

STATEMENT

04/30/2023

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			608	6.63	LF4343416	6.63	
08/31/2021	LF4464434			577	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
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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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

AMERICAN SUBURBAN UTILITIES
3350 W 250 N
WEST LAFAYETTE IN 47906WHEN 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

04/30/2023

Account Number: 858060

ANTHONY J BOOHER

5609 W 1000 N

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/13/2019	MR1394257	CHALMERS	PNW01011/324E TC	1418	(920.25)	MR1394257	(20.25)	
04/18/2023	R65515362401	VERBAL ANTHONY	KW207786/D5K2 XLCAB (R)	0	1,148.98	R65515362401	1,148.98	
Rental Totals					228.73		1,128.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,128.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,128.73

INVOICE BALANCE	\$1,128.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,128.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,148.98	0.00	0.00	0.00	0.00	0.00	(20.25)

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ANTHONY J BOOHER
5609 W 1000 N
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$1,128.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/25/2023	P6846239	299D3		5	118.64	P6846239	118.64	
Parts Totals					118.64		118.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/01/2023	Credit card	XXXXX9050(Payment in Process)		(343.29)	(343.29)	
05/01/2023	Credit card	XXXXX4202(Payment in Process)		(118.64)	(118.64)	

INVOICE BALANCE	\$118.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$118.64

INVOICE BALANCE	\$118.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$118.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	118.64	0.00	0.00	0.00	0.00	0.00

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TONY GARRIOTT
7501 N 50 W
WEST LAFAYETTE IN 47906WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$118.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4006870

KENNY KERKER

2221 N 750 W

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/11/2023	P6787438			0	34.38	P6787438	34.38	
04/24/2023	P6838608		C0765KNTCD1166/MT765B	0	54.14	P6838608	54.14	
Parts Totals					88.52		88.52	
LATE FEE								
01/31/2023	LF6508116			59	198.69	LF6508116	198.69	
Late fee Totals					198.69		198.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$287.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$287.21

INVOICE BALANCE	\$287.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$287.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
88.52	0.00	198.69	0.00	0.00	0.00	0.00

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KENNY KERKER
2221 N 750 W
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$287.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5174713

NORTH CENTRAL HEALTH SERVICES

2900 N RIVER RD

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	S6822084	PM SERVICES	04ZR06705/3406C PKG	0	2,135.00	S6822084	2,135.00	
Service Totals					2,135.00		2,135.00	

*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	\$2,135.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,135.00

INVOICE BALANCE	\$2,135.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,135.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,135.00	0.00	0.00	0.00	0.00	0.00	0.00

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NORTH CENTRAL HEALTH SERVICES
2900 N RIVER RD
WEST LAFAYETTE IN 47906

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

AMOUNT DUE	\$2,135.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
SERVICE								
10/28/2022	R65490307301	VERBAL WYATT CARMONY		154	2,846.35	R65490307301	2,846.35	
11/28/2022	S6255904	6000026434	07RN00949/3516 PKG	123	9,262.56	S6255904	9,262.56	
Service Totals					12,108.91		12,108.91	
RENTAL								
03/13/2022	R65444051905	NEED	0FLL00299/962K (R)	383	9,336.00	R65444051905	9,336.00	
04/10/2022	R65444051906	NEED	0FLL00299/962K (R)	355	8,511.00	R65444051906	8,511.00	
11/02/2022	R65474431504	NEED	J3R06181/938M (R)	149	6,229.00	R65474431504	6,229.00	
11/30/2022	R65474431505	NEED	J3R06181/938M (R)	121	6,229.00	R65474431505	6,229.00	
12/28/2022	R65474431506	NEED	J3R06181/938M (R)	93	6,229.00	R65474431506	6,229.00	
01/25/2023	R65474431507	NEED	J3R06181/938M (R)	65	6,229.00	R65474431507	6,229.00	
02/22/2023	R65474431508	NEED	J3R06181/938M (R)	37	6,865.35	R65474431508	6,865.35	
03/22/2023	R65474431509	NEED	J3R06181/938M (R)	9	6,826.35	R65474431509	6,826.35	
04/19/2023	R65474431510	NEED	J3R06181/938M (R)	0	6,229.00	R65474431510	6,229.00	
Rental Totals					62,683.70		62,683.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$74,792.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$74,792.61

INVOICE BALANCE	\$74,792.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$74,792.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,229.00	6,826.35	6,865.35	6,229.00	6,229.00	21,720.56	20,693.35

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 a 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	\$74,792.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306498

RUIZ CONCRETE

2623 NORTH 925 WEST

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/21/2022	P6105914			161	(122.30)	P6105914	(122.30)	
11/10/2022	P6193785			141	(227.49)	P6193785	(227.49)	
11/15/2022	P6213839			136	18.91	P6213839	18.91	
11/29/2022	P6260550			122	163.07	P6260550	163.07	
Parts Totals					(167.81)		(167.81)	
SERVICE								
03/14/2023	S6671862	259D3 CW907527	CW907527/259D3 AQB	17	4,938.72	S6671862	4,938.72	
Service Totals					4,938.72		4,938.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,770.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,770.91

INVOICE BALANCE	\$4,770.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,770.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,938.72	0.00	0.00	0.00	(45.51)	(122.30)

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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RUIZ CONCRETE
2623 NORTH 925 WEST
WEST LAFAYETTE IN 47906WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,770.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
PARTS								
04/19/2023	P6821012	326F/DEF LINE	FBR20999/326F Q	0	342.83	P6821012	342.83	
04/19/2023	P6821030	326F/DEF LINE		0	(311.66)	P6821030	(311.66)	
Parts Totals					31.17		31.17	
RENTAL								
08/09/2022	R71474640501	VERBAL BRAD		234	4,415.75	R71474640501	1,002.05	
08/26/2022	R71474640502	VERBAL BRAD	160723/MHXLDW-810 (R)	217	(511.25)	R71474640502	(511.25)	
04/18/2023	R65512954601	VERBAL	NFZ20369/313GC PRQ (R)	0	4,927.00	R65512954601	4,927.00	
04/26/2023	R65512954603	VERBAL	NFZ20369/313GC PRQ (R)	0	(2,830.88)	R65512954603	(2,830.88)	
Rental Totals					6,000.62		2,586.92	
LATE FEE								
11/30/2022	LF6272869			121	7.68	LF6272869	7.68	
12/31/2022	LF6387776			90	10.35	LF6387776	10.35	
01/31/2023	LF6506897			59	10.35	LF6506897	10.35	
02/28/2023	LF6624368			31	9.35	LF6624368	9.35	
03/31/2023	LF6752915			0	26.11	LF6752915	26.11	
04/30/2023	LF6873306			0	10.02	LF6873306	10.02	
Late fee Totals					73.86		73.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,691.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,691.95

INVOICE BALANCE	\$2,691.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,691.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,163.42	0.00	19.70	10.35	0.00	7.68	490.80

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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AMERICAN PAVING & ASPHALT
5121 E OLD 350 S
LAFAYETTE IN 47909WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,691.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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		246	1,346.09	S5739117	1,346.09	
Service Totals					1,346.09		1,346.09	
LATE FEE								
11/30/2022	LF6274081			121	13.46	LF6274081	13.46	
12/31/2022	LF6389022			90	13.91	LF6389022	13.91	
01/31/2023	LF6508119			59	13.91	LF6508119	13.91	
02/28/2023	LF6625608			31	12.56	LF6625608	12.56	
03/31/2023	LF6754169			0	13.91	LF6754169	13.91	
04/30/2023	LF6874538			0	13.46	LF6874538	13.46	
Late fee Totals					81.21		81.21	

*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	\$1,427.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,427.30

INVOICE BALANCE	\$1,427.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,427.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.37	0.00	26.47	13.91	0.00	13.46	1,346.09

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BELLINGER'S PROFESSIONAL GROUNDS MAINTENANCE
4902 ST RD 25 W
LAFAYETTE IN 47909

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,427.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 746960

BIENEMAN CONSTRUCTION

293 INDIAN BEAD RD

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/07/2022	R65490868902	CREDIT CARD	M200047233/ES1932 (R)	174	340.71	R65490868902	340.71	
Rental Totals					340.71		340.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$340.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$340.71

INVOICE BALANCE	\$340.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$340.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	340.71

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BIENEMAN CONSTRUCTION
293 INDIAN BEAD RD
LAFAYETTE IN 47909WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$340.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2791865

FRONTIER EXCAVATION INC

6539 E 1000 S

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/04/2023	P6759343			0	130.81	P6759343	130.81	
04/04/2023	P6759386			0	1.26	P6759386	1.26	
04/14/2023	P6801253			0	8.78	P6801253	8.78	
Parts Totals					140.85		140.85	

*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	\$140.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$140.85

INVOICE BALANCE	\$140.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$140.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
140.85	0.00	0.00	0.00	0.00	0.00	0.00

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FRONTIER EXCAVATION INC
6539 E 1000 S
LAFAYETTE IN 47909WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$140.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3134400
HACK EXCAVATING INC
3700 S 175 W
LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R71516611401	VERBAL JOHN	8360604/XLAP-66 (R)	0	862.11	R71516611401	862.11	
Rental Totals					862.11		862.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$862.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$862.11

INVOICE BALANCE	\$862.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$862.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
862.11	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 a 15% restocking fee.

Any Questions Please Call (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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HACK EXCAVATING INC
3700 S 175 W
LAFAYETTE IN 47909

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

AMOUNT DUE	\$862.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4984650
MUSSCHE EXCAVATING
2229 S 100 W
LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/31/2023	P6745860			0	365.09	P6745860	365.09	
04/05/2023	P6764509			0	624.09	P6764509	624.09	
04/07/2023	P6772638			0	1,009.42	P6772638	1,009.42	
04/07/2023	P6772639			0	151.77	P6772639	151.77	
04/07/2023	P6772642			0	105.50	P6772642	105.50	
Parts Totals					2,255.87		2,255.87	
SERVICE								
04/24/2023	S6838999		REH04235/C9 IND	0	11,256.98	S6838999	11,256.98	
Service Totals					11,256.98		11,256.98	
RENTAL								
03/27/2023	R65511727601	CAMP TECUMSEH	MB-2765/T-60-T-II (R)	4	512.53	R65511727601	512.53	
04/03/2023	R65512828601	VERBAL	MB-2765/T-60-T-II (R)	0	525.91	R65512828601	525.91	
04/18/2023	R65515232001	VERBAL	MB-2765/T-60-T-II (R)	0	512.53	R65515232001	512.53	
Rental Totals					1,550.97		1,550.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,063.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,063.82

INVOICE BALANCE	\$15,063.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,063.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,551.29	512.53	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MUSSCHE EXCAVATING
2229 S 100 W
LAFAYETTE IN 47909

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

AMOUNT DUE	\$15,063.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5747730

RAUB FARMS LLC

7707 S 475 W

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	MR6812588	Grain Move		0	318.00	MR6812588	318.00	
Rental Totals					318.00		318.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$318.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$318.00

INVOICE BALANCE	\$318.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$318.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
318.00	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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RAUB FARMS LLC
7707 S 475 W
LAFAYETTE IN 47909WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$318.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
PARTS								
10/21/2022	P6107178	Brian Sterner		161	40.00	P6107178	40.00	
10/31/2022	P6143874	Return		151	(40.00)	P6143874	(40.00)	
02/17/2023	P6573347	TRK 45	0KAL48319/C7 TRK	42	19.74	P6573347	19.74	
02/17/2023	P6573539	45		42	(454.30)	P6573539	(454.30)	
03/09/2023	P6655489	TRK 18		22	4.28	P6655489	4.28	
04/20/2023	P6826407	65	05HN00411/CB534C	0	5.53	P6826407	5.53	
04/20/2023	P6826409	65	05HN00411/CB534C	0	285.16	P6826409	285.16	
04/28/2023	P6862020			0	787.23	P6862020	787.23	
04/28/2023	P6862021			0	379.44	P6862021	379.44	
04/28/2023	P6863334			0	(524.82)	P6863334	(524.82)	
Parts Totals					502.26		502.26	

*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	\$502.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$502.26

INVOICE BALANCE	\$502.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$502.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
932.54	4.28	(434.56)	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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OR EMAIL CREDIT@MACALLISTER.COM

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TIPPECANOE CO HWY DEPT
3550 BRADY LANE
LAFAYETTE IN 47909WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$502.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312939

MAXIMUS INDUSTRIES CORPORATION

3535 BRADY LN

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/14/2023	R65438791118	JIM	AT35A08854/GP25NON (R)	17	1,422.05	R65438791118	1,422.05	
03/15/2023	R65459572212	6913	0200251647/3246ES (R)	16	959.70	R65459572212	959.70	
03/25/2023	R65438788318	GLENN		6	1,774.81	R65438788318	1,774.81	
03/28/2023	R65489862506	1269		3	2,069.73	R65489862506	2,069.73	
04/06/2023	R65438788319	GLENN		0	66.46	R65438788319	66.46	
04/06/2023	R65438791119	JIM	AT35A08854/GP25NON (R)	0	1,232.89	R65438791119	1,232.89	
04/06/2023	R65489862507	1269		0	194.28	R65489862507	194.28	
04/12/2023	R65459572213	6913	0200251647/3246ES (R)	0	959.70	R65459572213	959.70	
Rental Totals					8,679.62		8,679.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,679.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,679.62

INVOICE BALANCE	\$8,679.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,679.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,453.33	6,226.29	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MAXIMUS INDUSTRIES CORPORATION
3535 BRADY LN
LAFAYETTE IN 47909WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,679.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8317801

1ST CLASS AUTO GLASS INC

3228 OLYMPIA DRIVE STE A

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/09/2023	P6655898	2581		52	360.68	P6655898	360.68	
04/27/2023	P6859430			3	(32.79)	P6859430	(32.79)	
Parts Totals					327.89		327.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$327.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$327.89

INVOICE BALANCE	\$327.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$327.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(32.79)	360.68	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

1ST CLASS AUTO GLASS INC
3228 OLYMPIA DRIVE STE A
LAFAYETTE IN 47909WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$327.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
01/25/2023	P6478743		0NAD02930/304 CR	65	218.45	P6478743	218.45	
01/26/2023	P6482667		0NAD02930/304 CR	64	161.94	P6482667	161.94	
01/26/2023	P6482669		0NAD02930/304 CR	64	340.07	P6482669	340.07	
04/05/2023	P6761508			0	85.60	P6761508	85.60	
Parts Totals					806.06		806.06	
RENTAL								
03/28/2023	R65509736101	HARRISON STEEL		3	12,615.68	R65509736101	12,615.68	
03/29/2023	R65509805101	HARRISON STEEL	1HTMMAAM3FH545362/4300 (R)	2	3,465.73	R65509805101	3,465.73	
04/06/2023	R65512246601	HARRISON STEEL		0	5,257.51	R65512246601	5,257.51	
04/12/2023	R65509805102	HARRISON STEEL	1HTMMAAM3FH545362/4300 (R)	0	1,205.31	R65509805102	1,205.31	
04/13/2023	R65512246602	HARRISON STEEL	11274427/DPU4545 (R)	0	1,930.02	R65512246602	1,930.02	
04/19/2023	R65512925801	VERBAL LARRY	1FDWF7DC1HDB07533/F750 (R)	0	3,465.73	R65512925801	3,465.73	
04/25/2023	R65509736103	HARRISON STEEL		0	12,081.53	R65509736103	12,081.53	
Rental Totals					40,021.51		40,021.51	

*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	\$40,827.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40,827.57

INVOICE BALANCE	\$40,827.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40,827.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,025.70	16,081.41	0.00	720.46	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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	\$40,827.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6819972

TERRA ADVENTURES

3968 N XAVIER RD

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/03/2023	P6749121			0	327.44	P6749121	327.44	
Parts Totals					327.44		327.44	

*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	\$327.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$327.44

INVOICE BALANCE	\$327.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$327.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
327.44	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 a 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.

TERRA ADVENTURES
3968 N XAVIER RD
ATTICA IN 47918WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$327.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1036102

BUILDING SERVICES

PO BOX 536

LAFAYETTE IN 47920

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/16/2023	R65510438801	VERBAL JOHN		15	78.50	R65510438801	78.50	
Parts Totals					78.50		78.50	
RENTAL								
02/22/2023	R65506815301	ROLLS ROYCE	0300215849/860SJ4XD8 (R)	37	934.41	R65506815301	934.41	
03/01/2023	R65507732201	CAMP TECUMSEH	M200006976/1930ES (R)	30	528.86	R65507732201	528.86	
03/15/2023	R65507877201	SAINT ANN CHURCH	0300288640/660SJ (R)	16	2,148.46	R65507877201	2,148.46	
03/16/2023	R65509131301	IU HEALTH	0300259501/460SJ (R)	15	1,204.57	R65509131301	1,204.57	
03/23/2023	R65509124201	KLONDIKE	0300271112/660SJ (R)	8	2,220.59	R65509124201	2,220.59	
03/30/2023	R65511982901	SAINT ANN CHURCH	M200005699/ES2632 (R)	1	673.61	R65511982901	673.61	
04/07/2023	R65507877202	SAINT ANN CHURCH		0	343.83	R65507877202	343.83	
04/10/2023	R65513534801	VERBAL	0300265557/660SJ (R)	0	1,380.93	R65513534801	1,380.93	
04/17/2023	R65514520601	VERBAL	0300265557/660SJ (R)	0	576.14	R65514520601	576.14	
04/20/2023	R65509124202	KLONDIKE	0300271112/660SJ (R)	0	2,030.53	R65509124202	2,030.53	
04/24/2023	R65514517101	ST ANN	0300251056/860SJ (R)	0	1,868.74	R65514517101	1,868.74	
Rental Totals					13,910.67		13,910.67	
LATE FEE								
02/28/2023	LF6625612			31	22.55	LF6625612	22.55	
03/31/2023	LF6754173			0	17.76	LF6754173	17.76	
Late fee Totals					40.31		40.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$14,029.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,029.48

INVOICE BALANCE	\$14,029.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,029.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,217.93	6,854.59	956.96	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BUILDING SERVICES
PO BOX 536
LAFAYETTE IN 47920WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$14,029.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306797

ROCK N DIRT EXCAVATING LLC

PO BOX 390

BATTLE GROUND IN 47920

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/27/2021	S4676470		NDJ20486/325F LCR	520	2,349.43	S4676470	1,420.63	
Service Totals					2,349.43		1,420.63	
LATE FEE								
02/28/2022	LF5135659			396	21.93	LF5135659	21.93	
03/31/2022	LF5265373			365	24.28	LF5265373	24.28	
04/30/2022	LF5387542			335	23.49	LF5387542	23.49	
05/31/2022	LF5509818			304	24.28	LF5509818	24.28	
06/30/2022	LF5637728			274	23.49	LF5637728	23.49	
07/31/2022	LF5754677			243	24.28	LF5754677	24.28	
08/31/2022	LF5892647			212	24.28	LF5892647	24.28	
09/30/2022	LF6023984			182	23.49	LF6023984	23.49	
10/31/2022	LF6153149			151	24.28	LF6153149	24.28	
11/30/2022	LF6273125			121	23.49	LF6273125	23.49	
12/31/2022	LF6388040			90	14.68	LF6388040	14.68	
01/31/2023	LF6507170			59	14.68	LF6507170	14.68	
02/28/2023	LF6624634			31	13.26	LF6624634	13.26	
03/31/2023	LF6753172			0	14.68	LF6753172	14.68	
04/30/2023	LF6873555			0	14.21	LF6873555	14.21	
Late fee Totals					308.80		308.80	

*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	\$1,729.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,729.43

INVOICE BALANCE	\$1,729.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,729.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.89	0.00	27.94	14.68	0.00	23.49	1,634.43

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

ROCK N DIRT EXCAVATING LLC
PO BOX 390
BATTLE GROUND IN 47920WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,729.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
RENTAL								
04/07/2023	R65513001101	91380		0	7,230.83	R65513001101	7,230.83	
04/11/2023	R65513001102	91380		0	(3,300.00)	R65513001102	(3,300.00)	
04/13/2023	R65514515801	VESTAS BLADE REPAIR	MLJ00657/TL943 (R)	0	730.46	R65514515801	730.46	
04/14/2023	R65512328901	91380		0	273.13	R65512328901	273.13	
Rental Totals					4,934.42		4,934.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,934.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,934.42

INVOICE BALANCE	\$4,934.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,934.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,934.42	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$4,934.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 183575

AGROKEY- BROOK

CERES SOL/ADE BROOK

AGROKEY- BROOK

2887 W 883 S

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/14/2023	P6801674	Bearings	83044999/TG8103	0	185.99	P6801674	185.99	
04/14/2023	P6803311	Mike Ordered		0	1,292.52	P6803311	1,292.52	
04/14/2023	P6803510	Return		0	(14.09)	P6803510	(14.09)	
04/14/2023	P6803547	083833		0	7.72	P6803547	7.72	
04/15/2023	P6806581			0	879.18	P6806581	879.18	
04/18/2023	P6816546	o-ring	83044999/TG8103	0	8.56	P6816546	8.56	
04/20/2023	P6827587	1300		0	242.63	P6827587	242.63	
04/20/2023	P6828292		A1300CKNNL1152/RG1300C	0	539.99	P6828292	539.99	
04/20/2023	P6828293		A1300CKNNL1152/RG1300C	0	499.90	P6828293	499.90	
04/20/2023	P6828294		A8400CENSNI020/TG8400	0	150.00	P6828294	150.00	
04/20/2023	P6828296	Seal kit	83044999/TG8103	0	12.88	P6828296	12.88	
04/20/2023	P6828387	rinse tank lid		0	27.01	P6828387	27.01	
04/26/2023	P6851511			0	159.59	P6851511	159.59	
04/26/2023	P6853424			0	229.98	P6853424	229.98	
04/28/2023	P6866254	Gauge protector	A8300LDNC81053/TG8300	0	142.00	P6866254	142.00	
Parts Totals					4,363.86		4,363.86	
SERVICE								
04/24/2023	S6839664	10172-83817	A1300CKNNL1152/RG1300C	0	1,251.11	S6839664	1,251.11	
Service Totals					1,251.11		1,251.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,614.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,614.97

INVOICE BALANCE	\$5,614.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,614.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,614.97	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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AGROKEY- BROOK
CERES SOL/ADE BROOK
AGROKEY- BROOK
2887 W 883 S
BROOK IN 47922

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

AMOUNT DUE	\$5,614.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8015613

INFINITY GRAIN SYSTEM

400 S HIGHWAY ST

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2023	P6847164			0	635.00	P6847164	635.00	
04/25/2023	P6847165			0	118.76	P6847165	118.76	
Parts Totals					753.76		753.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$753.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$753.76

INVOICE BALANCE	\$753.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$753.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
753.76	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 a 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 GRAIN SYSTEM
400 S HIGHWAY ST
BROOK IN 47922WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$753.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8301635

EILERS FARMS

1134 E 800 S

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/21/2023	P6702139			10	114.27	P6702139	114.27	
03/28/2023	P6728660	Fuel pump	HEN08772/236B	3	608.58	P6728660	608.58	
Parts Totals					722.85		722.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$722.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$722.85

INVOICE BALANCE	\$722.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$722.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	722.85	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

EILERS FARMS
1134 E 800 S
BROOK IN 47922WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$722.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 958023

BRUCE BROWN

1363 W 1150 S

BROOKSTON IN 47923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/03/2023	P6751053	Fuel line		0	(100.75)	P6751053	(100.75)	
Parts Totals					(100.75)		(100.75)	
SERVICE								
04/27/2023	S6858982		BFT60142/MT875B	0	1,865.28	S6858982	1,865.28	
Service Totals					1,865.28		1,865.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,764.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,764.53

INVOICE BALANCE	\$1,764.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,764.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,764.53	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

BRUCE BROWN
1363 W 1150 S
BROOKSTON IN 47923WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,764.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7199420

ED WALL SITE DEVELOPMENT

1260 E DOLLAR COURT

BROOKSTON IN 47923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/01/2022	P5753573			272	1,350.61	P5753573	1,350.61	
08/03/2022	P5763696			270	(1,350.61)	P5763696	(1,350.61)	
Parts Totals					0.00		0.00	
LATE FEE								
10/31/2022	LF6154102			151	13.96	LF6154102	13.96	
11/30/2022	LF6274087			121	13.51	LF6274087	13.51	
12/31/2022	LF6389028			90	13.96	LF6389028	13.96	
01/31/2023	LF6508123			59	13.96	LF6508123	13.96	
02/28/2023	LF6625613			31	12.61	LF6625613	12.61	
03/31/2023	LF6754174			0	13.96	LF6754174	13.96	
04/30/2023	LF6874544			0	13.51	LF6874544	13.51	
Late fee Totals					95.47		95.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/24/2022	Check	1034	OVERPAYMENT	(10,500.00)	(72.37)	

INVOICE BALANCE	\$95.47
PAYMENT/CHARGE BALANCE	\$(72.37)
TOTAL AMOUNT DUE	\$23.10

INVOICE BALANCE	\$95.47
PAYMENT/CHARGE BALANCE	\$(72.37)
TOTAL AMOUNT DUE	\$23.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.47	0.00	26.57	13.96	0.00	13.51	13.96

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

ED WALL SITE DEVELOPMENT
1260 E DOLLAR COURT
BROOKSTON IN 47923WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$23.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308132

MIDWEST SUPPLY

109 HOLDEN DR

BROOKSTON IN 47923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R65499735106	WABASH LOFTS	0ML800798/TL642D (R)	0	2,344.63	R65499735106	2,344.63	
04/19/2023	R67500968404	VERBAL	0ML800695/TL642D (R)	0	2,344.63	R67500968404	2,344.63	
04/22/2023	R67513788001	GUY	0300212528/660SJ4XD8 (R)	0	3,132.51	R67513788001	3,132.51	
Rental Totals					7,821.77		7,821.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,821.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,821.77

