2431	OVERPAYMENT	(169.98)	(9.00)	

INVOICE BALANCE	\$15.56
PAYMENT/CHARGE BALANCE	\$(9.00)
TOTAL AMOUNT DUE	\$6.56

INVOICE BALANCE	\$15.56
PAYMENT/CHARGE BALANCE	\$(9.00)
TOTAL AMOUNT DUE	\$6.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.56	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CM CONSTRUCTION SERVICES
PO BOX 322
OXFORD IN 47971

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

AMOUNT DUE	\$6.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309921

ROD GREEN EXCAVATING INC

1167 E 700 S

OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/24/2024	R65615097102	ROD		0	1,183.15		R65615097102	1,183.15	
Rental Totals					1,183.15			1,183.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,183.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,183.15

INVOICE BALANCE	\$1,183.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,183.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,183.15	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROD GREEN EXCAVATING INC
1167 E 700 S
OXFORD IN 47971

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

AMOUNT DUE	\$1,183.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1756230

D & K ELECTRIC

14289 S 380 W

REMINGTON IN 47977

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/24/2024	R65598301304	VERBAL TRENT		0	167.82		R65598301304	167.82	
Rental Totals					167.82			167.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$167.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$167.82

INVOICE BALANCE	\$167.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$167.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
167.82	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.

D & K ELECTRIC
14289 S 380 W
REMINGTON IN 47977

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

AMOUNT DUE	\$167.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3445675

SCOTT HOOD TRUCKING

2781 N 1000 E

REMINGTON IN 47977

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/04/2024	P9043654	stock		0	7.70	P9043654	7.70	
10/04/2024	P9043655	1lw		0	11.64	P9043655	11.64	
10/04/2024	P9043656	MXS		0	369.97	P9043656	369.97	
10/08/2024	P9052663	13		0	275.45	P9052663	275.45	
Parts Totals					664.76		664.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$664.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$664.76

INVOICE BALANCE	\$664.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$664.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
664.76	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

SCOTT HOOD TRUCKING
2781 N 1000 E
REMINGTON IN 47977

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

AMOUNT DUE	\$664.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6787702

MARK TAULMAN SONS FARM

6436 W 1600 S

REMINGTON IN 47977

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	P9096765			0	2,437.20	P9096765	2,437.20	
10/17/2024	P9096770			0	19.64	P9096770	19.64	
Parts Totals					2,456.84		2,456.84	
SERVICE								
10/15/2024	S9082257		ZCD00544/329EL	0	4,946.95	S9082257	4,946.95	
Service Totals					4,946.95		4,946.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,403.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,403.79

INVOICE BALANCE	\$7,403.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,403.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,403.79	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

MARK TAULMAN SONS FARM
6436 W 1600 S
REMINGTON IN 47977

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

AMOUNT DUE	\$7,403.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8313823

MAGS LOGISTICS

5377 W 1400 S

REMINGTON IN 47977

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/23/2024	P9117296			0	100.38	P9117296	100.38	
10/23/2024	P9117299			0	53.06	P9117299	53.06	
Parts Totals					153.44		153.44	

*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	\$153.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$153.44

INVOICE BALANCE	\$153.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$153.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
153.44	0.00	0.00	0.00	0.00	0.00	0.00

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

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MAGS LOGISTICS
5377 W 1400 S
REMINGTON IN 47977

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

AMOUNT DUE	\$153.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 183595

PLEASANT RIDGE

KEYSTONE COOPERATIVE/PLEASANT
RIDGE

PLEASANT RIDGE

1201 W ST RD 114

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/18/2024	R65612227401	VERBAL MARK	0300256351/860SJ (R)	0	4,516.50	R65612227401	4,516.50	
Rental Totals					4,516.50		4,516.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,516.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,516.50

INVOICE BALANCE	\$4,516.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,516.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,516.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

PLEASANT RIDGE
KEYSTONE COOPERATIVE/PLEASANT RIDGE
PLEASANT RIDGE
1201 W ST RD 114
RENSSELAER IN 47978

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

AMOUNT DUE	\$4,516.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3862900

JASPER COUNTY HWY DEPT

2676 W CLARK ST

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/01/2024	S9024677		0M9H00499/120M AWD	0	6,955.94	S9024677	6,955.94	
Service Totals					6,955.94		6,955.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/31/2021	Lock box	116114	DUPLICATE PAYMENT	(5,789.27)	(2,501.46)	

INVOICE BALANCE	\$6,955.94
PAYMENT/CHARGE BALANCE	\$(2,501.46)
TOTAL AMOUNT DUE	\$4,454.48

INVOICE BALANCE	\$6,955.94
PAYMENT/CHARGE BALANCE	\$(2,501.46)
TOTAL AMOUNT DUE	\$4,454.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,955.94	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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JASPER COUNTY HWY DEPT
2676 W CLARK ST
RENSSELAER IN 47978

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

AMOUNT DUE	\$4,454.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3862960

JASPER COUNTY REMC

P O BOX 129

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2024	R65552209713	VERBAL MATT	AT35A05437/GP25 (R)	0	1,222.08	R65552209713	1,222.08	
10/30/2024	R65581923207	VERBAL	241654/PFHA48TG	0	524.40	R65581923207	524.40	
Rental Totals					1,746.48		1,746.48	

*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	\$1,746.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,746.48

INVOICE BALANCE	\$1,746.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,746.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,746.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

JASPER COUNTY REMC
P O BOX 129
RENSSELAER IN 47978

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

AMOUNT DUE	\$1,746.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5507572

ANDY PITSTICK

5031 W 1100 S

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/31/2024	P9157528	LEX450	8YW00478/LEX 450	0	371.83		P9157528	371.83	
Parts Totals					371.83			371.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$371.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$371.83

INVOICE BALANCE	\$371.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$371.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
371.83	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ANDY PITSTICK
5031 W 1100 S
RENSSELAER IN 47978

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

AMOUNT DUE	\$371.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5799701

RENSSELAER SEPTIC TANKS

PO BOX 70

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2022	LF6389044			640	10.06	LF6389044	10.06	
01/31/2023	LF6508136			609	15.32	LF6508136	15.32	
02/28/2023	LF6625625			581	13.85	LF6625625	13.85	
03/31/2023	LF6754186			550	15.32	LF6754186	15.32	
04/30/2023	LF6874558			520	14.84	LF6874558	14.84	
05/31/2023	LF7004538			489	15.32	LF7004538	15.32	
06/30/2023	LF7137004			459	15.37	LF7137004	15.37	
07/31/2023	LF7258493			428	16.19	LF7258493	16.19	
08/31/2023	LF7400410			397	16.19	LF7400410	16.19	
09/30/2023	LF7526933			367	27.44	LF7526933	27.44	
10/31/2023	LF7657808			336	18.00	LF7657808	18.00	
11/30/2023	LF7777965			306	17.43	LF7777965	17.43	
12/31/2023	LF7886528			275	18.00	LF7886528	18.00	
01/31/2024	LF8010215			244	18.00	LF8010215	18.00	
02/29/2024	LF8131383			215	16.84	LF8131383	16.84	
03/31/2024	LF8252583			184	18.00	LF8252583	18.00	
04/30/2024	LF8379263			154	17.43	LF8379263	17.43	
05/31/2024	LF8510929			123	18.00	LF8510929	18.00	
06/30/2024	LF8633790			93	17.43	LF8633790	17.43	
07/31/2024	LF8763211			62	18.00	LF8763211	18.00	
08/31/2024	LF8900555			31	18.00	LF8900555	18.00	
09/30/2024	LF9026039			1	17.43	LF9026039	17.43	
Late fee Totals					372.46		372.46	

*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	\$372.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$372.46

INVOICE BALANCE	\$372.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$372.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	17.43	18.00	18.00	17.43	18.00	283.60

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.

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RENSSELAER SEPTIC TANKS
PO BOX 70
RENSSELAER IN 47978

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

AMOUNT DUE	\$372.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6924070

BIO TOWN AG INC

402 W 100 N

REYNOLDS IN 47980

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/10/2024	P9067586	EQ8001		0	10.35	P9067586	10.35	
10/10/2024	P9067587	EQ8517		0	44.45	P9067587	44.45	
10/10/2024	P9067588	EQ8001		0	9.58	P9067588	9.58	
10/16/2024	P9089593	EQ8001	06FC00356/D6H	0	6.64	P9089593	6.64	
10/16/2024	P9089594	EQ8001	06FC00356/D6H	0	357.70	P9089594	357.70	
10/16/2024	P9089595	EQ8514		0	170.93	P9089595	170.93	
10/24/2024	P9125992	EQ8514		0	189.36	P9125992	189.36	
10/31/2024	P9154652	EQ8515		0	57.53	P9154652	57.53	
10/31/2024	P9154653	EQ8516		0	204.12	P9154653	204.12	
Parts Totals					1,050.66		1,050.66	
SALES								
10/30/2024	R65617895801	SOLD ROUSTABOUT (3306010)		0	3,300.00	R65617895801	3,300.00	
Sales Totals					3,300.00		3,300.00	
SERVICE								
10/31/2024	S9157793		F5K01017/930M 3RQ	0	841.95	S9157793	841.95	
Service Totals					841.95		841.95	
RENTAL								
10/02/2024	R65608939701	VERBAL	202109240060/SUL375 (R)	0	1,909.00	R65608939701	1,909.00	
10/18/2024	R65614719201	VERBAL	GG803994/308 ARTQ	0	1,474.00	R65614719201	1,474.00	
10/22/2024	R65566208710	VERBAL	0JK201356/TH255	0	1,519.00	R65566208710	1,519.00	
10/22/2024	R65606781902	VERBAL	0WBK02167/320EL	0	14,269.00	R65606781902	14,269.00	
10/30/2024	R65608939702	VERBAL	202109240060/SUL375 (R)	0	1,759.00	R65608939702	1,759.00	
10/31/2024	R65617956501	VERBAL	GG809042/308 ARTQ	0	591.38	R65617956501	591.38	
Rental Totals					21,521.38		21,521.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$26,713.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,713.99

INVOICE BALANCE	\$26,713.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,713.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,713.99	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.

