

STATEMENT

04/30/2023

Account Number: 6084791

SARDO CONST

455 E GRAND RIVER, STE 107

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2023	R86505683001	ENDLESS WEST		30	4,253.64	R86505683001	4,253.64	
03/04/2023	R86481304907	ENDLESS WEST	GS3215A-137972/GS2632 (R)	27	770.74	R86481304907	770.74	
03/14/2023	R94492047205	ENDLESS WEST	JC300797/914 ARQ (R)	17	4,556.14	R94492047205	4,556.14	
03/17/2023	R86478143008			14	3,152.14	R86478143008	3,152.14	
03/19/2023	R86508522001	ENDLESS WEST	4G300638/CS44 (R)	12	5,522.14	R86508522001	5,522.14	
03/21/2023	R86483481907	VINCE	P6601364/BU118 (R)	10	1,391.74	R86483481907	1,391.74	
03/22/2023	R86510879601	CW BEARING	0FKY02752/305.5E CR (R)	9	533.14	R86510879601	533.14	
03/22/2023	R86510994401	CW BEARING	0GTL03781/279D A2H (R)	9	992.14	R86510994401	992.14	
03/26/2023	R86505318002	ENDLESS WEST	0XCF00469/323F TC (R)	5	7,472.14	R86505318002	7,472.14	
03/29/2023	R86505683002	ENDLESS WEST		2	3,962.14	R86505683002	3,962.14	
04/01/2023	R86481304908	ENDLESS WEST	GS3215A-137972/GS2632 (R)	0	770.74	R86481304908	770.74	
04/04/2023	R86512799301	CW BEARING	0GTL03781/279D A2H (R)	0	1,118.28	R86512799301	1,118.28	
04/04/2023	R86512844301	CW BEARING	H5M07946/305E2 (R)	0	575.94	R86512844301	575.94	
04/11/2023	R94492047206	ENDLESS WEST	JC300797/914 ARQ (R)	0	4,556.14	R94492047206	4,556.14	
04/12/2023	R86505318003	ENDLESS WEST	0XCF00469/323F TC (R)	0	1,639.94	R86505318003	1,639.94	
04/13/2023	R86481304909	ENDLESS WEST	GS3215A-137972/GS2632 (R)	0	556.64	R86481304909	556.64	
04/14/2023	R86478143009			0	3,152.14	R86478143009	3,152.14	
04/16/2023	R86508522002	ENDLESS WEST	4G300638/CS44 (R)	0	5,204.14	R86508522002	5,204.14	
04/17/2023	R86514350501	WEBB MECHANICAL	0CR501479/305.5E2 (R)	0	1,640.14	R86514350501	1,640.14	
04/18/2023	R86483481908	VINCE	P6601364/BU118 (R)	0	1,391.74	R86483481908	1,391.74	
04/24/2023	R86514350502	WEBB MECHANICAL	GTL06877/279D (R)	0	3,170.28	R86514350502	3,170.28	
04/26/2023	R86505683003	ENDLESS WEST		0	3,962.14	R86505683003	3,962.14	
04/27/2023	R86508522003	ENDLESS WEST		0	265.00	R86508522003	265.00	
Rental Totals					60,609.36		60,609.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$60,609.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60,609.36

INVOICE BALANCE	\$60,609.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60,609.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,003.26	32,606.10	0.00	0.00	0.00	0.00	0.00

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

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

SARDO CONST
 455 E GRAND RIVER, STE 107
 BRIGHTON MI 48116

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

AMOUNT DUE	\$60,609.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6517656

SPIRIT & SONS INC

60 SUMMIT ST

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R86515549001	VERBAL CHRIS	0ML800868/TL642D (R)	0	1,479.74	R86515549001	1,479.74	
Rental Totals					1,479.74		1,479.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,479.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,479.74

INVOICE BALANCE	\$1,479.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,479.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,479.74	0.00	0.00	0.00	0.00	0.00	0.00

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SPIRIT & SONS INC 60 SUMMIT ST BRIGHTON MI 48116
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,479.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006075

CI CONTRACTING

7135 DAN MCGUIRE, STE B

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2022	LF6154148			151	5.53	LF6154148	5.53	
Late fee Totals					5.53		5.53	

*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	\$5.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.53

INVOICE BALANCE	\$5.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.53

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	5.53

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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CI CONTRACTING 7135 DAN MCGUIRE, STE B BRIGHTON MI 48116
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AMOUNT DUE	\$5.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303757

AMERIVET SERVICES LLC

12795 SILVER LAKE RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R86497423905	LAMAR	0300181285/450AJ4XD6 (R)	0	1,311.72	R86497423905	1,311.72	
Rental Totals					1,311.72		1,311.72	

*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	\$1,311.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,311.72

INVOICE BALANCE	\$1,311.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,311.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,311.72	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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OR EMAIL CREDIT@MACALLISTER.COM

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AMERIVET SERVICES LLC 12795 SILVER LAKE RD BRIGHTON MI 48116
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,311.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306459

AMCOMM TELECOMMUNICATIONS INC

12482 EMERSON DR

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/13/2023	R74505442801	98696		46	128.14	R74505442801	128.14	
03/30/2023	R74510009501	98895		1	1,507.44	R74510009501	1,507.44	
04/06/2023	R74511038401	98895		0	2,126.14	R74511038401	2,126.14	
04/27/2023	R74510009502	98895		0	1,056.94	R74510009502	1,056.94	
Rental Totals					4,818.66		4,818.66	

*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	\$4,818.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,818.66

INVOICE BALANCE	\$4,818.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,818.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,183.08	1,507.44	128.14	0.00	0.00	0.00	0.00

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

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AMCOMM TELECOMMUNICATIONS INC
 12482 EMERSON DR
 BRIGHTON MI 48116

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 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$4,818.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310883

BNV EARTHMOVERS LLC

11800 GRAND RIVER RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/14/2023	R86499551903	EQ LANDFILL		45	5,724.00	R86499551903	5,724.00	
03/14/2023	R86499551904	EQ LANDFILL		17	5,724.00	R86499551904	5,724.00	
03/19/2023	R92460199713	DEREK	0ML700993/TL1255D (R)	12	4,428.00	R92460199713	4,428.00	
03/23/2023	R86499551905	EQ LANDFILL		8	594.00	R86499551905	594.00	
03/24/2023	R86499551906	EQ LANDFILL	A4221LP10065/BKTSSL (R)	7	54.00	R86499551906	54.00	
03/26/2023	R87505607002	EQ LANDFILL	101720135354/BMP8500 (R)	5	2,970.00	R87505607002	2,970.00	
04/16/2023	R92460199714	DEREK	0ML700993/TL1255D (R)	0	4,428.00	R92460199714	4,428.00	
04/23/2023	R87505607003	EQ LANDFILL	101720135354/BMP8500 (R)	0	2,970.00	R87505607003	2,970.00	
Rental Totals					26,892.00		26,892.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/15/2022	Lock box	12509	DUPLICATE PAYMENT	(1,590.00)	(1,590.00)	