INVOICE BALANCE	\$7,821.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,821.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,821.77	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MIDWEST SUPPLY
109 HOLDEN DR
BROOKSTON IN 47923WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,821.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2298005

EASTERN REGION II MEADOW LAKE WIND
FARM

EDP RENEWABLES NA/CHALMERS

PO BOX 828

CHALMERS IN 47929

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R65514180501	VERBAL	0300271517/340AJ (R)	0	777.37	R65514180501	777.37	
Rental Totals					777.37		777.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$777.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$777.37

INVOICE BALANCE	\$777.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$777.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
777.37	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

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

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

EASTERN REGION II MEADOW LAKE WIND FARM
EDP RENEWABLES NA/CHALMERS
PO BOX 828
CHALMERS IN 47929WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$777.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314071

RED DIRT EXCAVATION LLC

13636 S COUNTY LINE E

CLARKS HILL IN 47930

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/26/2023	R65509506301	CREDIT CARD	10887/PD1000C	35	1,256.38	R65509506301	1,256.38	
03/27/2023	R65509506302	CREDIT CARD	10887/PD1000C	34	(1,130.74)	R65509506302	(1,130.74)	
04/23/2023	R65509506303	CREDIT CARD	10887/PD1000C	7	1,256.38	R65509506303	1,256.38	
04/24/2023	R65509506305	CREDIT CARD	10887/PD1000C	6	(1,256.38)	R65509506305	(1,256.38)	
Rental Totals					125.64		125.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$125.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$125.64

INVOICE BALANCE	\$125.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$125.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	125.64	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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RED DIRT EXCAVATION LLC
13636 S COUNTY LINE E
CLARKS HILL IN 47930WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$125.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 553725

BANE-WELKER EQUIPMENT LLC

33 E 700 S

LADOGA IN 47954

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R68516161801	VERBAL TIM	0ML700994/TL1255D (R)	0	759.80	R68516161801	759.80	
Rental Totals					759.80		759.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$759.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$759.80

INVOICE BALANCE	\$759.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$759.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
759.80	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BANE-WELKER EQUIPMENT LLC
33 E 700 S
LADOGA IN 47954

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

AMOUNT DUE	\$759.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 864550

TOM BOOTS TRUCKING/FARMING

4205 S 100 E

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2023	P6865777		0KMW00737/420E IT	0	91.53	P6865777	91.53	
04/28/2023	P6866090		0KMW00737/420E IT	0	124.51	P6866090	124.51	
Parts Totals					216.04		216.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$216.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$216.04

INVOICE BALANCE	\$216.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$216.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
216.04	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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TOM BOOTS TRUCKING/FARMING
4205 S 100 E
CRAWFORDSVILLE IN 47933WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$216.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1678140

ACCTS PAY

CRAWFORD INDUSTRIES LLC

ACCTS PAY

1414 CRAWFORD DR

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R65513612801	POCIN38161		0	2,881.49	R65513612801	2,881.49	
04/13/2023	R65513611501	POCIN38161		0	2,604.49	R65513611501	2,604.49	
Rental Totals					5,485.98		5,485.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,485.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,485.98

INVOICE BALANCE	\$5,485.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,485.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,485.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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ACCTS PAY
CRAWFORD INDUSTRIES LLC
ACCTS PAY
1414 CRAWFORD DR
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$5,485.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3609190

CRAWFORDSVILLE

INDOT/CRAWFORDSVILLE(153)

CRAWFORDSVILLE

153 W 300 N

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/10/2021	R65403213003	0020039610	0200225144/1930ES (R)	690	(100.00)	R65403213003	(73.17)	
03/17/2023	R9R495801804	0020096396		14	11,550.00	R9R495801804	11,550.00	
03/18/2023	R9R496031605	0020096396		13	11,550.00	R9R496031605	11,550.00	
04/18/2023	R65499899505	0020102766	201207260035/SUL375 (R)	0	1,800.00	R65499899505	1,800.00	
04/19/2023	R60512920601	0020102901	0KCW10121/311F TC (R)	0	4,300.00	R60512920601	4,300.00	
04/19/2023	R65512923402	0020099823		0	2,200.00	R65512923402	2,200.00	
04/20/2023	R60512970301	0020099825		0	2,400.00	R60512970301	2,400.00	
04/22/2023	R60493397506	0020097890	M200021321/1930ES (R)	0	365.00	R60493397506	365.00	
Rental Totals					34,065.00		34,091.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$34,091.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,091.83

INVOICE BALANCE	\$34,091.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,091.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,065.00	23,100.00	0.00	0.00	0.00	0.00	(73.17)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CRAWFORDSVILLE
INDOT/CRAWFORDSVILLE(153)
CRAWFORDSVILLE
153 W 300 N
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$34,091.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4049000

KIRTS TRUCKING

1000 COVINGTON ST

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/24/2023	P6840204	frank		0	20.02	P6840204	20.02	
Parts Totals					20.02		20.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$20.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.02

INVOICE BALANCE	\$20.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.02	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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KIRTS TRUCKING
1000 COVINGTON ST
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$20.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
12/05/2022	P6285204	Verbal		146	6,206.00	P6285204	6,206.00	
02/14/2023	P6557086			75	419.27	P6557086	419.27	
03/15/2023	P6681285			46	419.27	P6681285	419.27	
Parts Totals					7,044.54		7,044.54	
SALES								
01/18/2023	MS6450549	CASH	WM200160/SSL BR120	102	8,797.54	MS6450549	1,521.54	
04/28/2023	MS6863730	CASH	LTE02388/926M H3RQ	2	96,086.00	MS6863730	96,086.00	
Sales Totals					104,883.54		97,607.54	
LATE FEE								
02/28/2023	LF6625614			31	51.72	LF6625614	51.72	
03/31/2023	LF6754175			0	64.13	LF6754175	64.13	
04/30/2023	LF6874545			0	64.16	LF6874545	64.16	
Late fee Totals					180.01		180.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$104,832.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$104,832.09

INVOICE BALANCE	\$104,832.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$104,832.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
128.29	96,086.00	470.99	419.27	1,521.54	6,206.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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KLSH EVENTS
1341 W 200 S
CRAWFORDSVILLE IN 47933

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

AMOUNT DUE	\$104,832.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
PARTS								
04/04/2023	P6758623		C0685LFNGL1026/MT685E	0	165.89	P6758623	165.89	
Parts Totals					165.89		165.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$165.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$165.89

INVOICE BALANCE	\$165.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$165.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
165.89	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 a 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 47933WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$165.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6017010

S & K SHELTON FARMS

2042 W 400 S

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/26/2023	S6850983		A1100CLNNL2024/RG1100C	0	1,016.25	S6850983	1,016.25	
Service Totals					1,016.25		1,016.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,016.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,016.25

INVOICE BALANCE	\$1,016.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,016.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,016.25	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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S & K SHELTON FARMS
2042 W 400 S
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,016.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
PARTS								
11/19/2021	R65437519701	BOOM LIFT		497	239.28	R65437519701	239.28	
Parts Totals					239.28		239.28	
SERVICE								
09/01/2022	S5889331		LTE02388/926M H3RQ	211	908.06	S5889331	908.06	
Service Totals					908.06		908.06	
RENTAL								
12/31/2020	R65385216003			820	(1,398.53)	R65385216003	(1,398.53)	
10/24/2022	R65489307901	IRON MAN		158	4,259.47	R65489307901	4,259.47	
11/06/2022	R65489551601	VERBAL	XKW02046/D3 XL AS (R)	145	6,994.50	R65489551601	6,994.50	
03/31/2023	R65489307903	IRON MAN		0	(4,259.47)	R65489307903	(4,259.47)	
04/28/2023	R65489551603	VERBAL	XKW02046/D3 XL AS (R)	0	(2,363.93)	R65489551603	(2,363.93)	
Rental Totals					3,232.04		3,232.04	
LATE FEE								
12/31/2022	LF6389032			90	11.85	LF6389032	11.85	
01/31/2023	LF6508125			59	24.63	LF6508125	24.63	
02/28/2023	LF6625615			31	106.43	LF6625615	106.43	
03/31/2023	LF6754176			0	128.14	LF6754176	128.14	
04/30/2023	LF6874547			0	124.01	LF6874547	124.01	
Late fee Totals					395.06		395.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/11/2022	Lock box	6569	DUPLICATE PAYMENT	(4,379.38)	(4,379.38)	

INVOICE BALANCE	\$4,774.44
PAYMENT/CHARGE BALANCE	\$(4,379.38)
TOTAL AMOUNT DUE	\$395.06

INVOICE BALANCE	\$4,774.44
PAYMENT/CHARGE BALANCE	\$(4,379.38)
TOTAL AMOUNT DUE	\$395.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(6,371.25)	0.00	131.06	11.85	0.00	6,994.50	4,008.28

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$395.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7543500

WOLL FARMS INC

2024 S CO RD 325 W

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/27/2023	P6855608			3	49.80	P6855608	49.80	
Parts Totals					49.80		49.80	

*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	\$49.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$49.80

INVOICE BALANCE	\$49.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$49.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	49.80	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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WOLL FARMS INC
2024 S CO RD 325 W
CRAWFORDSVILLE IN 47933WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$49.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1131000

CAIN'S HOMELIKE FARMS INC

9624 E 400 N

DARLINGTON IN 47940

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/14/2023	P6802444		0LAY01108/D6T XL	0	2.23	P6802444	2.23	
04/14/2023	P6802445		0LAY01108/D6T XL	0	6.69	P6802445	6.69	
04/14/2023	P6802498			0	293.98	P6802498	293.98	
04/24/2023	P6840415			0	75.09	P6840415	75.09	
04/24/2023	P6840740		0LAY01108/D6T XL	0	119.94	P6840740	119.94	
Parts Totals					497.93		497.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$497.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$497.93

INVOICE BALANCE	\$497.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$497.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
497.93	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

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Any Questions Please Call (800) 335-0626

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CAIN'S HOMELIKE FARMS INC
9624 E 400 N
DARLINGTON IN 47940WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$497.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
SERVICE								
11/17/2022	S6221862	H130S	7CM04248/H130S (R)	134	4,242.85	S6221862	2,242.85	
Service Totals					4,242.85		2,242.85	
LATE FEE								
02/28/2023	LF6625617			31	14.05	LF6625617	14.05	
03/31/2023	LF6754178			0	23.18	LF6754178	23.18	
04/30/2023	LF6874550			0	22.43	LF6874550	22.43	
Late fee Totals					59.66		59.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,302.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,302.51

INVOICE BALANCE	\$2,302.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,302.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45.61	0.00	14.05	0.00	0.00	2,242.85	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CONNER EXCAVATING INC
2766 N 725 E
DARLINGTON IN 47940WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,302.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4370805

GAYLE LOUGH

6793 N 800 E

DARLINGTON IN 47940

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/25/2023	S6846774			0	471.83	S6846774	471.83	
Service Totals					471.83		471.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$471.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$471.83

INVOICE BALANCE	\$471.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$471.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
471.83	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GAYLE LOUGH
6793 N 800 E
DARLINGTON IN 47940WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$471.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
LATE FEE								
06/30/2022	LF5638649			274	19.11	LF5638649	19.11	
07/31/2022	LF5755611			243	19.74	LF5755611	19.74	
08/31/2022	LF5893541			212	20.16	LF5893541	20.16	
09/30/2022	LF6024907			182	20.70	LF6024907	20.70	
Late fee Totals					79.71		79.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$79.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$79.71

INVOICE BALANCE	\$79.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$79.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	79.71

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$79.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6103435

LARRY SCHELLENBERGER

P O BOX 94

EARL PARK IN 47942

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/31/2023	P6745580	Return		0	(260.00)	P6745580	(260.00)	
04/04/2023	P6758345			0	63.84	P6758345	63.84	
04/04/2023	P6758346			0	13.52	P6758346	13.52	
04/04/2023	P6758347			0	549.00	P6758347	549.00	
Parts Totals					366.36		366.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$366.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$366.36

INVOICE BALANCE	\$366.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$366.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
366.36	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 a 15% restocking fee.

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LARRY SCHELLENBERGER
P O BOX 94
EARL PARK IN 47942WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$366.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/30/2023	P6740557	Fusion Forks		1	7,950.00	P6740557	7,950.00	
04/04/2023	P6756918	Saet		0	124.38	P6756918	124.38	
04/04/2023	P6756919	Saet		0	207.21	P6756919	207.21	
04/04/2023	P6756920	Saet		0	745.66	P6756920	745.66	
04/05/2023	P6761925	Saet		0	58.54	P6761925	58.54	
04/20/2023	P6829580	Filters	J5K00297/930M H3R+	0	541.52	P6829580	541.52	
04/20/2023	P6830159	Filters	J5K00297/930M H3R+	0	493.22	P6830159	493.22	
Parts Totals					10,120.53		10,120.53	
SERVICE								
04/03/2023	S6750110		KXL02020/236D3 AQ	0	2,681.96	S6750110	2,681.96	
04/04/2023	S6759137		KXL00849/236D3 AQ	0	5,664.66	S6759137	5,664.66	
04/18/2023	S6814122		J5K00461/930M H3RQ+	0	2,180.95	S6814122	2,180.95	
04/20/2023	S6826706		ML800151/TL642	0	8,675.71	S6826706	8,675.71	
04/25/2023	S6846708		ML800151/TL642	0	1,952.19	S6846708	1,952.19	
Service Totals					21,155.47		21,155.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$31,276.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,276.00

INVOICE BALANCE	\$31,276.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,276.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,326.00	7,950.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BOS DAIRY LLC
10777 W 700 N
FAIR OAKS IN 47943WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$31,276.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/24/2023	P6842598	c-10		6	3,612.85	P6842598	3,612.85	
04/27/2023	CR6855446	c-10		0	(921.72)	CR6855446	(921.72)	
04/27/2023	P6856796	Heater valves		3	77.78	P6856796	77.78	
Parts Totals					2,768.91		2,768.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,768.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,768.91

INVOICE BALANCE	\$2,768.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,768.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(921.72)	3,690.63	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$2,768.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4022502

ROGER KICKERT

7750 N 800 W

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/03/2023	P6752174	return		0	(156.58)	P6752174	(156.58)	
04/07/2023	P6775750	Precleaner	0TBY01807/TH407	0	304.81	P6775750	304.81	
Parts Totals					148.23		148.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$148.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$148.23

INVOICE BALANCE	\$148.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$148.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
148.23	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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ROGER KICKERT
7750 N 800 W
FAIR OAKS IN 47943WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$148.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311797

FAIR OAKS FARMS

864 N 600 E

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2021	LF4463771			577	7.08	LF4463771	7.08	
09/30/2021	LF4581247			547	14.16	LF4581247	14.16	
Late fee Totals					21.24		21.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.24

INVOICE BALANCE	\$21.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	21.24

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

FAIR OAKS FARMS
864 N 600 E
FAIR OAKS IN 47943WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$21.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315482

K&M FARMS

1180 S 200 E

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/24/2023	P6841656	cooler		6	634.24	P6841656	634.24	
04/25/2023	P6847747	Bolts		5	62.04	P6847747	62.04	
04/27/2023	P6856166			3	148.62	P6856166	148.62	
04/28/2023	P6865361	7inch		2	49.14	P6865361	49.14	
04/28/2023	P6865416	Return		2	(62.04)	P6865416	(62.04)	
04/29/2023	P6867795			1	27.45	P6867795	27.45	
Parts Totals					859.45		859.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$859.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$859.45

INVOICE BALANCE	\$859.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$859.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	859.45	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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K&M FARMS
1180 S 200 E
FAIR OAKS IN 47943WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$859.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 487671

FOWLER STATE BANK

BRADLEY FARMS LLC

PO BOX 511

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/23/2018	P236518			1742	(3.94)	P236518	(3.94)	
03/28/2023	P6727008			3	683.92	P6727008	683.92	
Parts Totals					679.98		679.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$679.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$679.98

INVOICE BALANCE	\$679.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$679.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	683.92	0.00	0.00	0.00	0.00	(3.94)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FOWLER STATE BANK
BRADLEY FARMS LLC
PO BOX 511
FOWLER IN 47944

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

AMOUNT DUE	\$679.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 706000

BENTON COUNTY HWY DEPT

1101 E LINGLE ST

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/29/2022	P6375939			92	0.46	P6375939	0.46	
03/17/2023	P6689201			14	62.84	P6689201	62.84	
03/17/2023	P6689202			14	2,532.75	P6689202	2,532.75	
03/17/2023	P6689203			14	10.08	P6689203	10.08	
03/17/2023	P6689204			14	4.89	P6689204	4.89	
Parts Totals					2,611.02		2,611.02	

*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	\$2,611.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,611.02

INVOICE BALANCE	\$2,611.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,611.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,610.56	0.00	0.00	0.46	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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BENTON COUNTY HWY DEPT
1101 E LINGLE ST
FOWLER IN 47944

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

AMOUNT DUE	\$2,611.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
SERVICE								
04/07/2023	S6775581	420 H8T02768	H8T02768/420 AMPRQ	0	1,565.49	S6775581	1,565.49	
Service Totals					1,565.49		1,565.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,565.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,565.49

INVOICE BALANCE	\$1,565.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,565.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,565.49	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$1,565.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2794690

FRY FARM

8222 S 500 W

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/30/2023	P6741053			1	230.32	P6741053	230.32	
04/06/2023	P6769969		1DR01060/CH45	0	98.19	P6769969	98.19	
04/11/2023	P6786374			0	168.50	P6786374	168.50	
04/15/2023	P6806655		1DR01060/CH45	0	5.72	P6806655	5.72	
Parts Totals					502.73		502.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/23/2022	Lock box	5343	DUPLICATE PAYMENT	(252.85)	(252.85)	

INVOICE BALANCE	\$502.73
PAYMENT/CHARGE BALANCE	\$(252.85)
TOTAL AMOUNT DUE	\$249.88

INVOICE BALANCE	\$502.73
PAYMENT/CHARGE BALANCE	\$(252.85)
TOTAL AMOUNT DUE	\$249.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
272.41	230.32	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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OR EMAIL CREDIT@MACALLISTER.COM

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FRY FARM
8222 S 500 W
FOWLER IN 47944WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$249.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6178200

HELENA AGRI ENT/FOWLER

211 S ADEWAY RD

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/28/2023	P6726884	Mac valves		3	532.00	P6726884	532.00	
03/28/2023	P6726885	Mac valves		3	133.00	P6726885	133.00	
04/13/2023	P6799393		83127805/TG8103	0	295.59	P6799393	295.59	
04/13/2023	P6799396	8300b	A8300HFNS21064/TG8300B	0	570.27	P6799396	570.27	
04/17/2023	P6810185		83127805/TG8103	0	22.32	P6810185	22.32	
04/17/2023	P6810264			0	99.88	P6810264	99.88	
Parts Totals					1,653.06		1,653.06	
SERVICE								
03/31/2023	S6743236		A8300AHNC11010/TG8300B	0	2,261.11	S6743236	2,261.11	
Service Totals					2,261.11		2,261.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,914.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,914.17

INVOICE BALANCE	\$3,914.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,914.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,249.17	665.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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HELENA AGRI ENT/FOWLER
211 S ADEWAY RD
FOWLER IN 47944WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,914.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2537042

FEDERER FARMS

3794 S 1000 W

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2023	R65508797902	VERBAL JF		9	2,369.63	R65508797902	2,369.63	
04/21/2023	R65508797904	VERBAL JF	HWC04600/420F2 (R)	0	1,092.63	R65508797904	1,092.63	
Rental Totals					3,462.26		3,462.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,462.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,462.26

INVOICE BALANCE	\$3,462.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,462.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,092.63	2,369.63	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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FEDERER FARMS
3794 S 1000 W
FRANCESVILLE IN 47946WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,462.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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			547	7.81	LF4581924	7.81	
10/31/2021	LF4697025			516	34.58	LF4697025	34.58	
11/30/2021	LF4807250			486	33.46	LF4807250	33.46	
12/31/2021	LF4916129			455	34.58	LF4916129	34.58	
01/31/2022	LF5032208			424	34.58	LF5032208	34.58	
02/28/2022	LF5136571			396	31.23	LF5136571	31.23	
03/31/2022	LF5266298			365	34.58	LF5266298	34.58	
04/30/2022	LF5388440			335	33.46	LF5388440	33.46	
05/31/2022	LF5510719			304	34.58	LF5510719	34.58	
06/30/2022	LF5638652			274	33.46	LF5638652	33.46	
07/31/2022	LF5755615			243	34.58	LF5755615	34.58	
08/31/2022	LF5893543			212	34.58	LF5893543	34.58	
09/30/2022	LF6024909			182	33.46	LF6024909	33.46	
10/31/2022	LF6154106			151	34.58	LF6154106	34.58	
11/30/2022	LF6274093			121	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	33.46	449.52

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 a 15% restocking fee.

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FOUR L FARMS
3459 S 1300 W
FRANCESVILLE IN 47946WHEN 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

04/30/2023

Account Number: 3106000

GUTWEIN BULLDOZING

15207 W 500 S

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/04/2023	P6758322	Track bolts	0CYA00492/330CL	0	98.35	P6758322	98.35	
04/04/2023	P6758337	Lift cylinder seal kit	0TAW00982/289D	0	102.28	P6758337	102.28	
04/04/2023	P6758389	Wiper	0TAW00982/289D	0	34.07	P6758389	34.07	
04/20/2023	P6828482		064R01982/235	0	1,320.78	P6828482	1,320.78	
04/20/2023	P6828484		064R01982/235	0	114.47	P6828484	114.47	
04/20/2023	P6828500	Lift cylinder	0TAW00982/289D	0	2.90	P6828500	2.90	
04/20/2023	P6828501	Lift cylinder	0TAW00982/289D	0	2,329.82	P6828501	2,329.82	
04/20/2023	P6828514		0TAW00982/289D	0	82.43	P6828514	82.43	
04/20/2023	P6828515		0TAW00982/289D	0	54.83	P6828515	54.83	
04/21/2023	CR6834698			0	(587.01)	CR6834698	(587.01)	
04/21/2023	P6834584		0TFG00374/349E	0	430.69	P6834584	430.69	
04/24/2023	P6838627		0TFG00374/349E	0	585.84	P6838627	585.84	
04/25/2023	P6847133			0	2,562.80	P6847133	2,562.80	
04/25/2023	P6847166			0	2.90	P6847166	2.90	
04/29/2023	P6867656			0	91.56	P6867656	91.56	
Parts Totals					7,226.71		7,226.71	
RENTAL								
04/27/2023	R65515847301	VERBAL AJ	JX903529/289D3	0	1,440.58	R65515847301	1,440.58	
Rental Totals					1,440.58		1,440.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,667.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,667.29

INVOICE BALANCE	\$8,667.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,667.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,667.29	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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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	\$8,667.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3165510

HALLMARK FARMS

3215 S 1450 W

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/09/2023	P6657687	MULTIPLE		22	(301.35)	P6657687	(301.35)	
04/18/2023	P6813188	verbal		0	340.98	P6813188	340.98	
04/25/2023	P6844734	verbal		0	420.73	P6844734	420.73	
Parts Totals					460.36		460.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$460.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$460.36

INVOICE BALANCE	\$460.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$460.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
761.71	(301.35)	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 a 15% restocking fee.

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HALLMARK FARMS
3215 S 1450 W
FRANCESVILLE IN 47946WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$460.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/05/2023	P6761929	oil pan gasket Eric called 4/4/2		0	15.08	P6761929	15.08	
04/05/2023	P6761931	oil pan gasket Eric called 4/4/2		0	58.84	P6761931	58.84	
04/06/2023	P6767338	Valve Cover Gasket		0	69.89	P6767338	69.89	
04/07/2023	P6773814	Crankshaft seal		0	25.83	P6773814	25.83	
04/07/2023	P6774106	Crankshaft seal		0	18.08	P6774106	18.08	
04/07/2023	P6775596	Front Seal		0	173.03	P6775596	173.03	
04/07/2023	P6775692	Eric Phone		0	25.83	P6775692	25.83	
04/07/2023	P6775825			0	25.46	P6775825	25.46	
04/07/2023	P6775887	Eric Phone		0	452.56	P6775887	452.56	
04/13/2023	P6797392	Return		0	(69.89)	P6797392	(69.89)	
04/21/2023	P6832588		OBLN13405/420D IT	0	96.78	P6832588	96.78	
Parts Totals					891.49		891.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$891.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$891.49

INVOICE BALANCE	\$891.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$891.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
891.49	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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JOHNS BROTHERS TILING AND EXC INC
318 E ADA ST
FRANCESVILLE IN 47946WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$891.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4135920

KENNY KRUGER

11381 W 800 S

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/23/2022	P6245158			158	(2.48)	P6245158	(2.48)	
04/25/2023	P6847539			5	17.65	P6847539	17.65	
Parts Totals					15.17		15.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.17

INVOICE BALANCE	\$15.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	17.65	0.00	0.00	0.00	0.00	(2.48)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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KENNY KRUGER
11381 W 800 S
FRANCESVILLE IN 47946

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PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$15.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
PARTS								
04/04/2023	P6758648	single nozzle bodies 3/4		0	6.72	P6758648	6.72	
04/10/2023	P6780857		C0765JNUCD1129/MT765	0	1,066.00	P6780857	1,066.00	
04/20/2023	P6828434			0	108.83	P6828434	108.83	
04/20/2023	P6828458	Sunflower	S42130CZ400061/SF4213-13	0	17.56	P6828458	17.56	
04/20/2023	P6828459	Sunflower	S42130CZ400061/SF4213-13	0	3.58	P6828459	3.58	
04/20/2023	P6828460	Sunflower	S42130CZ400061/SF4213-13	0	101.52	P6828460	101.52	
04/20/2023	P6828461	Sunflower	S42130CZ400061/SF4213-13	0	228.00	P6828461	228.00	
04/20/2023	P6828462	Steering tilt kit	C0765JNUCD1129/MT765	0	769.70	P6828462	769.70	
04/24/2023	P6842567			0	5,633.00	P6842567	5,633.00	
Parts Totals					7,934.91		7,934.91	
SERVICE								
04/03/2023	S6752329		C4800589/LEX 750TT	0	10,448.02	S6752329	10,448.02	
04/12/2023	S6791267		C4800518/LEX 750TT	0	28,569.98	S6791267	28,569.98	
04/28/2023	S6861873		C0765JNWCD1118/MT765	0	1,511.25	S6861873	1,511.25	
Service Totals					40,529.25		40,529.25	

*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	\$48,464.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48,464.16

INVOICE BALANCE	\$48,464.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48,464.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
48,464.16	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LAZY C INC
16869 W SR 14
FRANCESVILLE IN 47946WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$48,464.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
PARTS								
04/06/2023	P6769620	Verbal		0	845.74	P6769620	845.74	
Parts Totals					845.74		845.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$845.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$845.74

INVOICE BALANCE	\$845.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$845.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
845.74	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 a 15% restocking fee.