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BIO TOWN AG INC
402 W 100 N
REYNOLDS IN 47980

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

AMOUNT DUE	\$26,713.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 182250

AG ALUMNI SEED IMPV ASSN

702 SR 28 E

ROMNEY IN 47981

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/25/2024	R65597845604	VERBAL	0300311341/460SJ (R)	0	1,818.75		R65597845604	1,818.75	
Rental Totals					1,818.75			1,818.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,818.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,818.75

INVOICE BALANCE	\$1,818.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,818.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,818.75	0.00	0.00	0.00	0.00	0.00	0.00

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AG ALUMNI SEED IMPV ASSN
702 SR 28 E
ROMNEY IN 47981

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

AMOUNT DUE	\$1,818.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 4031390

KING BUILDERS

6492 E 850 N

WAVELAND IN 47989

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/02/2024	R78592115902	VERBAL LEVI		91	1,680.05	R78592115902	1,680.05	
10/07/2024	R68609166601	VERBAL LEVI	0160102589/6042 (R)	0	3,029.09	R68609166601	3,029.09	
10/19/2024	R68612598501	VERBAL LEVI	ML801460/TL642D (R)	0	2,948.23	R68612598501	2,948.23	
10/24/2024	R68612598502	VERBAL LEVI		0	163.88	R68612598502	163.88	
Rental Totals					7,821.25		7,821.25	
LATE FEE								
10/31/2024	LF9163817			0	17.36	LF9163817	17.36	
Late fee Totals					17.36		17.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/21/2024	Lock box	1395	DUPLICATE PAYMENT	(2,850.39)	(2,850.39)	

INVOICE BALANCE	\$7,838.61
PAYMENT/CHARGE BALANCE	\$(2,850.39)
TOTAL AMOUNT DUE	\$4,988.22

INVOICE BALANCE	\$7,838.61
PAYMENT/CHARGE BALANCE	\$(2,850.39)
TOTAL AMOUNT DUE	\$4,988.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,158.56	0.00	0.00	0.00	1,680.05	0.00	0.00

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KING BUILDERS
6492 E 850 N
WAVELAND IN 47989

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$4,988.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5407380

PAW LLC

6822 W 1150 SOUTH

WAVELAND IN 47989

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/01/2023	P6870354		0DJL00341/420E	519	45.13	P6870354	-5.23	
05/22/2023	P6960460			498	115.04	P6960460	115.04	
05/23/2023	P6965083	JOSH - 420E	0DJL00341/420E	497	40.87	P6965083	40.87	
06/20/2023	P7081774		0DJL00341/420E	469	292.06	P7081774	292.06	
06/20/2023	P7081838		0DJL00341/420E	469	110.41	P7081838	110.41	
06/20/2023	P7082549		0DJL00341/420E	469	134.94	P7082549	134.94	
12/28/2023	P7873226		05LN00774/D6R	278	652.27	P7873226	652.27	
02/14/2024	P8060180			230	173.07	P8060180	173.07	
Parts Totals					1,563.79		1,513.43	
LATE FEE								
10/31/2023	LF7657811			336	7.16	LF7657811	7.16	
11/30/2023	LF7777969			306	6.93	LF7777969	6.93	
12/31/2023	LF7886530			275	7.16	LF7886530	7.16	
01/31/2024	LF8010217			244	7.16	LF8010217	7.16	
02/29/2024	LF8131385			215	6.70	LF8131385	6.70	
03/31/2024	LF8252585			184	8.03	LF8252585	8.03	
04/30/2024	LF8379266			154	13.45	LF8379266	13.45	
05/31/2024	LF8510931			123	14.88	LF8510931	14.88	
06/30/2024	LF8633792			93	15.18	LF8633792	15.18	
07/31/2024	LF8763215			62	15.69	LF8763215	15.69	
08/31/2024	LF8900557			31	15.69	LF8900557	15.69	
09/30/2024	LF9026041			1	15.18	LF9026041	15.18	
10/31/2024	LF9164834			0	15.69	LF9164834	15.69	
Late fee Totals					148.90		148.90	

*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	\$1,662.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.33

INVOICE BALANCE	\$1,662.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.69	15.18	15.69	15.69	15.18	14.88	1,570.02

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

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PAW LLC
6822 W 1150 SOUTH
WAVELAND IN 47989

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

AMOUNT DUE	\$1,662.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3171301

HAMILTON CREATIVE CONCRETE

8425 W 650 S

WEST POINT IN 47992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/11/2024	P8670692			82	36.81	P8670692	36.81	
Parts Totals					36.81		36.81	
LATE FEE								
05/31/2024	LF8510932			123	6.16	LF8510932	6.16	
06/30/2024	LF8633793			93	33.20	LF8633793	33.20	
07/31/2024	LF8763217			62	48.40	LF8763217	48.40	
08/31/2024	LF8900558			31	80.53	LF8900558	80.53	
Late fee Totals					168.29		168.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$205.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$205.10

INVOICE BALANCE	\$205.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$205.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	80.53	85.21	33.20	6.16	0.00

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HAMILTON CREATIVE CONCRETE
8425 W 650 S
WEST POINT IN 47992

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

AMOUNT DUE	\$205.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7542200

WOLFE FARMS

4162 SHANKLIN HILL RD

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/01/2024	R65611909701			30	649.82		R65611909701	649.82	
Parts Totals					649.82			649.82	

*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	\$649.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$649.82

INVOICE BALANCE	\$649.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$649.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	649.82	0.00	0.00	0.00	0.00	0.00

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

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WOLFE FARMS
4162 SHANKLIN HILL RD
WILLIAMSPORT IN 47993

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

AMOUNT DUE	\$649.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2381501

EMOND DRAINAGE SERVICE

3522 N 900 W

WOLCOTT IN 47995

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SALES									
10/31/2024	R65618326201	SAOLD LIGHT TOWER		0	7,222.50		R65618326201	7,222.50	
Sales Totals					7,222.50			7,222.50	

*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	\$7,222.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,222.50

INVOICE BALANCE	\$7,222.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,222.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,222.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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EMOND DRAINAGE SERVICE
3522 N 900 W
WOLCOTT IN 47995

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

AMOUNT DUE	\$7,222.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3226510

H & H EXCAVATING OF WOLCOTT LLC

9395 W 400 N

WOLCOTT IN 47995

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/23/2024	R65616281101	ROSS		0	1,355.97	R65616281101	1,355.97	
Parts Totals					1,355.97		1,355.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/05/2022	Lock box	5686	DUPLICATE PAYMENT	(1,230.40)	(878.00)	
07/28/2022	Lock box	5691	OVERPAYMENT	(352.40)	(166.39)	
08/16/2022	Lock box	5694	DUPLICATE PAYMENT	(186.01)	(186.01)	

INVOICE BALANCE	\$1,355.97
PAYMENT/CHARGE BALANCE	\$(1,230.40)
TOTAL AMOUNT DUE	\$125.57

INVOICE BALANCE	\$1,355.97
PAYMENT/CHARGE BALANCE	\$(1,230.40)
TOTAL AMOUNT DUE	\$125.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,355.97	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.

H & H EXCAVATING OF WOLCOTT LLC
9395 W 400 N
WOLCOTT IN 47995

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

AMOUNT DUE	\$125.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 1275070

CENTRAL ROOFING SERVICE INC

PO BOX 2522

W LAFAYETTE IN 47996

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/13/2024	R65600531502	VERBAL		18	231.06		R65600531502	231.06	
Rental Totals					231.06			231.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$231.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$231.06

INVOICE BALANCE	\$231.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$231.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	231.06	0.00	0.00	0.00	0.00	0.00

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

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

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

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

CENTRAL ROOFING SERVICE INC
PO BOX 2522
W LAFAYETTE IN 47996

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

AMOUNT DUE	\$231.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311068

ALGONAC SAND & SUPPLY LLC

3480 FRUIT ST

CLAY MI 48001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
06/07/2024	R74589693001	CPU		116	477.00	R74589693001	315.00	
07/09/2024	R74595378601	HOSE SALE		84	1,750.00	R74595378601	1,750.00	
Sales Totals					2,227.00		2,065.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,065.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,065.00

INVOICE BALANCE	\$2,065.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,065.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	1,750.00	315.00	0.00	0.00

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

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

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

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

ALGONAC SAND & SUPPLY LLC
3480 FRUIT ST
CLAY MI 48001

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

AMOUNT DUE	\$2,065.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309640

NOVAK SUPPLY & EQUIPMENT

3620 VAN DYKE

ALMONT MI 48003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
10/22/2024	R93616177201	GENIE		0	2,496.16		R93616177201	2,496.16	
Parts Totals					2,496.16			2,496.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,496.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,496.16

INVOICE BALANCE	\$2,496.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,496.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,496.16	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

NOVAK SUPPLY & EQUIPMENT
3620 VAN DYKE
ALMONT MI 48003

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

AMOUNT DUE	\$2,496.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8309869

ORCHARD CONSTRUCTION

73261 S FULTON

ARMADA MI 48005

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R93610647601	VERBAL STEVE	0200268030/260MRT (R)	0	1,624.99	R93610647601	1,624.99	
10/18/2024	R93607446002	VERBAL	GS69F-12255/GS4047 (R)	0	1,531.72	R93607446002	1,531.72	
Rental Totals					3,156.71		3,156.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,156.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,156.71

INVOICE BALANCE	\$3,156.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,156.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,156.71	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ORCHARD CONSTRUCTION
73261 S FULTON
ARMADA MI 48005

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

AMOUNT DUE	\$3,156.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308572

ROBINSON CONSTRUCTION

9293 BRANDON RD

KENOCKEE MI 48006

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R93603442003	VERBAL ERIC	0200139661/4394RT (R)	0	1,471.09	R93603442003	1,471.09	
Rental Totals					1,471.09		1,471.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,471.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,471.09

INVOICE BALANCE	\$1,471.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,471.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,471.09	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

ROBINSON CONSTRUCTION
9293 BRANDON RD
KENOCKEE MI 48006

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

AMOUNT DUE	\$1,471.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8316010

JLA INSULATION AND FABRICATION

9100 BRANDON RD

KENOCKEE MI 48006

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2024	R84614903201		M200088605/ES2632 (R)	0	635.25	R84614903201	635.25	
10/24/2024	R84615597901	VERBAL TIM	0900025578/30AM-DC (R)	0	687.00	R84615597901	687.00	
10/27/2024	R84587624906		0300212002/660SJ (R)	0	1,974.00	R84587624906	1,974.00	
Rental Totals					3,296.25		3,296.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,296.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,296.25

INVOICE BALANCE	\$3,296.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,296.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,296.25	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.

JLA INSULATION AND FABRICATION
9100 BRANDON RD
KENOCKEE MI 48006

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

AMOUNT DUE	\$3,296.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 6041710

PLYMOUTH

ST JOSEPH REG/PLYMOUTH

PO BOX 7089

TROY MI 48007-7089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/29/2024	MR8122012			215	5,583.87	MR8122012	122.87	
03/28/2024	MR8238355		12V10281-2/TRANS-2500 KVA	187	14,684.12	MR8238355	323.12	
Rental Totals					20,267.99		445.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$445.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$445.99

INVOICE BALANCE	\$445.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$445.99

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	445.99

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

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

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

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

PLYMOUTH
ST JOSEPH REG/PLYMOUTH
PO BOX 7089
TROY MI 48007-7089

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

AMOUNT DUE	\$445.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5442802

PERMAWICK COMPANY

255 E BROWN ST, STE 100

BIRMINGHAM MI 48009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/22/2024	R70616265801	FORK LIFT		0	190.00		R70616265801	190.00	
Service Totals					190.00			190.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$190.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$190.00

INVOICE BALANCE	\$190.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$190.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
190.00	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.

PERMAWICK COMPANY
255 E BROWN ST, STE 100
BIRMINGHAM MI 48009

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

AMOUNT DUE	\$190.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 7021144
MICHIGAN ASPHALT INC
725 S ADAMS STE 160
BIRMINGHAM MI 48009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/31/2024	R93615082001	VERBAL CLIFF	TDY12648/315F TQ	0	4,080.94		R93615082001	4,080.94	
Rental Totals					4,080.94			4,080.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,080.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,080.94

INVOICE BALANCE	\$4,080.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,080.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,080.94	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.