INVOICE BALANCE	\$26,892.00
PAYMENT/CHARGE BALANCE	\$(1,590.00)
TOTAL AMOUNT DUE	\$25,302.00

INVOICE BALANCE	\$26,892.00
PAYMENT/CHARGE BALANCE	\$(1,590.00)
TOTAL AMOUNT DUE	\$25,302.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,398.00	13,770.00	5,724.00	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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BNV EARTHMOVERS LLC
 11800 GRAND RIVER RD
 BRIGHTON MI 48116

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AMOUNT DUE	\$25,302.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4195102

LAKE MICHIGAN EXCAVATING

13719 BRIAR HILL RD

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/03/2022	R92458188001	VERBAL JOHN	GS4615A-137297/GS3246 (R)	332	1,239.14	R92458188001	1,239.14	
05/31/2022	R92458188002	VERBAL JOHN	GS4615A-137297/GS3246 (R)	304	1,239.14	R92458188002	1,239.14	
Rental Totals					2,478.28		2,478.28	
LATE FEE								
08/31/2022	LF5892453			212	13.22	LF5892453	13.22	
09/30/2022	LF6023784			182	24.78	LF6023784	24.78	
10/31/2022	LF6152937			151	25.60	LF6152937	25.60	
11/30/2022	LF6272931			121	24.78	LF6272931	24.78	
12/31/2022	LF6387841			90	25.60	LF6387841	25.60	
01/31/2023	LF6506964			59	25.60	LF6506964	25.60	
02/28/2023	LF6624426			31	23.14	LF6624426	23.14	
03/31/2023	LF6752977			0	25.60	LF6752977	25.60	
04/30/2023	LF6873365			0	24.78	LF6873365	24.78	
Late fee Totals					213.10		213.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,691.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,691.38

INVOICE BALANCE	\$2,691.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,691.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
50.38	0.00	48.74	25.60	0.00	24.78	2,541.88

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

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LAKE MICHIGAN EXCAVATING
 13719 BRIAR HILL RD
 CARLETON MI 48117

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

AMOUNT DUE	\$2,691.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035224

ALL PHAZE CONSTRUCTION INC

11111 TELEGRAPH RD

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R92514287301	FORD FRENCHTOWN	2009713/3947E (R)	0	317.14	R92514287301	317.14	
Rental Totals					317.14		317.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$317.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$317.14

INVOICE BALANCE	\$317.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$317.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
317.14	0.00	0.00	0.00	0.00	0.00	0.00

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ALL PHAZE CONSTRUCTION INC 11111 TELEGRAPH RD CARLETON MI 48117

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AMOUNT DUE	\$317.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8300381

VILLAGE OF CARLETON

1230 MONROE ST

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R74508293402	LARRY		1	250.00	R74508293402	250.00	
04/19/2023	R74513518001	PENDING	6JSVE-284/6JSCEN-SE (R)	0	8,587.75	R74513518001	8,587.75	
Rental Totals					8,837.75		8,837.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,837.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,837.75

INVOICE BALANCE	\$8,837.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,837.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,587.75	250.00	0.00	0.00	0.00	0.00	0.00

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VILLAGE OF CARLETON
1230 MONROE ST
CARLETON MI 48117

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$8,837.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308853

DOWNRIVER UTILITY CONSTRUCTION

12127 CROSSMAN RD

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/25/2022	R74452527501	MECHANIC ST		371	2,078.66	R74452527501	2,078.66	
04/22/2022	R74452527502	MECHANIC ST		343	2,078.66	R74452527502	2,078.66	
05/20/2022	R74452527503	MECHANIC ST		315	2,087.14	R74452527503	2,087.14	
06/17/2022	R74452527504	MECHANIC ST		287	2,087.14	R74452527504	2,087.14	
07/15/2022	R74452527505	MECHANIC ST		259	2,388.71	R74452527505	2,388.71	
08/12/2022	R74452527506	MECHANIC ST		231	2,388.71	R74452527506	2,388.71	
09/09/2022	R74452527507	MECHANIC ST		203	2,388.71	R74452527507	2,388.71	
10/07/2022	R74452527508	MECHANIC ST		175	2,388.71	R74452527508	2,388.71	
11/04/2022	R74452527509	MECHANIC ST		147	2,388.71	R74452527509	2,388.71	
12/02/2022	R74452527510	MECHANIC ST		119	2,388.71	R74452527510	2,388.71	
12/30/2022	R74452527511	MECHANIC ST		91	2,388.71	R74452527511	2,388.71	
01/27/2023	R74452527512	MECHANIC ST		93	2,388.71	R74452527512	2,388.71	
02/24/2023	R74452527513	MECHANIC ST		65	2,388.71	R74452527513	2,388.71	
03/10/2023	R74452527514	MECHANIC ST		51	17,439.47	R74452527514	17,439.47	
Rental Totals							47,269.46	

LATE FEE								
07/31/2022	LF5754718			243	28.41	LF5754718	28.41	
08/31/2022	LF5892687			212	61.08	LF5892687	61.08	
09/30/2022	LF6024030			182	82.98	LF6024030	82.98	
10/31/2022	LF6153193			151	110.86	LF6153193	110.86	
11/30/2022	LF6273167			121	123.13	LF6273167	123.13	
12/31/2022	LF6388083			90	153.77	LF6388083	153.77	
01/31/2023	LF6507214			59	180.84	LF6507214	180.84	
02/28/2023	LF6624682			31	187.62	LF6624682	187.62	
03/31/2023	LF6753219			0	235.78	LF6753219	235.78	
04/30/2023	LF6873599			0	278.42	LF6873599	278.42	
Late fee Totals							1,442.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$48,712.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48,712.35

INVOICE BALANCE	\$48,712.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48,712.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
514.20	0.00	17,807.93	2,542.48	7,166.13	2,511.84	18,169.77

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

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

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

AMOUNT DUE	\$48,712.35
AMOUNT ENCLOSED	

REMIT TO:

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

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

DOWNRIVER UTILITY CONSTRUCTION 12127 CROSSMAN RD CARLETON MI 48117
--

STATEMENT

04/30/2023

Account Number: 1147360

CANTON MILL SERVICE

ATTN MINIMILL ACCTS PAY

9300 DIX AVE

DEARBORN MI 48120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/06/2023	P6768628	1073222		0	321.12	P6768628	321.12	
04/20/2023	P6827192	1074021		0	597.00	P6827192	597.00	
Parts Totals					918.12		918.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$918.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$918.12

INVOICE BALANCE	\$918.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$918.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
918.12	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

AMOUNT DUE	\$918.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306804

WATERFRONT PETROLEUM

1071 MILLER RD

DEARBORN MI 48120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/27/2023	R94511045501	1881	0ML500832/TL1055D (R)	4	2,037.88	R94511045501	2,037.88	
04/19/2023	R94515106501	1947	AT35A12718/GP25NON (R)	0	676.11	R94515106501	676.11	
Rental Totals							2,713.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,713.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,713.99