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PROVIDENCE DAIRY LLC
2953 EAST STATE RD 14
FRANCESVILLE IN 47946WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$845.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5663001

JOEL PUTT

16033 W 900 S

FRANCISVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/13/2023	P6796999			0	7.24	P6796999	7.24	
Parts Totals					7.24		7.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.24

INVOICE BALANCE	\$7.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.24	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JOEL PUTT
16033 W 900 S
FRANCISVILLE IN 47946WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/24/2023	P6718553	jake		7	76.86	P6718553	76.86	
Parts Totals					76.86		76.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$76.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$76.86

INVOICE BALANCE	\$76.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$76.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	76.86	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SCHLATTERS INC
1600 W 500 S
FRANCESVILLE IN 47946WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$76.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8300843

HARDROCK DRILLING LLC

396 S 600 E

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/29/2023	P6734118	Def parts	0N5F00608/C15 IND	32	2,164.82	P6734118	2,164.82	
03/29/2023	P6735147			32	978.37	P6735147	978.37	
03/31/2023	P6744715	Spare parts		30	264.67	P6744715	264.67	
Parts Totals					3,407.86		3,407.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,407.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,407.86

INVOICE BALANCE	\$3,407.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,407.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	264.67	3,143.19	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

HARDROCK DRILLING LLC
396 S 600 E
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$3,407.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307572

D 1 TOWING

134 S US 421

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
04/07/2023	P6773005	Huei Pump		23	1,885.71		P6773005	123.36	
Parts Totals					1,885.71			123.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$123.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$123.36

INVOICE BALANCE	\$123.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$123.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	123.36	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

D 1 TOWING
134 S US 421
FRANCESVILLE IN 47946

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

AMOUNT DUE	\$123.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
01/17/2023	P6443718			103	1,600.00	P6443718	1,600.00	
Parts Totals					1,600.00		1,600.00	
LATE FEE								
03/31/2023	LF6753162			0	6.93	LF6753162	6.93	
04/30/2023	LF6873545			0	16.00	LF6873545	16.00	
Late fee Totals					22.93		22.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,622.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,622.93

INVOICE BALANCE	\$1,622.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,622.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.93	0.00	0.00	0.00	1,600.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

KEVIN DURHAM
6420 E 1400 S
GOODLAND IN 47948WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,622.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311237

K2 FARMS INC

12679 E STRINGTOWN RD

IDAVILLE IN 47950

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/13/2023	P6796423	Coolant Tank		17	172.04	P6796423	4.21	
04/13/2023	P6796938			17	306.37	P6796938	7.51	
04/17/2023	P6809837	Alternator brackets	C0765PDNCD1332/MT765	13	448.97	P6809837	11.00	
04/18/2023	P6814119			0	84.18	P6814119	84.18	
Parts Totals					1,011.56		106.90	
SERVICE								
08/31/2021	S4456322	PAID BY AGCO PLUS	C0765VDNCD1336/MT765	577	1,596.35	S4456322	1,584.37	
04/25/2022	S5355234	PAID W/AGCO PLUS	C0765PDNCD1332/MT765	340	850.07	S5355234	850.07	
Service Totals					2,446.42		2,434.44	
LATE FEE								
12/31/2021	LF4915362			455	16.37	LF4915362	14.84	
01/31/2022	LF5031396			424	16.37	LF5031396	16.37	
02/28/2022	LF5135765			396	14.79	LF5135765	14.79	
03/31/2022	LF5265478			365	16.37	LF5265478	16.37	
04/30/2022	LF5387631			335	15.84	LF5387631	15.84	
05/31/2022	LF5509908			304	16.37	LF5509908	16.37	
06/30/2022	LF5637819			274	15.84	LF5637819	15.84	
07/31/2022	LF5754774			243	18.35	LF5754774	18.35	
08/31/2022	LF5892736			212	25.15	LF5892736	25.15	
09/30/2022	LF6024085			182	24.34	LF6024085	24.34	
10/31/2022	LF6153252			151	25.15	LF6153252	25.15	
11/30/2022	LF6273232			121	24.34	LF6273232	24.34	
12/31/2022	LF6388151			90	25.15	LF6388151	25.15	
01/31/2023	LF6507275			59	25.15	LF6507275	25.15	
02/28/2023	LF6624733			31	22.72	LF6624733	22.72	
03/31/2023	LF6753271			0	25.15	LF6753271	25.15	
04/30/2023	LF6873646			0	24.34	LF6873646	24.34	
Late fee Totals					351.79		350.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$2,891.60		INVOICE BALANCE	\$2,891.60	
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE	\$0.00	
TOTAL AMOUNT DUE		\$2,891.60		TOTAL AMOUNT DUE	\$2,891.60	

Current	1 month	2 months	3 months	4 months	5 months	6+ months
133.67	22.72	47.87	25.15	0.00	24.34	2,637.85

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

K2 FARMS INC
12679 E STRINGTOWN RD
IDAVILLE IN 47950

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

AMOUNT DUE	\$2,891.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316507

TERRY BLACKMAN

11186 E 900 N

IDAVILLE IN 47950

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/19/2023	P6821727	thermostat	BLN04747/420D IT	11	40.95	P6821727	40.95	
Parts Totals					40.95		40.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/20/2023	Check	5555(Payment in Process)		(40.95)	(40.95)	

INVOICE BALANCE	\$40.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40.95

INVOICE BALANCE	\$40.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	40.95	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

TERRY BLACKMAN
11186 E 900 N
IDAVILLE IN 47950WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$40.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1137109

CALVIN'S WRECKING & BODY SHOP

5303 W CR 1200 N

KINGMAN IN 47952

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2023	P6844863	936F	08AJ00608/936F	5	1,235.51	P6844863	1,235.51	
Parts Totals					1,235.51		1,235.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/10/2017	Offset	000014115	DUPLICATE PAYMENT	(88.83)	(88.83)	
05/01/2023	Credit card	XXXX2077(Payment in Process)		(1,235.51)	(1,235.51)	

INVOICE BALANCE	\$1,235.51
PAYMENT/CHARGE BALANCE	\$(88.83)
TOTAL AMOUNT DUE	\$1,146.68

INVOICE BALANCE	\$1,235.51
PAYMENT/CHARGE BALANCE	\$(88.83)
TOTAL AMOUNT DUE	\$1,146.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,235.51	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CALVIN'S WRECKING & BODY SHOP
5303 W CR 1200 N
KINGMAN IN 47952WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,146.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1619251

CORNBELT FARM INC

4642 S ROBERT ST

KINGMAN IN 47952

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/03/2023	P6749898			0	80.69	P6749898	80.69	
04/03/2023	P6749900			0	206.48	P6749900	206.48	
04/03/2023	P6750028			0	47.05	P6750028	47.05	
04/03/2023	P6750034	RETURN		0	(21.54)	P6750034	(21.54)	
Parts Totals					312.68		312.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$312.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.68

INVOICE BALANCE	\$312.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
312.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CORNBELT FARM INC
4642 S ROBERT ST
KINGMAN IN 47952WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$312.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/14/2023	R68512548001	VITERRA	0300180788/1500SJ4XD8 (R)	16	14,649.71	R68512548001	14,649.71	
04/17/2023	R68512408501	VERBAL CARY	0ML501015/TL1055 (R)	13	3,732.58	R68512408501	3,732.58	
04/18/2023	R68513558401	VERBAL DERRICK	0300290051/600AJ (R)	12	1,774.28	R68513558401	1,774.28	
04/26/2023	R68512548002	VITERRA		4	491.63	R68512548002	491.63	
Rental Totals					20,648.20		20,648.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$20,648.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,648.20

INVOICE BALANCE	\$20,648.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,648.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	20,648.20	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GAVILON GRAIN/LADOGA
11477 COUNTY ROAD 550 E
LADOGA IN 47954WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$20,648.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4141300

KUIPER MASONRY INC

3708 N 1600 W

MEDARYVILLE IN 47957

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/17/2023	P6574246	416 Backhoe	05PC14968/416	42	64.18	P6574246	64.18	
02/20/2023	P6579921	416 Backhoe	05PC14968/416	39	34.21	P6579921	34.21	
03/08/2023	P6651876	416 Backhoe		23	(17.13)	P6651876	(17.13)	
03/14/2023	P6674045	Seal kit metering pump	05PC14968/416	17	23.25	P6674045	23.25	
03/21/2023	P6700965	Check valve	05PC14968/416	10	75.08	P6700965	75.08	
03/21/2023	P6700966	Check valve	05PC14968/416	10	2.94	P6700966	2.94	
04/18/2023	P6813259	Return		0	(29.86)	P6813259	(29.86)	
04/18/2023	P6813473		05PC14968/416	0	16.14	P6813473	16.14	
04/18/2023	P6813474		05PC14968/416	0	20.90	P6813474	20.90	
04/20/2023	P6828298	Spring		0	81.10	P6828298	81.10	
Parts Totals					270.81		270.81	

*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	\$270.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$270.81

INVOICE BALANCE	\$270.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$270.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
88.28	84.14	98.39	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

KUIPER MASONRY INC
3708 N 1600 W
MEDARYVILLE IN 47957WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$270.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4467990

MCNABNEY FARMS

2505 N 1400 W

MEDARYVILLE IN 47957

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/20/2023	P6828380	Nozzle bodies		0	22.64	P6828380	22.64	
04/20/2023	P6828381	Nozzle bodies		0	74.08	P6828381	74.08	
Parts Totals					96.72		96.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$96.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$96.72

INVOICE BALANCE	\$96.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$96.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
96.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

MCNABNEY FARMS
2505 N 1400 W
MEDARYVILLE IN 47957WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$96.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4246720

KENNETH LATTA

1275 E 500 N

MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/14/2023	P6674054	Baler parts		17	93.17	P6674054	93.17	
04/04/2023	P6758373			0	78.92	P6758373	78.92	
04/20/2023	P6830099	Bearing		0	35.99	P6830099	35.99	
Parts Totals					208.08		208.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/18/2023	Check	826(Payment in Process)		(172.09)	(172.09)	

INVOICE BALANCE	\$208.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$208.08

INVOICE BALANCE	\$208.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$208.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
114.91	93.17	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

KENNETH LATTA
1275 E 500 N
MONON IN 47959WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$208.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5901240

ROCKLAND WOOD PRODUCTS LLC

8089 N 200 W

MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R65513013301	VERBAL DAVE	202106290018/185DPQ (R)	0	736.75	R65513013301	736.75	
04/13/2023	R65504072304	424510	0300197795/340AJ4XG5 (R)	0	1,871.00	R65504072304	1,871.00	
04/26/2023	R65505597703	1444	AT35A04360/GP25 (R)	0	1,782.81	R65505597703	1,782.81	
04/28/2023	R65476278411	559	AT9035211/2C5000 (R)	0	1,994.47	R65476278411	1,994.47	
04/30/2023	R65515027901	JOB#48800-00-00		0	3,129.15	R65515027901	3,129.15	
Rental Totals					9,514.18		9,514.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/07/2023	Lock box	54265	OVERPAYMENT	(2,751.10)	(179.98)	
03/14/2023	Lock box	54337	OVERPAYMENT	(14,704.35)	(839.56)	

INVOICE BALANCE	\$9,514.18
PAYMENT/CHARGE BALANCE	\$(1,019.54)
TOTAL AMOUNT DUE	\$8,494.64

INVOICE BALANCE	\$9,514.18
PAYMENT/CHARGE BALANCE	\$(1,019.54)
TOTAL AMOUNT DUE	\$8,494.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,514.18	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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Please indicate any contact information changes on the reverse side of this form.

ROCKLAND WOOD PRODUCTS LLC
8089 N 200 W
MONON IN 47959

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

AMOUNT DUE	\$8,494.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
02/10/2023	P6547851			49	427.46	P6547851	427.46	
02/13/2023	P6553385	return		46	(363.34)	P6553385	(363.34)	
02/14/2023	P6556544			45	16.85	P6556544	16.85	
02/14/2023	P6556545			45	62.79	P6556545	62.79	
02/14/2023	P6556546			45	1,721.96	P6556546	1,721.96	
02/16/2023	P6568325	Return		43	(716.81)	P6568325	(716.81)	
04/27/2023	P6859284	return		0	(256.67)	P6859284	(256.67)	
04/28/2023	P6862451			0	1,274.60	P6862451	1,274.60	
04/28/2023	P6862453			0	88.87	P6862453	88.87	
04/28/2023	P6862455			0	234.40	P6862455	234.40	
Parts Totals					2,490.11		2,490.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,490.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,490.11

INVOICE BALANCE	\$2,490.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,490.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,341.20	0.00	1,148.91	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$2,490.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309044

CIMC REEFER TRAILER INC

285 E WATER TOWER DR

MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/10/2023	R65501539505	BRANDON		0	158.41		R65501539505	158.41	
Rental Totals					158.41			158.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$158.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$158.41

INVOICE BALANCE	\$158.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$158.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
158.41	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

CIMC REEFER TRAILER INC
285 E WATER TOWER DR
MONON IN 47959WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$158.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/06/2023	R65512598601	CPU @065	BES140382/EC80T	0	566.26	R65512598601	566.26	
04/17/2023	MR6808819	Bayer Corp		0	1,748.00	MR6808819	1,748.00	
Rental Totals					2,314.26		2,314.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,314.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,314.26

INVOICE BALANCE	\$2,314.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,314.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,314.26	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 a 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.

ACCU DIG INC
4844 E 150 S
MONTICELLO IN 47960WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,314.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
PARTS								
11/03/2022	P6166787			148	15.48	P6166787	15.48	
11/16/2022	P6219494		59300475/1380CONVIO	135	507.21	P6219494	507.21	
11/21/2022	P6235308		C332038/MT535D	130	301.00	P6235308	301.00	
11/30/2022	P6266262		59300475/1380CONVIO	121	(1,583.51)	P6266262	(1,583.51)	
01/03/2023	P6385847		59300475/1380CONVIO	87	863.47	P6385847	863.47	
02/10/2023	P6546672			49	(753.75)	P6546672	(753.75)	
03/14/2023	P6672782		C332038/MT535D	17	163.90	P6672782	163.90	
03/14/2023	P6672783		C332038/MT535D	17	115.10	P6672783	115.10	
03/14/2023	P6672784		C332038/MT535D	17	115.64	P6672784	115.64	
Parts Totals					(255.46)		(255.46)	
SERVICE								
04/27/2023	S6856225		C8901059/LEX 8700TT	0	402.33	S6856225	402.33	
Service Totals					402.33		402.33	
LATE FEE								
03/31/2023	LF6754181			0	8.51	LF6754181	8.51	
04/30/2023	LF6874553			0	16.00	LF6874553	16.00	
Late fee Totals					24.51		24.51	

*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	\$171.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$171.38

INVOICE BALANCE	\$171.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$171.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
426.84	394.64	(753.75)	863.47	0.00	(759.82)	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$171.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2074076

DIAMOND ENGINE & MACHINE

4763 E 100 N

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2022	LF5136576			396	6.80	LF5136576	6.80	
Late fee Totals					6.80		6.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.80

INVOICE BALANCE	\$6.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6.80

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DIAMOND ENGINE & MACHINE
4763 E 100 N
MONTICELLO IN 47960

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

AMOUNT DUE	\$6.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2949850

GIRTZ INDUSTRIES

5262 NE SHAFER DR

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2021	LF4228320			639	71.29	LF4228320	71.29	
01/31/2022	LF5032213			424	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	\$109.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$109.54

INVOICE BALANCE	\$109.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$109.54

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

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	\$109.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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)	167	833.43	R65486824901	833.43	
11/12/2022	R65486824902	VERBAL	M200016323/2632E2 (R)	139	642.24	R65486824902	642.24	
11/17/2022	R65486824903	VERBAL		134	191.19	R65486824903	191.19	
Rental Totals					1,666.86		1,666.86	
LATE FEE								
01/31/2023	LF6508130			59	5.00	LF6508130	5.00	
02/28/2023	LF6625621			31	12.46	LF6625621	12.46	
03/31/2023	LF6754182			0	17.23	LF6754182	17.23	
04/30/2023	LF6874554			0	16.66	LF6874554	16.66	
Late fee Totals					51.35		51.35	

*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	\$1,718.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,718.21

INVOICE BALANCE	\$1,718.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,718.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33.89	0.00	17.46	0.00	0.00	833.43	833.43

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$1,718.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8300379

JOHN R FIELDING

4518 N ST RD 39

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/24/2023	P6840100	Planter parts		6	416.56	P6840100	416.56	
Parts Totals					416.56		416.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/25/2023	Check	4013(Payment in Process)		(416.56)	(416.56)	

INVOICE BALANCE	\$416.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$416.56

INVOICE BALANCE	\$416.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$416.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	416.56	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

JOHN R FIELDING
4518 N ST RD 39
MONTICELLO IN 47960WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$416.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308527

BOWSHER EXCAVATING LLC

7493 E 1000 N

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/14/2023	P6803974			0	193.69	P6803974	193.69	
Parts Totals					193.69		193.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$193.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$193.69

INVOICE BALANCE	\$193.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$193.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
193.69	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

BOWSHER EXCAVATING LLC
7493 E 1000 N
MONTICELLO IN 47960

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

AMOUNT DUE	\$193.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312435

ARP CONSTRUCTION

3796 E PARSES RD

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R65500063204	VERBAL KAYLA	0300067697/600SCD8 (R)	10	3,513.05	R65500063204	3,513.05	
Rental Totals					3,513.05		3,513.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,513.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,513.05

INVOICE BALANCE	\$3,513.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,513.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,513.05	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 a 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.

ARP CONSTRUCTION
3796 E PARSES RD
MONTICELLO IN 47960WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,513.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4438729

MCDERMITT CUSTOMS INC

5299 S OLD US 41

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/27/2023	P6859765	Bearing		0	74.99	P6859765	74.99	
Parts Totals					74.99		74.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$74.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$74.99

INVOICE BALANCE	\$74.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$74.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
74.99	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 a 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.

MCDERMITT CUSTOMS INC
5299 S OLD US 41
MOROCCO IN 47963

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

AMOUNT DUE	\$74.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/02/2023	P6628245	Rollers complete	CW905024/259D3 AQB	29	2,742.88	P6628245	2,742.88	
03/02/2023	P6628268	Cutting edge	CW905024/259D3 AQB	29	66.11	P6628268	66.11	
03/02/2023	P6628271	Cutting edge	CW905024/259D3 AQB	29	238.08	P6628271	238.08	
03/03/2023	P6636608	Grease fitting	CW905024/259D3 AQB	28	40.00	P6636608	40.00	
Parts Totals					3,087.07		3,087.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,087.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,087.07

INVOICE BALANCE	\$3,087.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,087.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,087.07	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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 47963WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,087.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304200

QC MOWING & BUSH HOGGING

7253 W STATE RD 234

NEW ROSS IN 47968

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2022	LF6153074			151	8.20	LF6153074	8.20	
Late fee Totals					8.20		8.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8.20

INVOICE BALANCE	\$8.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	8.20

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QC MOWING & BUSH HOGGING
7253 W STATE RD 234
NEW ROSS IN 47968

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$8.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1584500
COOGLE TRUCKING INC
BOX 151
OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/12/2023	P6790762			0	379.27	P6790762	379.27	
04/28/2023	P6862007		0GTC01012/299D	0	44.00	P6862007	44.00	
04/28/2023	P6862010		0GTC01012/299D	0	379.27	P6862010	379.27	
Parts Totals					802.54		802.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/09/2023	Lock box	1551	DUPLICATE PAYMENT	(280.00)	(280.00)	

INVOICE BALANCE	\$802.54
PAYMENT/CHARGE BALANCE	\$(280.00)
TOTAL AMOUNT DUE	\$522.54

INVOICE BALANCE	\$802.54
PAYMENT/CHARGE BALANCE	\$(280.00)
TOTAL AMOUNT DUE	\$522.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
802.54	0.00	0.00	0.00	0.00	0.00	0.00

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COOGLE TRUCKING INC
BOX 151
OTTERBEIN IN 47970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$522.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/11/2023	P6783626	4X3 PUMP	A8300AFNS81133/TG8300B	0	225.76	P6783626	225.76	
04/14/2023	P6801985	STEERING KNOB	A8300AFNS81133/TG8300B	0	10.03	P6801985	10.03	
Parts Totals					235.79		235.79	
SERVICE								
04/27/2023	S6858702		A8300AFNS81133/TG8300B	0	296.75	S6858702	296.75	
04/27/2023	S6858716		A8300AFNS81133/TG8300B	0	(296.75)	S6858716	(296.75)	
04/27/2023	S6858726	TG8300B	A8300AFNS81133/TG8300B	0	296.75	S6858726	296.75	
Service Totals					296.75		296.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$532.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$532.54

INVOICE BALANCE	\$532.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$532.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
532.54	0.00	0.00	0.00	0.00	0.00	0.00

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BRAD GEPHART
9506 E 800 S
OTTERBEIN IN 47970WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$532.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7509120

WINDY RIDGE AG LLC

6896 S 1150 E

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/06/2023	P6770621		A6203ENU001052/TG6203	0	394.60	P6770621	394.60	
04/06/2023	P6770625			0	175.12	P6770625	175.12	
04/28/2023	P6863815		A6203ENU001052/TG6203	0	270.24	P6863815	270.24	
04/28/2023	P6863827		A6203ENU001052/TG6203	0	4.17	P6863827	4.17	
04/28/2023	P6865952		A6203ENU001052/TG6203	0	314.29	P6865952	314.29	
Parts Totals					1,158.42		1,158.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,158.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,158.42

INVOICE BALANCE	\$1,158.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,158.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,158.42	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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WINDY RIDGE AG LLC
6896 S 1150 E
OTTERBEIN IN 47970WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,158.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
05/11/2022	P5427334	289D	0TAW01561/289D	324	351.37	P5427334	351.37	
08/17/2022	P5823393			226	68.59	P5823393	68.59	
10/11/2022	P6060135			171	127.20	P6060135	127.20	
10/20/2022	P6101290			162	297.61	P6101290	297.61	
02/15/2023	P6563001			44	135.22	P6563001	135.22	
03/16/2023	P6684245		OPHC00255/420E IT	15	221.51	P6684245	221.51	
03/28/2023	P6727033		OPHC00255/420E IT	3	15.26	P6727033	15.26	
Parts Totals					1,216.76		1,216.76	
RENTAL								
05/27/2022	R65462324001	VERBAL	420/36404/BKT420-36 (R)	308	163.88	R65462324001	163.88	
06/24/2022	R65462324002	VERBAL	420/36404/BKT420-36 (R)	280	163.88	R65462324002	163.88	
10/14/2022	R65487809902	VERBAL	420/36529/BKT420-36 (R)	168	71.01	R65487809902	71.01	
10/21/2022	R65488847201	DEGOYLER	XKW02046/D3 XL AS (R)	161	2,546.20	R65488847201	2,546.20	
01/04/2023	R65498706701	COBB	BN141103391/BKT420-36 (R)	86	316.83	R65498706701	316.83	
Rental Totals					3,261.80		3,261.80	
LATE FEE								
09/30/2022	LF6024916			182	5.59	LF6024916	5.59	
10/31/2022	LF6154113			151	7.01	LF6154113	7.01	
11/30/2022	LF6274100			121	7.13	LF6274100	7.13	
12/31/2022	LF6389042			90	7.72	LF6389042	7.72	
01/31/2023	LF6508134			59	20.57	LF6508134	20.57	
02/28/2023	LF6625624			31	35.37	LF6625624	35.37	
03/31/2023	LF6754185			0	39.15	LF6754185	39.15	
04/30/2023	LF6874557			0	40.65	LF6874557	40.65	
Late fee Totals					163.19		163.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,641.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,641.75

INVOICE BALANCE	\$4,641.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,641.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
79.80	236.77	191.16	324.55	0.00	7.13	3,802.34

Title to goods remains with the seller until full payment is received.