MICHIGAN ASPHALT INC
725 S ADAMS STE 160
BIRMINGHAM MI 48009

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

AMOUNT DUE	\$4,080.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8308918

CITY CONTRACTING SERVICES

132 N OLD WOODWARD

BIRMINGHAM MI 48009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/17/2024	R93594159801	ROMEO HIGH SCHOOL	0THG00888/TL642C	76	3,160.16	R93594159801	3,160.16	
Rental Totals					3,160.16		3,160.16	
LATE FEE								
10/31/2024	LF9164024			0	16.85	LF9164024	16.85	
Late fee Totals					16.85		16.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,177.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,177.01

INVOICE BALANCE	\$3,177.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,177.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.85	0.00	0.00	3,160.16	0.00	0.00	0.00

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

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

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

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

CITY CONTRACTING SERVICES
132 N OLD WOODWARD
BIRMINGHAM MI 48009

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

AMOUNT DUE	\$3,177.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311391

KELLY BUILDING & DEVELOPMENT
COMPANY2051 VILLA RD UNIT 106
BIRMINGHAM MI 48009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R83605135401		GS30P-161373/GS1930 (R)	25	819.64	R83605135401	819.64	
10/04/2024	R83605135402		GS30P-161373/GS1930 (R)	0	639.64	R83605135402	639.64	
Rental Totals					1,459.28		1,459.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/21/2023	Lock box	6391	OVERPAYMENT	(3,241.69)	(27.00)	

INVOICE BALANCE	\$1,459.28
PAYMENT/CHARGE BALANCE	\$(27.00)
TOTAL AMOUNT DUE	\$1,432.28

INVOICE BALANCE	\$1,459.28
PAYMENT/CHARGE BALANCE	\$(27.00)
TOTAL AMOUNT DUE	\$1,432.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
639.64	819.64	0.00	0.00	0.00	0.00	0.00

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

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

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

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

KELLY BUILDING & DEVELOPMENT COMPANY
2051 VILLA RD UNIT 106
BIRMINGHAM MI 48009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,432.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8010002

ACCOUNTS PAYABLE

CITY OF EAST POINTE

ACCOUNTS PAYABLE

23200 GRATIOT AVE

EAST POINTE MI 48021

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2024	LF8252589			184	15.28	LF8252589	15.28	
04/30/2024	LF8379270			154	16.80	LF8379270	16.80	
Late fee Totals					32.08		32.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$32.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32.08

INVOICE BALANCE	\$32.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32.08

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	32.08

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

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

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

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

ACCOUNTS PAYABLE
CITY OF EAST POINTE
ACCOUNTS PAYABLE
23200 GRATIOT AVE
EAST POINTE MI 48021

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

AMOUNT DUE	\$32.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8031200

CONTACT CREDIT

THE MONAHAN COMPANY

CONTACT CREDIT

43800 GARFIELD RD STE 100

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/24/2024	R94596002303	TBD	Z452513A-49825/Z45/25 (R)	7	1,839.94	R94596002303	1,839.94	
09/26/2024	R94607713901	230031	SX125D-520/S125 (R)	5	6,945.14	R94607713901	6,945.14	
09/30/2024	R94611285601	LINCOLN PARK	0HHM02114/303ECR TQ	1	722.14	R94611285601	722.14	
10/04/2024	R92605438603	VERBAL		0	357.94	R92605438603	357.94	
10/04/2024	R94609099401	KEVIN JACKSON	6SSSFP075677/SSL 48" FRK (R)	0	291.60	R94609099401	291.60	
10/10/2024	R93604363004	VERBAL ED SUMMERS	KR402815/265 AHQB	0	4,232.14	R93604363004	4,232.14	
10/11/2024	R94611949501	PENDING	M200007051/1930ES (R)	0	661.54	R94611949501	661.54	
10/12/2024	R92611146501	VERBAL		0	4,947.14	R92611146501	4,947.14	
10/22/2024	R94596002304	TBD	Z452513A-49825/Z45/25 (R)	0	1,839.94	R94596002304	1,839.94	
10/24/2024	R94607713902	230031	SX125D-520/S125 (R)	0	6,770.14	R94607713902	6,770.14	
10/27/2024	R93614134701	VERBAL ED	GG805582/308 ATQ	0	4,066.94	R93614134701	4,066.94	
10/30/2024	R74615621701	TBD	8481639/XLD-816 (R)	0	3,664.14	R74615621701	3,664.14	
Rental Totals					36,338.74		36,338.74	
LATE FEE								
07/31/2022	LF5755625			793	16.64	LF5755625	16.64	
08/31/2022	LF5893555			762	59.81	LF5893555	59.81	
09/30/2022	LF6024921			732	85.16	LF6024921	85.16	
10/31/2022	LF6154119			701	127.91	LF6154119	127.91	
11/30/2022	LF6274104			671	166.60	LF6274104	166.60	
12/31/2022	LF6389049			640	218.63	LF6389049	218.63	
01/31/2023	LF6508143			609	20.68	LF6508143	20.68	
Late fee Totals					695.43		695.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$37,034.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,034.17

INVOICE BALANCE	\$37,034.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$37,034.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,831.52	9,507.22	0.00	0.00	0.00	0.00	695.43

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

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

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

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

CONTACT CREDIT
THE MONAHAN COMPANY
CONTACT CREDIT
43800 GARFIELD RD STE 100
CLINTON TOWNSHIP MI 48038

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

AMOUNT DUE	\$37,034.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8005817

M L CHARTIER EXCAVATING INC

9195 MARINE CITY HWY

FAIR HAVEN MI 48023

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/17/2024	R86615207901	90-03		0	1,058.56	R86615207901	1,058.56	
Parts Totals					1,058.56		1,058.56	
RENTAL								
10/04/2024	R93611511301	MALCOLM	1VR712168E1000386/CHIPPER (R)	0	1,224.34	R93611511301	1,224.34	
Rental Totals					1,224.34		1,224.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,282.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,282.90

INVOICE BALANCE	\$2,282.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,282.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,282.90	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

M L CHARTIER EXCAVATING INC
9195 MARINE CITY HWY
FAIR HAVEN MI 48023

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

AMOUNT DUE	\$2,282.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 2767962

FRANKLIN HILLS CTY CLUB

PO BOX 250545

FRANKLIN MI 48025

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/17/2024	R86600624203	FRANKLIN HILLS CC		0	4,678.79		R86600624203	4,678.79	
10/22/2024	R86614945801	VERBAL BRIAN	XKM01499/D2 XL AS (R)	0	2,371.57		R86614945801	2,371.57	
Rental Totals					7,050.36			7,050.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,050.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,050.36

INVOICE BALANCE	\$7,050.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,050.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,050.36	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

FRANKLIN HILLS CTY CLUB
PO BOX 250545
FRANKLIN MI 48025

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

AMOUNT DUE	\$7,050.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5302711

OVERHEAD CRANE & DOOR INC

34053 MULVEY

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/15/2024	R92584695101	3741	Z34NF-17510/Z34/22N (R)	139	594.00	R92584695101	594.00	
06/15/2024	R92589177601	3443	Z34NF-17399/Z34/22N (R)	108	1,549.00	R92589177601	1,549.00	
06/20/2024	R92588568601	3443	37284250/IC250-3C (R)	103	5,059.00	R92588568601	5,059.00	
07/13/2024	R92589177602	3443	Z34NF-17399/Z34/22N (R)	80	1,774.00	R92589177602	1,774.00	
07/15/2024	R92588568602	3443	37284250/IC250-3C (R)	78	2,254.00	R92588568602	2,254.00	
07/16/2024	R92589177603	3443	Z34NF-17399/Z34/22N (R)	77	(600.00)	R92589177603	(600.00)	
07/17/2024	R92589177604	3443		76	175.00	R92589177604	175.00	
08/16/2024	R86602008101	3809	582897/IC80-3G (R)	46	769.00	R86602008101	769.00	
08/27/2024	R87603069801	3833	43533/IC35 (R)	35	1,671.00	R87603069801	1,671.00	
09/05/2024	R87603069802	3833		26	722.00	R87603069802	722.00	
09/17/2024	R87603069803	3833		14	1,361.00	R87603069803	1,361.00	
09/25/2024	R87603069804	3833		6	1,159.00	R87603069804	1,159.00	
10/23/2024	R87603069805	3833		0	1,159.00	R87603069805	1,159.00	
Rental Totals					17,646.00		17,646.00	
LATE FEE								
09/30/2024	LF9026047			1	34.96	LF9026047	34.96	
10/31/2024	LF9164840			0	100.71	LF9164840	100.71	
Late fee Totals					135.67		135.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,781.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,781.67

INVOICE BALANCE	\$17,781.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,781.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,259.71	3,276.96	2,440.00	3,603.00	6,608.00	594.00	0.00

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

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

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

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

OVERHEAD CRANE & DOOR INC
34053 MULVEY
FRASER MI 48026

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

AMOUNT DUE	\$17,781.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8000491

ACME MAINTENANCE SERVICE INC

33113 GROESBECK HWY

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/12/2024	R84611066801	CPU		0	1,595.38		R84611066801	1,595.38	
10/28/2024	R84611066802	CPU		0	755.40		R84611066802	755.40	
Rental Totals					2,350.78			2,350.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$2,350.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,350.78

INVOICE BALANCE	\$2,350.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,350.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,350.78	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

ACME MAINTENANCE SERVICE INC
33113 GROESBECK HWY
FRASER MI 48026

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

AMOUNT DUE	\$2,350.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 3093711

GUIDELINE MECHANICAL INC

24323 SORRENTINO CT

CLINTON TWP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/12/2024	R94605057901	6929		19	1,456.32	R94605057901	1,456.32	
09/13/2024	R94608402201	6929		18	1,377.72	R94608402201	1,377.72	
10/21/2024	R86615917601	VERBAL		0	690.59	R86615917601	690.59	
10/31/2024	R86618241801	VERBAL		0	(690.59)	R86618241801	(690.59)	
Service Totals					2,834.04		2,834.04	
RENTAL								
09/13/2024	R94573840807	Ghib	0300225193/660SJ (R)	18	2,239.54	R94573840807	2,239.54	
09/17/2024	R94607008001	PCI1452		14	1,197.34	R94607008001	1,197.34	
09/24/2024	R94585734207	Ghib	0300226904/660SJ4XD8 (R)	7	2,239.54	R94585734207	2,239.54	
09/26/2024	R86532388416	ACADIA HEALTH	49411/RTVX1100CW-H (R)	5	1,046.14	R86532388416	1,046.14	
10/05/2024	R94610751601	NORM		0	3,010.54	R94610751601	3,010.54	
10/11/2024	R94573840809	Ghib		0	2,239.54	R94573840809	2,239.54	
10/15/2024	R94607008002	PCI1452		0	1,197.34	R94607008002	1,197.34	
10/22/2024	R94585734208	Ghib	0300226904/660SJ4XD8 (R)	0	2,239.54	R94585734208	2,239.54	
10/23/2024	R94610751602	NORM		0	150.00	R94610751602	150.00	
10/24/2024	R86532388417	ACADIA HEALTH	49411/RTVX1100CW-H (R)	0	1,046.14	R86532388417	1,046.14	
Rental Totals					16,605.66		16,605.66	
LATE FEE								
12/31/2023	LF7886535			275	7.06	LF7886535	7.06	
01/31/2024	LF8010225			244	54.71	LF8010225	54.71	
02/29/2024	LF8131391			215	51.18	LF8131391	51.18	
Late fee Totals					112.95		112.95	

*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	\$19,552.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,552.65

INVOICE BALANCE	\$19,552.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,552.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,883.10	9,556.60	0.00	0.00	0.00	0.00	112.95

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

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

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

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

GUIDELINE MECHANICAL INC
24323 SORRENTINO CT
CLINTON TWP MI 48035

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

AMOUNT DUE	\$19,552.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5298104

RICH OSTERMAN ELECTRIC CO

34865 GROESBECK HWY

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R86614312902	24-10		0	1,815.14		R86614312902	1,815.14	
Rental Totals					1,815.14			1,815.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,815.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,815.14

INVOICE BALANCE	\$1,815.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,815.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,815.14	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.

RICH OSTERMAN ELECTRIC CO
34865 GROESBECK HWY
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$1,815.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8302446

CLINTON VALLEY PRODUCTS LLC

19015 E 14 MILE RD

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R93608611401	PENSKE	0300288989/600S (R)	0	2,858.74	R93608611401	2,858.74	
10/10/2024	R94612000001	720 N BRYN DR	030024486/450AJ (R)	0	1,211.74	R94612000001	1,211.74	
10/28/2024	R86615551101	118 NORTH MAIN ST	BM85SD4#9374/S85 (R)	0	2,324.14	R86615551101	2,324.14	
Rental Totals					6,394.62		6,394.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,394.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,394.62

INVOICE BALANCE	\$6,394.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,394.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,394.62	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.