INVOICE BALANCE	\$2,713.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,713.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
676.11	2,037.88	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

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

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

WATERFRONT PETROLEUM
 1071 MILLER RD
 DEARBORN MI 48120

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

AMOUNT DUE	\$2,713.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1098081

CMS GENERATION MICHIGAN POWER LLC

KALAMAZOO RIVER GENERATING

STATION

2400 MILLER RD

DEARBORN MI 48121

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/12/2019	R92292120804	VERBAL CHRIS	17426400/IC400-3A (R)	1480	(8,636.00)	R92292120804	(8,636.00)	
04/07/2023	R91511093802	MIP - 25352		0	7,095.00	R91511093802	7,095.00	
04/14/2023	R91511093803	MIP - 25352		0	140.00	R91511093803	140.00	
04/28/2023	R91513809801	MIP - 25352	0300212664/1250AJP4D8 (R)	0	11,140.75	R91513809801	11,140.75	
Rental Totals							9,739.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,739.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,739.75

INVOICE BALANCE	\$9,739.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,739.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,375.75	0.00	0.00	0.00	0.00	0.00	(8,636.00)

Title to 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.

CMS GENERATION MICHIGAN POWER LLC
 KALAMAZOO RIVER GENERATING STATION
 2400 MILLER RD
 DEARBORN MI 48121

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

AMOUNT DUE	\$9,739.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2203801

DYNAMIC CONSTRUCTION & BROTHERS

LLC

17765 ALLEN RD

MELVINDALE MI 48122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/05/2023	R92513046101	VERBAL MOE		0	467.67	R92513046101	467.67	
Service Totals					467.67		467.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$467.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$467.67

INVOICE BALANCE	\$467.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$467.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
467.67	0.00	0.00	0.00	0.00	0.00	0.00

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

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

DYNAMIC CONSTRUCTION & BROTHERS LLC
17765 ALLEN RD
MELVINDALE MI 48122

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

AMOUNT DUE	\$467.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6283742

SIGNATURE SERVICES

17500 DIX RD

MELVINDALE MI 48122

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R86515353501	VERBAL MIKE	CW922386/259D3 AQB	0	1,234.36	R86515353501	1,234.36	
Rental Totals					1,234.36		1,234.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,234.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,234.36

INVOICE BALANCE	\$1,234.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,234.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,234.36	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

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

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

SIGNATURE SERVICES 17500 DIX RD MELVINDALE MI 48122

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

AMOUNT DUE	\$1,234.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6165451

SEDIMENT REMOVAL SOLUTION

4027 CLIPPER ST

DEARBORN HEIGHTS MI 48125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R74512064301	CREDIT CARD	6V-1235/6TSV (R)	11	3,260.14	R74512064301	3,260.14	
04/19/2023	R74513103402	CREDIT CARD	6HTC-164/6HTC (R)	11	3,716.64	R74513103402	3,716.64	
04/25/2023	R74514279301	CREDIT CARD	6HT-2211/6HT (R)	5	4,205.14	R74514279301	4,205.14	
Rental Totals					11,181.92		11,181.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,181.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,181.92

INVOICE BALANCE	\$11,181.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,181.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	11,181.92	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

SEDIMENT REMOVAL SOLUTION
4027 CLIPPER ST
DEARBORN HEIGHTS MI 48125

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

AMOUNT DUE	\$11,181.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010551

EG LANDSCAPING INC

22536 FORD RD

DEARBORN HEIGHTS MI 48127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R93500706405	VILLAGE OF ROCHESTER		0	140.00	R93500706405	140.00	
Rental Totals					140.00		140.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$140.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$140.00

INVOICE BALANCE	\$140.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$140.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
140.00	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.

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

AMOUNT DUE	\$140.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312203

ECO-GREEN ENVIRONMENTAL SERVICES

25466 CLAIRVIEW DR

DEARBORN HEIGHTS MI 48127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/01/2022	R94464090602	SCHOENERR RD		333	1,970.54	R94464090602	1,970.54	
Rental Totals					1,970.54		1,970.54	
LATE FEE								
12/31/2022	LF6388180			90	20.36	LF6388180	20.36	
01/31/2023	LF6507309			59	20.36	LF6507309	20.36	
02/28/2023	LF6624768			31	18.39	LF6624768	18.39	
03/31/2023	LF6753300			0	20.36	LF6753300	20.36	
04/30/2023	LF6873675			0	19.71	LF6873675	19.71	
Late fee Totals					99.18		99.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,069.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,069.72

INVOICE BALANCE	\$2,069.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,069.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
40.07	0.00	38.75	20.36	0.00	0.00	1,970.54

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.

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

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

AMOUNT DUE	\$2,069.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5478791

PHOENIX CONTRACTORS INC

2300 BISHOP CIR E

DEXTER MI 48130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R95507155702	STABLER FARMS	GS3213A-115629/GS2646 (R)	0	702.00	R95507155702	702.00	
04/09/2023	R95508787202	VERBAL RYAN	1600856/MLT6S (R)	0	1,424.14	R95508787202	1,424.14	
04/10/2023	R86507155703	STABLER FARMS		0	185.50	R86507155703	185.50	
04/19/2023	R95513902501	STABLER FARMS	M200046798/ES1932 (R)	0	637.64	R95513902501	637.64	
Rental Totals					2,949.28		2,949.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,949.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,949.28

INVOICE BALANCE	\$2,949.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,949.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,949.28	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.

PHOENIX CONTRACTORS INC
 2300 BISHOP CIR E
 DEXTER MI 48130

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

AMOUNT DUE	\$2,949.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006366

CLEAN TECH INC

500 DUNHAM ST

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R92367550038	VERBAL TIM SUSALLA	0300265962/600AJ (R)	0	2,255.00	R92367550038	2,255.00	
04/06/2023	R92491364506	JASON		0	1,819.00	R92491364506	1,819.00	
04/07/2023	R92486886707	TIM SUSALLA	BM45AE2NJ#41706/Z45/25 (R)	0	1,444.00	R92486886707	1,444.00	
04/07/2023	R92495778505	JOSH MACDONALD	98332310/EJE120 (R)	0	919.00	R92495778505	919.00	
04/08/2023	R92486885808	TIM SUSALLA		0	3,269.00	R92486885808	3,269.00	
04/08/2023	R92487660407	TIM SUSALLA	AT88B00118/GC55K (R)	0	1,753.00	R92487660407	1,753.00	
04/18/2023	R92229494481	3500097421		0	1,337.00	R92229494481	1,337.00	
04/20/2023	R92508040302	3500097421	72449680/IC80-3J (R)	0	2,518.00	R92508040302	2,518.00	
04/23/2023	R92456906515	VERBAL JOSH MACDONALD	98294047/EJE120 (R)	0	784.00	R92456906515	784.00	
04/26/2023	R92301430455	VERBAL TIM SUSALLA	GRP-60632/GR20 (R)	0	368.00	R92301430455	368.00	
Rental Totals							16,466.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/24/2023	Lock box	178826	DUPLICATE PAYMENT	(2,059.70)	(1,275.70)	

INVOICE BALANCE	\$16,466.00
PAYMENT/CHARGE BALANCE	\$(1,275.70)
TOTAL AMOUNT DUE	\$15,190.30

INVOICE BALANCE	\$16,466.00
PAYMENT/CHARGE BALANCE	\$(1,275.70)
TOTAL AMOUNT DUE	\$15,190.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,466.00	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.