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CM CONSTRUCTION SERVICES
PO BOX 322
OXFORD IN 47971WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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AMOUNT DUE	\$4,641.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2959365

GOBEL AG SVC THOMAS G GOBEL

5076 E 500 S

OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	S6861928	TG8103	83090101/TG8103	0	1,851.46	S6861928	1,851.46	
Service Totals					1,851.46		1,851.46	
LATE FEE								
07/31/2022	LF5755622			243	27.85	LF5755622	27.85	
Late fee Totals					27.85		27.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,879.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,879.31

INVOICE BALANCE	\$1,879.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,879.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,851.46	0.00	0.00	0.00	0.00	0.00	27.85

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GOBEL AG SVC THOMAS G GOBEL
5076 E 500 S
OXFORD IN 47971WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,879.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4967228

TIM MULLER

4467 E 800 S

OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/04/2023	P6758350	Paint	AGCA1300THN001001/RG1300B	0	48.80	P6758350	48.80	
04/04/2023	P6758351	Paint	AGCA1300THN001001/RG1300B	0	22.45	P6758351	22.45	
04/04/2023	P6758360	boom parts	AGCA1300THN001001/RG1300B	0	16.09	P6758360	16.09	
04/04/2023	P6758361	boom parts	AGCA1300THN001001/RG1300B	0	303.53	P6758361	303.53	
04/04/2023	P6758362	boom parts	AGCA1300THN001001/RG1300B	0	710.74	P6758362	710.74	
04/04/2023	P6758368	Pipe	AGCA1300THN001001/RG1300B	0	56.45	P6758368	56.45	
04/12/2023	P6790462			0	68.10	P6790462	68.10	
04/12/2023	P6790463			0	222.24	P6790463	222.24	
Parts Totals					1,448.40		1,448.40	
SERVICE								
04/17/2023	S6811149		AGCA1300THN001001/RG1300B	0	2,063.44	S6811149	2,063.44	
04/24/2023	S6839355		AGCA1300THN001001/RG1300B	0	1,133.49	S6839355	1,133.49	
Service Totals					3,196.93		3,196.93	

*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	\$4,645.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,645.33

INVOICE BALANCE	\$4,645.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,645.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,645.33	0.00	0.00	0.00	0.00	0.00	0.00

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TIM MULLER
4467 E 800 S
OXFORD IN 47971WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$4,645.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
PARTS								
04/04/2023	R71513178701	ROSS-AID STADIUM		0	637.94	R71513178701	637.94	
Parts Totals					637.94		637.94	
RENTAL								
04/25/2023	R71512747901	ROSS-AID STADIUM		0	171.10	R71512747901	171.10	
Rental Totals					171.10		171.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$809.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$809.04

INVOICE BALANCE	\$809.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$809.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
809.04	0.00	0.00	0.00	0.00	0.00	0.00

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ROD GREEN EXCAVATING INC
1167 E 700 S
OXFORD IN 47971WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$809.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4226410

LANGLEY TRUCKING

9937 N 100 W

PERRYSVILLE IN 47974

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2023	P6846705	truck # 140		0	458.82	P6846705	458.82	
Parts Totals					458.82		458.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$458.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$458.82

INVOICE BALANCE	\$458.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$458.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
458.82	0.00	0.00	0.00	0.00	0.00	0.00

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LANGLEY TRUCKING
9937 N 100 W
PERRYSVILLE IN 47974

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$458.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/14/2023	P6804968	scott hood		0	675.84	P6804968	675.84	
04/27/2023	P6857877	Verbal Scott		0	226.27	P6857877	226.27	
Parts Totals					902.11		902.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$902.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$902.11

INVOICE BALANCE	\$902.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$902.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
902.11	0.00	0.00	0.00	0.00	0.00	0.00

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SCOTT HOOD TRUCKING
2781 N 1000 E
REMINGTON IN 47977WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$902.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/28/2023	P6862447	Valve		0	583.95	P6862447	583.95	
04/28/2023	P6862448	valve		0	583.95	P6862448	583.95	
Parts Totals					1,167.90		1,167.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,167.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,167.90

INVOICE BALANCE	\$1,167.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,167.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,167.90	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 47977WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,167.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 183595

PLEASANT RIDGE

CERES SOL/PLEASANT RIDGE

PLEASANT RIDGE

1201 W ST RD 114

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/04/2023	P6756838	aspirators	A1300CHNCL1171/RG1300B	0	185.20	P6756838	185.20	
04/13/2023	P6796327	Fuel filters 926M Jason called i		0	137.51	P6796327	137.51	
Parts Totals					322.71		322.71	
SERVICE								
04/17/2023	S6809157		A1300KKNNN1132/RG1300C	0	201.76	S6809157	201.76	
Service Totals					201.76		201.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$524.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$524.47

INVOICE BALANCE	\$524.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$524.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
524.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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PLEASANT RIDGE
CERES SOL/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	\$524.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 675940

KORNIAC BROS INC

9464 W 700 S

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/24/2023	P6841354	Pipe		6	949.98	P6841354	949.98	
Parts Totals					949.98		949.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$949.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$949.98

INVOICE BALANCE	\$949.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$949.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	949.98	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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KORNIAC BROS INC
9464 W 700 S
RENSSELAER IN 47978

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

AMOUNT DUE	\$949.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1245210

CASTONGIAS INC

P O BOX 157

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2023	P6847125	RS007339		0	88.99	P6847125	88.99	
Parts Totals					88.99		88.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$88.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$88.99

INVOICE BALANCE	\$88.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$88.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
88.99	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

CASTONGIAS INC
P O BOX 157
RENSSELAER IN 47978WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$88.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3445750

MIKE HOOKER

1505 W 725 S

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/04/2023	P6758340	80/90wt	P166067/DT200A	0	301.04	P6758340	301.04	
04/20/2023	P6829292	Hydraulic coupler o-ring		0	34.14	P6829292	34.14	
Parts Totals					335.18		335.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$335.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$335.18

INVOICE BALANCE	\$335.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$335.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
335.18	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 a 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.

MIKE HOOKER
1505 W 725 S
RENSSELAER IN 47978WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$335.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5021140

JIM NAGEL

5965 W 200 N

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/07/2023	P6773110	Shield bar		0	30.00	P6773110	30.00	
04/07/2023	P6775482	Shield bar		0	(30.00)	P6775482	(30.00)	
04/20/2023	P6828409	brace		0	48.00	P6828409	48.00	
Parts Totals					48.00		48.00	
SERVICE								
04/24/2023	S6839554		1NKBHJ8X3ER413735/T400	0	355.31	S6839554	355.31	
Service Totals					355.31		355.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$403.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$403.31

INVOICE BALANCE	\$403.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$403.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
403.31	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

JIM NAGEL
5965 W 200 N
RENSSELAER IN 47978WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$403.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5799700

RENSSELAER CENTRAL SCHOOL CORP

900 E WASHINGTON STREET

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/04/2023	P6758332	STEVE SCHIDE		0	159.33	P6758332	159.33	
04/07/2023	P6774215	Kamden Miller		0	86.40	P6774215	86.40	
04/07/2023	P6774819	Return		0	(159.33)	P6774819	(159.33)	
04/27/2023	P6857958	steve	L086326/SB-CONV-D	0	154.69	P6857958	154.69	
Parts Totals					241.09		241.09	
RENTAL								
04/05/2023	R65511694501	GYM	M200033808/2632E2 (R)	0	948.50	R65511694501	948.50	
04/13/2023	R65511694502	GYM		0	153.38	R65511694502	153.38	
Rental Totals					1,101.88		1,101.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,342.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,342.97

INVOICE BALANCE	\$1,342.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,342.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,342.97	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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RENSSELAER CENTRAL SCHOOL CORP
900 E WASHINGTON STREET
RENSSELAER IN 47978

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

AMOUNT DUE	\$1,342.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6197300

SHANLEY CONSTRUCTION

6482 W 800 S

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/17/2023	P6811747			0	761.72	P6811747	761.72	
Parts Totals					761.72		761.72	
SERVICE								
04/17/2023	S6807753	259D FTL12347	0FTL12347/259D	0	2,228.86	S6807753	2,228.86	
Service Totals					2,228.86		2,228.86	
RENTAL								
03/07/2023	R65507204501	VERBAL JIM	0300259501/460SJ (R)	24	1,315.69	R65507204501	1,315.69	
Rental Totals					1,315.69		1,315.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,306.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,306.27

INVOICE BALANCE	\$4,306.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,306.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,990.58	1,315.69	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SHANLEY CONSTRUCTION
6482 W 800 S
RENSSELAER IN 47978WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,306.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6551630

STANLEY BROTHERS INC

5752 W 1100 S

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/12/2023	P6789914	Seal		0	93.35	P6789914	93.35	
Parts Totals					93.35		93.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$93.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$93.35

INVOICE BALANCE	\$93.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$93.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
93.35	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

STANLEY BROTHERS INC
5752 W 1100 S
RENSSELAER IN 47978WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$93.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310600

AUTUMN BUILDERS

2302 W ST RD 16

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R65512036602	VERBAL		0	4,515.97	R65512036602	4,515.97	
04/21/2023	R65512036603	VERBAL		0	(1,126.80)	R65512036603	(1,126.80)	
Rental Totals					3,389.17		3,389.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,389.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,389.17

INVOICE BALANCE	\$3,389.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,389.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,389.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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AUTUMN BUILDERS
2302 W ST RD 16
RENSSELAER IN 47978

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

AMOUNT DUE	\$3,389.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311726

ZIESE PLBG HTG & CLG INC

3900 W 400 N

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/24/2023	R65506506001	QUOTE	RAZ00734/323F (R)	35	2,725.23	R65506506001	2,725.23	
Rental Totals					2,725.23		2,725.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,725.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,725.23

INVOICE BALANCE	\$2,725.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,725.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,725.23	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ZIESE PLBG HTG & CLG INC
3900 W 400 N
RENSSELAER IN 47978

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

AMOUNT DUE	\$2,725.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2082500

DIENER BROS INC

P O BOX 299

REYNOLDS IN 47980

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/20/2023	P6828308			0	222.70	P6828308	222.70	
04/25/2023	P6843941		C0755PNWBD1065/MT755C	0	232.11	P6843941	232.11	
04/25/2023	P6843942		C0755PNWBD1065/MT755C	0	8.78	P6843942	8.78	
Parts Totals					463.59		463.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$463.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$463.59

INVOICE BALANCE	\$463.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$463.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
463.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

DIENER BROS INC
P O BOX 299
REYNOLDS IN 47980WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$463.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3994905

DALE KELLY CONST & EXCAV INC

443 S 125 E

REYNOLDS IN 47980

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2022	P5871278	Verbal Dan		214	336.09	P5871278	336.09	
08/29/2022	P5872599			214	2.76	P5872599	2.76	
08/30/2022	P5879333			213	412.67	P5879333	412.67	
08/30/2022	P5879334			213	203.56	P5879334	203.56	
Parts Totals					955.08		955.08	
LATE FEE								
12/31/2022	LF6389045			90	17.80	LF6389045	17.80	
01/31/2023	LF6508137			59	19.74	LF6508137	19.74	
02/28/2023	LF6625626			31	17.83	LF6625626	17.83	
03/31/2023	LF6754187			0	9.86	LF6754187	9.86	
04/30/2023	LF6874560			0	9.56	LF6874560	9.56	
Late fee Totals					74.79		74.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,029.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,029.87

INVOICE BALANCE	\$1,029.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,029.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19.42	0.00	37.57	17.80	0.00	0.00	955.08

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

DALE KELLY CONST & EXCAV INC
443 S 125 E
REYNOLDS IN 47980WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,029.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6166180

SEGALS DELTA TRUCKING INC

PO BOX 338

REYNOLDS IN 47980

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/20/2023	R71502707001	VERBAL		70	8,522.55	R71502707001	8,522.55	
04/27/2023	P6856344			0	282.89	P6856344	282.89	
04/27/2023	P6856345			0	2,328.33	P6856345	2,328.33	
Parts Totals					11,133.77		11,133.77	
LATE FEE								
04/30/2023	LF6874561			0	28.41	LF6874561	28.41	
Late fee Totals					28.41		28.41	

*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	\$11,162.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,162.18

INVOICE BALANCE	\$11,162.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,162.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,639.63	0.00	0.00	8,522.55	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

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SEGALS DELTA TRUCKING INC
PO BOX 338
REYNOLDS IN 47980WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,162.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
SERVICE								
04/28/2023	S6865795		063X05236/980C	0	7,057.07	S6865795	7,057.07	
Service Totals					7,057.07		7,057.07	
RENTAL								
04/06/2023	R65506104402	VERBAL	0TAW05473/289D A2Q (R)	0	4,006.75	R65506104402	4,006.75	
04/06/2023	R65506197602	VERBAL	RAZ00830/323-07 (R)	0	6,920.88	R65506197602	6,920.88	
04/13/2023	R65496855906	VERBAL	BL903589/239D AQ (R)	0	2,166.25	R65496855906	2,166.25	
04/20/2023	R65460966918	VERBAL LUKE	ML501040/TL1055 (R)	0	3,291.00	R65460966918	3,291.00	
04/22/2023	R65484715712	VERBAL		0	2,728.63	R65484715712	2,728.63	
Rental Totals					19,113.51		19,113.51	

*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	\$26,170.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,170.58

INVOICE BALANCE	\$26,170.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,170.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,170.58	0.00	0.00	0.00	0.00	0.00	0.00

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Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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BIO TOWN AG INC
402 W 100 N
REYNOLDS IN 47980WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$26,170.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304339

CLARK FAMILY GRAIN

1620 S 600 WEST

REYNOLDS IN 47980

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
12/04/2020	R65388906101	VERBAL		877	43,650.00	R65388906101	1,650.00	
Sales Totals					43,650.00		1,650.00	
RENTAL								
02/10/2022	R65448036201	CREDIT CARD		444	1,016.87	R65448036201	1,016.87	
03/10/2022	R65448036202	CREDIT CARD		416	1,016.87	R65448036202	1,016.87	
04/07/2022	R65448036204	CREDIT CARD		388	1,016.87	R65448036204	1,016.87	
Rental Totals					3,050.61		3,050.61	
LATE FEE								
04/30/2022	LF5387474			335	6.44	LF5387474	6.44	
05/31/2022	LF5509749			304	17.97	LF5509749	17.97	
06/30/2022	LF5637661			274	28.47	LF5637661	28.47	
07/31/2022	LF5754616			243	31.53	LF5754616	31.53	
08/31/2022	LF5892577			212	31.53	LF5892577	31.53	
09/30/2022	LF6023914			182	30.51	LF6023914	30.51	
10/31/2022	LF6153078			151	31.53	LF6153078	31.53	
11/30/2022	LF6273054			121	30.51	LF6273054	30.51	
12/31/2022	LF6387970			90	31.53	LF6387970	31.53	
01/31/2023	LF6507101			59	32.33	LF6507101	32.33	
02/28/2023	LF6624565			31	35.93	LF6624565	35.93	
03/31/2023	LF6753103			0	31.53	LF6753103	31.53	
04/30/2023	LF6873494			0	30.51	LF6873494	30.51	
Late fee Totals					370.32		370.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,070.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,070.93

INVOICE BALANCE	\$5,070.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,070.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
62.04	0.00	68.26	31.53	0.00	30.51	4,878.59

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

CLARK FAMILY GRAIN
1620 S 600 WEST
REYNOLDS IN 47980

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

AMOUNT DUE	\$5,070.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/11/2023	R65512873501	VERBAL	DTB09450/262D	0	888.13	R65512873501	888.13	
Rental Totals					888.13		888.13	

*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	\$888.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$888.13

INVOICE BALANCE	\$888.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$888.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
888.13	0.00	0.00	0.00	0.00	0.00	0.00

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$888.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 325720

ANDERSON FERTILIZER

527 W 1150 S

ROMNEY IN 47981-0004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/03/2023	P6748900		A1100EFNSL1104/RG1100B	0	360.90	P6748900	360.90	
04/10/2023	P6780273	Return		0	(975.00)	P6780273	(975.00)	
04/11/2023	P6783300		A1100EFNSL1104/RG1100B	0	26.19	P6783300	26.19	
04/14/2023	P6801332		A1100EFNSL1104/RG1100B	0	73.43	P6801332	73.43	
04/20/2023	P6828285		AGCA8300CPNLL1050/TG8300C	0	975.00	P6828285	975.00	
04/21/2023	P6832274		A8300KHNC81018/TG8300B	0	152.98	P6832274	152.98	
04/27/2023	P6858461		A1100EFNSL1104/RG1100B	0	120.05	P6858461	120.05	
Parts Totals					733.55		733.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/04/2023	Lock box	30432	DUPLICATE PAYMENT	(279.51)	(167.16)	
04/25/2023	Lock box	30460	DUPLICATE PAYMENT	(2,960.91)	(112.35)	

INVOICE BALANCE	\$733.55
PAYMENT/CHARGE BALANCE	\$(279.51)
TOTAL AMOUNT DUE	\$454.04

INVOICE BALANCE	\$733.55
PAYMENT/CHARGE BALANCE	\$(279.51)
TOTAL AMOUNT DUE	\$454.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
733.55	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ANDERSON FERTILIZER
527 W 1150 S
ROMNEY IN 47981-0004

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

AMOUNT DUE	\$454.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7362305

CERES SOL/WLAND/ST LINE71

WESTLAND/ST LINE 71

PO BOX 299

STATELINE IN 47982

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2023	P6863753	JUSTICE		0	306.21	P6863753	306.21	
Parts Totals					306.21		306.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/25/2010	Offset	001121937	DUPLICATE PAYMENT	(5,500.00)	(25.87)	

INVOICE BALANCE	\$306.21
PAYMENT/CHARGE BALANCE	\$(25.87)
TOTAL AMOUNT DUE	\$280.34

INVOICE BALANCE	\$306.21
PAYMENT/CHARGE BALANCE	\$(25.87)
TOTAL AMOUNT DUE	\$280.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
306.21	0.00	0.00	0.00	0.00	0.00	0.00

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Returned parts must be accompanied with invoice or packing list and are subject to a 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.

CERES SOL/WLAND/ST LINE71
WESTLAND/ST LINE 71
PO BOX 299
STATELINE IN 47982

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

AMOUNT DUE	\$280.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 183580

TEMPLETON

CERES SOL/TEMPLETON

PO BOX 278

TEMPLETON IN 47986

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/03/2023	P6752169			0	3,362.96	P6752169	3,362.96	
04/03/2023	P6752242			0	27.28	P6752242	27.28	
04/03/2023	P6752530			0	17.64	P6752530	17.64	
04/03/2023	P6752623			0	29.43	P6752623	29.43	
04/04/2023	P6758312	10144-12626		0	130.98	P6758312	130.98	
04/07/2023	P6772531			0	53.98	P6772531	53.98	
04/07/2023	P6772534			0	28.80	P6772534	28.80	
04/13/2023	P6798014		A1300CFNSL1107/RG1300B	0	182.58	P6798014	182.58	
04/17/2023	P6810666	10144-12640		0	427.14	P6810666	427.14	
04/21/2023	P6833840	10144-12643		0	173.50	P6833840	173.50	
Parts Totals					4,434.29		4,434.29	

*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	\$4,434.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,434.29

INVOICE BALANCE	\$4,434.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,434.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,434.29	0.00	0.00	0.00	0.00	0.00	0.00

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

TEMPLETON
CERES SOL/TEMPLETON
PO BOX 278
TEMPLETON IN 47986

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

AMOUNT DUE	\$4,434.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 674400

BELL EXCAVATING

207 S STERLING AVE

VEEDERSBURG IN 47987

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/14/2023	P6803815			0	29,944.12	P6803815	29,944.12	
Parts Totals					29,944.12		29,944.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/21/2020	Lock box	2437	DUPLICATE PAYMENT	(944.17)	(944.17)	

INVOICE BALANCE	\$29,944.12
PAYMENT/CHARGE BALANCE	\$(944.17)
TOTAL AMOUNT DUE	\$28,999.95

INVOICE BALANCE	\$29,944.12
PAYMENT/CHARGE BALANCE	\$(944.17)
TOTAL AMOUNT DUE	\$28,999.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29,944.12	0.00	0.00	0.00	0.00	0.00	0.00

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Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BELL EXCAVATING
207 S STERLING AVE
VEEDERSBURG IN 47987

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

AMOUNT DUE	\$28,999.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4844010

MITCHELL FARMS

7940 E STATE ROAD 47

WAVELAND IN 47989

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/14/2023	P6802573		93014604/TG9103	0	1,480.72	P6802573	1,480.72	
04/14/2023	P6802574		93014604/TG9103	0	439.41	P6802574	439.41	
04/21/2023	P6835082			0	798.20	P6835082	798.20	
04/21/2023	P6835084		0FDP25181/420D	0	155.18	P6835084	155.18	
04/21/2023	P6835086		0FDP25181/420D	0	39.51	P6835086	39.51	
04/21/2023	P6835087		0FDP25181/420D	0	29.73	P6835087	29.73	
04/21/2023	P6835093		0FDP25181/420D	0	414.37	P6835093	414.37	
04/24/2023	P6840161		93014604/TG9103	0	384.35	P6840161	384.35	
04/25/2023	P6843886		93014604/TG9103	0	84.78	P6843886	84.78	
04/25/2023	P6847117			0	458.98	P6847117	458.98	
Parts Totals					4,285.23		4,285.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,285.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,285.23

INVOICE BALANCE	\$4,285.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,285.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,285.23	0.00	0.00	0.00	0.00	0.00	0.00

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Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MITCHELL FARMS
7940 E STATE ROAD 47
WAVELAND IN 47989WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,285.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/22/2023	P6705895		0DJL00341/420E	9	450.23	P6705895	450.23	
Parts Totals					450.23		450.23	
SERVICE								
02/16/2023	S6570916	259D FTL14574	0FTL14574/259D	43	39.85	S6570916	39.85	
Service Totals					39.85		39.85	

*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	\$490.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$490.08

INVOICE BALANCE	\$490.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$490.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	450.23	39.85	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

PAW LLC
6822 W 1150 SOUTH
WAVELAND IN 47989WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$490.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1077105

BUSSE EXCAVATING

9865 W 700 N

WAYNETOWN IN 47990

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/24/2023	P6840747			0	147.29	P6840747	147.29	
Parts Totals					147.29		147.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$147.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$147.29

INVOICE BALANCE	\$147.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$147.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
147.29	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BUSSE EXCAVATING
9865 W 700 N
WAYNETOWN IN 47990WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$147.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3499370

HUBNER FARMS

10280 W SR 28

WEST LEBANON IN 47991-8064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2023	P6814118			0	449.00	P6814118	449.00	
04/18/2023	P6817230		C0855EENJG1056/MT855C	0	64.12	P6817230	64.12	
04/21/2023	P6834153			0	266.24	P6834153	266.24	
Parts Totals					779.36		779.36	
SERVICE								
04/03/2023	S6749977		C0855LNWJG1016/MT855C	0	2,267.81	S6749977	2,267.81	
Service Totals					2,267.81		2,267.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,047.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,047.17

INVOICE BALANCE	\$3,047.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,047.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,047.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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HUBNER FARMS
10280 W SR 28
WEST LEBANON IN 47991-8064

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

AMOUNT DUE	\$3,047.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
09/02/2022	P5896750			210	(120.27)	P5896750	(120.27)	
02/20/2023	P6581236			39	37.24	P6581236	37.24	
02/20/2023	P6581237			39	19.77	P6581237	19.77	
02/20/2023	P6581239			39	0.54	P6581239	0.54	
02/20/2023	P6581256			39	7.10	P6581256	7.10	
02/20/2023	P6581261			39	(0.54)	P6581261	(0.54)	
02/22/2023	P6591970			37	(64.11)	P6591970	(64.11)	
04/06/2023	P6767461			0	(122.71)	P6767461	(122.71)	
Parts Totals					(242.98)		(242.98)	
RENTAL								
03/08/2023	R65504864705	VERBAL		23	3,035.63	R65504864705	3,035.63	
Rental Totals					3,035.63		3,035.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,792.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,792.65

INVOICE BALANCE	\$2,792.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,792.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(122.71)	3,035.63	0.00	0.00	0.00	0.00	(120.27)

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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HAMILTON CREATIVE CONCRETE
8425 W 650 S
WEST POINT IN 47992WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,792.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312439

DRISCOL ENTERPRISES

5608 S STATE ROAD 25

WESTPOINT IN 47992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/10/2022	S5793982		GG801920/308 ATQ+	263	3,987.50	S5793982	3,987.50	
Service Totals					3,987.50		3,987.50	
LATE FEE								
10/31/2022	LF6153283			151	29.24	LF6153283	29.24	
11/30/2022	LF6273268			121	39.88	LF6273268	39.88	
12/31/2022	LF6388184			90	41.20	LF6388184	41.20	
01/31/2023	LF6507313			59	41.20	LF6507313	41.20	
02/28/2023	LF6624772			31	37.22	LF6624772	37.22	
03/31/2023	LF6753303			0	41.20	LF6753303	41.20	
04/30/2023	LF6873678			0	39.88	LF6873678	39.88	
Late fee Totals					269.82		269.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,257.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,257.32

INVOICE BALANCE	\$4,257.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,257.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
81.08	0.00	78.42	41.20	0.00	39.88	4,016.74

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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DRISCOL ENTERPRISES
5608 S STATE ROAD 25
WESTPOINT IN 47992

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

AMOUNT DUE	\$4,257.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3749720

WILLIAM E INMAN FARMS

5322 W 650 S

WILLIAMSPORT IN 47993

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

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
10/12/2022	Credit card	XXXX5722	PAID IN ERROR		(201.05)	25.00	

INVOICE BALANCE	\$0.00
PAYMENT/CHARGE BALANCE	\$25.00
TOTAL AMOUNT DUE	\$25.00

INVOICE BALANCE	\$0.00
PAYMENT/CHARGE BALANCE	\$25.00
TOTAL AMOUNT DUE	\$25.00

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	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

WILLIAM E INMAN FARMS
5322 W 650 S
WILLIAMSPORT IN 47993WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$25.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 766420

BIRKEYS FARM STORE INC

954 E SR 28

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2023	P6862272	F106582		0	16.94	P6862272	16.94	
04/28/2023	P6865908	Verbal		0	10.94	P6865908	10.94	
Parts Totals					27.88		27.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$27.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27.88