CLINTON VALLEY PRODUCTS LLC
19015 E 14 MILE RD
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$6,394.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8305265

ORGANIC MATTERS LLC

23101 KATZMAN

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/08/2023	R86512048903	GROSSE POINTE FARMS	NXY00582/303	512	2,683.64	R86512048903	420.00	
Rental Totals					2,683.64		420.00	
LATE FEE								
08/31/2023	LF7399468			397	5.05	LF7399468	5.05	
09/30/2023	LF7525970			367	6.06	LF7525970	6.06	
10/31/2023	LF7656856			336	6.26	LF7656856	6.26	
11/30/2023	LF7777018			306	6.06	LF7777018	6.06	
12/31/2023	LF7885540			275	6.26	LF7885540	6.26	
01/31/2024	LF8009258			244	6.26	LF8009258	6.26	
02/29/2024	LF8130427			215	5.85	LF8130427	5.85	
03/31/2024	LF8251643			184	6.26	LF8251643	6.26	
04/30/2024	LF8378379			154	6.06	LF8378379	6.06	
05/31/2024	LF8510001			123	6.26	LF8510001	6.26	
06/30/2024	LF8632876			93	6.06	LF8632876	6.06	
07/31/2024	LF8762254			62	6.26	LF8762254	6.26	
08/31/2024	LF8899644			31	6.26	LF8899644	6.26	
09/30/2024	LF9025077			1	6.06	LF9025077	6.06	
Late fee Totals					85.02		85.02	

*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	\$505.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.02

INVOICE BALANCE	\$505.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6.06	6.26	6.26	6.06	6.26	474.12

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.

ORGANIC MATTERS LLC
23101 KATZMAN
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$505.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8311350

FOUNDATION AUTHORITY

35240 FORTON CT

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2024	R87560076704	M-52 PROJECT	GTH55M-15413/GTH5519 (R)	193	2,153.14	R87560076704	2,153.14	
04/19/2024	R87560076705	M-52 PROJECT	GTH55M-15413/GTH5519 (R)	165	2,153.14	R87560076705	2,153.14	
05/06/2024	R87560076706	M-52 PROJECT		148	253.00	R87560076706	253.00	
07/18/2024	R93596220701	24-06-275	0300272322/400S (R)	75	1,227.14	R93596220701	1,227.14	
Rental Totals					5,786.42		5,786.42	
LATE FEE								
12/31/2023	LF7885690			275	39.73	LF7885690	39.73	
01/31/2024	LF8009396			244	78.25	LF8009396	78.25	
06/30/2024	LF8632996			93	7.18	LF8632996	7.18	
07/31/2024	LF8762379			62	31.58	LF8762379	31.58	
08/31/2024	LF8899770			31	46.78	LF8899770	46.78	
09/30/2024	LF9025216			1	45.59	LF9025216	45.59	
10/31/2024	LF9164068			0	53.25	LF9164068	53.25	
Late fee Totals					302.36		302.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,088.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,088.78

INVOICE BALANCE	\$6,088.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,088.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
53.25	45.59	46.78	1,258.72	7.18	253.00	4,424.26

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.

FOUNDATION AUTHORITY
35240 FORTON CT
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$6,088.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 5032005

TRENDSET COMMUNICATIONS GROUP

23885 DENTON ST

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/17/2024	R95613190501	MAY MOBILITY-AVIS	GS30P-183419/GS1930 (R)	0	681.14		R95613190501	681.14	
Rental Totals					681.14			681.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$681.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$681.14

INVOICE BALANCE	\$681.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$681.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
681.14	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.

TRENDSET COMMUNICATIONS GROUP
23885 DENTON ST
CLINTON TOWNSHIP MI 48036

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

AMOUNT DUE	\$681.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

10/31/2024

Account Number: 8033596

WTENTS

44550 N GROESBECK HWY

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2024	R95614626301	VERBAL MARSHELL	AT9044694/2C5000 (R)	0	989.00	R95614626301	989.00	
10/21/2024	R95614915501	VERBAL MARSHELL	322516200/IC200-3J (R)	0	2,314.00	R95614915501	2,314.00	
10/23/2024	R95614923701	VERBAL MARSHELL	0300198143/600AJ4XG8 (R)	0	1,484.00	R95614923701	1,484.00	
10/23/2024	R95614923901	VERBAL MARSHELL	0300196851/450AJ (R)	0	1,554.00	R95614923901	1,554.00	
10/29/2024	R95617189901	VERBAL MARSHELL		0	1,226.60	R95617189901	1,226.60	
10/30/2024	R95617123201	VERBAL MARSHELL	0300198143/600AJ4XG8 (R)	0	758.60	R95617123201	758.60	
10/30/2024	R95617191201	VERBAL MARSHELL	AT9047936/2C5000 (R)	0	1,043.00	R95617191201	1,043.00	
10/30/2024	R95617191601	VERBAL MARSHELL	322516200/IC200-3J (R)	0	1,248.30	R95617191601	1,248.30	
Rental Totals					10,617.50		10,617.50	

*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	\$10,617.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,617.50

INVOICE BALANCE	\$10,617.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,617.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,617.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WTENTS
44550 N GROESBECK HWY
CLINTON TOWNSHIP MI 48036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,617.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8310874

MT CLEMENS GLASS & MIRROR CO INC

1231 S GRATIOT

CLINTON TWP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/21/2024	R93615192101	VERBAL DAVE EGGE	0200268592/260MRT (R)	0	696.09		R93615192101	696.09	
Rental Totals					696.09			696.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$696.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$696.09

INVOICE BALANCE	\$696.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$696.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
696.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MT CLEMENS GLASS & MIRROR CO INC
1231 S GRATIOT
CLINTON TWP MI 48036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$696.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4117071

WALLY KOSORSKI & CO INC

33500 KELLY RD

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/22/2024	R86561862607	2884	M200029903/1930ES (R)	101	577.69	R86561862607	577.69	
Rental Totals					577.69		577.69	
LATE FEE								
10/31/2024	LF9164842			0	5.97	LF9164842	5.97	
Late fee Totals					5.97		5.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$583.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$583.66

INVOICE BALANCE	\$583.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$583.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.97	0.00	0.00	0.00	577.69	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

WALLY KOSORSKI & CO INC
33500 KELLY RD
CLINTON TOWNSHIP MI 48035

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$583.66
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311526

RSC ELECTRICAL

43750 GARFIELD RD

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/17/2024	R86613581501	1006413	Z34NF-17679/Z34/22N (R)	0	1,077.54	R86613581501	1,077.54	
10/21/2024	R84615204101	1011024	0300319474/450AJ (R)	0	1,050.54	R84615204101	1,050.54	
10/24/2024	R92614422001	1006371		0	2,106.14	R92614422001	2,106.14	
Rental Totals					4,234.22		4,234.22	
LATE FEE								
05/31/2022	LF5509917			854	5.16	LF5509917	5.16	
07/31/2024	LF8762381			62	7.40	LF8762381	7.40	
Late fee Totals					12.56		12.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,246.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,246.78

INVOICE BALANCE	\$4,246.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,246.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,234.22	0.00	0.00	7.40	0.00	0.00	5.16

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RSC ELECTRICAL
43750 GARFIELD RD
CLINTON TOWNSHIP MI 48038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,246.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312052

JOE BURKE PAINTING

PO BOX 381016

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R86615691201	MAHLE	0300226081/400S4XD8 (R)	0	1,499.14		R86615691201	1,499.14	
Rental Totals					1,499.14			1,499.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,499.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,499.14

INVOICE BALANCE	\$1,499.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,499.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,499.14	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.

JOE BURKE PAINTING
PO BOX 381016
CLINTON TOWNSHIP MI 48038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,499.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8313243

MILLER BOLDT INC

21481 CARLO DR

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/30/2024	R93615735501	2309		0	1,018.70	R93615735501	1,018.70	
Service Totals					1,018.70		1,018.70	
RENTAL								
09/27/2024	R86602667702	EAST MIDDLE SCHOOL	0160125767/10054 (R)	4	3,638.14	R86602667702	3,638.14	
10/25/2024	R86602667703	EAST MIDDLE SCHOOL	0160125767/10054 (R)	0	3,638.14	R86602667703	3,638.14	
Rental Totals					7,276.28		7,276.28	
LATE FEE								
06/30/2022	LF5637873			824	15.60	LF5637873	15.60	
09/30/2022	LF6024137			732	58.54	LF6024137	58.54	
10/31/2022	LF6153312			701	70.57	LF6153312	70.57	
01/31/2023	LF6507335			609	30.49	LF6507335	30.49	
02/28/2023	LF6624792			581	92.90	LF6624792	92.90	
04/30/2023	LF6873703			520	9.11	LF6873703	9.11	
05/31/2023	LF7003698			489	9.71	LF7003698	9.71	
06/30/2023	LF7136189			459	24.61	LF7136189	24.61	
08/31/2023	LF7399639			397	18.40	LF7399639	18.40	
Late fee Totals					329.93		329.93	

*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	\$8,624.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,624.91

INVOICE BALANCE	\$8,624.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,624.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,656.84	3,638.14	0.00	0.00	0.00	0.00	329.93

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

MILLER BOLDT INC
21481 CARLO DR
CLINTON TOWNSHIP MI 48038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,624.91
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8007310

CORTIS BROTHERS TRUCKING &

EXCAVATING, INC

6052 STARVILLE RD

MARINE CITY MI 48039

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R93611763801	VERBAL TOM	222049/STRAWBLOWER	0	808.54	R93611763801	808.54	
10/25/2024	R93613600201	VERBAL TOM	1FDWF7DC6NDF07485/F750 (R)	0	4,222.04	R93613600201	4,222.04	
Rental Totals					5,030.58		5,030.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,030.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,030.58

INVOICE BALANCE	\$5,030.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,030.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,030.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

CORTIS BROTHERS TRUCKING & EXCAVATING, INC
6052 STARVILLE RD
MARINE CITY MI 48039

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,030.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8026376

RAYMOND EXCAVATING COMPANY

PO BOX 207

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/15/2024	R93611187501	DTE	60259250/IC250-3E (R)	0	5,139.74		R93611187501	5,139.74	
Rental Totals					5,139.74			5,139.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$5,139.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,139.74

INVOICE BALANCE	\$5,139.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,139.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,139.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

RAYMOND EXCAVATING COMPANY
PO BOX 207
MARYSVILLE MI 48040

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,139.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311547

MARYSVILLE ETHANOL LLC

2512 BUSHAW HWY

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R93407479548	E26524	0300239483/E300AJP (R)	0	795.00	R93407479548	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
------	------	-----------	--------	--------	---------	---

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.