CLEAN TECH INC
 500 DUNHAM ST
 DUNDEE MI 48131

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

AMOUNT DUE	\$15,190.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309069

DESBROUGH EXCAVATING

1719 YENSCH RD

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R92513966301	ZACH		0	693.64	R92513966301	693.64	
04/11/2023	R92513966801	ZACH	BES110039/RX4 (R)	0	639.64	R92513966801	639.64	
Rental Totals					1,333.28		1,333.28	

*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	1113	DUPLICATE PAYMENT	(247.80)	(247.80)	

INVOICE BALANCE	\$1,333.28
PAYMENT/CHARGE BALANCE	\$(247.80)
TOTAL AMOUNT DUE	\$1,085.48

INVOICE BALANCE	\$1,333.28
PAYMENT/CHARGE BALANCE	\$(247.80)
TOTAL AMOUNT DUE	\$1,085.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,333.28	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.

DESBROUGH EXCAVATING
1719 YENSCH RD
DUNDEE MI 48131

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

AMOUNT DUE	\$1,085.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 306806
 AMERICAN PLUMBING INC
 27178 W HURON RIVER DR
 FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2022	LF5388487			335	29.25	LF5388487	29.25	
05/31/2022	LF5510768			304	30.23	LF5510768	30.23	
06/30/2022	LF5638693			274	29.25	LF5638693	29.25	
07/31/2022	LF5755659			243	30.23	LF5755659	30.23	
08/31/2022	LF5893584			212	30.23	LF5893584	30.23	
09/30/2022	LF6024954			182	29.25	LF6024954	29.25	
10/31/2022	LF6154155			151	30.23	LF6154155	30.23	
11/30/2022	LF6274139			121	29.25	LF6274139	29.25	
12/31/2022	LF6389087			90	30.23	LF6389087	30.23	
01/31/2023	LF6508180			59	30.23	LF6508180	30.23	
02/28/2023	LF6625666			31	27.30	LF6625666	27.30	
Late fee Totals							325.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$325.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$325.68

INVOICE BALANCE	\$325.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$325.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	57.53	30.23	0.00	29.25	208.67

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 are subject to a 15% restocking fee.

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AMERICAN PLUMBING INC
 27178 W HURON RIVER DR
 FLAT ROCK MI 48134

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

AMOUNT DUE	\$325.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316095

TYE PAINTING LLC

12332 ROEPKE RD

GREGORY MI 48137

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/20/2022	R87481438001		SX180H-665/SX180 (R)	192	14,197.64	R87481438001	14,197.64	
04/18/2023	R87500632004	VERBAL DAN		0	1,364.46	R87500632004	1,364.46	
04/26/2023	R87500632005	VERBAL DAN		0	185.50	R87500632005	185.50	
Rental Totals					15,747.60		15,747.60	
LATE FEE								
12/31/2022	LF6388310			90	56.79	LF6388310	56.79	
01/31/2023	LF6507433			59	146.71	LF6507433	146.71	
02/28/2023	LF6624888			31	132.51	LF6624888	132.51	
03/31/2023	LF6753429			0	146.71	LF6753429	146.71	
04/30/2023	LF6873796			0	141.98	LF6873796	141.98	
Late fee Totals					624.70		624.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$16,372.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,372.30

INVOICE BALANCE	\$16,372.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,372.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,838.65	0.00	279.22	56.79	0.00	0.00	14,197.64

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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TYE PAINTING LLC
 12332 ROEPKE RD
 GREGORY MI 48137

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$16,372.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024883

PIZZO DEVELOPMENT INC

3865 RIVER DR

LINCOLN PARK MI 48146

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R92512929201	VERBAL PIZZO	KM207192/D4K2 XL OP (R)	0	3,985.64	R92512929201	3,985.64	
Rental Totals					3,985.64		3,985.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,985.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,985.64

INVOICE BALANCE	\$3,985.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,985.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,985.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PIZZO DEVELOPMENT INC 3865 RIVER DR LINCOLN PARK MI 48146

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

AMOUNT DUE	\$3,985.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1801000

DANA CORPORATION

PO BOX 3043

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/16/2022	S5820121	384225	3004926555/G0071780	227	537.00	S5820121	537.00	
08/16/2022	S5820126	384225	4618386/0043734	227	537.00	S5820126	537.00	
08/16/2022	S5820153	384225	064B00288/G353 PKG	227	867.00	S5820153	867.00	
Service Totals					1,941.00		1,941.00	
RENTAL								
07/02/2022	R61468237801	VERBAL RAY DRAPER	AT35A10585/GP25NON (R)	272	1,720.75	R61468237801	1,720.75	
07/05/2022	R61468237802	VERBAL RAY DRAPER		269	163.60	R61468237802	163.60	
07/30/2022	R61388729525	FN0147636		244	829.00	R61388729525	829.00	
08/27/2022	R61388729526	FN0147636		216	829.00	R61388729526	829.00	
09/04/2022	R61479752801	VERBAL RAY	AT9049207/2C5000 (R)	208	1,680.56	R61479752801	1,680.56	
09/24/2022	R61388729527	FN0147636		188	829.00	R61388729527	829.00	
09/30/2022	R61479752802	VERBAL RAY	AT9049207/2C5000 (R)	182	1,266.45	R61479752802	1,266.45	
10/22/2022	R61388729528	FN0147636		160	829.00	R61388729528	829.00	
11/18/2022	R61491380601	VERBAL RAY DRAPER	AT89B00082/GP40K1 (R)	133	5,150.83	R61491380601	5,150.83	
11/19/2022	R61388729529	FN0147636		132	829.00	R61388729529	829.00	
12/16/2022	R61491380602	VERBAL RAY DRAPER	AT89B00082/GP40K1 (R)	105	4,998.58	R61491380602	4,998.58	
12/17/2022	R61388729530	FN0147636		104	829.00	R61388729530	829.00	
01/13/2023	R61491380603	VERBAL RAY DRAPER	AT89B00082/GP40K1 (R)	77	4,998.58	R61491380603	4,998.58	
01/14/2023	R61388729531	FN0147636		76	829.00	R61388729531	829.00	
02/10/2023	R61491380604	VERBAL RAY DRAPER	AT89B00082/GP40K1 (R)	49	4,998.58	R61491380604	4,998.58	
02/11/2023	R61388729532	FN0147636		48	829.00	R61388729532	829.00	
03/10/2023	R61491380605	VERBAL RAY DRAPER	AT89B00082/GP40K1 (R)	21	4,998.58	R61491380605	4,998.58	
03/11/2023	R61388729533	FN0147636		20	829.00	R61388729533	829.00	
04/07/2023	R61491380606	VERBAL RAY DRAPER	AT89B00082/GP40K1 (R)	0	4,998.58	R61491380606	4,998.58	
04/08/2023	R61388729534	FN0147636		0	829.00	R61388729534	829.00	
Rental Totals					43,265.09		43,265.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$45,206.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,206.09