INVOICE BALANCE	\$27.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

BIRKEYS FARM STORE INC
954 E SR 28
WILLIAMSPORT IN 47993

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

AMOUNT DUE	\$27.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6284070

GERALD SILVER FARMS

5412 N 800 W

WILLIAMSPORT IN 47993-8038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/06/2023	P6642396			25	28.83	P6642396	28.83	
03/06/2023	P6642397			25	18.81	P6642397	18.81	
03/06/2023	P6642398			25	64.69	P6642398	64.69	
03/06/2023	P6642433			25	716.66	P6642433	716.66	
03/16/2023	P6684892			15	23.96	P6684892	23.96	
03/16/2023	P6684924			15	117.24	P6684924	117.24	
03/16/2023	P6684989			15	116.33	P6684989	116.33	
03/17/2023	P6691351			14	507.86	P6691351	507.86	
03/17/2023	P6691386			14	117.24	P6691386	117.24	
03/20/2023	P6694289	Door latch	07DM01317/CH55	11	204.19	P6694289	204.19	
03/22/2023	P6705848			9	(20.04)	P6705848	(20.04)	
03/24/2023	P6716807	PTO pump coupler		7	501.22	P6716807	501.22	
03/27/2023	P6722771			4	25.75	P6722771	25.75	
03/27/2023	P6722794			4	(64.69)	P6722794	(64.69)	
03/29/2023	P6734137		C0755TDNBD1019 /MT755D	2	483.29	P6734137	483.29	
04/19/2023	P6822915	Pressure gauge		0	185.00	P6822915	185.00	
Parts Totals					3,026.34		3,026.34	
SERVICE								
03/24/2023	S6715776		07DM01317/CH55	7	151.53	S6715776	151.53	
03/24/2023	S6715778		C0755TDNBD1019 /MT755D	7	75.76	S6715778	75.76	
03/24/2023	S6715780		09TK00246/CH85C	7	1,621.65	S6715780	1,621.65	
04/03/2023	S6749784		07DM01317/CH55	0	765.28	S6749784	765.28	
04/17/2023	S6808861		C6800604/LEX 740TT	0	10,996.39	S6808861	10,996.39	
04/17/2023	S6808868		57801132/585R	0	4,487.61	S6808868	4,487.61	
Service Totals					18,098.22		18,098.22	

*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	\$21,124.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,124.56

INVOICE BALANCE	\$21,124.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,124.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,434.28	4,690.28	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GERALD SILVER FARMS
5412 N 800 W
WILLIAMSPORT IN 47993-8038WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$21,124.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6284075

JASON SILVER FARMS

9673 W 100 S

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/07/2023	P6772585	Bumpers	06JS00225/CH85E	0	171.22	P6772585	171.22	
04/07/2023	P6772590	Breather	06JS00225/CH85E	0	1.95	P6772590	1.95	
04/07/2023	P6772591	Breather	06JS00225/CH85E	0	147.50	P6772591	147.50	
04/17/2023	P6810179		06JS00225/CH85E	0	55.02	P6810179	55.02	
04/19/2023	P6823276		06JS00225/CH85E	0	164.89	P6823276	164.89	
Parts Totals					540.58		540.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$540.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$540.58

INVOICE BALANCE	\$540.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$540.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
540.58	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JASON SILVER FARMS
9673 W 100 S
WILLIAMSPORT IN 47993WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$540.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7228310

MSD OF WARREN COUNTY

101 N MONROE ST

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/17/2023	P6810928	JEREMIAH JOHN	1BAKGCPAXJF338535/SB-CONV-D	0	1,081.19	P6810928	1,081.19	
Parts Totals					1,081.19		1,081.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,081.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,081.19

INVOICE BALANCE	\$1,081.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,081.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,081.19	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MSD OF WARREN COUNTY
101 N MONROE ST
WILLIAMSPORT IN 47993WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,081.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309325

MCCORD ELECTRICAL INC

7946 W 860 N

WINGATE IN 47994

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/19/2023	R65513317901	ESRA		0	732.95	R65513317901	732.95	
Parts Totals					732.95		732.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$732.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$732.95

INVOICE BALANCE	\$732.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$732.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
732.95	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

MCCORD ELECTRICAL INC
7946 W 860 N
WINGATE IN 47994

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

AMOUNT DUE	\$732.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1344084

CIVES CORPORATION

337 N 700 W

WOLCOTT IN 47995

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R65512922601	22199	222067200/IC200-3F (R)	0	2,314.82	R65512922601	2,314.82	
04/18/2023	R65512894201	22199		0	4,964.12	R65512894201	4,964.12	
04/20/2023	R65513536701	22203	AT87A10287/GP40 (R)	0	2,094.98	R65513536701	2,094.98	
Rental Totals					9,373.92		9,373.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,373.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,373.92

INVOICE BALANCE	\$9,373.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,373.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,373.92	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CIVES CORPORATION
337 N 700 W
WOLCOTT IN 47995WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,373.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310260

SNYDER FAMILY FARMS INC

9735 W DIVISION RD

WOLCOTT IN 47995

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/19/2023	P6820684			0	113.43	P6820684	113.43	
Parts Totals					113.43		113.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$113.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$113.43

INVOICE BALANCE	\$113.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$113.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
113.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SNYDER FAMILY FARMS INC
9735 W DIVISION RD
WOLCOTT IN 47995WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$113.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308723

MICHIGAN MILLWRIGHTS SERVICES

126 S KIDDER RD

ALMONT MI 48003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2022	R87489832001	EQUIPMENT MOVE		158	600.00	R87489832001	600.00	
11/03/2022	R93485638102		0300159187/1350SJP (R)	148	5,202.13	R93485638102	5,202.13	
Rental Totals					5,802.13		5,802.13	
LATE FEE								
01/31/2023	LF6507208			59	53.84	LF6507208	53.84	
02/28/2023	LF6624675			31	52.42	LF6624675	52.42	
03/31/2023	LF6753213			0	59.96	LF6753213	59.96	
04/30/2023	LF6873593			0	58.02	LF6873593	58.02	
Late fee Totals					224.24		224.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,026.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,026.37

INVOICE BALANCE	\$6,026.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,026.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
117.98	0.00	106.26	0.00	0.00	5,202.13	600.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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MICHIGAN MILLWRIGHTS SERVICES
126 S KIDDER RD
ALMONT MI 48003WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,026.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 368952

ARMADA GRAIN CO

PO BOX 918

ARMADA MI 48005

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/15/2023	R93482688407	ARMADA GRAIN	ML801365/TL642D (R)	16	2,072.14	R93482688407	2,072.14	
04/12/2023	R93482688408	ARMADA GRAIN	ML801365/TL642D (R)	0	2,072.14	R93482688408	2,072.14	
Rental Totals					4,144.28		4,144.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,144.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,144.28

INVOICE BALANCE	\$4,144.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,144.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,072.14	2,072.14	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

ARMADA GRAIN CO
PO BOX 918
ARMADA MI 48005WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,144.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5078111

NESTLE USA

PO BOX 5805

TROY MI 48007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/15/2023	MR6564940	4571562815		44	11,043.31	MR6564940	11,043.31	
Rental Totals					11,043.31		11,043.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,043.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,043.31

INVOICE BALANCE	\$11,043.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,043.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	11,043.31	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

NESTLE USA
PO BOX 5805
TROY MI 48007WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,043.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6034200

ST JOSEPH REG MED CTR

PO BOX 7007, TH#76900

TROY MI 48007-7089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/18/2021	P4641521	RETURN		529	(133.08)	P4641521	(133.08)	
Parts Totals					(133.08)		(133.08)	
SERVICE								
12/23/2020	S3527940	140300000052767	30363428/NTA855G5	828	1,061.88	S3527940	27.00	
03/28/2023	S6728299		5262003958/T1238A36	3	10,200.00	S6728299	10,200.00	
04/26/2023	S6851955	140300000063898	5262003958/T1238A36	0	650.00	S6851955	650.00	
04/26/2023	S6851963	140300000063898	5262003959/T1238A36	0	650.00	S6851963	650.00	
04/26/2023	S6851970	140300000063898	30363428/NTA855G5	0	650.00	S6851970	650.00	
Service Totals					13,211.88		12,177.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$12,043.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,043.92

INVOICE BALANCE	\$12,043.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,043.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,950.00	10,200.00	0.00	0.00	0.00	0.00	(106.08)

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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ST JOSEPH REG MED CTR
PO BOX 7007, TH#76900
TROY MI 48007-7089

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

AMOUNT DUE	\$12,043.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
01/06/2023	R86500422401	VERBAL MIKE MARTIN	Z34N16F-12671/Z34/22N (R)	84	607.97	R86500422401	607.97	
02/17/2023	R86503816801	TRAINING		42	4,335.99	R86503816801	4,335.99	
03/11/2023	R86503477902	741	0160097283/8042 (R)	20	3,055.69	R86503477902	3,055.69	
03/17/2023	R86503816802	TRAINING		14	4,176.99	R86503816802	4,176.99	
03/24/2023	R86503816803	TRAINING		7	287.40	R86503816803	287.40	
04/08/2023	R86503477903	741	0160097283/8042 (R)	0	3,055.69	R86503477903	3,055.69	
Rental Totals					15,519.73		15,519.73	

*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	\$15,519.73
PAYMENT/CHARGE BALANCE	\$(27.00)
TOTAL AMOUNT DUE	\$15,492.73

INVOICE BALANCE	\$15,519.73
PAYMENT/CHARGE BALANCE	\$(27.00)
TOTAL AMOUNT DUE	\$15,492.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,055.69	7,520.08	4,335.99	607.97	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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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	\$15,492.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309724
DELONG LANDSCAPING
PO BOX 343
BIRMINGHAM MI 48012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
07/26/2021	R93420687101	MISSING SKIDSTEER BUCKET		633	901.00	R93420687101	901.00	
Sales Totals					901.00		901.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$901.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$901.00

INVOICE BALANCE	\$901.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$901.00

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	901.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DELONG LANDSCAPING
PO BOX 343
BIRMINGHAM MI 48012

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

AMOUNT DUE	\$901.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314985

VILLAGE OF CAPAC

131 N MAIN

CAPAC MI 48014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/15/2023	R93506084501	3520 CAPAC RD, BRANDON		16	516.56	R93506084501	516.56	
Service Totals					516.56		516.56	
RENTAL								
02/21/2023	R93505661001	VERBAL	FJX12573/308E2 (R)	38	2,614.38	R93505661001	262.50	
Rental Totals					2,614.38		262.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$779.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$779.06

INVOICE BALANCE	\$779.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$779.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	516.56	262.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

VILLAGE OF CAPAC
131 N MAIN
CAPAC MI 48014WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$779.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 247250

ALLISONS OUTDOOR LLC

17331 STEPHENS

EASTPOINTE MI 48021

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/23/2023	R94493507807	TCF CENTER	0BGZ01563/236D C2Q (R)	36	2,120.25	R94493507807	2,120.25	
04/07/2023	R94493507810	TCF CENTER		0	159.00	R94493507810	159.00	
Rental Totals					2,279.25		2,279.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,279.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,279.25

INVOICE BALANCE	\$2,279.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,279.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
159.00	0.00	2,120.25	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

ALLISONS OUTDOOR LLC
17331 STEPHENS
EASTPOINTE MI 48021

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

AMOUNT DUE	\$2,279.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
RENTAL								
02/15/2023	R94504914001	CITY HALL	Z452507-32916/Z45/25 IC (R)	44	905.00	R94504914001	905.00	
Rental Totals					905.00		905.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$905.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$905.00

INVOICE BALANCE	\$905.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$905.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	905.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$905.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031200

CONTACT CREDIT

THE MONAHAN COMPANY

CONTACT CREDIT

21321 KELLY RD

EASTPOINTE MI 48021

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/09/2022	R86447069801	BRUCE/HOLBROOK	0ML800718/TL642D (R)	415	1,992.54	R86447069801	258.38	
03/14/2023	R94507636401		Z452508A-36834/Z45/25 IC (R)	17	1,830.94	R94507636401	1,830.94	
04/04/2023	R86510596801	BRUCE/HOLBROOK	0ML800718/TL642D (R)	0	1,581.14	R86510596801	1,581.14	
04/11/2023	R94507636402		Z452508A-36834/Z45/25 IC (R)	0	1,640.14	R94507636402	1,640.14	
04/27/2023	R94514464301	VERBAL	0300240075/E450AJ NON (R)	0	1,561.54	R94514464301	1,561.54	
Rental Totals					8,606.30		6,872.14	
LATE FEE								
07/31/2022	LF5755625			243	16.64	LF5755625	16.64	
08/31/2022	LF5893555			212	59.81	LF5893555	59.81	
09/30/2022	LF6024921			182	85.16	LF6024921	85.16	
10/31/2022	LF6154119			151	127.91	LF6154119	127.91	
11/30/2022	LF6274104			121	166.60	LF6274104	166.60	
12/31/2022	LF6389049			90	218.63	LF6389049	218.63	
01/31/2023	LF6508143			59	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
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INVOICE BALANCE	\$7,567.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,567.57

INVOICE BALANCE	\$7,567.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,567.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,782.82	1,830.94	20.68	218.63	0.00	166.60	547.90

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

CONTACT CREDIT
THE MONAHAN COMPANY
CONTACT CREDIT
21321 KELLY RD
EASTPOINTE MI 48021

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

AMOUNT DUE	\$7,567.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315711

JASON HILLIS CONCRETE & MASON

10830 KENNEDY RD

EMMETT MI 48022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R87514929301	PENDING	0THG00824/TL642 (R)	0	3,255.94	R87514929301	3,255.94	
Rental Totals					3,255.94		3,255.94	

*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	\$3,255.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,255.94

INVOICE BALANCE	\$3,255.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,255.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,255.94	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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 HILLIS CONCRETE & MASON
10830 KENNEDY RD
EMMETT MI 48022

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

AMOUNT DUE	\$3,255.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309014

KEHRIG STEEL INC

9279 MARINE CITY HWY

IRA MI 48023

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2023	R83510775501	VERBAL ROB	T7800920/TL1055 CQ (R)	2	1,476.94	R83510775501	1,476.94	
03/29/2023	R93509982302	MARK SULLIVAN		2	5,960.14	R93509982302	5,960.14	
Rental Totals					7,437.08		7,437.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,437.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,437.08

INVOICE BALANCE	\$7,437.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,437.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	7,437.08	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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KEHRIG STEEL INC
9279 MARINE CITY HWY
IRA MI 48023WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,437.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1664751

CRANBROOK CONTRACTUAL SVS LLC

16291 W 14 MILE RD

BEVERLY HILLS MI 48025

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/07/2022	R74496171401	PENDING	16-5106/SB-3 (R)	114	324.89	R74496171401	324.89	
04/21/2023	R86515640601	STRATHMORE	0CR501479/305.5E2 (R)	0	1,197.19	R86515640601	1,197.19	
Rental Totals					1,522.08		1,522.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,522.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,522.08

INVOICE BALANCE	\$1,522.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,522.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,197.19	0.00	0.00	0.00	324.89	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CRANBROOK CONTRACTUAL SVS LLC
16291 W 14 MILE RD
BEVERLY HILLS MI 48025

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

AMOUNT DUE	\$1,522.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5326532

OYK ENGINEERING & CONSTRUCTION

1888 W TAHQUAMENON CT

BLOOMFIELD HILLS MI 48302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/14/2023	R93507677901	PENDING	S60TXH-37127/S65 (R)	17	3,256.14	R93507677901	3,256.14	
03/24/2023	R93493896105	PENDING	GS32P-161960/GS2632 (R)	7	662.74	R93493896105	662.74	
03/24/2023	R93511149201	VERBAL CHRISTY		7	139.66	R93511149201	139.66	
03/25/2023	R93484411207	VRBAL FRED	0300280784/660SJ (R)	6	2,007.34	R93484411207	2,007.34	
04/07/2023	R93511149202	VERBAL CHRISTY		0	2,590.34	R93511149202	2,590.34	
04/11/2023	R93507677902	PENDING	S60TXH-37127/S65 (R)	0	3,044.14	R93507677902	3,044.14	
04/14/2023	R93512243301	VERBAL FRED	0300289742/660SJ (R)	0	2,208.74	R93512243301	2,208.74	
04/21/2023	R93493896106	PENDING	GS32P-161960/GS2632 (R)	0	662.74	R93493896106	662.74	
04/22/2023	R93484411208	VRBAL FRED	0300280784/660SJ (R)	0	2,007.34	R93484411208	2,007.34	
04/28/2023	R93514820701	PENDING	ML801001/TL642D (R)	0	2,386.74	R93514820701	2,386.74	
04/30/2023	R93514772001	PENDING	S6013-25858/S604XD8 (R)	0	2,219.34	R93514772001	2,219.34	
Rental Totals					21,185.26		21,185.26	

*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	\$21,185.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,185.26

INVOICE BALANCE	\$21,185.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,185.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,119.38	6,065.88	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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OYK ENGINEERING & CONSTRUCTION
1888 W TAHQUAMENON CT
BLOOMFIELD HILLS MI 48302WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$21,185.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315709

ALRIG USA CONSTRUCTION

30200 TELEGRAPH RD STE 205

BINGHAM FARMS MI 48025

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/02/2023	R91507878701		0BL902288/239D B (R)	29	882.54	R91507878701	882.54	
03/14/2023	R82508953601	NILES RETAIL MANAGEMENT		17	2,364.26	R82508953601	2,364.26	
03/21/2023	MR6699781	N/R	B400-19-9531/EB400D	10	3,398.00	MR6699781	3,398.00	
Rental Totals					6,644.80		6,644.80	
LATE FEE								
10/31/2022	LF6153390			151	33.53	LF6153390	33.53	
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
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INVOICE BALANCE	\$6,678.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,678.33

INVOICE BALANCE	\$6,678.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,678.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,644.80	0.00	0.00	0.00	0.00	33.53

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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ALRIG USA CONSTRUCTION
30200 TELEGRAPH RD STE 205
BINGHAM FARMS MI 48025WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,678.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3837394

JLM NETWORKS

31400 KENDALL STE A

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/27/2023	R93503071401	SAPA L	0900039221/30AM (R)	63	506.70	R93503071401	506.70	
02/07/2023	R93504293501	MAGNA / AUBURN HILLS	SC26E2N#97157/GS2646 (R)	52	675.00	R93504293501	675.00	
02/22/2023	R93497527503	MAGNA SHELBY	Z452511Z-41966/Z45/25 (R)	37	1,421.50	R93497527503	1,421.50	
03/08/2023	R93506874701	MAGNA SHELBY	GS6913-2577/GS3246 (R)	23	1,494.00	R93506874701	1,494.00	
03/22/2023	R93497527504	MAGNA SHELBY	Z452511Z-41966/Z45/25 (R)	9	1,421.50	R93497527504	1,421.50	
04/05/2023	R93506874702	MAGNA SHELBY	GS6913-2577/GS3246 (R)	0	1,294.00	R93506874702	1,294.00	
04/20/2023	R93497527505	MAGNA SHELBY	Z452511Z-41966/Z45/25 (R)	0	1,571.50	R93497527505	1,571.50	
Rental Totals					8,384.20		8,384.20	

*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	\$8,384.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,384.20

INVOICE BALANCE	\$8,384.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,384.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,865.50	2,915.50	2,096.50	506.70	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

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JLM NETWORKS
31400 KENDALL STE A
FRASER MI 48026WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,384.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5302711

OVERHEAD CRANE & DOOR INC

34053 MULVEY

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/06/2023	R93503726301	SHOP		53	1,327.53	R93503726301	1,327.53	
02/27/2023	R93504735001	SHOP		32	482.10	R93504735001	482.10	
04/06/2023	R93509550401	SHOP		0	1,331.79	R93509550401	1,331.79	
Service Totals					3,141.42		3,141.42	
RENTAL								
09/21/2022	R86483385501	2906	598079/IC80 (R)	191	769.00	R86483385501	769.00	
12/30/2022	R86499109001	2823		91	1,444.00	R86499109001	1,444.00	
01/23/2023	R92501771801	DYLAN	327598200/IC200-3J (R)	67	2,673.40	R92501771801	2,673.40	
01/27/2023	R86502891801	3097		63	1,190.93	R86502891801	1,190.93	
Rental Totals					6,077.33		6,077.33	
LATE FEE								
01/31/2023	LF6508145			59	7.95	LF6508145	7.95	
02/28/2023	LF6625632			31	7.18	LF6625632	7.18	
03/31/2023	LF6754193			0	8.43	LF6754193	8.43	
04/30/2023	LF6874567			0	29.56	LF6874567	29.56	
Late fee Totals					53.12		53.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,271.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,271.87

INVOICE BALANCE	\$9,271.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,271.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,369.78	0.00	1,824.76	3,864.33	1,444.00	0.00	769.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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OVERHEAD CRANE & DOOR INC
34053 MULVEY
FRASER MI 48026WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,271.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310778

NEW CENTURY WELDING

22621 DEQUIDRE RD

HAZEL PARK MI 48030

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/24/2023	R86516251401	VERBAL SIVAN		0	396.00	R86516251401	396.00	
Service Totals					396.00		396.00	
RENTAL								
04/17/2023	R86514269601	VERBEL SHAWN	0MLJ00593/TL943D (R)	0	1,503.94	R86514269601	1,503.94	
04/21/2023	R86513454301	VERBAL SIVAN	0300249928/660SJ (R)	0	2,570.34	R86513454301	2,570.34	
04/21/2023	R86513455501	VERBAL SIVAN	0300291757/660SJ (R)	0	2,570.34	R86513455501	2,570.34	
Rental Totals					6,644.62		6,644.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,040.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,040.62

INVOICE BALANCE	\$7,040.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,040.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,040.62	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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NEW CENTURY WELDING
22621 DEQUIDRE RD
HAZEL PARK MI 48030

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

AMOUNT DUE	\$7,040.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311936

BOUFFARD ENTERPRISE LLC

23240 W 9 MILE RD

SOUTHFIELD MI 48033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/19/2022	R92472899501	NOVI CONDOS	BES11602/RX6 (R)	255	647.17	R92472899501	647.17	
Rental Totals					647.17		647.17	
LATE FEE								
11/30/2022	LF6273252			121	6.47	LF6273252	6.47	
12/31/2022	LF6388170			90	6.69	LF6388170	6.69	
01/31/2023	LF6507299			59	6.69	LF6507299	6.69	
02/28/2023	LF6624758			31	6.04	LF6624758	6.04	
03/31/2023	LF6753291			0	6.69	LF6753291	6.69	
04/30/2023	LF6873667			0	6.47	LF6873667	6.47	
Late fee Totals					39.05		39.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$686.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$686.22

INVOICE BALANCE	\$686.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$686.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.16	0.00	12.73	6.69	0.00	6.47	647.17

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Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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BOUFFARD ENTERPRISE LLC
23240 W 9 MILE RD
SOUTHFIELD MI 48033

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

AMOUNT DUE	\$686.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303358

ALUDYNE NORTH AMERICA LLC

300 GALLERIA OFFICENTRE #501

SOUTHFIELD MI 48034

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/04/2023	R72462355011	PIE004627	15124637/HSP3504MGH (R)	55	2,043.10	R72462355011	2,043.10	
03/04/2023	R72462355012	PIE004627	15124637/HSP3504MGH (R)	27	2,043.10	R72462355012	2,043.10	
04/01/2023	R72462355015	PIE004627		0	2,043.10	R72462355015	2,043.10	
04/30/2023	R72462355016	PIE004627	15124637/HSP3504MGH (R)	0	2,043.10	R72462355016	2,043.10	
Rental Totals					8,172.40		8,172.40	
LATE FEE								
02/28/2023	LF6624535			31	12.26	LF6624535	12.26	
Late fee Totals					12.26		12.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,184.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,184.66

INVOICE BALANCE	\$8,184.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,184.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,086.20	2,043.10	2,055.36	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ALUDYNE NORTH AMERICA LLC
300 GALLERIA OFFICENTRE #501
SOUTHFIELD MI 48034WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,184.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
RENTAL								
04/12/2023	R94512811901	6853	M200024784/1930ES (R)	0	633.99	R94512811901	633.99	
04/28/2023	R94512811902	6853		0	(55.65)	R94512811902	(55.65)	
Rental Totals					578.34		578.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$578.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$578.34

INVOICE BALANCE	\$578.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$578.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
578.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (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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GUIDELINE MECHANICAL INC
24323 SORRENTINO CT
CLINTON TWP MI 48035WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$578.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/06/2023	R92506897102	22-15	0200230580/260MRT (R)	0	1,046.14	R92506897102	1,046.14	
04/06/2023	R93509122302	FANUC SHELBY		0	159.00	R93509122302	159.00	
04/11/2023	R86507291502	GATEWAY	0300177210/600S4XD8 (R)	0	2,126.14	R86507291502	2,126.14	
04/13/2023	R93514486301	FANUC	0300300497/E450AJ NON (R)	0	634.14	R93514486301	634.14	
04/17/2023	R92506897103	22-15		0	181.53	R92506897103	181.53	
Rental Totals					4,146.95		4,146.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,146.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,146.95

INVOICE BALANCE	\$4,146.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,146.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,146.95	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 a 15% restocking fee.