MARYSVILLE ETHANOL LLC
2512 BUSHAW HWY
MARYSVILLE MI 48040

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: 1131849

COLASANTI CONSTRUCTION SVS INC

24500 WOOD COURT

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/06/2024	R93607030401	6110		25	6,070.52	R93607030401	6,070.52	
Parts Totals					6,070.52		6,070.52	
LATE FEE								
05/31/2023	LF7004546			489	25.74	LF7004546	25.74	
01/31/2024	LF8010226			244	19.45	LF8010226	19.45	
05/31/2024	LF8510938			123	31.45	LF8510938	31.45	
Late fee Totals					76.64		76.64	

*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	\$6,147.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,147.16

INVOICE BALANCE	\$6,147.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,147.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,070.52	0.00	0.00	0.00	31.45	45.19

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

COLASANTI CONSTRUCTION SVS INC
24500 WOOD COURT
MACOMB MI 48042

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,147.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6846651

THOMS BROTHERS LANDSCAPING

SERVICE

51194 ROMEO PLANK # 601

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/27/2024	R93610678401	MCC	11677756/DPU4545 (R)	4	683.01	R93610678401	683.01	
Rental Totals					683.01		683.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$683.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$683.01

INVOICE BALANCE	\$683.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$683.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	683.01	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

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THOMS BROTHERS LANDSCAPING SERVICE
51194 ROMEO PLANK # 601
MACOMB MI 48042

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$683.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8026356

RAUHORN ELECTRIC INC

14140 33 MILE ROAD

BRUCE TOWNSHIP MI 48065-4100

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/09/2024	R93601628501	5107		53	298.51	R93601628501	298.51	
10/07/2024	R93612953101	5121		0	91.35	R93612953101	91.35	
Parts Totals					389.86		389.86	
RENTAL								
10/17/2024	R92611166901	24-060-016	37-003352/N/L PRO (R)	0	1,409.14	R92611166901	1,409.14	
10/17/2024	R92611166902	24-060-016	37-002194/N/L PRO (R)	0	1,577.56	R92611166902	1,577.56	
10/25/2024	R92603033103	23-078		0	2,425.34	R92603033103	2,425.34	
Rental Totals					5,412.04		5,412.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,801.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,801.90

INVOICE BALANCE	\$5,801.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,801.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,503.39	0.00	298.51	0.00	0.00	0.00	0.00

Title to goods remains with 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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RAUHORN ELECTRIC INC
14140 33 MILE ROAD
BRUCE TOWNSHIP MI 48065-4100

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,801.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8027835

SO CONSTRUCTION COMPANY

56 VERNIER RD

GROSSE POINTE SHORES MI 48236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R84615987301	CHICK FIL A SAGINAW	JK205500/TH255C C	0	1,428.54		R84615987301	1,428.54	
Rental Totals					1,428.54			1,428.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,428.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,428.54

INVOICE BALANCE	\$1,428.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,428.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,428.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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SO CONSTRUCTION COMPANY
56 VERNIER RD
GROSSE POINTE SHORES MI 48236

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,428.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8302759

INFINITY BUILDING CO

15968 ANGELO DR

MACOMB MI 48042-4050

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R93478284601	VERBAL MIKE	ML801420/TL642D (R)	767	2,059.59	R93478284601	2,059.59	
Rental Totals					2,059.59		2,059.59	
LATE FEE								
12/31/2022	LF6387925			640	21.28	LF6387925	21.28	
01/31/2023	LF6507050			609	21.28	LF6507050	21.28	
02/28/2023	LF6624513			581	19.22	LF6624513	19.22	
03/31/2023	LF6753062			550	21.28	LF6753062	21.28	
04/30/2023	LF6873451			520	20.60	LF6873451	20.60	
05/31/2023	LF7003445			489	21.28	LF7003445	21.28	
06/30/2023	LF7135962			459	20.60	LF7135962	20.60	
07/31/2023	LF7257401			428	21.28	LF7257401	21.28	
08/31/2023	LF7399408			397	21.28	LF7399408	21.28	
09/30/2023	LF7525917			367	20.60	LF7525917	20.60	
10/31/2023	LF7656799			336	21.28	LF7656799	21.28	
11/30/2023	LF7776956			306	20.60	LF7776956	20.60	
12/31/2023	LF7885479			275	21.28	LF7885479	21.28	
01/31/2024	LF8009200			244	21.28	LF8009200	21.28	
02/29/2024	LF8130375			215	19.91	LF8130375	19.91	
03/31/2024	LF8251591			184	21.28	LF8251591	21.28	
04/30/2024	LF8378329			154	20.60	LF8378329	20.60	
05/31/2024	LF8509947			123	21.28	LF8509947	21.28	
06/30/2024	LF8632823			93	20.60	LF8632823	20.60	
07/31/2024	LF8762196			62	21.28	LF8762196	21.28	
08/31/2024	LF8899593			31	21.28	LF8899593	21.28	
09/30/2024	LF9025024			1	20.60	LF9025024	20.60	
10/31/2024	LF9163893			0	21.28	LF9163893	21.28	
Late fee Totals					481.25		481.25	

*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	\$2,540.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,540.84

INVOICE BALANCE	\$2,540.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,540.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.28	20.60	21.28	21.28	20.60	21.28	2,414.52

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

INFINITY BUILDING CO
15968 ANGELO DR
MACOMB MI 48042-4050

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,540.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8308429

MONUMENT CONSTRUCTION LLC

17574 IRWIN CT

MACOMB MI 48042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/06/2024	R93605909301	VERBAL	615201/GSS72 (R)	25	837.88	R93605909301	837.88	
09/19/2024	R86608302501	OAKLAND	RCZ01111/CV18 (R)	12	1,150.71	R86608302501	1,150.71	
Rental Totals					1,988.59		1,988.59	

*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	\$1,988.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,988.59

INVOICE BALANCE	\$1,988.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,988.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,988.59	0.00	0.00	0.00	0.00	0.00

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MONUMENT CONSTRUCTION LLC
17574 IRWIN CT
MACOMB MI 48042

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,988.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8000389

ABSOLUTE FIRE PROTECTION INC

235 CHURCH ST

MOUNT CLEMENS MI 48043

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
10/01/2024	R93610404101	VERBAL JASON		0	376.09		R93610404101	376.09	
Service Totals					376.09			376.09	

*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	\$376.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$376.09

INVOICE BALANCE	\$376.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$376.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
376.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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ABSOLUTE FIRE PROTECTION INC
235 CHURCH ST
MOUNT CLEMENS MI 48043

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$376.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8022732

NATIONAL FIRE PROTECTION

305 S GRATLOT AVE

MOUNT CLEMENS MI 48043

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/08/2024	R93612911901	ABC	GRP-64775/GR20 (R)	0	537.41		R93612911901	537.41	
Rental Totals					537.41			537.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$537.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$537.41

INVOICE BALANCE	\$537.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$537.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
537.41	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

NATIONAL FIRE PROTECTION
305 S GRATLOT AVE
MOUNT CLEMENS MI 48043

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$537.41
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8313236

LABELLE ELECTRICAL CONTRACTORS

241 CHURCH ST

MOUNT CLEMENS MI 48043

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/15/2024	R86612600601	214558	LJ702010/302.7DCR	0	1,369.14	R86612600601	1,369.14	
10/16/2024	R93613770602	214591	S65XCH-49740/S654XD8 (R)	0	1,577.94	R93613770602	1,577.94	
Rental Totals					2,947.08		2,947.08	
LATE FEE								
12/31/2021	LF4915413			1005	6.15	LF4915413	6.15	
01/31/2022	LF5031456			974	11.22	LF5031456	11.22	
02/28/2022	LF5135821			946	10.13	LF5135821	10.13	
03/31/2022	LF5265534			915	11.22	LF5265534	11.22	
04/30/2022	LF5387686			885	10.86	LF5387686	10.86	
05/31/2022	LF5509970			854	11.22	LF5509970	11.22	
06/30/2022	LF5637871			824	10.86	LF5637871	10.86	
07/31/2022	LF5754829			793	11.22	LF5754829	11.22	
08/31/2022	LF5892790			762	11.22	LF5892790	11.22	
Late fee Totals					94.10		94.10	

*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	\$3,041.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,041.18

INVOICE BALANCE	\$3,041.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,041.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,947.08	0.00	0.00	0.00	0.00	0.00	94.10

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.

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LABELLE ELECTRICAL CONTRACTORS
241 CHURCH ST
MOUNT CLEMENS MI 48043

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,041.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 5605651

PREMIUM DOOR & MORE LLC

20946 SUMMERFIELD

MACOMB MI 48044

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R86611206101	795820	M200005625/ES2632 (R)	0	542.94	R86611206101	542.94	
10/07/2024	R92612542601	FORD STAMPING	10276/Z30/20N (R)	0	640.14	R92612542601	640.14	
10/08/2024	R92612542001	FORD	GS32P-154183/GS2632 (R)	0	764.34	R92612542001	764.34	
10/14/2024	R86612707002	00162634 FORD	Z30NF-23381/Z30/20N (R)	0	542.94	R86612707002	542.94	
10/14/2024	R94606998703	205070	0THG00888/TL642C	0	1,262.54	R94606998703	1,262.54	
10/16/2024	R92596335104	FORD HUB	M200012657/1930ES (R)	0	500.74	R92596335104	500.74	
10/16/2024	R95614354601	240038	T7400314/TL943 (R)	0	856.14	R95614354601	856.14	
10/21/2024	R95615159801	PLANT 57	AT35A08975/GP25NON (R)	0	725.24	R95615159801	725.24	
Rental Totals					5,835.02		5,835.02	

*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	\$5,835.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,835.02

INVOICE BALANCE	\$5,835.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,835.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,835.02	0.00	0.00	0.00	0.00	0.00	0.00

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PREMIUM DOOR & MORE LLC
20946 SUMMERFIELD
MACOMB MI 48044

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,835.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8014913

HOLLYWOOD PLUMBING & HEATING

37835 SEAWAY

HARRISON TWP MI 48045

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/16/2024	R93612895601	MCE LAYDOWN YARD	111054/GS2646 (R)	0	945.74		R93612895601	945.74	
Rental Totals					945.74			945.74	

*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	\$945.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$945.74

INVOICE BALANCE	\$945.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$945.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
945.74	0.00	0.00	0.00	0.00	0.00	0.00

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HOLLYWOOD PLUMBING & HEATING
37835 SEAWAY
HARRISON TWP MI 48045

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$945.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8028714

SHORELINE COMPANIES INC

25555 N RIVER ROAD

HARRISON TOWNSHIP MI 48045-3031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/01/2024	R93611093301		0300193655/340AJ (R)	0	1,278.74		R93611093301	1,278.74	
10/07/2024	R93611093302		0300193655/340AJ (R)	0	(91.80)		R93611093302	(91.80)	
Rental Totals					1,186.94			1,186.94	

*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	\$1,186.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.94

INVOICE BALANCE	\$1,186.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,186.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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Please indicate any contact information changes on the reverse side of this form.

SHORELINE COMPANIES INC
25555 N RIVER ROAD
HARRISON TOWNSHIP MI 48045-3031

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,186.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311057

CUSTOM CRAFT CONSTRUCTION INC

39076 WINKLER

HARRISON TWP MI 48045

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
11/30/2023	LF7777138			306	7.69	LF7777138	7.69	
12/31/2023	LF7885678			275	19.83	LF7885678	19.83	
01/31/2024	LF8009383			244	21.90	LF8009383	21.90	
02/29/2024	LF8130541			215	20.49	LF8130541	20.49	
03/31/2024	LF8251756			184	21.90	LF8251756	21.90	
04/30/2024	LF8378483			154	22.77	LF8378483	22.77	
05/31/2024	LF8510107			123	35.11	LF8510107	35.11	
06/30/2024	LF8632985			93	36.06	LF8632985	36.06	
07/31/2024	LF8762368			62	15.37	LF8762368	15.37	
Late fee Totals					201.12		201.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$201.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$201.12

INVOICE BALANCE	\$201.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$201.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	15.37	36.06	35.11	114.58

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.