INVOICE BALANCE	\$45,206.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,206.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,827.58	5,827.58	5,827.58	5,827.58	5,827.58	5,979.83	10,088.36

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DANA CORPORATION
 PO BOX 3043
 LIVONIA MI 48150

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 BEING PAID

AMOUNT DUE	\$45,206.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3284751
 HATZEL & BUEHLER INC
 30962A INDUSTRIAL
 LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/10/2023	R94386590830	60038-37239	GRP-45108/GR20 (R)	21	382.50	R94386590830	382.50	
03/15/2023	R94507830701	225797-60127	GR12-22871/GR20 (R)	16	586.50	R94507830701	586.50	
04/06/2023	R94512223501	229896-66047	Z452508A-35365/Z45/25 (R)	0	1,085.63	R94512223501	1,085.63	
04/07/2023	R94386590831	60038-37239	GRP-45108/GR20 (R)	0	382.50	R94386590831	382.50	
04/12/2023	R94507830702	225797-60127	GR12-22871/GR20 (R)	0	401.50	R94507830702	401.50	
Rental Totals							2,838.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,838.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,838.63

INVOICE BALANCE	\$2,838.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,838.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,869.63	969.00	0.00	0.00	0.00	0.00	0.00

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 are subject to a 15% restocking fee.

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OR EMAIL CREDIT@MACALLISTER.COM

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HATZEL & BUEHLER INC
 30962A INDUSTRIAL
 LIVONIA MI 48150

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 BEING PAID

AMOUNT DUE	\$2,838.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5023855
 ONSITE SOLUTIONS INC
 12725 STARK RD
 LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R86475891801	VERBAL CRAIG	0THH01021/TL943 (R)	225	2,969.59	R86475891801	564.45	
09/15/2022	R86475891802	VERBAL CRAIG		197	(357.75)	R86475891802	(357.75)	
10/06/2022	R86475891804	VERBAL CRAIG	0THH01021/TL943 (R)	176	1,286.84	R86475891804	1,286.84	
10/06/2022	R86482638702	VERBAL CRAIG		176	153.70	R86482638702	153.70	
Rental Totals					4,052.38		1,647.24	
LATE FEE								
03/31/2023	LF6754227			0	20.72	LF6754227	20.72	
04/30/2023	LF6874601			0	20.05	LF6874601	20.05	
Late fee Totals					40.77		40.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,688.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,688.01

INVOICE BALANCE	\$1,688.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,688.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
40.77	0.00	0.00	0.00	0.00	0.00	1,647.24

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 are subject to a 15% restocking fee.

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ONSITE SOLUTIONS INC
 12725 STARK RD
 LIVONIA MI 48150

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 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,688.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7168011

THE TALBOT CORPORATION

11887 BELDEN COURT

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R93512508801	MOVE		1	318.00	R93512508801	318.00	
03/31/2023	R94510120901	VERBAL	B300000490/600AJ (R)	0	2,555.14	R94510120901	2,555.14	
04/04/2023	R93511799101	4104	D02-15624/HB1430 (R)	0	586.54	R93511799101	586.54	
04/11/2023	R86355427540		BM30AE2N#12731/Z30/20N (R)	0	1,247.40	R86355427540	1,247.40	
04/13/2023	R86451533915	4063	GS30P-181537/GS1930 (R)	0	497.66	R86451533915	497.66	
04/23/2023	R94505682004	VERBAL MIKE TALBOT	0300265554/660SJ (R)	0	2,396.14	R94505682004	2,396.14	
04/28/2023	R94510120902	VERBAL	B300000490/600AJ (R)	0	2,396.14	R94510120902	2,396.14	
Rental Totals							9,997.02	

*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	\$9,997.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,997.02

INVOICE BALANCE	\$9,997.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,997.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,679.02	318.00	0.00	0.00	0.00	0.00	0.00

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THE TALBOT CORPORATION
11887 BELDEN COURT
LIVONIA MI 48150

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

AMOUNT DUE	\$9,997.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001076

ALBANELLI CEMENT CONTRACTORS INC

12725 FAIRLANE

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R93515071501	CHESTERFIELD COMMERCE	21430/AUGERDRIVE (R)	0	155.14	R93515071501	155.14	
Rental Totals					155.14		155.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$155.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$155.14

INVOICE BALANCE	\$155.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$155.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
155.14	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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ALBANELLI CEMENT CONTRACTORS INC
12725 FAIRLANE
LIVONIA MI 48150

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

AMOUNT DUE	\$155.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012285

FUTURE MAINTENANCE INC

33794 CAPITOL ST

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/15/2023	R95508783302	VERBAL KEVIN	M200037124/3246ES (R)	0	980.37	R95508783302	980.37	
Rental Totals					980.37		980.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$980.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$980.37

INVOICE BALANCE	\$980.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$980.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
980.37	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

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

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

FUTURE MAINTENANCE INC 33794 CAPITOL ST LIVONIA MI 48150
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$980.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027565

BNE SERVICES

33050 INDUSTRIAL RD

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/14/2023	R94509132901	VERBAL EVAN-GLWA DETROIT	6G606400/306 TQ (R)	17	931.14	R94509132901	931.14	
04/05/2023	R95510642501	VERBAL EVAN	S80X13-10393/S80 (R)	0	4,568.04	R95510642501	4,568.04	
04/12/2023	R95511942801	VERBAL EVAN	0300161218/600S (R)	0	2,787.04	R95511942801	2,787.04	
04/20/2023	R92514105101	VERBAL EVAN	ML801420/TL642D (R)	0	1,658.54	R92514105101	1,658.54	
04/26/2023	R86511942802	VERBAL EVAN		0	174.90	R86511942802	174.90	
04/28/2023	R86510642502	VERBAL EVAN	S80X13-10393/S80 (R)	0	3,435.04	R86510642502	3,435.04	
Rental Totals							13,554.70	
LATE FEE								
06/30/2022	LF5638700			274	10.56	LF5638700	10.56	
Late fee Totals							10.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$13,565.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,565.26

INVOICE BALANCE	\$13,565.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,565.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,623.56	931.14	0.00	0.00	0.00	0.00	10.56

Title to 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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BNE SERVICES
 33050 INDUSTRIAL RD
 LIVONIA MI 48150