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RICH OSTERMAN ELECTRIC CO
34865 GROESBECK HWY
CLINTON TOWNSHIP MI 48035WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,146.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034135

WESTERN MECHANICAL CONTRACTORS

22630 FIFTEEN MILE RD

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/21/2022	R93473405602	W21009	GS3013A-123526/GS1930 (R)	222	446.79	R93473405602	111.30	
08/24/2022	R86472316902	W21010	M200007024/1930ES (R)	219	568.69	R86472316902	143.10	
09/15/2022	R93473405603	W21009	GS3013A-123526/GS1930 (R)	197	404.66	R93473405603	29.42	
09/21/2022	R86472316903	W21010	M200007024/1930ES (R)	191	568.69	R86472316903	71.55	
04/06/2023	R93507096202	W22015	M200017185/2646ES (R)	0	881.25	R93507096202	881.25	
04/27/2023	R93507096203	W22015	M200017185/2646ES (R)	0	581.82	R93507096203	581.82	
Rental Totals					3,451.90		1,818.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,818.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,818.44

INVOICE BALANCE	\$1,818.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,818.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,463.07	0.00	0.00	0.00	0.00	0.00	355.37

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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WESTERN MECHANICAL CONTRACTORS
22630 FIFTEEN MILE RD
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$1,818.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/29/2023	R93511555601	DICK HUYAERE	0THG01269/TL642 (R)	2	736.54	R93511555601	736.54	
03/29/2023	R93511743301	DICK HUYAERE	804047-8/1360B BOOM (R)	2	54.00	R93511743301	54.00	
04/04/2023	R93510705301	DICK HUYAERE	0300259507/460SJ (R)	0	2,156.24	R93510705301	2,156.24	
04/17/2023	R93510705302	DICK HUYAERE		0	217.57	R93510705302	217.57	
04/27/2023	R86514310801	LUME	0300301004/450AJ (R)	0	2,132.74	R86514310801	2,132.74	
Rental Totals					5,297.09		5,297.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,297.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,297.09

INVOICE BALANCE	\$5,297.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,297.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,506.55	790.54	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$5,297.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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									
04/14/2023	R86512048902	GROSSE POINTE FARMS	NXY00582/303 (R)	0	3,727.84		R86512048902	3,727.84	
Rental Totals					3,727.84			3,727.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,727.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,727.84

INVOICE BALANCE	\$3,727.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,727.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,727.84	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$3,727.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306521

JMC ELECTRICAL CONTRACTOR LLC

33651 GIFTOS DR

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/30/2022	R94462076609	20077-00000128	0200233151/1930ES (R)	91	470.64	R94462076609	470.64	
02/24/2023	R94462076611	20077-00000128	0200233151/1930ES (R)	35	479.14	R94462076611	479.14	
03/07/2023	R94506653101	23013-006		24	1,171.34	R94506653101	1,171.34	
03/24/2023	R86511084202	23009/12-002		7	547.34	R86511084202	547.34	
03/24/2023	R94462076612	20077-00000128	0200233151/1930ES (R)	7	479.14	R94462076612	479.14	
04/04/2023	R94506653102	23013-006		0	938.14	R94506653102	938.14	
04/11/2023	R94512811301	23020-028	0300140298/1250AJP4D8 (R)	0	5,551.80	R94512811301	5,551.80	
04/13/2023	R94462076613	20077-00000128	0200233151/1930ES (R)	0	319.54	R94462076613	319.54	
04/26/2023	R94513751701	23000-032	BM80AD4#1108/800AJ (R)	0	3,925.34	R94513751701	3,925.34	
04/27/2023	R94514306701	23020-00000035	M200023660/2632E2 (R)	0	722.14	R94514306701	722.14	
Rental Totals					14,604.56		14,604.56	

*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	\$14,604.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,604.56

INVOICE BALANCE	\$14,604.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,604.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,456.96	2,197.82	479.14	0.00	470.64	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JMC ELECTRICAL CONTRACTOR LLC
33651 GIFTOS DR
CLINTON TOWNSHIP MI 48035

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

AMOUNT DUE	\$14,604.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4483006

MWV ENVIRONMENTAL SERVICES

33810 GATES ST

CLINTON TWP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R94516647801	4078 VENITEAU		0	555.73	R94516647801	555.73	
Rental Totals					555.73		555.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$555.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$555.73

INVOICE BALANCE	\$555.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$555.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
555.73	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MWV ENVIRONMENTAL SERVICES
33810 GATES ST
CLINTON TWP MI 48035WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$555.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008676

DELTA TEMP INC

44285 NORTH GROESBECK HIGHWAY

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/11/2023	R92482945006	3241	GR16-40591/GR20 (R)	48	427.00	R92482945006	427.00	
02/21/2023	R92474234809	THRONE	JK204137/TH255 (R)	38	1,855.00	R92474234809	1,855.00	
03/11/2023	R92482945007	3241	GR16-40591/GR20 (R)	20	427.00	R92482945007	427.00	
03/21/2023	R92474234810	THRONE	JK204137/TH255 (R)	10	1,855.00	R92474234810	1,855.00	
04/08/2023	R92482945008	3241	GR16-40591/GR20 (R)	0	427.00	R92482945008	427.00	
04/18/2023	R92474234811	THRONE	JK204137/TH255 (R)	0	1,855.00	R92474234811	1,855.00	
Rental Totals					6,846.00		6,846.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,846.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,846.00

INVOICE BALANCE	\$6,846.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,846.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,282.00	2,282.00	2,282.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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DELTA TEMP INC
44285 NORTH GROESBECK HIGHWAY
CLINTON TOWNSHIP MI 48036

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

AMOUNT DUE	\$6,846.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/22/2023	R93494297005	BETHESDA	M200007034/1930ES (R)	9	398.14	R93494297005	398.14	
04/19/2023	R93494297006	BETHESDA	M200007034/1930ES (R)	0	398.14	R93494297006	398.14	
04/25/2023	R86516811901	904228	2100237-00163/Z5533Z (R)	0	344.14	R86516811901	344.14	
04/26/2023	R93517047201	906898	2104419-00010/Z4527A (R)	0	263.14	R93517047201	263.14	
Rental Totals					1,403.56		1,403.56	
LATE FEE								
05/31/2022	LF5509917			304	5.16	LF5509917	5.16	
Late fee Totals					5.16		5.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,408.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,408.72

INVOICE BALANCE	\$1,408.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,408.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,005.42	398.14	0.00	0.00	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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RSC ELECTRICAL
43750 GARFIELD RD
CLINTON TOWNSHIP MI 48038WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,408.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
RENTAL								
01/09/2023	R86475353108	ROGER GREENWOOD		81	159.00	R86475353108	159.00	
01/15/2023	R86487078105	DEAN TRANSPORTATION	Z34N12-9661/Z34/22N (R)	75	1,599.87	R86487078105	1,599.87	
02/10/2023	R86487078106	DEAN TRANSPORTATION	Z34N12-9661/Z34/22N (R)	49	1,418.14	R86487078106	1,418.14	
03/01/2023	R86505882801	2204	M200022672/1930ES (R)	30	779.92	R86505882801	779.92	
03/24/2023	R86509217101	2204	M200043993/ES1330L (R)	7	779.92	R86509217101	779.92	
03/29/2023	R86505882802	2204	M200022672/1930ES (R)	2	546.72	R86505882802	546.72	
04/05/2023	R86509217102	2204		0	159.00	R86509217102	159.00	
04/19/2023	R95505882803	2204	M200022672/1930ES (R)	0	426.94	R95505882803	426.94	
Rental Totals					5,869.51		5,869.51	
LATE FEE								
06/30/2022	LF5637873			274	15.60	LF5637873	15.60	
09/30/2022	LF6024137			182	58.54	LF6024137	58.54	
10/31/2022	LF6153312			151	70.57	LF6153312	70.57	
01/31/2023	LF6507335			59	30.49	LF6507335	30.49	
02/28/2023	LF6624792			31	92.90	LF6624792	92.90	
04/30/2023	LF6873703			0	9.11	LF6873703	9.11	
Late fee Totals					277.21		277.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,146.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,146.72

INVOICE BALANCE	\$6,146.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,146.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
595.05	2,106.56	1,541.53	1,758.87	0.00	0.00	144.71

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$6,146.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/20/2023	R93515787101	MELVINDALE HIGH SCHOOL		0	844.08	R93515787101	844.08	
Rental Totals					844.08		844.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$844.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$844.08

INVOICE BALANCE	\$844.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$844.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
844.08	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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	\$844.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026376

RAYMOND EXCAVATING COMPANY

PO BOX 207

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/13/2023	R74509897901	PENDING		18	477.00	R74509897901	477.00	
Parts Totals					477.00		477.00	
RENTAL								
04/10/2023	R93508789302	DUNN PAPER	306697/IC80-3E (R)	0	1,722.27	R93508789302	1,722.27	
Rental Totals					1,722.27		1,722.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,199.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,199.27

INVOICE BALANCE	\$2,199.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,199.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,722.27	477.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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RAYMOND EXCAVATING COMPANY
PO BOX 207
MARYSVILLE MI 48040WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,199.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315746

LADUKE CONSTRUCTION LLC

1725 BUSHAW HWY

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/09/2023	R84508174601	NA		22	710.33	R84508174601	710.33	
04/07/2023	R84513840701	NA		0	(710.33)	R84513840701	(710.33)	
Service Totals					0.00		0.00	
RENTAL								
04/13/2023	R84499808304	VERBAL		0	2,851.26	R84499808304	2,851.26	
Rental Totals					2,851.26		2,851.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,851.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,851.26

INVOICE BALANCE	\$2,851.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,851.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,140.93	710.33	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LADUKE CONSTRUCTION LLC
1725 BUSHAW HWY
MARYSVILLE MI 48040WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,851.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
02/14/2023	R93506012801	TO FOLLOW		45	2,766.45	R93506012801	2,766.45	
02/14/2023	R93506014801	TO FOLLOW		45	2,060.21	R93506014801	2,060.21	
Parts Totals					4,826.66		4,826.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,826.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,826.66

INVOICE BALANCE	\$4,826.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,826.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	4,826.66	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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COLASANTI CONSTRUCTION SVS INC
24500 WOOD COURT
MACOMB MI 48042WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,826.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
RENTAL								
04/04/2023	R84506629202	C22-SUB61	0300291716/450AJ (R)	0	1,478.14	R84506629202	1,478.14	
04/25/2023	R85516016801	C22-SUB50		0	1,579.14	R85516016801	1,579.14	
Rental Totals					3,057.28		3,057.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,057.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,057.28

INVOICE BALANCE	\$3,057.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,057.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,057.28	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$3,057.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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)	217	2,059.59	R93478284601	2,059.59	
Rental Totals					2,059.59		2,059.59	
LATE FEE								
12/31/2022	LF6387925			90	21.28	LF6387925	21.28	
01/31/2023	LF6507050			59	21.28	LF6507050	21.28	
02/28/2023	LF6624513			31	19.22	LF6624513	19.22	
03/31/2023	LF6753062			0	21.28	LF6753062	21.28	
04/30/2023	LF6873451			0	20.60	LF6873451	20.60	
Late fee Totals					103.66		103.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,163.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,163.25

INVOICE BALANCE	\$2,163.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,163.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
41.88	0.00	40.50	21.28	0.00	0.00	2,059.59

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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 48042-4050WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,163.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
RENTAL								
04/22/2023	R86502389904	NOVI MEADOWS	GS3013A-123121/GS1930 (R)	0	554.74	R86502389904	554.74	
Rental Totals					554.74		554.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$554.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$554.74

INVOICE BALANCE	\$554.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$554.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
554.74	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$554.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/08/2023	R86483212608	209759	GS4612A-110399/GS3246 (R)	0	776.14	R86483212608	776.14	
04/13/2023	R86483212609	209759		0	159.00	R86483212609	159.00	
Rental Totals					935.14		935.14	
LATE FEE								
12/31/2021	LF4915413			455	6.15	LF4915413	6.15	
01/31/2022	LF5031456			424	11.22	LF5031456	11.22	
02/28/2022	LF5135821			396	10.13	LF5135821	10.13	
03/31/2022	LF5265534			365	11.22	LF5265534	11.22	
04/30/2022	LF5387686			335	10.86	LF5387686	10.86	
05/31/2022	LF5509970			304	11.22	LF5509970	11.22	
06/30/2022	LF5637871			274	10.86	LF5637871	10.86	
07/31/2022	LF5754829			243	11.22	LF5754829	11.22	
08/31/2022	LF5892790			212	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
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,029.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,029.24

INVOICE BALANCE	\$1,029.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,029.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
935.14	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 a 15% restocking fee.

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LABELLE ELECTRICAL CONTRACTORS
241 CHURCH ST
MOUNT CLEMENS MI 48043WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,029.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/26/2023	R92515986701	230902		0	2,215.54	R92515986701	2,215.54	
Rental Totals					2,215.54		2,215.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,215.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,215.54

INVOICE BALANCE	\$2,215.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,215.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,215.54	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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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	\$2,215.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
RENTAL								
04/19/2023	R86511015902	REDFORD COMERICA		0	159.00	R86511015902	159.00	
04/25/2023	R94516299201	2891		0	831.27	R94516299201	831.27	
Rental Totals					990.27		990.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$990.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$990.27

INVOICE BALANCE	\$990.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$990.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
990.27	0.00	0.00	0.00	0.00	0.00	0.00

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Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CUSTOM CRAFT CONSTRUCTION INC
39076 WINKLER
HARRISON TWP MI 48045WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$990.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/04/2023	R86485998007	28085-4189	0200243626/1930ES (R)	0	452.14	R86485998007	452.14	
04/04/2023	R93501332804	28130-4187		0	159.00	R93501332804	159.00	
04/04/2023	R94481904911	3067	0ML501065/TL1055 (R)	0	1,509.74	R94481904911	1,509.74	
04/08/2023	R93503391303	28147-4179		0	884.14	R93503391303	884.14	
04/11/2023	R93503696903	28148-4194	M200058686/ES1932 (R)	0	452.14	R93503696903	452.14	
04/12/2023	R93512026601	28393-4189	M200053578/ES1330L (R)	0	583.64	R93512026601	583.64	
04/13/2023	R95508150902	28170		0	884.14	R95508150902	884.14	
04/17/2023	R93512026602	28393-4189		0	132.50	R93512026602	132.50	
04/20/2023	R86501141304	28129-4192	0300251926/450AJ (R)	0	1,532.14	R86501141304	1,532.14	
04/21/2023	R86485998008	28085-4189		0	286.20	R86485998008	286.20	
04/26/2023	R86501923804	28140-4192	0ML800423/TL642 (R)	0	2,180.14	R86501923804	2,180.14	
04/28/2023	R86498954406	28118-4192	Z452508A-38341/Z45/25 (R)	0	1,532.14	R86498954406	1,532.14	
Rental Totals					10,588.06		10,588.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/10/2022	Lock box	20616	PAID QUOTE	(4,618.11)	(1,216.57)	

INVOICE BALANCE	\$10,588.06
PAYMENT/CHARGE BALANCE	\$(1,216.57)
TOTAL AMOUNT DUE	\$9,371.49

INVOICE BALANCE	\$10,588.06
PAYMENT/CHARGE BALANCE	\$(1,216.57)
TOTAL AMOUNT DUE	\$9,371.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,588.06	0.00	0.00	0.00	0.00	0.00	0.00

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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	\$9,371.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311839

JVIS MANUFACTURING

PO BOX 530

MOUNT CLEMENS MI 48046

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/13/2023	R82508467801	VERBAL CRYSTAL	Z62H-5189/Z60-34 (R)	18	1,687.25	R82508467801	1,687.25	
Rental Totals					1,687.25		1,687.25	
LATE FEE								
11/30/2022	LF6273247			121	6.94	LF6273247	6.94	
12/31/2022	LF6388165			90	7.17	LF6388165	7.17	
01/31/2023	LF6507294			59	13.16	LF6507294	13.16	
02/28/2023	LF6624753			31	14.18	LF6624753	14.18	
Late fee Totals					41.45		41.45	

*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	\$1,728.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,728.70

INVOICE BALANCE	\$1,728.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,728.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,687.25	27.34	7.17	0.00	6.94	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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Please indicate any contact information changes on the reverse side of this form.

JVIS MANUFACTURING
PO BOX 530
MOUNT CLEMENS MI 48046WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,728.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6103440

SCHENA ROOFING & SHEET METAL

28299 KEHRIG DRIVE

CHESTERFIELD MI 48047

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/18/2023	R87497429902	44173 / 2021-6416	0ML800913/TL642D (R)	72	1,289.33	R87497429902	1,289.33	
Rental Totals					1,289.33		1,289.33	
LATE FEE								
09/30/2022	LF6024927			182	26.38	LF6024927	26.38	
10/31/2022	LF6154125			151	27.26	LF6154125	27.26	
04/30/2023	LF6874571			0	5.16	LF6874571	5.16	
Late fee Totals					58.80		58.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,348.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,348.13

INVOICE BALANCE	\$1,348.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,348.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.16	0.00	0.00	1,289.33	0.00	0.00	53.64

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

SCHENA ROOFING & SHEET METAL
28299 KEHRIG DRIVE
CHESTERFIELD MI 48047WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,348.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308047

JOHN KRAFT CO

45634 PRIVATE SHORE DR

CHESTERFIELD MI 48047

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R93510773201	VERBAL JOHN	0HWB00486/416F2 (R)	0	3,464.56	R93510773201	3,464.56	
Rental Totals					3,464.56		3,464.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,464.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,464.56

INVOICE BALANCE	\$3,464.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,464.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,464.56	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

JOHN KRAFT CO
45634 PRIVATE SHORE DR
CHESTERFIELD MI 48047WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,464.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
LATE FEE								
08/31/2022	LF5892734			212	5.35	LF5892734	5.35	
Late fee Totals					5.35		5.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.35

INVOICE BALANCE	\$5.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.35

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	5.35

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

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	\$5.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/29/2023	R86485140607	JOE 586-615-6084	0ML800539/TL642 (R)	2	1,964.14	R86485140607	1,964.14	
03/30/2023	R86505996802	WALLED LAKE WESTERN		1	2,234.14	R86505996802	2,234.14	
04/05/2023	R86499130306	WALLED LAKE WESTERN		0	2,493.34	R86499130306	2,493.34	
04/12/2023	R86512049101	WALLED LAKE WESTERN		0	2,430.24	R86512049101	2,430.24	
04/13/2023	R86507993002	WALLED LAKE WESTERN		0	2,234.14	R86507993002	2,234.14	
04/21/2023	R93501364504	VERBAL JEFF	GS3215A-137962/GS2632 (R)	0	641.14	R93501364504	641.14	
04/25/2023	R93509393502	VERBAL STEVE		0	830.14	R93509393502	830.14	
04/26/2023	R86485140608	JOE 586-615-6084	0ML800539/TL642 (R)	0	1,964.14	R86485140608	1,964.14	
04/27/2023	R86505996803	WALLED LAKE WESTERN		0	2,234.14	R86505996803	2,234.14	
04/27/2023	R93506106803	ANYTIME FITNESS		0	830.14	R93506106803	830.14	
Rental Totals					17,855.70		17,855.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,855.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,855.70

INVOICE BALANCE	\$17,855.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,855.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,657.42	4,198.28	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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B & A STRUCTURAL STEEL
50775 RICHARD W BLVD
CHESTERFIELD MI 48051WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$17,855.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/12/2023	R93514023301	PLANT 4	GS69F-15507/GS2669RT	0	565.30	R93514023301	565.30	
Rental Totals					565.30		565.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$565.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$565.30

INVOICE BALANCE	\$565.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$565.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
565.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

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	\$565.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/15/2023	R93508486402	ST CLAIR HIGH SCHOOL	0ML800699/TL642D (R)	0	2,153.14	R93508486402	2,153.14	
04/25/2023	R86475181310	HAWTHORN CENTER	0THH01914/TL943 (R)	0	2,531.14	R86475181310	2,531.14	
04/27/2023	R93517385301	MOVE		0	318.00	R93517385301	318.00	
Rental Totals					5,002.28		5,002.28	

*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	\$5,002.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,002.28

INVOICE BALANCE	\$5,002.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,002.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,002.28	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 a 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.

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	\$5,002.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312942

SEMCO ENERGY/CHESTERFIELD

56462 PRECISION DR

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5265521			365	5.51	LF5265521	5.51	
04/30/2022	LF5387675			335	5.33	LF5387675	5.33	
05/31/2022	LF5509956			304	5.51	LF5509956	5.51	
06/30/2022	LF5637862			274	5.33	LF5637862	5.33	
Late fee Totals					21.68		21.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.68

INVOICE BALANCE	\$21.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	21.68

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

SEMCO ENERGY/CHESTERFIELD
56462 PRECISION DR
CHESTERFIELD MI 48051WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$21.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/01/2023	R74507644501	PENDING		30	3,156.14	R74507644501	3,156.14	
Rental Totals					3,156.14		3,156.14	
LATE FEE								
04/30/2022	LF5388454			335	5.84	LF5388454	5.84	
Late fee Totals					5.84		5.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,161.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,161.98

INVOICE BALANCE	\$3,161.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,161.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,156.14	0.00	0.00	0.00	0.00	5.84

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

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	\$3,161.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5597481

PED(POWER EQUIPMENT DIST)

69250 BURKE DRIVE

RICHMOND MI 48062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
04/28/2023	MS6864246			2	169,975.92	MS6864246	169,975.92	
Sales Totals					169,975.92		169,975.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$169,975.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169,975.92

INVOICE BALANCE	\$169,975.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$169,975.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	169,975.92	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

PED(POWER EQUIPMENT DIST)
69250 BURKE DRIVE
RICHMOND MI 48062WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$169,975.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6891002

TOLLIS DEVELOPMENT INC

76302 BURMAN RD

RICHMOND MI 48062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/26/2022	R93489284501	THE ROCK CHURCH	0300167093/600AJ4XG8 (R)	156	1,326.59	R93489284501	1,326.59	
Rental Totals					1,326.59		1,326.59	
LATE FEE								
02/28/2023	LF6625636			31	12.38	LF6625636	12.38	
03/31/2023	LF6754198			0	13.71	LF6754198	13.71	
04/30/2023	LF6874574			0	13.27	LF6874574	13.27	
Late fee Totals					39.36		39.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,365.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,365.95

INVOICE BALANCE	\$1,365.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,365.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.98	0.00	12.38	0.00	0.00	0.00	1,326.59

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

TOLLIS DEVELOPMENT INC
76302 BURMAN RD
RICHMOND MI 48062WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,365.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312034

MORR CONSTRUCTION

PO BOX 216

RICHMOND MI 48062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/18/2022	R86442293603	BURTON		406	859.66	R86442293603	456.88	
02/23/2022	R86442844803	BURTON		401	859.66	R86442844803	859.66	
02/24/2022	R86442293604	BURTON		400	159.00	R86442293604	159.00	
03/10/2022	R86442844804	BURTON		386	159.00	R86442844804	159.00	
03/11/2022	R87419912009	VERBAL TRACY	M200006911/1930ES (R)	385	435.66	R87419912009	435.66	
03/23/2022	R86442844805	BURTON	0200265911/1930ES (R)	373	435.66	R86442844805	435.66	
03/25/2022	R93454320801	HARRISON TSP#2	M200020298/1930ES (R)	371	626.46	R93454320801	626.46	
03/31/2022	R86442844806	BURTON		365	170.66	R86442844806	170.66	
04/08/2022	R87419912010	VERBAL TRACY	M200006911/1930ES (R)	357	435.66	R87419912010	435.66	
04/14/2022	R87419912011	VERBAL TRACY		351	148.40	R87419912011	148.40	
Rental Totals					4,289.82		3,887.04	
LATE FEE								
04/30/2022	LF5387653			335	38.17	LF5387653	38.17	
05/31/2022	LF5509933			304	124.26	LF5509933	124.26	
06/30/2022	LF5637845			274	166.40	LF5637845	166.40	
07/31/2022	LF5754800			243	90.15	LF5754800	90.15	
08/31/2022	LF5892761			212	91.80	LF5892761	91.80	
09/30/2022	LF6024107			182	88.89	LF6024107	88.89	
10/31/2022	LF6153274			151	91.80	LF6153274	91.80	
11/30/2022	LF6273258			121	88.89	LF6273258	88.89	
12/31/2022	LF6388176			90	91.80	LF6388176	91.80	
01/31/2023	LF6507306			59	60.80	LF6507306	60.80	
02/28/2023	LF6624764			31	54.95	LF6624764	54.95	
03/31/2023	LF6753297			0	60.80	LF6753297	60.80	
04/30/2023	LF6873672			0	38.88	LF6873672	38.88	
Late fee Totals					1,087.59		1,087.59	

*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	\$4,974.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,974.63

INVOICE BALANCE	\$4,974.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,974.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
99.68	0.00	115.75	91.80	0.00	88.89	4,578.51

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MORR CONSTRUCTION
PO BOX 216
RICHMOND MI 48062WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,974.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310527

GREAT LAKES POWER & LIGHTING INC

9646 MARINE CITY HWY

CASCO MI 48064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/14/2023	R93510051701	AERIAL TRAINING		17	605.00	R93510051701	605.00	
03/14/2023	R93510057401	AERIAL TRAINING		17	770.00	R93510057401	770.00	
03/14/2023	R93510104001	AERIAL TRAINING		17	550.00	R93510104001	550.00	
03/14/2023	R93510106901	AERIAL TRAINING		17	605.00	R93510106901	605.00	
03/14/2023	R93510110101	AERIAL TRAINING		17	550.00	R93510110101	550.00	
Parts Totals					3,080.00		3,080.00	
RENTAL								
01/05/2023	R86486128604	WHRC	GS32P-157570/GS3232 (R)	85	722.14	R86486128604	722.14	
02/08/2023	R93503685801	ST CLAIR HIGH SCHOOL		51	1,635.94	R93503685801	91.14	
04/05/2023	R86486128607	WHRC	GS32P-157570/GS3232 (R)	0	875.84	R86486128607	875.84	
Rental Totals					3,233.92		1,689.12	
LATE FEE								
04/30/2023	LF6873627			0	6.02	LF6873627	6.02	
Late fee Totals					6.02		6.02	

*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	\$4,775.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,775.14