CUSTOM CRAFT CONSTRUCTION INC
39076 WINKLER
HARRISON TWP MI 48045

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$201.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8015304

HURON ACOUSTIC TILE COMPANY

PO BOX 182063

SHELBY TOWNSHIP MI 48318-6445

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2024	R95578133406	28994	M200053572/ES1330L (R)	53	398.14	R95578133406	398.14	
10/02/2024	R95603435902	VERBAL MICHAEL	M200030061/1930ES (R)	0	452.14	R95603435902	452.14	
10/03/2024	R95598982503	29119		0	776.14	R95598982503	776.14	
10/04/2024	R95578133408	28994	M200053572/ES1330L (R)	0	398.14	R95578133408	398.14	
10/09/2024	R94610335101	29164-4208	M200060523/3369 (R)	0	1,352.74	R94610335101	1,352.74	
10/09/2024	R94610347201	29164-4208	0300264032/450AJ (R)	0	1,634.74	R94610347201	1,634.74	
10/10/2024	R94610334501	29164-4208	0ML500779/TL1055D C+	0	3,464.14	R94610334501	3,464.14	
10/16/2024	R94611720002	29173-4208		0	2,276.14	R94611720002	2,276.14	
10/24/2024	R94611720003	29173-4208		0	150.00	R94611720003	150.00	
10/30/2024	R95603435903	VERBAL MICHAEL	M200030061/1930ES (R)	0	452.14	R95603435903	452.14	
10/31/2024	R95598982504	29119		0	776.14	R95598982504	776.14	
Rental Totals					12,130.60		12,130.60	

*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	\$12,130.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,130.60

INVOICE BALANCE	\$12,130.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,130.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,732.46	0.00	398.14	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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HURON ACOUSTIC TILE COMPANY
PO BOX 182063
SHELBY TOWNSHIP MI 48318-6445

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$12,130.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311179

SCS GLOBAL CONTRACTING

32032 28 MILE RD

LENOX MI 48048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/13/2023	R86558944401	VERBAL BRAD	T7400720/TL943 C	293	1,067.86	R86558944401	1,067.86	
07/24/2024	R93597868801	VERBAL		69	803.80	R93597868801	803.80	
10/03/2024	R93612328701	SHELBY GAS STATION	GRR-493/GR20 (R)	0	574.58	R93612328701	574.58	
Rental Totals					2,446.24		2,446.24	
LATE FEE								
08/31/2023	LF7399590			397	9.21	LF7399590	9.21	
10/31/2023	LF7656982			336	19.91	LF7656982	19.91	
11/30/2023	LF7777143			306	28.55	LF7777143	28.55	
03/31/2024	LF8251762			184	6.76	LF8251762	6.76	
04/30/2024	LF8378489			154	10.68	LF8378489	10.68	
05/31/2024	LF8510114			123	11.03	LF8510114	11.03	
06/30/2024	LF8632990			93	10.68	LF8632990	10.68	
07/31/2024	LF8762374			62	11.03	LF8762374	11.03	
08/31/2024	LF8899765			31	11.03	LF8899765	11.03	
09/30/2024	LF9025209			1	10.68	LF9025209	10.68	
10/31/2024	LF9164062			0	13.44	LF9164062	13.44	
Late fee Totals					143.00		143.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,589.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,589.24

INVOICE BALANCE	\$2,589.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,589.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
588.02	10.68	11.03	814.83	10.68	11.03	1,142.97

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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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SCS GLOBAL CONTRACTING
32032 28 MILE RD
LENOX MI 48048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,589.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 467600

B & A STRUCTURAL STEEL

50775 RICHARD W BLVD

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/27/2024	R93607744901	RYAN	MLJ00901/TL943D (R)	4	2,762.14	R93607744901	2,762.14	
10/02/2024	R93608928101	VERBAL RYAN		0	2,492.14	R93608928101	2,492.14	
10/04/2024	R86603544002	BLOOMFIELD HILLS HIGH	0THH01031/TL943C C+	0	2,612.14	R86603544002	2,612.14	
10/17/2024	R93606268203	VERBAL RYAN		0	2,342.14	R93606268203	2,342.14	
10/17/2024	R93606269002	VERBAL RYAN		0	2,342.14	R93606269002	2,342.14	
10/24/2024	R86603544003	BLOOMFIELD HILLS HIGH	0THH01031/TL943C C+	0	1,223.14	R86603544003	1,223.14	
10/25/2024	R93607744902	RYAN	MLJ00901/TL943D (R)	0	2,612.14	R93607744902	2,612.14	
10/30/2024	R93608928102	VERBAL RYAN		0	2,342.14	R93608928102	2,342.14	
10/31/2024	R86614801501	BLOOMFIELD HIGH SCHOOL		0	3,873.34	R86614801501	3,873.34	
Rental Totals					22,601.46		22,601.46	

*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	\$22,601.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,601.46

INVOICE BALANCE	\$22,601.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,601.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,839.32	2,762.14	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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B & A STRUCTURAL STEEL
50775 RICHARD W BLVD
CHESTERFIELD MI 48051

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$22,601.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4967223

MULLICA INDUSTRIES INC

49495 GRATIOT AVE

NEW BALTIMORE MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2024	R93604188301	SCOTT M	ML801281/TL642D (R)	39	454.00	R93604188301	454.00	
10/15/2024	R93612983801	PENDING	0300245215/660SJ (R)	0	1,558.14	R93612983801	1,558.14	
10/28/2024	R93616490301	SCOTT MULLICA	0300308434/340AJ (R)	0	911.14	R93616490301	911.14	
Rental Totals					2,923.28		2,923.28	

*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	\$2,923.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,923.28

INVOICE BALANCE	\$2,923.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,923.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,469.28	0.00	454.00	0.00	0.00	0.00	0.00

Title to goods remains with 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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MULLICA INDUSTRIES INC
49495 GRATIOT AVE
NEW BALTIMORE MI 48051

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,923.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8310221

KJP ROOFING AND SHEET METAL

46958 N GRATIOT AVE STE 174

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/10/2024	R90610752001	OAKS CORRECTIONAL	0ML500647/TL1055D C	0	3,980.14		R90610752001	3,980.14	
10/29/2024	R90610752002	OAKS CORRECTIONAL	0ML500647/TL1055D C	0	2,017.34		R90610752002	2,017.34	
Rental Totals					5,997.48			5,997.48	

*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	\$5,997.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,997.48

INVOICE BALANCE	\$5,997.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,997.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,997.48	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

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KJP ROOFING AND SHEET METAL
46958 N GRATIOT AVE STE 174
CHESTERFIELD MI 48051

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,997.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 823156

BODDY CONSTRUCTION COMPANY INC

3741 DOVE RD

PORT HURON MI 48060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/16/2024	R74560248702	PENDING	7575005/MISC (R)	259	(729.00)	R74560248702	(729.00)	
10/09/2024	R74599181103	TBD		0	912.22	R74599181103	912.22	
10/18/2024	R74612094301	TBD		0	2,770.72	R74612094301	2,770.72	
10/22/2024	R74574943907	COTTERVILLE PUMP STATION	26413/XR-50 (R)	0	1,878.64	R74574943907	1,878.64	
10/23/2024	R74574943908	COTTERVILLE PUMP STATION	26413/XR-50 (R)	0	1,878.64	R74574943908	1,878.64	
10/25/2024	R74615192201	23-211	6JSCEE-060/6JSCEE (R)	0	3,347.71	R74615192201	3,347.71	
Rental Totals					10,058.93		10,058.93	
LATE FEE								
09/30/2023	LF7526946			367	31.56	LF7526946	31.56	
10/31/2023	LF7657822			336	32.61	LF7657822	32.61	
11/30/2023	LF7777980			306	31.56	LF7777980	31.56	
03/31/2024	LF8252598			184	5.88	LF8252598	5.88	
06/30/2024	LF8633801			93	20.98	LF8633801	20.98	
07/31/2024	LF8763228			62	65.51	LF8763228	65.51	
08/31/2024	LF8900572			31	107.12	LF8900572	107.12	
Late fee Totals					295.22		295.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,354.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,354.15

INVOICE BALANCE	\$10,354.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,354.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,787.93	0.00	107.12	65.51	20.98	0.00	(627.39)

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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BODDY CONSTRUCTION COMPANY INC
3741 DOVE RD
PORT HURON MI 48060

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,354.15
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8312034

MORR CONSTRUCTION

PO BOX 216

RICHMOND MI 48062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2022	LF5387653			885	38.17	LF5387653	38.17	
05/31/2022	LF5509933			854	124.26	LF5509933	124.26	
06/30/2022	LF5637845			824	166.40	LF5637845	166.40	
07/31/2022	LF5754800			793	90.15	LF5754800	90.15	
08/31/2022	LF5892761			762	91.80	LF5892761	91.80	
09/30/2022	LF6024107			732	88.89	LF6024107	88.89	
10/31/2022	LF6153274			701	91.80	LF6153274	91.80	
11/30/2022	LF6273258			671	88.89	LF6273258	88.89	
12/31/2022	LF6388176			640	91.80	LF6388176	91.80	
01/31/2023	LF6507306			609	60.80	LF6507306	60.80	
02/28/2023	LF6624764			581	54.95	LF6624764	54.95	
03/31/2023	LF6753297			550	60.80	LF6753297	60.80	
04/30/2023	LF6873672			520	38.88	LF6873672	38.88	
05/31/2023	LF7003665			489	24.39	LF7003665	24.39	
06/30/2023	LF7136160			459	8.37	LF7136160	8.37	
Late fee Totals					1,120.35		1,120.35	

*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	\$1,120.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,120.35

INVOICE BALANCE	\$1,120.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,120.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	1,120.35

Title to goods remains with 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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MORR CONSTRUCTION
PO BOX 216
RICHMOND MI 48062

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,120.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8315824

RICHMOND RECYCLING INC

PO BOX 340

RICHMOND MI 48062-0340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/15/2024	R74587457601	TBD	6JSCEN-280/6JSCEN (R)	108	6,514.58	R74587457601	6,514.58	
07/13/2024	R74587457602	TBD	6JSCEN-280/6JSCEN (R)	80	6,114.58	R74587457602	6,114.58	
07/23/2024	R74587457603	TBD		70	918.34	R74587457603	918.34	
08/30/2024	R94602127501	TBD	MPC00430/CP433 (R)	32	4,769.91	R94602127501	4,769.91	
Rental Totals					18,317.41		18,317.41	
LATE FEE								
09/30/2024	LF9025331			1	36.92	LF9025331	36.92	
10/31/2024	LF9164180			0	111.14	LF9164180	111.14	
Late fee Totals					148.06		148.06	

*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	\$18,465.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,465.47

INVOICE BALANCE	\$18,465.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,465.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
111.14	36.92	4,769.91	7,032.92	6,514.58	0.00	0.00

Title to goods remains with 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.

RICHMOND RECYCLING INC
PO BOX 340
RICHMOND MI 48062-0340

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$18,465.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8303958

BLUE WATER MAINTENANCE

8908 GRATIOT AVE

COLUMBUS MI 48063

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/29/2024	R93616683401	IPG	Z34NF-17469/Z34/22N (R)	0	979.00		R93616683401	979.00	
Rental Totals					979.00			979.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$979.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$979.00

INVOICE BALANCE	\$979.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$979.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
979.00	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.

BLUE WATER MAINTENANCE
8908 GRATIOT AVE
COLUMBUS MI 48063

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$979.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311286

ML PAINTING CO

69958 FISHER RD

ROMEO MI 48065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/30/2024	R86616548701	-	0300250649/660SJ (R)	0	1,838.80		R86616548701	1,838.80	
Rental Totals					1,838.80			1,838.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$1,838.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,838.80

INVOICE BALANCE	\$1,838.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,838.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,838.80	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

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Please indicate any contact information changes on the reverse side of this form.