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

AMOUNT DUE	\$13,565.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310069

RED SKY EARTH & CONCRETE

28900 SCHOOLCRAFT

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/07/2023	R86508535001	CAT CARD	0200265929/2032ES (R)	54	702.34	R86508535001	702.34	
Rental Totals					702.34		702.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$702.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$702.34

INVOICE BALANCE	\$702.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$702.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	702.34	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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RED SKY EARTH & CONCRETE
28900 SCHOOLCRAFT
LIVONIA MI 48150

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

AMOUNT DUE	\$702.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033789

ATTN ACCOUNTS PAYABLE

WAYNE DISPOSAL INC

ATTN ACCOUNTS PAYABLE

17440 COLLEGE PARKWAY, STE 300

LIVONIA MI 48152

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/30/2023	R92229424187	CAT CARD / 1090 OB 3300	AT18E00788/DP25N (R)	0	1,056.24	R92229424187	1,056.24	
Rental Totals					1,056.24		1,056.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,056.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,056.24

INVOICE BALANCE	\$1,056.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,056.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,056.24	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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ATTN ACCOUNTS PAYABLE
WAYNE DISPOSAL INC
ATTN ACCOUNTS PAYABLE
17440 COLLEGE PARKWAY, STE 300
LIVONIA MI 48152

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

AMOUNT DUE	\$1,056.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3016006

GRAND HORIZON CONTRACTING

37637 5 MILE RD #267

LIVONIA MI 48154

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/27/2023	R86510602701	CCC-04396/CAT CARD		4	1,874.62	R86510602701	1,546.62	
04/04/2023	R92512115001	FC-001762	609384/BKTSSL-GRP (R)	0	309.75	R92512115001	309.75	
Rental Totals					2,184.37		1,856.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,856.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,856.37

INVOICE BALANCE	\$1,856.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,856.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
309.75	1,546.62	0.00	0.00	0.00	0.00	0.00

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

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

AMOUNT DUE	\$1,856.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006612

COLLINS DESIGN/BUILD INC

9325 S MERIDIAN RD

CLARKLAKE MI 49234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/07/2023	R87506627601	VERBAL BRAD	GS6914-5151/GS3268RT (R)	24	1,838.37	R87506627601	1,838.37	
03/10/2023	R87506627602	VERBAL BRAD		21	185.50	R87506627602	185.50	
Rental Totals							2,023.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,023.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,023.87

INVOICE BALANCE	\$2,023.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,023.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,023.87	0.00	0.00	0.00	0.00	0.00

Title to 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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COLLINS DESIGN/BUILD INC
 9325 S MERIDIAN RD
 CLARKLAKE MI 49234

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

AMOUNT DUE	\$2,023.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6052002

SALIENT LANDSCAPING INC

67 REDMAN RD

MILAN MI 48160

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/28/2023	R86499173102	CREDIT CARD	HWD03198/420F2 IT (R)	92	2,612.14	R86499173102	2,612.14	
Rental Totals					2,612.14		2,612.14	
LATE FEE								
04/30/2023	LF6873384			0	26.12	LF6873384	26.12	
Late fee Totals					26.12		26.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,638.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,638.26

INVOICE BALANCE	\$2,638.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,638.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.12	0.00	0.00	0.00	2,612.14	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SALIENT LANDSCAPING INC
67 REDMAN RD
MILAN MI 48160

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

AMOUNT DUE	\$2,638.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8302854

QUALITY PERFORMANCE PLUMBING

PO BOX 1612

MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/24/2023	R86478822706	ROB QUATRO	0200265921/2032ES (R)	66	533.14	R86478822706	533.14	
01/24/2023	R86500556601	R & L CARRIERS	M200003412/2030ES (R)	66	718.64	R86500556601	718.64	
01/28/2023	R86501148501	ROB QUATRO	RHM03767/302 (R)	62	3,391.64	R86501148501	3,391.64	
02/17/2023	R92503882001	ROB QUATRO	0HHM02820/303E CR (R)	42	3,762.64	R92503882001	3,762.64	
02/21/2023	R86478822707	ROB QUATRO	0200265921/2032ES (R)	38	533.14	R86478822707	533.14	
02/21/2023	R86500556602	R & L CARRIERS	M200003412/2030ES (R)	38	533.14	R86500556602	533.14	
02/25/2023	R86501148502	ROB QUATRO	RHM03767/302 (R)	34	3,206.14	R86501148502	3,206.14	
02/27/2023	R92503882002	ROB QUATRO		32	637.59	R92503882002	637.59	
03/21/2023	R95508816801	ROB QUATRO	0200265921/2032ES (R)	10	533.14	R95508816801	533.14	
03/21/2023	R95508818001	ROB QUATRO	M200003412/2030ES (R)	10	533.14	R95508818001	533.14	
03/25/2023	R95508818501	ROB QUATRO	RHM03767/302 (R)	6	3,206.14	R95508818501	3,206.14	
04/04/2023	R95508816802	ROB QUATRO		0	174.90	R95508816802	174.90	
04/18/2023	R95508818002	ROB QUATRO	M200003412/2030ES (R)	0	533.14	R95508818002	533.14	
04/19/2023	R86513076301	FOUST PUBLIC LIBRARY	M200003795/2030ES (R)	0	718.64	R86513076301	718.64	
04/22/2023	R95508818502	ROB QUATRO	RHM03767/302 (R)	0	3,206.14	R95508818502	3,206.14	
04/28/2023	R86515726001	ROB QUATRO	M200050954/ES1932 (R)	0	691.64	R86515726001	691.64	
Rental Totals							22,912.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,912.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,912.95

INVOICE BALANCE	\$22,912.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,912.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,324.46	4,272.42	8,672.65	4,643.42	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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QUALITY PERFORMANCE PLUMBING
 PO BOX 1612
 MONROE MI 48161

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 BEING PAID

AMOUNT DUE	\$22,912.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308563
 MONROE COUNTY ROAD
 840 S TELEGRAPH RD
 MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/24/2023	R92507362103	69287	1VRY11194M1035109/BC1000XL (R)	7	594.00	R92507362103	594.00	
04/11/2023	R92514013501	69501	TPC350-18-001110/TPC350 (R)	0	241.61	R92514013501	241.61	
04/12/2023	R92514417701	69502	BES152946/EC70T	0	267.94	R92514417701	267.94	
Rental Totals					1,103.55		1,103.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,103.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,103.55

INVOICE BALANCE	\$1,103.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,103.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
509.55	594.00	0.00	0.00	0.00	0.00	0.00

Title to 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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MONROE COUNTY ROAD
 840 S TELEGRAPH RD
 MONROE MI 48161

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$1,103.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314530

MONROE COUNTY COMMUNITY COLLEGE

1555 RAISINVILLE RD

MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R92503007703	JUSTIN		0	2,349.00	R92503007703	2,349.00	
Rental Totals					2,349.00		2,349.00	

*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	\$2,349.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,349.00

INVOICE BALANCE	\$2,349.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,349.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,349.00	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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MONROE COUNTY COMMUNITY COLLEGE
 1555 RAISINVILLE RD
 MONROE MI 48161