INVOICE BALANCE	\$4,775.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,775.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
881.86	3,080.00	91.14	722.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GREAT LAKES POWER & LIGHTING INC
9646 MARINE CITY HWY
CASCO MI 48064WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,775.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309064

SUMMIT CONTRACTING SERVICES

PO BOX 185

ROMEO MI 48065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R93509713802	VERBAL NATHAN	0200265917/1930ES (R)	0	577.69	R93509713802	577.69	
Rental Totals					577.69		577.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$577.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$577.69

INVOICE BALANCE	\$577.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$577.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
577.69	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SUMMIT CONTRACTING SERVICES
PO BOX 185
ROMEO MI 48065

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

AMOUNT DUE	\$577.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
RENTAL								
04/19/2023	R93515517901	VERBAL JUSTIN	23466/AUGERDRIVE (R)	0	160.54	R93515517901	160.54	
Rental Totals					160.54		160.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$160.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$160.54

INVOICE BALANCE	\$160.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$160.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
160.54	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JL LAWN MAINTENANCE
75700 ELK HORN
BRUCE TWP MI 48065WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$160.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316193

CTI PROPERTY SERVICES

PO BOX 487

ROYAL OAK MI 48068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R94512382001	PENDING	300146571/800AJ (R)	0	3,654.86	R94512382001	3,654.86	
04/19/2023	R93513105802	GM DESIGN	0200241657/2632E2 (R)	0	1,150.44	R93513105802	1,150.44	
Rental Totals					4,805.30		4,805.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,805.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,805.30

INVOICE BALANCE	\$4,805.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,805.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,805.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CTI PROPERTY SERVICES
PO BOX 487
ROYAL OAK MI 48068WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,805.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1101801

CMF GROUP INC

1701 E LINCOLN AVE

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2023	R93508935501	12870	59620250/IC250-3E (R)	22	1,260.57	R93508935501	74.96	
Rental Totals					1,260.57		74.96	
LATE FEE								
03/31/2022	LF5266316			365	25.30	LF5266316	25.30	
04/30/2022	LF5388459			335	75.90	LF5388459	75.90	
07/31/2022	LF5755634			243	13.04	LF5755634	13.04	
Late fee Totals					114.24		114.24	

*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	\$189.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$189.20

INVOICE BALANCE	\$189.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$189.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	74.96	0.00	0.00	0.00	0.00	114.24

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

CMF GROUP INC
1701 E LINCOLN AVE
MADISON HEIGHTS MI 48071

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

AMOUNT DUE	\$189.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007897

D & S CONTRACTORS INC

3500 W 11 MILES RD STE A

BERKLEY MI 48072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/05/2023	R93509461601	VERBAL BRANDON		0	2,766.31	R93509461601	2,766.31	
Service Totals					2,766.31		2,766.31	
RENTAL								
03/04/2023	R95507315901	VERBAL RYAN		27	884.14	R95507315901	884.14	
03/08/2023	R92507661702	VERBAL STEVE	M200019826/1930ES (R)	23	663.12	R92507661702	663.12	
03/28/2023	R92507661703	VERBAL STEVE		3	172.40	R92507661703	172.40	
04/01/2023	R93506345202	VERBAL HARLEY	2009606/3947E (R)	0	1,451.14	R93506345202	1,451.14	
04/01/2023	R95507315903	VERBAL RYAN		0	884.14	R95507315903	884.14	
04/05/2023	R93506887702	VERBAL	GS46P-204304/GS4047 (R)	0	1,451.14	R93506887702	1,451.14	
04/07/2023	R93503341903	BUILDING 1	GS4716D-1768/GS4047 (R)	0	1,451.14	R93503341903	1,451.14	
04/11/2023	R93496238005	VERBAL		0	1,834.54	R93496238005	1,834.54	
04/15/2023	R93497070806	VERBAL	0200139247/4069LE (R)	0	1,451.14	R93497070806	1,451.14	
04/16/2023	R91513589101	NONE GIVEN	GS30P-181548/GS1930 (R)	0	717.94	R91513589101	717.94	
04/18/2023	R93506345203	VERBAL HARLEY		0	159.00	R93506345203	159.00	
04/19/2023	R93497070807	VERBAL		0	159.00	R93497070807	159.00	
04/24/2023	R93513799901	VERBAL	0300198600/400S4XD8 (R)	0	1,310.36	R93513799901	1,310.36	
04/30/2023	R95507315904	VERBAL RYAN		0	884.14	R95507315904	884.14	
Rental Totals					13,473.34		13,473.34	

*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	\$16,239.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,239.65

INVOICE BALANCE	\$16,239.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,239.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,519.99	1,719.66	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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D & S CONTRACTORS INC
3500 W 11 MILES RD STE A
BERKLEY MI 48072

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

AMOUNT DUE	\$16,239.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/20/2023	R86513168901	360 S OLD WOODWARD	0300159151/800A4XD8 (R)	0	4,104.24	R86513168901	4,104.24	
04/25/2023	R92516448301	ERIC	7778035/IC35 (R)	0	974.94	R92516448301	974.94	
04/28/2023	R86516025201	VERBAL ADAM	C170001662/X770AJ (R)	0	4,463.34	R86516025201	4,463.34	
Rental Totals					9,542.52		9,542.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,542.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,542.52

INVOICE BALANCE	\$9,542.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,542.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,542.52	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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THE ADAMS GROUP INC
1700 E AUBURN RD
ROCHESTER HILLS MI 48307WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,542.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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
SERVICE								
04/26/2023	R93517046201	8310649		0	263.12	R93517046201	263.12	
Service Totals					263.12		263.12	
RENTAL								
03/28/2023	R94505668603	VERBAL ALEX WHITMORE	M200059278/4069LE (R)	3	1,316.14	R94505668603	1,316.14	
03/28/2023	R94505744302	VERBAL ALEX WHITMORE	GS6914-4057/GS3384 (R)	3	1,316.14	R94505744302	1,316.14	
03/28/2023	R94509288502	VERBAL ALEX		3	1,475.14	R94509288502	1,475.14	
03/29/2023	R94510002902	VERBLE ALEX		2	1,475.14	R94510002902	1,475.14	
04/04/2023	R94505668604	VERBAL ALEX WHITMORE		0	159.00	R94505668604	159.00	
04/14/2023	R94508286302	VERBAL ALEX WHITMORE	SC40E2W#1421/GS4069 (R)	0	1,316.14	R94508286302	1,316.14	
04/19/2023	R94505744303	VERBAL ALEX WHITMORE	GS6914-4057/GS3384 (R)	0	1,388.74	R94505744303	1,388.74	
04/25/2023	R94509288503	VERBAL ALEX	GS4716D-1538/GS4047 (R)	0	1,316.14	R94509288503	1,316.14	
04/26/2023	R94510002903	VERBLE ALEX	GS46P-204283/GS4047 (R)	0	1,316.14	R94510002903	1,316.14	
Rental Totals					11,078.72		11,078.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,341.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,341.84

INVOICE BALANCE	\$11,341.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,341.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,759.28	5,582.56	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DEVANGE CONSTRUCTION INC
3025 ROCHESTER RD
ROYAL OAK MI 48073WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,341.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/05/2023	R86510896802	ARBOR HILLS R & G	M200012555/1930ES (R)	0	506.14	R86510896802	506.14	
04/27/2023	R87516403301	PENDING	S12514D-720/S125 (R)	0	3,195.14	R87516403301	3,195.14	
04/27/2023	R93514420501		201201180026/SUL375 (R)	0	1,526.74	R93514420501	1,526.74	
04/28/2023	R86510853502	ARBOR HILLS R & G	0300256890/660SJ (R)	0	2,396.14	R86510853502	2,396.14	
Rental Totals					7,624.16		7,624.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,624.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,624.16

INVOICE BALANCE	\$7,624.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,624.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,624.16	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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EDWARD J PAINTING
1190 WADHAMS RD
KIMBALL MI 48074WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,624.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/30/2023	R93485888009	VERBAL MARK	0160093072/10054 (R)	0	3,584.14	R93485888009	3,584.14	
Rental Totals					3,584.14		3,584.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,584.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,584.14

INVOICE BALANCE	\$3,584.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,584.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,584.14	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve 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	\$3,584.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8318114

EMERGENCY TRUCK & TIRE REPAIR LLC

1177 WADHAMS RD

SMITHS CREEK MI 48074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R93515327201	VERBAL TIM		0	4,575.14	R93515327201	4,575.14	
Rental Totals					4,575.14		4,575.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,575.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,575.14

INVOICE BALANCE	\$4,575.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,575.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,575.14	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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EMERGENCY TRUCK & TIRE REPAIR LLC
1177 WADHAMS RD
SMITHS CREEK MI 48074

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

AMOUNT DUE	\$4,575.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/04/2023	R831351347108	VERBAL GARY		27	2,549.66	R831351347108	2,549.66	
04/01/2023	R831351347109	VERBAL GARY		0	2,549.66	R831351347109	2,549.66	
04/27/2023	R83449508718	29505		0	2,549.66	R83449508718	2,549.66	
04/30/2023	R831351347110	VERBAL GARY		0	2,549.66	R831351347110	2,549.66	
Rental Totals					10,198.64		10,198.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,198.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,198.64

INVOICE BALANCE	\$10,198.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,198.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,648.98	2,549.66	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

GDI OMNI
24300 SOUTHFIELD RD, STE 220
SOUTHFIELD MI 48075WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,198.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316372
CARGILL INC / ST CLAIR
916 S RIVERSIDE AVE
SAINT CLAIR MI 48079

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/30/2022	R93480493101	VERBAL MARK	GS30P-181492/GS1930 (R)	182	601.02	R93480493101	601.02	
Rental Totals					601.02		601.02	
LATE FEE								
01/31/2023	LF6507440			59	6.21	LF6507440	6.21	
02/28/2023	LF6624897			31	5.61	LF6624897	5.61	
03/31/2023	LF6753437			0	6.21	LF6753437	6.21	
04/30/2023	LF6873806			0	6.01	LF6873806	6.01	
Late fee Totals					24.04		24.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$625.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$625.06

INVOICE BALANCE	\$625.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$625.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.22	0.00	11.82	0.00	0.00	0.00	601.02

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 a 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 / ST CLAIR
916 S RIVERSIDE AVE
SAINT CLAIR MI 48079

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

AMOUNT DUE	\$625.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/23/2023	R93492718705	2022-2023 MI SNOW	DTB05539/262 (R)	8	1,907.14	R93492718705	1,907.14	
03/23/2023	R93497956404	2022-2023 MI SNOW	DTB05477/262D	8	1,748.14	R93497956404	1,748.14	
Rental Totals					3,655.28		3,655.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,655.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,655.28

INVOICE BALANCE	\$3,655.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,655.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,655.28	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TOCCO MANNINO LANDSCAPING INC
PO BOX 806242
SAINT CLAIR SHORES MI 48080WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,655.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305519

N AMERICAN CONST ENTERPRISES

22920 INDUSTRIAL DR EAST

SAINT CLAIR SHORES MI 48080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/09/2023	R94501183901	VERBAL LES		50	1,055.41	R94501183901	1,055.41	
Service Totals					1,055.41		1,055.41	
RENTAL								
01/27/2023	R94485102505	VERBAL LES	A4196LP10040/BKTSSL (R)	63	433.65	R94485102505	433.65	
Rental Totals					433.65		433.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,489.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,489.06

INVOICE BALANCE	\$1,489.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,489.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,055.41	433.65	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

N AMERICAN CONST ENTERPRISES
22920 INDUSTRIAL DR EAST
SAINT CLAIR SHORES MI 48080

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

AMOUNT DUE	\$1,489.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
04/01/2023	R94453615614	STEVE WADE	M200014344/3246ES (R)	0	740.66	R94453615614	740.66	
04/08/2023	R94503586004	VERBAL STEVE WADE	M200067632/4045R (R)	0	1,424.14	R94503586004	1,424.14	
04/11/2023	R86489681308	601 PIQUETTE		0	159.00	R86489681308	159.00	
04/12/2023	R94505855403	VERBAL DAVID QUINT	Z452514A-50141/Z45/25 IC (R)	0	513.94	R94505855403	513.94	
04/14/2023	R86455553514	601 PIQUETTE	0THH00683/TL943 (R)	0	2,504.14	R86455553514	2,504.14	
04/25/2023	R94516686201	601 PICKET	5625-170044/5700DL (R)	0	1,141.66	R94516686201	1,141.66	
04/27/2023	R86455553515	601 PIQUETTE		0	159.00	R86455553515	159.00	
04/27/2023	R86514625701	VERBAL DAVID	0300235086/E450AJ NON (R)	0	1,639.64	R86514625701	1,639.64	
04/30/2023	R94453615615	STEVE WADE	M200014344/3246ES (R)	0	740.66	R94453615615	740.66	
Rental Totals					9,022.84		9,022.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,022.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,022.84

INVOICE BALANCE	\$9,022.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,022.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,022.84	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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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 48080WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,022.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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								
03/05/2023	R86506407301	ROYAL OAK FIRE STATION	0300215856/860SJ4XD8 (R)	26	4,022.74	R86506407301	4,022.74	
03/13/2023	R86506407302	ROYAL OAK FIRE STATION		18	466.40	R86506407302	466.40	
04/26/2023	R93513788901	VERBAL	JK201633/TH255 (R)	0	2,240.74	R93513788901	2,240.74	
Rental Totals					6,729.88		6,729.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,729.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,729.88

INVOICE BALANCE	\$6,729.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,729.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,240.74	4,489.14	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ABC INSTALLATION SERVICES LLC
28518 BOSTON ST
SAINT CLAIR SHORES MI 48081WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,729.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007671

CURTIS GLASS COMPANY

1900 E MAPLE

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/26/2023	R94513452601	VERBAL		0	675.09	R94513452601	675.09	
Service Totals					675.09		675.09	
RENTAL								
04/13/2023	R93513111801	VERBAL HENRY	S8514-11568/S85 (R)	0	1,874.34	R93513111801	1,874.34	
04/14/2023	R86515000601	VERBAL HENRY		0	360.40	R86515000601	360.40	
04/17/2023	R94514224601	VERBAL HENRY	BM80AX4#13214/800AJ (R)	0	2,194.20	R94514224601	2,194.20	
04/20/2023	R93513789701	VERBAL HENRY	M200016906/ES2632 (R)	0	1,050.14	R93513789701	1,050.14	
04/26/2023	R86502108404	VERBAL HENRY	BM60SD4#23855/S60X (R)	0	2,776.64	R86502108404	2,776.64	
Rental Totals					8,255.72		8,255.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,930.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,930.81

INVOICE BALANCE	\$8,930.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,930.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,930.81	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 a 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.

CURTIS GLASS COMPANY
1900 E MAPLE
TROY MI 48083WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,930.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010036

EASTWOOD ELECTRIC INC

1195 CHICAGO RD

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R86509849002	VERBAL RAY		0	159.00	R86509849002	159.00	
Rental Totals					159.00		159.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
159.00	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

EASTWOOD ELECTRIC INC
1195 CHICAGO RD
TROY MI 48083WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$159.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R86512813301	HIGHLAND PARK APARTMENTS	S60H-37401/S654XD8 (R)	0	2,134.97	R86512813301	2,134.97	
Rental Totals					2,134.97		2,134.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,134.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,134.97

INVOICE BALANCE	\$2,134.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,134.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,134.97	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

GOLD STAR COMPANIES
264 EXECUTIVE DR
TROY MI 48083

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

AMOUNT DUE	\$2,134.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310025

ATTITUDE WELLNESS

769 CHICAGO RD 2ND FLOOR

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	R84515442201	NA		0	1,199.07	R84515442201	1,199.07	
Service Totals					1,199.07		1,199.07	
RENTAL								
03/23/2023	R84497479404	VERBAL TROY	Z452508A-36727/Z45/25 (R)	8	1,856.14	R84497479404	1,856.14	
03/25/2023	R84452634814	-	0300271218/340AJ (R)	6	2,117.96	R84452634814	2,117.96	
03/29/2023	R90426061721	VERBAL DUSTIN	JK204335/TH255 (R)	2	1,793.66	R90426061721	1,793.66	
03/30/2023	R84409319527	-	T7400164/TL943 (R)	1	2,923.31	R84409319527	2,923.31	
03/30/2023	R84485063407	PRESCOTT FARM		1	3,677.14	R84485063407	3,677.14	
04/07/2023	R84466851811	LUME GROW FARM PRESCOTT	KSK01661/TRENCHER (R)	0	1,259.14	R84466851811	1,259.14	
04/14/2023	R90480757409	EVART PLANT	0160095303/10054 (R)	0	3,624.14	R90480757409	3,624.14	
04/16/2023	R90396724731	VERBAL DUSTIN	JK204275/TH255 (R)	0	1,793.66	R90396724731	1,793.66	
04/18/2023	R84420331123	LUME	HHM04317/303E CR (R)	0	3,604.76	R84420331123	3,604.76	
04/20/2023	R84497479405	VERBAL TROY	Z452508A-36727/Z45/25 (R)	0	1,856.14	R84497479405	1,856.14	
04/22/2023	R84452634815	-	0300271218/340AJ (R)	0	2,117.96	R84452634815	2,117.96	
04/26/2023	R90426061722	VERBAL DUSTIN	JK204335/TH255 (R)	0	1,793.66	R90426061722	1,793.66	
04/27/2023	R84409319528	-	T7400164/TL943 (R)	0	2,923.31	R84409319528	2,923.31	
04/27/2023	R84485063408	PRESCOTT FARM		0	3,677.14	R84485063408	3,677.14	
Rental Totals					35,018.12		35,018.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/07/2022	Lock box	74545	NOT INVOICED YET	(10,490.03)	(2,028.31)	
06/21/2022	Lock box	75697	OVERPAYMENT	(1,894.04)	(3.00)	

INVOICE BALANCE	\$36,217.19
PAYMENT/CHARGE BALANCE	\$(2,031.31)
TOTAL AMOUNT DUE	\$34,185.88

INVOICE BALANCE	\$36,217.19
PAYMENT/CHARGE BALANCE	\$(2,031.31)
TOTAL AMOUNT DUE	\$34,185.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,848.98	12,368.21	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ATTITUDE WELLNESS
769 CHICAGO RD 2ND FLOOR
TROY MI 48083

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

AMOUNT DUE	\$34,185.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4047051

KIRCO MANIX CONSTRUCTION LLC

101 W BIG BEAVER RD, STE 200

TROY MI 48084

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/31/2023	R86503708601	22527.20.100	0900039233/30AM (R)	59	554.14	R86503708601	554.14	
04/28/2023	R92513957201	22582.20.000	T6900250/TL642 (R)	0	2,297.34	R92513957201	2,297.34	
Rental Totals					2,851.48		2,851.48	
LATE FEE								
10/31/2021	LF4697053			516	7.04	LF4697053	7.04	
02/28/2022	LF5136605			396	9.02	LF5136605	9.02	
03/31/2022	LF5266327			365	10.35	LF5266327	10.35	
04/30/2022	LF5388471			335	10.02	LF5388471	10.02	
05/31/2022	LF5510750			304	10.35	LF5510750	10.35	
06/30/2022	LF5638679			274	10.02	LF5638679	10.02	
07/31/2022	LF5755644			243	11.95	LF5755644	11.95	
08/31/2022	LF5893569			212	22.72	LF5893569	22.72	
09/30/2022	LF6024936			182	21.99	LF6024936	21.99	
10/31/2022	LF6154135			151	22.72	LF6154135	22.72	
11/30/2022	LF6274120			121	21.99	LF6274120	21.99	
12/31/2022	LF6389065			90	22.72	LF6389065	22.72	
01/31/2023	LF6508157			59	22.72	LF6508157	22.72	
Late fee Totals					203.61		203.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,055.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,055.09

INVOICE BALANCE	\$3,055.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,055.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,297.34	0.00	576.86	22.72	0.00	21.99	136.18

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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KIRCO MANIX CONSTRUCTION LLC
101 W BIG BEAVER RD, STE 200
TROY MI 48084WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,055.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5337701

PAMAR ENTERPRISES INC

58021 GRATIOT AVE

NEW HAVEN MI 48048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R93514083401	01-23		0	7,041.94	R93514083401	7,041.94	
Rental Totals					7,041.94		7,041.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,041.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,041.94

INVOICE BALANCE	\$7,041.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,041.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,041.94	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PAMAR ENTERPRISES INC
58021 GRATIOT AVE
NEW HAVEN MI 48048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$7,041.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313461

SKYLINE PAINTING INC

1700 BLANEY

TROY MI 48084

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/25/2023	R92498080303	12194	Z30N07-10796/Z30/20N (R)	34	1,208.14	R92498080303	1,208.14	
02/26/2023	R92502552802	9916	GS4611A-97847/GS3246 (R)	33	803.14	R92502552802	803.14	
02/28/2023	R87500468703	2292		31	185.50	R87500468703	185.50	
03/03/2023	R92502552803	9916		28	159.00	R92502552803	159.00	
03/06/2023	R92498080304	12194		25	159.00	R92498080304	159.00	
Rental Totals					2,514.78		2,514.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,514.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,514.78

INVOICE BALANCE	\$2,514.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,514.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	318.00	2,196.78	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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SKYLINE PAINTING INC
1700 BLANEY
TROY MI 48084

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,514.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1422601

COLD HEADING CO

21777 HOOVER

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R93513496901	VERBAL JIM	Z452513A-47707/Z45/25 (R)	0	2,331.50	R93513496901	2,331.50	
Rental Totals					2,331.50		2,331.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,331.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,331.50

INVOICE BALANCE	\$2,331.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,331.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,331.50	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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COLD HEADING CO
21777 HOOVER
WARREN MI 48089

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

AMOUNT DUE	\$2,331.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003815

BLUE STAR INC

21950 HOOVER RD

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/11/2023	R94514437201	REPAIR 750		0	55.12	R94514437201	55.12	
Parts Totals					55.12		55.12	
SERVICE								
03/20/2023	R86509325201	STEER CYL DAMAGE		11	3,392.77	R86509325201	3,392.77	
Service Totals					3,392.77		3,392.77	
RENTAL								
03/15/2023	R94493325405	22-531	Z452513A-48871/Z45/25 (R)	16	1,667.14	R94493325405	1,667.14	
03/21/2023	R85508650001	21-651	GRP-46817/GR20 (R)	10	706.84	R85508650001	706.84	
03/29/2023	R86454058216	22-040	300156636/450AJ (R)	2	1,658.66	R86454058216	1,658.66	
03/31/2023	R93491458406	HENRY FORD MACOMB	Z4525F-61045/Z45/25 (R)	0	1,667.14	R93491458406	1,667.14	
04/09/2023	R87512613201	22-744	GS30P-183775/GS1930 (R)	0	514.24	R87512613201	514.24	
04/12/2023	R94493325406	22-531	Z452513A-48871/Z45/25 (R)	0	1,667.14	R94493325406	1,667.14	
04/18/2023	R85508650002	21-651	GRP-46817/GR20 (R)	0	468.34	R85508650002	468.34	
04/26/2023	R86454058217	22-040	300156636/450AJ (R)	0	1,522.44	R86454058217	1,522.44	
04/27/2023	R85508650003	21-651		0	238.50	R85508650003	238.50	
04/28/2023	R93491458407	HENRY FORD MACOMB	Z4525F-61045/Z45/25 (R)	0	1,667.14	R93491458407	1,667.14	
Rental Totals					11,777.58		11,777.58	

*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	\$15,225.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,225.47

INVOICE BALANCE	\$15,225.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,225.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,800.06	7,425.41	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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BLUE STAR INC
21950 HOOVER RD
WARREN MI 48089

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

AMOUNT DUE	\$15,225.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008890

DETROIT INTERNATIONAL BRIDGE

12225 STEPHENS RD.

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/22/2023	R94513962901	EIBC SULTAN KC4723	ML801247/TL642D (R)	0	2,745.94	R94513962901	2,745.94	
Rental Totals					2,745.94		2,745.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,745.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,745.94

INVOICE BALANCE	\$2,745.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,745.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,745.94	0.00	0.00	0.00	0.00	0.00	0.00

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Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DETROIT INTERNATIONAL BRIDGE
12225 STEPHENS RD.
WARREN MI 48089WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$2,745.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3533516

HUTCH PAVING INC

3000 E 10 MILE ROAD

WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2022	R93485836303	VERBAL MIKE		121	1,683.28	R93485836303	1,683.28	
04/11/2023	R93514149501	MIKE VERBAL	0300245372/450AJ (R)	0	333.34	R93514149501	333.34	
Rental Totals					2,016.62		2,016.62	
LATE FEE								
03/31/2023	LF6754209			0	17.39	LF6754209	17.39	
04/30/2023	LF6874585			0	16.83	LF6874585	16.83	
Late fee Totals					34.22		34.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,050.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,050.84

INVOICE BALANCE	\$2,050.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,050.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
367.56	0.00	0.00	0.00	0.00	1,683.28	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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HUTCH PAVING INC
3000 E 10 MILE ROAD
WARREN MI 48091WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,050.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6995058

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R93298734451	230150	72184280/IC80-3J (R)	0	1,855.00	R93298734451	1,855.00	
Rental Totals					1,855.00		1,855.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/25/2022	Lock box	176652	OVERPAYMENT	(1,819.00)	(8.00)	

INVOICE BALANCE	\$1,855.00
PAYMENT/CHARGE BALANCE	\$(8.00)
TOTAL AMOUNT DUE	\$1,847.00

INVOICE BALANCE	\$1,855.00
PAYMENT/CHARGE BALANCE	\$(8.00)
TOTAL AMOUNT DUE	\$1,847.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,855.00	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 a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

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

UAW-CHRYSLER NATIONAL TRAINING CENTER
2500 E NINE MILE
WARREN MI 48091WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,847.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011734