ML PAINTING CO
69958 FISHER RD
ROMEO MI 48065

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,838.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8311982

JL LAWN MAINTENANCE

75700 ELK HORN

BRUCE TWP MI 48065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2023	LF7399609			397	5.26	LF7399609	5.26	
09/30/2023	LF7526113			367	33.29	LF7526113	33.29	
10/31/2023	LF7656998			336	39.69	LF7656998	39.69	
12/31/2023	LF7885704			275	30.15	LF7885704	30.15	
01/31/2024	LF8009410			244	53.79	LF8009410	53.79	
02/29/2024	LF8130570			215	70.49	LF8130570	70.49	
03/31/2024	LF8251779			184	75.35	LF8251779	75.35	
04/30/2024	LF8378505			154	72.91	LF8378505	72.91	
05/31/2024	LF8510127			123	75.35	LF8510127	75.35	
06/30/2024	LF8633006			93	72.91	LF8633006	72.91	
07/31/2024	LF8762391			62	72.90	LF8762391	72.90	
08/31/2024	LF8899779			31	14.57	LF8899779	14.57	
09/30/2024	LF9025225			1	19.57	LF9025225	19.57	
Late fee Totals					636.23		636.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$636.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$636.23

INVOICE BALANCE	\$636.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$636.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	19.57	14.57	72.90	72.91	75.35	380.93

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

JL LAWN MAINTENANCE
75700 ELK HORN
BRUCE TWP MI 48065

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$636.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8318155

CALIBER ELECTRIC LLC

70887 CAMPGROUND RD

BRUCE TOWNSHIP MI 48065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/15/2024	R94614387501	NEAL CO	2113755-00322/Z4527A (R)	0	391.84		R94614387501	391.84	
Rental Totals					391.84			391.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
391.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

CALIBER ELECTRIC LLC
70887 CAMPGROUND RD
BRUCE TOWNSHIP MI 48065

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$391.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 2829906

GFL ENVIRONMENTAL RECYCLING SERV

414 E HUDSON AVE

ROYAL OAK MI 48067

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R86608641501	24094600001		0	3,801.73	R86608641501	3,801.73	
10/01/2024	R86608641502	24094600001	0THH01926/TL943C C	0	2,764.53	R86608641502	2,764.53	
10/29/2024	R86608641503	24094600001	0THH01926/TL943C C	0	2,764.53	R86608641503	2,764.53	
Rental Totals					9,330.79		9,330.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,330.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,330.79

INVOICE BALANCE	\$9,330.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,330.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,330.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

GFL ENVIRONMENTAL RECYCLING SERV
414 E HUDSON AVE
ROYAL OAK MI 48067

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,330.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6330232

SITE DEVELOPMENT

30850 STEPHENSON HIGHWAY

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R92608994101	BRIARWOOD MALL	3HAEKTAT8SL183420/WATER TRK (R)	0	5,044.54	R92608994101	5,044.54	
10/31/2024	R92608994102	BRIARWOOD MALL	3HAEKTAT8SL183420/WATER TRK (R)	0	5,044.54	R92608994102	5,044.54	
Rental Totals					10,089.08		10,089.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/02/2021	Lock box	76775	DUPLICATE PAYMENT	(2,763.42)	(3.18)	
07/06/2022	Lock box	78743	DUPLICATE PAYMENT	(1,120.00)	(1,120.00)	

INVOICE BALANCE	\$10,089.08
PAYMENT/CHARGE BALANCE	\$(1,123.18)
TOTAL AMOUNT DUE	\$8,965.90

INVOICE BALANCE	\$10,089.08
PAYMENT/CHARGE BALANCE	\$(1,123.18)
TOTAL AMOUNT DUE	\$8,965.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,089.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SITE DEVELOPMENT
30850 STEPHENSON HIGHWAY
MADISON HEIGHTS MI 48071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,965.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8308781

KEMP BUILDING & DEVELOPMENT CO

275 W GIRARD

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/19/2024	R93585082506	VERBAL IAN	M200074217/500RTS4XD (R)	0	1,910.14	R93585082506	1,910.14	
10/23/2024	R93616370801	TYLER	M30-4497/M5700 (R)	0	737.04	R93616370801	737.04	
Rental Totals					2,647.18		2,647.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,647.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,647.18

INVOICE BALANCE	\$2,647.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,647.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,647.18	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

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Please indicate any contact information changes on the reverse side of this form.

KEMP BUILDING & DEVELOPMENT CO
275 W GIRARD
MADISON HEIGHTS MI 48071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,647.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8315434

CITY ABATEMENT SERVICES LLC

1 AJAX DR STE 105

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/09/2024	R93612290601	VERBAL JOHN	0300314893/800AJ (R)	0	2,318.81	R93612290601	2,318.81	
10/14/2024	R86613175701	PENDING	WNNMU0101AM0002154/SM100 (R)	0	611.31	R86613175701	611.31	
10/17/2024	R94611920501	PENDING	WNNMG0201EM0002145/G25 (R)	0	1,669.33	R94611920501	1,669.33	
10/23/2024	R86614582601	6201 AUBURN ST	T7800373/TL1055D (R)	0	2,200.15	R86614582601	2,200.15	
10/23/2024	R94613545501	VERBAL TRAVIS	5625-170090/5700DL (R)	0	1,658.67	R94613545501	1,658.67	
10/25/2024	R86614582602	6201 AUBURN ST	0300198998/450AJ (R)	0	2,021.13	R86614582602	2,021.13	
10/25/2024	R94611920502	PENDING		0	150.00	R94611920502	150.00	
Rental Totals					10,629.40		10,629.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,629.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,629.40

INVOICE BALANCE	\$10,629.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,629.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,629.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

CITY ABATEMENT SERVICES LLC
1 AJAX DR STE 105
MADISON HEIGHTS MI 48071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,629.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8321893

ROSE PEST SOLUTIONS

31700 RESEARCH PARK DR

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/03/2024	R61611165501	INDIANA TECH	0300306662/600AJ (R)	0	1,240.90	R61611165501	1,240.90	
10/07/2024	R84611284402	VERBAL ALEX		0	(230.55)	R84611284402	(230.55)	
10/31/2024	R86617148201	ALEX	0300173621/860SJ4XD8 (R)	0	1,321.86	R86617148201	1,321.86	
Rental Totals					2,332.21		2,332.21	

*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	\$2,332.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,332.21

INVOICE BALANCE	\$2,332.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,332.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,332.21	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

ROSE PEST SOLUTIONS
31700 RESEARCH PARK DR
MADISON HEIGHTS MI 48071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,332.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8000607

THE ADAMS GROUP INC

1700 E AUBURN RD

ROCHESTER HILLS MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/26/2024	R93570060901	WINKER IRON		218	1,100.14	R93570060901	1,100.14	
05/23/2024	R74586106401	DTE SHORING		131	555.14	R74586106401	555.14	
05/23/2024	R92584449301	DTE RIVER ROUGE		131	2,506.54	R92584449301	2,506.54	
07/15/2024	R93595957901	VERBAL ERIC	0300292048/450AJ (R)	78	391.74	R93595957901	391.74	
08/02/2024	R94597201701	ERIC	J000171807-09/TELEHANDLR	60	567.00	R94597201701	567.00	
08/19/2024	R86599371702	31531 GROSEBECK	0300291249/450AJ (R)	43	(1,809.74)	R86599371702	(1,809.74)	
08/30/2024	R94597201702	ERIC	J000171807-09/TELEHANDLR	32	567.00	R94597201702	567.00	
09/27/2024	R94597201703	ERIC	J000171807-09/TELEHANDLR	4	567.00	R94597201703	567.00	
10/11/2024	R92613730101	VERBAL ERIC	410337381/STX38 (R)	0	570.94	R92613730101	570.94	
10/25/2024	R92613679901	VERBAL ERICK	TDY14087/315F RTQ	0	5,312.14	R92613679901	5,312.14	
10/25/2024	R94597201704	ERIC	J000171807-09/TELEHANDLR	0	567.00	R94597201704	567.00	
Rental Totals					10,894.90		10,894.90	
LATE FEE								
06/30/2024	LF8633805			93	11.00	LF8633805	11.00	
07/31/2024	LF8763230			62	11.37	LF8763230	11.37	
08/31/2024	LF8900575			31	21.58	LF8900575	21.58	
09/30/2024	LF9026054			1	41.62	LF9026054	41.62	
10/31/2024	LF9164847			0	45.36	LF9164847	45.36	
Late fee Totals					130.93		130.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,025.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,025.83

INVOICE BALANCE	\$11,025.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,025.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,495.44	608.62	(654.16)	403.11	11.00	3,061.68	1,100.14

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.

THE ADAMS GROUP INC
1700 E AUBURN RD
ROCHESTER HILLS MI 48307

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,025.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8029298

SOUTHEASTERN OAKLAND COUNTY

RESOURCE RECOVERY AUTHORITY

3910 W WEBSTER

ROYAL OAK MI 48073

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/10/2024	R86601725902	906 REPAIR		21	185.00	R86601725902	185.00	
10/17/2024	R86611515101	906 REPAIR B		0	5,063.75	R86611515101	5,063.75	
10/31/2024	R86611515102	906 REPAIR B		0	(335.25)	R86611515102	(335.25)	
Rental Totals					4,913.50		4,913.50	

*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	\$4,913.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,913.50

INVOICE BALANCE	\$4,913.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,913.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,728.50	185.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

SOUTHEASTERN OAKLAND COUNTY RESOURCE
RECOVERY AUTHORITY
3910 W WEBSTER
ROYAL OAK MI 48073

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,913.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8310649

DEVANGE CONSTRUCTION INC

3025 ROCHESTER RD

ROYAL OAK MI 48073

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/21/2024	R93603916401	VERBAL JIM W		41	162.53	R93603916401	162.53	
08/26/2024	R93604742901	VERBAL JIM W		36	162.53	R93604742901	162.53	
Parts Totals					325.06		325.06	
RENTAL								
10/23/2024	R86615689701	VERMONT AVE	1VRL0705JN1005488/S450TX (R)	0	1,119.82	R86615689701	1,119.82	
Rental Totals					1,119.82		1,119.82	

*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	\$1,444.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,444.88

INVOICE BALANCE	\$1,444.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,444.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,119.82	0.00	325.06	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied 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.

DEVANGE CONSTRUCTION INC
3025 ROCHESTER RD
ROYAL OAK MI 48073

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,444.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8010201

EDWARD J PAINTING

1190 WADHAMS RD

KIMBALL MI 48074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2024	R93593302204	VERBAL STEVE	US0123080099/SUL375 (R)	0	1,526.74	R93593302204	1,526.74	
10/06/2024	R93604424002	VERBAL STEVE	US0122040435/SUL375 (R)	0	1,526.74	R93604424002	1,526.74	
10/07/2024	R83610419601	VERBAL HAMILTON	0200260821/2646ES (R)	0	788.14	R83610419601	788.14	
10/09/2024	R93573258809	VERBAL STEVE	US0123050263/SUL375 (R)	0	1,526.74	R93573258809	1,526.74	
10/13/2024	R93584336407	VERBAL	201808150008/SUL375 (R)	0	1,526.74	R93584336407	1,526.74	
10/17/2024	R83595340604		201207050116/SUL375 (R)	0	1,526.74	R83595340604	1,526.74	
10/19/2024	R86612467301	STEVE	201209270056/SUL375 (R)	0	1,526.74	R86612467301	1,526.74	
10/20/2024	R93596201004	STEVE	201808180016/SUL375 (R)	0	1,526.74	R93596201004	1,526.74	
10/24/2024	R83580926207		US0124010206/SUL375 (R)	0	1,526.74	R83580926207	1,526.74	
10/24/2024	R84575892509	VERBAL STEVE	US0123010419/SUL375 (R)	0	1,526.74	R84575892509	1,526.74	
Rental Totals					14,528.80		14,528.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,528.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,528.80

INVOICE BALANCE	\$14,528.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,528.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,528.80	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.