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

AMOUNT DUE	\$2,349.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8015646

HYDRO CHEM LLC

987 W HURD RD

MONROE MI 48162

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/20/2022	R84487707101	L152210008	16906438/1930ES (R)	162	812.49	R84487707101	812.49	
Rental Totals					812.49		812.49	
LATE FEE								
02/28/2023	LF6625675			31	7.58	LF6625675	7.58	
03/31/2023	LF6754232			0	8.40	LF6754232	8.40	
04/30/2023	LF6874608			0	8.12	LF6874608	8.12	
Late fee Totals					24.10		24.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$836.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$836.59

INVOICE BALANCE	\$836.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$836.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.52	0.00	7.58	0.00	0.00	0.00	812.49

Title to 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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HYDRO CHEM LLC
 987 W HURD RD
 MONROE MI 48162

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

AMOUNT DUE	\$836.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001373

ALLOR PLUMBING LLC

29550 WILLIAM K SMITH DR STE A

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/03/2023	R93508074401	23017-3861	GS69G-11965/GS4047 (R)	28	650.34	R93508074401	650.34	
03/07/2023	R92502634102	22030-3714	0300247350/460SJ (R)	24	1,958.74	R92502634102	1,958.74	
03/19/2023	R93508487701	23019-3869	GS4716D-1536/GS4047 (R)	12	1,852.14	R93508487701	1,852.14	
03/24/2023	R93509227502	23019-3869		7	1,799.14	R93509227502	1,799.14	
03/28/2023	R92502634103	22030-3714	0300247350/460SJ (R)	3	1,425.71	R92502634103	1,425.71	
03/29/2023	R93508487702	23019-3869		2	159.00	R93508487702	159.00	
03/31/2023	R93511147502	22019-3919	0300211925/M600JP (R)	0	1,674.74	R93511147502	1,674.74	
04/04/2023	R93511776401	23017-3930	0300246796/E600J (R)	0	1,524.14	R93511776401	1,524.14	
04/05/2023	R93513353201	23019-3971	202106190033/185DPQ (R)	0	192.94	R93513353201	192.94	
04/15/2023	R92513505701	22030-3983	97004/GS3246 (R)	0	1,123.14	R92513505701	1,123.14	
04/20/2023	R93509227503	23019-3869	GS69F-12235/GS4047 (R)	0	1,388.74	R93509227503	1,388.74	
04/21/2023	R86515734601	6929-4035	GS30P-205463/GS1930 (R)	0	661.14	R86515734601	661.14	
04/26/2023	R93513952701	22029-3990	M200052465/4045R (R)	0	1,852.14	R93513952701	1,852.14	
Rental Totals							16,262.05	
LATE FEE								
02/28/2023	LF6625678			31	5.00	LF6625678	5.00	
Late fee Totals							5.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$16,267.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,267.05

INVOICE BALANCE	\$16,267.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,267.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,416.98	7,845.07	5.00	0.00	0.00	0.00	0.00

Title to 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.

ALLOR PLUMBING LLC
 29550 WILLIAM K SMITH DR STE A
 NEW HUDSON MI 48165

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

AMOUNT DUE	\$16,267.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009860

DYNAMIC FIRE PROTECTION

PO BOX 285

NEWPORT MI 48166

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/02/2023	R93500710402	KPMF EXPANSION		57	159.00	R93500710402	159.00	
02/14/2023	R93503695801	KPMF L	GS30P-183571/GS1930 (R)	45	712.74	R93503695801	712.74	
02/16/2023	R92504645401	KENWORTH		43	3,359.74	R92504645401	3,359.74	
02/28/2023	R86498286203	VERBAL ASHLEY	GS3215A-140619/GS2632 (R)	31	749.14	R86498286203	749.14	
02/28/2023	R92504645402	KENWORTH		31	339.20	R92504645402	339.20	
03/14/2023	R93503695802	KPMF L	GS30P-183571/GS1930 (R)	17	500.74	R93503695802	500.74	
03/15/2023	R92504645403	KENWORTH	GS6914-3289/GS3384 (R)	16	986.74	R92504645403	986.74	
03/22/2023	R93510702101	PENDING		9	371.00	R93510702101	371.00	
03/28/2023	R86498286204	VERBAL ASHLEY	GS3215A-140619/GS2632 (R)	3	749.14	R86498286204	749.14	
03/30/2023	R92504645404	KENWORTH		1	159.00	R92504645404	159.00	
04/11/2023	R93503695803	KPMF L	GS30P-183571/GS1930 (R)	0	500.74	R93503695803	500.74	
04/25/2023	R86498286205	VERBAL ASHLEY	GS3215A-140619/GS2632 (R)	0	749.14	R86498286205	749.14	
04/26/2023	R92514213901	KENWORTH	M200064448/3246ES (R)	0	1,124.14	R92514213901	1,124.14	
Rental Totals					10,460.46		10,460.46	
LATE FEE								
02/28/2023	LF6625679			31	18.78	LF6625679	18.78	
Late fee Totals					18.78		18.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$10,479.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,479.24

INVOICE BALANCE	\$10,479.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,479.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,374.02	2,766.62	5,338.60	0.00	0.00	0.00	0.00

Title to 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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AMOUNT DUE	\$10,479.24
AMOUNT ENCLOSED	

REMIT TO:

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

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

DYNAMIC FIRE PROTECTION PO BOX 285 NEWPORT MI 48166

STATEMENT

04/30/2023

Account Number: 7131102

VISTAL HOMES LLC

46870 7 MILE RD

NORTHVILLE MI 48167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R86512175901	YOUNG RESIDENCE	ML801279/TL642D (R)	0	2,237.94	R86512175901	2,237.94	
Rental Totals					2,237.94		2,237.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,237.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,237.94

INVOICE BALANCE	\$2,237.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,237.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,237.94	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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Please indicate any contact information changes on the reverse side of this form.

VISTAL HOMES LLC
46870 7 MILE RD
NORTHVILLE MI 48167

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

AMOUNT DUE	\$2,237.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316165

PRIMETIME HOMES

52905 9 MILE RD

NORTHVILLE MI 48167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R86477026101	ROLLYN RESIDENCE	AH18-244/AUGBIT18 (R)	233	60.95	R86477026101	60.95	
10/09/2022	R86484899201	LEO	JK205084/TH255 (R)	173	2,305.77	R86484899201	2,305.77	
10/14/2022	R86488278401	VERBAL ROLLYN	AH18-168/AUGBIT18 (R)	168	60.95	R86488278401	60.95	
10/31/2022	R86484899202	LEO	JK205084/TH255 (R)	151	1,846.26	R86484899202	1,846.26	
Rental Totals							4,273.93	
LATE FEE								
01/31/2023	LF6507435			59	20.70	LF6507435	20.70	
02/28/2023	LF6624890			31	39.89	LF6624890	39.89	
03/31/2023	LF6753432			0	44.17	LF6753432	44.17	
04/30/2023	LF6873800			0	42.74	LF6873800	42.74	
Late fee Totals							147.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,421.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,421.43