FLAME HEATING COOLING & ELECT

2200 E ELEVEN MILE RD

WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/13/2023	R93509116101	829368-002	Z34NF-14964/Z34/22N (R)	18	669.92	R93509116101	669.92	
03/31/2023	R93512250401	SUN SOURCE	111054/GS2646 (R)	0	750.45	R93512250401	750.45	
Rental Totals					1,420.37		1,420.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,420.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,420.37

INVOICE BALANCE	\$1,420.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,420.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
750.45	669.92	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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

FLAME HEATING COOLING & ELECT
2200 E ELEVEN MILE RD
WARREN MI 48091WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,420.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028015

SANI-VAC SERVICE INC

5750 ENTERPRISE COURT

WARREN MI 48092

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/16/2022	R86449511903			319	(132.50)	R86449511903	(132.50)	
09/30/2022	R86483846102	14088		182	(31.80)	R86483846102	(31.80)	
03/09/2023	R87508841801	14172	Z6014-13555/Z60-34 (R)	22	1,023.72	R87508841801	1,023.72	
03/10/2023	R86509226801	14177	M200047126/ES1932 (R)	21	634.14	R86509226801	634.14	
03/13/2023	R82508588701	14174	0300238871/E300AJP (R)	18	1,014.73	R82508588701	1,014.73	
03/27/2023	R93511547801	14181	GRP-64760/GR20 (R)	4	504.54	R93511547801	504.54	
04/20/2023	R86515477901	14204	0300135476/E300AJP (R)	0	688.14	R86515477901	688.14	
04/24/2023	R94515760201	14197	GRP-60708/GR20 (R)	0	617.94	R94515760201	617.94	
04/27/2023	R86516659301	14208	M200040940/2646ES (R)	0	563.94	R86516659301	563.94	
04/27/2023	R93515530601	14205		0	877.14	R93515530601	877.14	
Rental Totals					5,759.99		5,759.99	
LATE FEE								
04/30/2022	LF5388476			335	8.42	LF5388476	8.42	
05/31/2022	LF5510756			304	19.30	LF5510756	19.30	
06/30/2022	LF5638683			274	18.68	LF5638683	18.68	
07/31/2022	LF5755649			243	19.30	LF5755649	19.30	
08/31/2022	LF5893574			212	19.30	LF5893574	19.30	
09/30/2022	LF6024943			182	18.68	LF6024943	18.68	
10/31/2022	LF6154142			151	19.30	LF6154142	19.30	
11/30/2022	LF6274127			121	18.68	LF6274127	18.68	
12/31/2022	LF6389072			90	27.66	LF6389072	27.66	
01/31/2023	LF6508165			59	19.30	LF6508165	19.30	
02/28/2023	LF6625652			31	17.44	LF6625652	17.44	
Late fee Totals					206.06		206.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,966.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,966.05

INVOICE BALANCE	\$5,966.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,966.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,747.16	3,177.13	36.74	27.66	0.00	18.68	(41.32)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SANI-VAC SERVICE INC
5750 ENTERPRISE COURT
WARREN MI 48092

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

AMOUNT DUE	\$5,966.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3851495

JACKLYN CONTRACTING

PO BOX 149

DRYDEN MI 48428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/16/2023	R93505690501	VERBAL SCOTT	BES113111/RX8 (R)	43	595.20	R93505690501	595.20	
03/14/2023	R93509336901	VERBAL JUSTIN	TPC10002000113/POWER RAKE (R)	17	543.94	R93509336901	543.94	
04/25/2023	R87515071301	SCOTT	435/BKT322-60 (R)	0	496.80	R87515071301	496.80	
Rental Totals					1,635.94		1,635.94	
LATE FEE								
09/30/2022	LF6024944			182	13.62	LF6024944	13.62	
12/31/2022	LF6389073			90	12.45	LF6389073	12.45	
Late fee Totals					26.07		26.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,662.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.01

INVOICE BALANCE	\$1,662.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
496.80	543.94	595.20	12.45	0.00	0.00	13.62

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 a 15% restocking fee.

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OR EMAIL CREDIT@MACALLISTER.COM

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JACKLYN CONTRACTING
PO BOX 149
DRYDEN MI 48428WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,662.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6594884

STEP UP CONSTRUCTION LLC

4890 CLINTON DR

CLARKSTON MI 48346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/19/2021	R86409567201	ROA/CREDIT CARD	OSKR03784/420F (R)	711	803.22	R86409567201	242.48	
Rental Totals					803.22		242.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$242.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$242.48

INVOICE BALANCE	\$242.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$242.48

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	242.48

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

STEP UP CONSTRUCTION LLC
4890 CLINTON DR
CLARKSTON MI 48346WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$242.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032556

UNITED LAWNSCAPE INC

4296 VANDYKE RD

ALMONT MI 48003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R93516556401	VERBAL JUSTIN	207351/TLR72VG	0	583.89	R93516556401	583.89	
Rental Totals					583.89		583.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$583.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$583.89

INVOICE BALANCE	\$583.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$583.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
583.89	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

UNITED LAWNSCAPE INC
4296 VANDYKE RD
ALMONT MI 48003WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$583.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303800

LEDTEK LLC

60808 MIRIAM DR

WASHINGTON TOWNSHIP MI 48094

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/17/2023	R93505302301	VERBAL	M200046758/ES1932 (R)	42	663.72	R93505302301	594.82	
Rental Totals					663.72		594.82	
LATE FEE								
08/31/2022	LF5892568			212	10.33	LF5892568	10.33	
01/31/2023	LF6507088			59	6.81	LF6507088	6.81	
02/28/2023	LF6624552			31	6.76	LF6624552	6.76	
Late fee Totals					23.90		23.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$618.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$618.72

INVOICE BALANCE	\$618.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$618.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	608.39	0.00	0.00	0.00	10.33

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 a 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.

LEDTEK LLC
60808 MIRIAM DR
WASHINGTON TOWNSHIP MI 48094

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

AMOUNT DUE	\$618.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309171

NORTHWOOD CONTRACTING INC

12865 31 MILE RD

WASHINGTON MI 48095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
03/22/2023	R86509889101	RED RUN GOLF CLUB	0300224215/860SJ (R)	9	1,280.94		R86509889101	1,280.94	
Rental Totals					1,280.94			1,280.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,280.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,280.94

INVOICE BALANCE	\$1,280.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,280.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,280.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

NORTHWOOD CONTRACTING INC
12865 31 MILE RD
WASHINGTON MI 48095

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

AMOUNT DUE	\$1,280.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316944

AUTUMN OAKS LANDSCAPING INC

60469 KUNSTMAN RD

RAY TWP MI 48096

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/17/2023	R93512352101			0	3,918.11	R93512352101	3,918.11	
Service Totals					3,918.11		3,918.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,918.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,918.11

INVOICE BALANCE	\$3,918.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,918.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,918.11	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

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

AUTUMN OAKS LANDSCAPING INC
60469 KUNSTMAN RD
RAY TWP MI 48096

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

AMOUNT DUE	\$3,918.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309723

BAILEY WELDING & REPAIR LLC

7721 FARGO RD

YALE MI 48097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/30/2023	R93503722801			60	96.91	R93503722801	96.91	
Parts Totals					96.91		96.91	
RENTAL								
04/10/2023	R74513781501	PENDING	8380843/LES3-88D (R)	0	770.54	R74513781501	770.54	
04/12/2023	R93503913103	CARGIL SALT	AT35A05446/GP25 (R)	0	1,370.14	R93503913103	1,370.14	
Rental Totals					2,140.68		2,140.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,237.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,237.59

INVOICE BALANCE	\$2,237.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,237.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,140.68	0.00	96.91	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BAILEY WELDING & REPAIR LLC
7721 FARGO RD
YALE MI 48097

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

AMOUNT DUE	\$2,237.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2615567

FLAGSTAR BANK FSB

5151 CORPORATE DR

200 S VANBUREN

AUBURN IN 46706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4916163			455	6.60	LF4916163	6.60	
Late fee Totals					6.60		6.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 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.

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

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

AMOUNT DUE	\$6.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5795051

REMCO STORAGE SYSTEMS INC

PO BOX 99279

TROY MI 48099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R92515229801	FORD	GS30P-183573/GS1930 (R)	0	678.00	R92515229801	678.00	
Rental Totals					678.00		678.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$678.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$678.00

INVOICE BALANCE	\$678.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$678.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
678.00	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 a 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.

REMCO STORAGE SYSTEMS INC
PO BOX 99279
TROY MI 48099WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$678.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027481

ROSE PEST SOLUTIONS

PO BOX 309

TROY MI 48099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R94515219101	MILLENDER		0	628.74	R94515219101	628.74	
04/19/2023	R94515503801	BEAUBIEN GARAGE		0	628.74	R94515503801	628.74	
Rental Totals					1,257.48		1,257.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,257.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,257.48

INVOICE BALANCE	\$1,257.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,257.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,257.48	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 a 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.

ROSE PEST SOLUTIONS
PO BOX 309
TROY MI 48099WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,257.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315946

TITAN CEMENT CONSTRUCTION LLC

15792 JONAS AVE

ALLEN PARK MI 48101

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/25/2023	R94515551101	STEEL WORKS		0	3,532.71		R94515551101	3,532.71	
Rental Totals					3,532.71			3,532.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,532.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,532.71

INVOICE BALANCE	\$3,532.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,532.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,532.71	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 a 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.

TITAN CEMENT CONSTRUCTION LLC
15792 JONAS AVE
ALLEN PARK MI 48101WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,532.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3031305

GREAT LAKES CEILING & CARPENTRY INC

3405 W LIBERTY RD

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R86504952003	23824	M200023615/2632E2 (R)	0	492.44	R86504952003	492.44	
04/21/2023	R86514665301	23926	S65XCH-49009/S654XD8 (R)	0	1,720.84	R86514665301	1,720.84	
Rental Totals					2,213.28		2,213.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,213.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,213.28

INVOICE BALANCE	\$2,213.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,213.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,213.28	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

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

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

AMOUNT DUE	\$2,213.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023840

ONEAL CONSTRUCTION INC

525 WILLIAM

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/14/2023	R92444076216	MATT OLECH	16907939/MICRO19 (R)	45	538.24	R92444076216	538.24	
03/01/2023	R92444076217	MATT OLECH	16907939/MICRO19 (R)	30	402.56	R92444076217	402.56	
04/13/2023	R92508106802	VERBAL MATT	99235-8/1360B BOOM (R)	0	433.65	R92508106802	433.65	
04/18/2023	R92512882501	1497	0300247350/460SJ (R)	0	2,435.84	R92512882501	2,435.84	
04/19/2023	R92513091801	MATT	17101238/MICRO26 (R)	0	700.42	R92513091801	700.42	
04/22/2023	R92509511902	MATT	16907939/MICRO19 (R)	0	546.72	R92509511902	546.72	
Rental Totals					5,057.43		5,057.43	
LATE FEE								
01/31/2023	LF6508168			59	5.20	LF6508168	5.20	
Late fee Totals					5.20		5.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,062.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,062.63

INVOICE BALANCE	\$5,062.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,062.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,116.63	402.56	543.44	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ONEAL CONSTRUCTION INC
525 WILLIAM
ANN ARBOR MI 48103WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,062.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307786

C&S LAWN CARE

3785 S ZEEB RD

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R86517024701	ANN ARBOR WOODS	BM45AX4#35129/Z45/25 (R)	0	704.34	R86517024701	704.34	
Rental Totals					704.34		704.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$704.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$704.34

INVOICE BALANCE	\$704.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$704.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
704.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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C&S LAWN CARE
3785 S ZEEB RD
ANN ARBOR MI 48103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$704.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316463

CASH ANN ARBOR RENTAL FOR DL#

INVOICES DO NOT PRINT

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R95510682101	BUILDING POWER		9	20.14	R95510682101	20.14	
Rental Totals					20.14		20.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$20.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.14

INVOICE BALANCE	\$20.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	20.14	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 a 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.

CASH ANN ARBOR RENTAL FOR DL#
INVOICES DO NOT PRINT
ANN ARBOR MI 48103WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$20.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3887055

JOHNSON CONTROLS/ANN ARBOR

1935 S INDUSTRIAL HWY STE A

ANN ARBOR MI 48104

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
03/31/2021	R92402589401	JUSTIN WILL SEND	GRR-6940/GR20 (R)	730	403.86		R92402589401	403.86	
12/02/2021	R94416107406	TO FOLLOW	D02-14826/HB1430 (R)	484	382.66		R94416107406	382.66	
02/24/2022	R94416107410	TO FOLLOW	D02-15730/HB1430 (R)	400	382.66		R94416107410	382.66	
03/22/2022	R94416107411	TO FOLLOW	D02-15730/HB1430 (R)	374	493.96		R94416107411	493.96	
Rental Totals					1,663.14			1,663.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,663.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,663.14

INVOICE BALANCE	\$1,663.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,663.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	1,663.14

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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JOHNSON CONTROLS/ANN ARBOR
1935 S INDUSTRIAL HWY STE A
ANN ARBOR MI 48104WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,663.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309337

ANN ARBOR BUILDERS INC

202 EAST MADISON STREET

ANN ARBOR MI 48104

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/10/2023	R84486026304	VERBAL ALEX	0300225245/600AJ (R)	80	2,288.14	R84486026304	2,288.14	
02/07/2023	R84486026305	VERBAL ALEX	0300225245/600AJ (R)	52	2,288.14	R84486026305	2,288.14	
02/17/2023	R84486026306	VERBAL ALEX		42	382.93	R84486026306	382.93	
Rental Totals					4,959.21		4,959.21	
LATE FEE								
04/30/2023	LF6873604			0	15.25	LF6873604	15.25	
Late fee Totals					15.25		15.25	

*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	\$4,974.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,974.46

INVOICE BALANCE	\$4,974.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,974.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.25	0.00	2,671.07	2,288.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ANN ARBOR BUILDERS INC
202 EAST MADISON STREET
ANN ARBOR MI 48104WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,974.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6589520

BARTON HILLS COUNTRY CLUB OF ANN
ARBOR

730 COUNTRY CLUB RD

ANN ARBOR MI 48105

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R86517281801	BARTON HILLS	122007/T-60-T-II (R)	0	568.69	R86517281801	568.69	
Rental Totals					568.69		568.69	
LATE FEE								
03/31/2023	LF6754214			0	27.67	LF6754214	27.67	
Late fee Totals					27.67		27.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$596.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$596.36

INVOICE BALANCE	\$596.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$596.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
596.36	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 a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

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BARTON HILLS COUNTRY CLUB OF ANN ARBOR
730 COUNTRY CLUB RD
ANN ARBOR MI 48105WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$596.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305457

TLS SALES

3313 YELLOWSTONE DR

ANN ARBOR MI 48105

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R85511173801	GARDEN THEATER		0	1,842.84	R85511173801	1,842.84	
Rental Totals					1,842.84		1,842.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,842.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,842.84

INVOICE BALANCE	\$1,842.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,842.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,842.84	0.00	0.00	0.00	0.00	0.00	0.00

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Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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TLS SALES
3313 YELLOWSTONE DR
ANN ARBOR MI 48105WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,842.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310257

DENNIS G DELUCA LLC

6447 EARHART

ANN ARBOR MI 48105

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2023	LF6753245			0	23.30	LF6753245	23.30	
Late fee Totals					23.30		23.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$23.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23.30

INVOICE BALANCE	\$23.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DENNIS G DELUCA LLC
6447 EARHART
ANN ARBOR MI 48105

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$23.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003995

BOONE & DARR INC

PO BOX 1718

ANN ARBOR MI 48106-1718

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/30/2022	R86493861901	PAL DAMAGE TO FRONT GLASS		121	1,491.25	R86493861901	1,491.25	
12/12/2022	R86497396801	PARTIAL CREDIT		109	(262.35)	R86497396801	(262.35)	
Service Totals					1,228.90		1,228.90	
RENTAL								
04/01/2023	R87431246220	FCA BLANKET	GS3014A-135044/GS1930 (R)	0	464.90	R87431246220	464.90	
04/30/2023	R87431246221	FCA BLANKET	GS3014A-135044/GS1930 (R)	0	464.90	R87431246221	464.90	
Rental Totals					929.80		929.80	
LATE FEE								
03/31/2023	LF6754215			0	15.41	LF6754215	15.41	
04/30/2023	LF6874590			0	14.91	LF6874590	14.91	
Late fee Totals					30.32		30.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,189.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,189.02

INVOICE BALANCE	\$2,189.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,189.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
960.12	0.00	0.00	0.00	(262.35)	1,491.25	0.00

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Any Questions Please Call (800) 335-0626

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BOONE & DARR INC
PO BOX 1718
ANN ARBOR MI 48106-1718WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,189.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010105

ECLIPSE BUSINESS CONSULTANTS

PO BOX 1647

ANN ARBOR MI 48106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/10/2023	R88509035301	1262549	Z6008-9111/Z60 (R)	21	381.93	R88509035301	381.93	
03/20/2023	R88510384001	1262549	8570/Z60 (R)	11	381.93	R88510384001	381.93	
04/19/2023	R88515870801	1262549	Z6008-9111/Z60 (R)	0	381.93	R88515870801	381.93	
Rental Totals					1,145.79		1,145.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,145.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,145.79

INVOICE BALANCE	\$1,145.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,145.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
381.93	763.86	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ECLIPSE BUSINESS CONSULTANTS
PO BOX 1647
ANN ARBOR MI 48106WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,145.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001715

AMERICAN STORAGE & LOGISTICS

PO BOX 7240

ANN ARBOR MI 48107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/07/2023	R83504645201	QUOTE	AT35A05367/GP25 (R)	52	736.20	R83504645201	736.20	
Rental Totals					736.20		736.20	

*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	\$736.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$736.20

INVOICE BALANCE	\$736.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$736.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	736.20	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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AMERICAN STORAGE & LOGISTICS
PO BOX 7240
ANN ARBOR MI 48107WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$736.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316848

SUBARU RESEARCH & DEVELOPMENT INC

50255 MICHIGAN AVE

VAN BUREN TWP MI 48111

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R86494067908	VERBAL RYAN PLUM	818075/DT74C (R)	0	2,414.99	R86494067908	2,414.99	
Rental Totals					2,414.99		2,414.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,414.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,414.99

INVOICE BALANCE	\$2,414.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,414.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,414.99	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 a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

SUBARU RESEARCH & DEVELOPMENT INC
50255 MICHIGAN AVE
VAN BUREN TWP MI 48111

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

AMOUNT DUE	\$2,414.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4480901

M & T WELDING & FABRICATION INC

10312 SKEMAN

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/19/2023	R86514121901	COFFEE	8459/Z34/22N (R)	0	1,037.14		R86514121901	1,037.14	
Rental Totals					1,037.14			1,037.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,037.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,037.14

INVOICE BALANCE	\$1,037.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,037.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,037.14	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 a 15% restocking fee.

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M & T WELDING & FABRICATION INC
10312 SKEMAN
BRIGHTON MI 48114

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

AMOUNT DUE	\$1,037.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8000066

6-K CONSTRUCTION COMPANY

2862 STANWOOD PL

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2021	LF4464477			577	29.92	LF4464477	29.92	
09/30/2021	LF4581965			547	56.64	LF4581965	56.64	
12/31/2021	LF4916167			455	16.00	LF4916167	16.00	
01/31/2022	LF5032250			424	28.46	LF5032250	28.46	
02/28/2022	LF5136614			396	26.02	LF5136614	26.02	
03/31/2022	LF5266336			365	28.82	LF5266336	28.82	
10/31/2022	LF6154146			151	9.38	LF6154146	9.38	
11/30/2022	LF6274131			121	9.08	LF6274131	9.08	
12/31/2022	LF6389078			90	9.38	LF6389078	9.38	
Late fee Totals					213.70		213.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$213.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$213.70

INVOICE BALANCE	\$213.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$213.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	9.38	0.00	9.08	195.24

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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6-K CONSTRUCTION COMPANY
2862 STANWOOD PL
BRIGHTON MI 48114

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

AMOUNT DUE	\$213.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309361

RHINO SHIELD OF MI

2150 PESS DR STE 7A

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R86514967601	JACOB	0300172680/600AJ4XG8 (R)	0	2,010.83	R86514967601	2,010.83	
Rental Totals					2,010.83		2,010.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,010.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,010.83

INVOICE BALANCE	\$2,010.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,010.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,010.83	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 a 15% restocking fee.

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RHINO SHIELD OF MI
2150 PESS DR STE 7A
BRIGHTON MI 48114

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

AMOUNT DUE	\$2,010.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316163

VETTESE BROTHERS EXCAVATING

10537 SKEMAN RD

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/22/2023	R86506781901	DENBNIS 248-863-7719		37	946.37	R86506781901	946.37	
Service Totals					946.37		946.37	
RENTAL								
01/07/2023	R86495509802	DENBNIS 248-863-7719	OJWJ02010/420F (R)	83	3,152.14	R86495509802	1,695.50	
01/21/2023	R92500209701	SAUK LANDFILL	TPC350-18-00136/TPC350 (R)	69	907.20	R92500209701	907.20	
01/23/2023	R86494152604	SAUK LANDFILL	FTL20270/259D A2QB (R)	67	2,342.14	R86494152604	2,342.14	
01/23/2023	R86501436501	CATHOLIC CENTRAL	OCR501479/305.5E2 (R)	67	3,336.64	R86501436501	3,336.64	
01/28/2023	R86494152605	SAUK LANDFILL		62	4,286.14	R86494152605	4,286.14	
01/29/2023	R86501436502	CATHOLIC CENTRAL	GTL06041/279D A2QB (R)	61	4,124.14	R86501436502	4,124.14	
02/18/2023	R92500209702	SAUK LANDFILL	TPC350-18-00136/TPC350 (R)	41	907.20	R92500209702	907.20	
02/21/2023	R86494152606	SAUK LANDFILL		38	3,800.14	R86494152606	3,800.14	
02/26/2023	R86501436503	CATHOLIC CENTRAL	GTL06041/279D A2QB (R)	33	4,124.14	R86501436503	4,124.14	
Rental Totals					26,979.88		25,523.24	
LATE FEE								
04/30/2023	LF6873799			0	33.20	LF6873799	33.20	
Late fee Totals					33.20		33.20	

*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	\$26,502.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,502.81

INVOICE BALANCE	\$26,502.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,502.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33.20	0.00	9,777.85	16,691.76	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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VETTESE BROTHERS EXCAVATING
10537 SKEMAN RD
BRIGHTON MI 48114

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

AMOUNT DUE	\$26,502.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316896

EXCLUSIVE EXCAVATING LLC

7494 HERBST RD

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/30/2023	R74512592801	SHORING SALE		1	9,709.60	R74512592801	9,709.60	
Parts Totals					9,709.60		9,709.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/29/2023	Lock box	1066	DUPLICATE PAYMENT	(894.94)	(894.94)	

INVOICE BALANCE	\$9,709.60
PAYMENT/CHARGE BALANCE	\$(894.94)
TOTAL AMOUNT DUE	\$8,814.66

INVOICE BALANCE	\$9,709.60
PAYMENT/CHARGE BALANCE	\$(894.94)
TOTAL AMOUNT DUE	\$8,814.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	9,709.60	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

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Any Questions Please Call (800) 335-0626

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EXCLUSIVE EXCAVATING LLC
7494 HERBST RD
BRIGHTON MI 48114WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,814.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1470002

COMMERCIAL CONSTRUCTION INC

7428 KENSINGTON RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/08/2023	R92501056901	4701682826		23	575.47	R92501056901	575.47	
03/08/2023	R92501493601	VERBAL STEVE P		23	721.13	R92501493601	721.13	
03/24/2023	R92505064801	4701724500		7	932.00	R92505064801	932.00	
Service Totals					2,228.60		2,228.60	
RENTAL								
03/29/2023	R92509859401	23C-094	11441464/WP1550 (R)	2	862.54	R92509859401	862.54	
04/04/2023	R87502714104	VERBAL CHRIS SHELTON		0	1,345.00	R87502714104	1,345.00	
04/11/2023	R87502714105	VERBAL CHRIS SHELTON		0	200.00	R87502714105	200.00	
04/14/2023	R94513108401	23-C046	20204700017/CG200 (R)	0	2,018.20	R94513108401	2,018.20	
Rental Totals					4,425.74		4,425.74	

*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	\$6,654.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,654.34

INVOICE BALANCE	\$6,654.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,654.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,563.20	3,091.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

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COMMERCIAL CONSTRUCTION INC
7428 KENSINGTON RD
BRIGHTON MI 48116WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$6,654.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1621502

CORRIGAN OIL CO - NO II

775 N 2ND ST

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R74512309401	25741		0	6,517.00	R74512309401	6,517.00	
04/28/2023	R74515366201	26317		0	12,716.60	R74515366201	12,716.60	
Rental Totals					19,233.60		19,233.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$19,233.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,233.60

INVOICE BALANCE	\$19,233.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,233.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,233.60	0.00	0.00	0.00	0.00	0.00	0.00

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Any Questions Please Call (800) 335-0626

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CORRIGAN OIL CO - NO II
775 N 2ND ST
BRIGHTON MI 48116WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$19,233.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5398901

J C PATTOCK COMPANY LLC

7411 VALLEY FORGE DR

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R86514669001	VERBAL SHAWN	BM65SX4#19080/S65 (R)	0	1,563.14	R86514669001	1,563.14	
Rental Totals					1,563.14		1,563.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,563.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,563.14

INVOICE BALANCE	\$1,563.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,563.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,563.14	0.00	0.00	0.00	0.00	0.00	0.00

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J C PATTOCK COMPANY LLC
7411 VALLEY FORGE DR
BRIGHTON MI 48116

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BEING PAID

AMOUNT DUE	\$1,563.14
AMOUNT ENCLOSED	

REMIT TO:

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