EDWARD J PAINTING
1190 WADHAMS RD
KIMBALL MI 48074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$14,528.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8316276
MD CONSTRUCTION LLC
4671 SMITHS CREEK RD
KIMBALL MI 48074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2024	R94614749101	FT WAYNE		0	4,524.26	R94614749101	4,524.26	
Rental Totals					4,524.26		4,524.26	

*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	\$4,524.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,524.26

INVOICE BALANCE	\$4,524.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,524.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,524.26	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

MD CONSTRUCTION LLC
4671 SMITHS CREEK RD
KIMBALL MI 48074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,524.26
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

10/31/2024

Account Number: 2829761

GDI OMNI

24300 SOUTHFIELD RD, STE 220

SOUTHFIELD MI 48075

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/10/2024	R83449508737	29505		0	2,558.14	R83449508737	2,558.14	
10/12/2024	R831351347129	VERBAL GARY		0	2,558.14	R831351347129	2,558.14	
Rental Totals					5,116.28		5,116.28	
LATE FEE								
07/31/2023	LF7258506			428	24.88	LF7258506	24.88	
03/31/2024	LF8252602			184	21.32	LF8252602	21.32	
Late fee Totals					46.20		46.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/10/2024	Gift certificate	ACH	PAID IN ERROR	(7,674.42)	(2,558.14)	
10/09/2024	Gift certificate	ACH	DUPLICATE PAYMENT	(6,723.02)	(1,606.74)	

INVOICE BALANCE	\$5,162.48
PAYMENT/CHARGE BALANCE	\$(4,164.88)
TOTAL AMOUNT DUE	\$997.60

INVOICE BALANCE	\$5,162.48
PAYMENT/CHARGE BALANCE	\$(4,164.88)
TOTAL AMOUNT DUE	\$997.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,116.28	0.00	0.00	0.00	0.00	0.00	46.20

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.

GDI OMNI
24300 SOUTHFIELD RD, STE 220
SOUTHFIELD MI 48075

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$997.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 7029627

ST CLAIR COUNTY ROAD COMMISSION

21 AIRPORT DR

ST CLAIR MI 48079

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/23/2024	R93612811701	TO FOLLOW	LKS30680/320GC PTQ	0	5,994.00		R93612811701	5,994.00	
Rental Totals					5,994.00			5,994.00	

*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	\$5,994.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,994.00

INVOICE BALANCE	\$5,994.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,994.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,994.00	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.

ST CLAIR COUNTY ROAD COMMISSION
21 AIRPORT DR
ST CLAIR MI 48079

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,994.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 4527231

TOCCO MANNINO LANDSCAPING INC

PO BOX 806242

SAINT CLAIR SHORES MI 48080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
10/16/2024	R93611568101	MATT	202106210032/185DPQ (R)	0	2,807.89		R93611568101	2,807.89	
Rental Totals					2,807.89			2,807.89	

*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	\$2,807.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,807.89

INVOICE BALANCE	\$2,807.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,807.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,807.89	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.

TOCCO MANNINO LANDSCAPING INC
PO BOX 806242
SAINT CLAIR SHORES MI 48080

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,807.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 6952251

TRI COUNTY BUILDERS LLC

PO BOX 286

SAINT CLAIR SHORES MI 48080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
09/20/2024	R86606719201			11	6,654.35		R86606719201	6,654.35	
Rental Totals					6,654.35			6,654.35	

*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	\$6,654.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,654.35

INVOICE BALANCE	\$6,654.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,654.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,654.35	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

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Please indicate any contact information changes on the reverse side of this form.

TRI COUNTY BUILDERS LLC
PO BOX 286
SAINT CLAIR SHORES MI 48080

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,654.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8309575

RHINO COMMERCIAL PAINTING

19722 E 9 MILE RD

SAINT CLAIR SHORES MI 48080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/27/2024	R86584928802	GATEWAY	0MLJ00410/TL943D C+	96	2,698.54	R86584928802	2,698.54	
07/06/2024	R86586817602	GATEWAY	BM45AX4W#36815/Z45/25 IC (R)	87	1,910.14	R86586817602	1,910.14	
07/17/2024	R86584212305	GATEWAY INDUSTRIAL	M200082261/4069LE (R)	76	1,599.14	R86584212305	1,599.14	
07/22/2024	R86584212306	GATEWAY INDUSTRIAL	M200059279/4069LE (R)	71	1,424.14	R86584212306	1,424.14	
07/25/2024	R86584928803	GATEWAY	0MLJ00410/TL943D C+	68	2,698.54	R86584928803	2,698.54	
07/30/2024	R86596242701	GATEWAY	0300279990/450AJ (R)	63	2,085.14	R86596242701	2,085.14	
08/03/2024	R86586817603	GATEWAY	BM45AX4W#36815/Z45/25 IC (R)	59	1,910.14	R86586817603	1,910.14	
08/11/2024	R86598803001	GATEWAY	AT87A30624/GC25K-LP (R)	51	2,262.04	R86598803001	2,262.04	
08/22/2024	R86584928804	GATEWAY	0MLJ00410/TL943D C+	40	2,698.54	R86584928804	2,698.54	
08/27/2024	R86596242702	GATEWAY	0300279990/450AJ (R)	35	1,910.14	R86596242702	1,910.14	
08/28/2024	R86605415801	GATEWAY INTERNATIONAL	M200082261/4069LE (R)	34	1,586.14	R86605415801	1,586.14	
08/29/2024	R86602271401			33	3,327.14	R86602271401	3,327.14	
08/29/2024	R86602421001	GATEWAY	0200144816/4069LE (R)	33	1,761.14	R86602421001	1,761.14	
08/30/2024	R86605415802	GATEWAY INTERNATIONAL	M200082261/4069LE (R)	32	1,586.14	R86605415802	1,586.14	
08/31/2024	R86586817604	GATEWAY	BM45AX4W#36815/Z45/25 IC (R)	31	1,910.14	R86586817604	1,910.14	
09/03/2024	R86584928805	GATEWAY		28	312.80	R86584928805	312.80	
09/04/2024	R86586817605	GATEWAY		27	175.00	R86586817605	175.00	
09/04/2024	R86596242703	GATEWAY		27	175.00	R86596242703	175.00	
09/06/2024	R86602421002	GATEWAY		25	175.00	R86602421002	175.00	
09/08/2024	R86598803002	GATEWAY	AT87A30624/GC25K-LP (R)	23	2,018.14	R86598803002	2,018.14	
09/11/2024	R86602271402			20	175.00	R86602271402	175.00	
09/11/2024	R86605415803	GATEWAY INTERNATIONAL		20	175.00	R86605415803	175.00	
10/06/2024	R86598803003	GATEWAY	AT87A30624/GC25K-LP (R)	0	2,018.14	R86598803003	2,018.14	
Rental Totals					36,591.28		36,591.28	
LATE FEE								
10/31/2024	LF9164035			0	68.11	LF9164035	68.11	
Late fee Totals					68.11		68.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$36,659.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$36,659.39

INVOICE BALANCE	\$36,659.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$36,659.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,086.25	3,205.94	18,951.56	9,717.10	2,698.54	0.00	0.00

Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to 15% restocking fee.

Any questions please call (800) 335-0626 or email CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to: <https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

RHINO COMMERCIAL PAINTING
19722 E 9 MILE RD
SAINT CLAIR SHORES MI 48080

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$36,659.39
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 3013361

SE GRAHAM AND ASSOCIATES INC

22526 MAPLE ST

SAINT CLAIR SHORES MI 48081

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/07/2024	R86597631701	TYC AMERICAS	0160126796/10054 (R)	55	4,898.34	R86597631701	4,898.34	
08/19/2024	R86597631702	TYC AMERICAS		43	223.00	R86597631702	223.00	
09/11/2024	R86607060501	TYC	GTH1513B-27/GTH1544 (R)	20	1,969.33	R86607060501	1,969.33	
09/18/2024	R86606312501	TYC AMERICAS	T7801288/TL1055 C	13	4,077.14	R86606312501	4,077.14	
Rental Totals					11,167.81		11,167.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,167.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,167.81

INVOICE BALANCE	\$11,167.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,167.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,046.47	5,121.34	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

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Please indicate any contact information changes on the reverse side of this form.

SE GRAHAM AND ASSOCIATES INC
22526 MAPLE ST
SAINT CLAIR SHORES MI 48081

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,167.81
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 8301083

ABC INSTALLATION SERVICES LLC

28518 BOSTON ST

SAINT CLAIR SHORES MI 48081

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2024	R95608639801	212 MILLER	0300271465/860SJ (R)	0	4,083.14	R95608639801	4,083.14	
10/23/2024	R95613188201	212 MILLER AVE.	S6014-27016/S654XD8 (R)	0	2,679.14	R95613188201	2,679.14	
10/29/2024	R95608639802	212 MILLER	0300271465/860SJ (R)	0	3,908.14	R95608639802	3,908.14	
Rental Totals					10,670.42		10,670.42	

*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	\$10,670.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,670.42

INVOICE BALANCE	\$10,670.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,670.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,670.42	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.

ABC INSTALLATION SERVICES LLC
28518 BOSTON ST
SAINT CLAIR SHORES MI 48081

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,670.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

10/31/2024

Account Number: 7065801

UNIVERSAL PIPING INDUSTRIES LLC

769 CHICAGO RD

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/12/2024	R93567316801	22-226		232	429.74	R93567316801	429.74	
Service Totals					429.74		429.74	
RENTAL								
09/19/2024	R61592531004	24-136	0300230787/E450A (R)	12	1,003.58	R61592531004	1,003.58	
09/19/2024	R61593478105	24-136		12	163.88	R61593478105	163.88	
10/05/2024	R61593350104	24-136		0	3,680.21	R61593350104	3,680.21	
10/05/2024	R61593350904	24-136		0	3,680.21	R61593350904	3,680.21	
10/05/2024	R61593477604	24-136		0	3,680.21	R61593477604	3,680.21	
10/05/2024	R61593478106	24-136		0	1,467.89	R61593478106	1,467.89	
10/05/2024	R61598604903	24-136	AT33C90168/GP55N1 (R)	0	2,620.48	R61598604903	2,620.48	
10/06/2024	R61593351804	24-136		0	7,538.25	R61593351804	7,538.25	
10/08/2024	R61610037101	24-136		0	5,635.78	R61610037101	5,635.78	
10/10/2024	R61606204002	24-136	3316889/EZGO GOLF (R)	0	976.27	R61606204002	976.27	
10/11/2024	R61605452902	24-136	244582200/IC200-3F (R)	0	4,647.07	R61605452902	4,647.07	
10/22/2024	R61592531006	24-136		0	1,145.61	R61592531006	1,145.61	
Rental Totals					36,239.44		36,239.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/28/2020	Lock box	43177	DUPLICATE PAYMENT	(3,359.20)	(620.76)	

INVOICE BALANCE	\$36,669.18
PAYMENT/CHARGE BALANCE	\$(620.76)
TOTAL AMOUNT DUE	\$36,048.42

INVOICE BALANCE	\$36,669.18
PAYMENT/CHARGE BALANCE	\$(620.76)
TOTAL AMOUNT DUE	\$36,048.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35,071.98	1,167.46	0.00	0.00	0.00	0.00	429.74

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.

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Please indicate any contact information changes on the reverse side of this form.

UNIVERSAL PIPING INDUSTRIES LLC
769 CHICAGO RD
TROY MI 48083

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$36,048.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731