INVOICE BALANCE	\$4,421.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,421.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
86.91	0.00	60.59	0.00	0.00	0.00	4,273.93

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

Any Questions Please Call (800) 335-0626

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PRIMETIME HOMES
 52905 9 MILE RD
 NORTHVILLE MI 48167

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$4,421.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8317037

TRADEMARK ELECTRICAL CONTRACTORS
INC51191 PARK PLACE DR
NORTHVILLE MI 48167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R86501138504	VERBAL TONY	GR13-25415/GR20 (R)	0	451.72	R86501138504	451.72	
Rental Totals					451.72		451.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$451.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$451.72

INVOICE BALANCE	\$451.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$451.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
451.72	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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<https://secure.billtrust.com/Macallister/ig/signin>

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TRADEMARK ELECTRICAL CONTRACTORS INC 51191 PARK PLACE DR NORTHVILLE MI 48167
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$451.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303668

BLAKE ANTHONY LANDSCAPE

18261 SHELLEY POND CT

NORTHVILLE MI 48168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2021	R86415301201	VERBAL BLAKE	FTL19483/259D A2Q (R)	633	3,559.48	R86415301201	417.00	
Rental Totals					3,559.48		417.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$417.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$417.00

INVOICE BALANCE	\$417.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$417.00

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	417.00

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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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OR EMAIL CREDIT@MACALLISTER.COM

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BLAKE ANTHONY LANDSCAPE
 18261 SHELLEY POND CT
 NORTHVILLE MI 48168

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

AMOUNT DUE	\$417.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310015

A AND G CONSTRUCTION

42945 WHITESTONE CT

NORTHVILLE MI 48168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/25/2023	R92501665903	VERBAL MARCO	M200024695/1930ES (R)	34	577.69	R92501665903	577.69	
03/25/2023	R92501665904	VERBAL MARCO	M200024695/1930ES (R)	6	577.69	R92501665904	577.69	
04/22/2023	R92501665905	VERBAL MARCO	M200024695/1930ES (R)	0	577.69	R92501665905	577.69	
Rental Totals							1,733.07	

*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	\$1,733.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,733.07

INVOICE BALANCE	\$1,733.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,733.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
577.69	577.69	577.69	0.00	0.00	0.00	0.00

Title to 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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A AND G CONSTRUCTION
42945 WHITESTONE CT
NORTHVILLE MI 48168

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

AMOUNT DUE	\$1,733.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313748

GFL ARBOR HILLS LANDFILL INC

10599 W FIVE MILE RD

NORTHVILLE MI 48168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2023	R74516970701	4670002143		0	1,104.52	R74516970701	1,104.52	
Parts Totals					1,104.52		1,104.52	
SERVICE								
01/19/2023	R86502327601	TBD		71	783.64	R86502327601	783.64	
02/07/2023	R86500602401	5006024		52	787.41	R86500602401	787.41	
02/07/2023	R86505109001	4670001969		52	787.41	R86505109001	787.41	
Service Totals					2,358.46		2,358.46	
RENTAL								
10/05/2022	R86472880005	PO4670001351		177	(1,156.46)	R86472880005	(478.61)	
03/07/2023	R86507979001	PO4670002030	Z6012-11008/Z60 (R)	24	1,362.14	R86507979001	1,362.14	
03/24/2023	R74508924501	4670002046		7	7,632.34	R74508924501	7,632.34	
04/13/2023	R74508924502	4670002046		0	2,719.54	R74508924502	2,719.54	
04/16/2023	R86512589601	TBD	BES147837/EC70T	0	1,653.17	R86512589601	1,653.17	
04/27/2023	R86512589602	TBD		0	185.50	R86512589602	185.50	
Rental Totals					12,396.23		13,074.08	
LATE FEE								
12/31/2022	LF6388218			90	8.32	LF6388218	8.32	
Late fee Totals					8.32		8.32	

*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	\$16,545.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,545.38

INVOICE BALANCE	\$16,545.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,545.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,662.73	8,994.48	1,574.82	791.96	0.00	0.00	(478.61)

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

GFL ARBOR HILLS LANDFILL INC
 10599 W FIVE MILE RD
 NORTHVILLE MI 48168

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

AMOUNT DUE	\$16,545.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4130301

KRIL ENTERPRISES INC/CONTACT CREDIT

195 E HAMBURG ST, STE A

PINCKNEY MI 48169

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
11/30/2019	LF2161201			1217	66.02	LF2161201	66.02	
12/31/2019	LF2254717			1186	27.33	LF2254717	27.33	
01/31/2020	LF2366519			1155	27.33	LF2366519	27.33	
02/28/2020	LF2465816			1127	24.68	LF2465816	24.68	
07/31/2020	LF3008684			973	27.33	LF3008684	27.33	
08/31/2020	LF3117058			942	27.33	LF3117058	27.33	
09/30/2020	LF3232105			912	26.45	LF3232105	26.45	
10/31/2020	LF3349554			881	27.33	LF3349554	27.33	
11/30/2020	LF3447830			851	26.45	LF3447830	26.45	
12/31/2020	LF3552147			820	27.33	LF3552147	27.33	
01/31/2021	LF3654055			789	27.33	LF3654055	27.33	
Late fee Totals							334.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/14/2017	Offset	000018478	OVERPAYMENT	(4,120.78)	(113.57)	

INVOICE BALANCE	\$334.91
PAYMENT/CHARGE BALANCE	\$(113.57)
TOTAL AMOUNT DUE	\$221.34

INVOICE BALANCE	\$334.91
PAYMENT/CHARGE BALANCE	\$(113.57)
TOTAL AMOUNT DUE	\$221.34

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	334.91

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

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

AMOUNT DUE	\$221.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5819303

BREAULT CONSTRUCTION INC

1150 ANN ARBOR RD, STE 102

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/12/2022	R87459587101			323	1,034.66	R87459587101	1,034.66	
Service Totals					1,034.66		1,034.66	
LATE FEE								
01/31/2022	LF5032273			424	5.83	LF5032273	5.83	
02/28/2022	LF5136637			396	5.27	LF5136637	5.27	
03/31/2022	LF5266357			365	5.83	LF5266357	5.83	
04/30/2022	LF5388499			335	5.64	LF5388499	5.64	
05/31/2022	LF5510778			304	5.83	LF5510778	5.83	
06/30/2022	LF5638705			274	5.64	LF5638705	5.64	
07/31/2022	LF5755672			243	8.82	LF5755672	8.82	
08/31/2022	LF5893594			212	28.50	LF5893594	28.50	
09/30/2022	LF6024965			182	30.93	LF6024965	30.93	
10/31/2022	LF6154170			151	31.95	LF6154170	31.95	
11/30/2022	LF6274151			121	30.93	LF6274151	30.93	
12/31/2022	LF6389103			90	31.95	LF6389103	31.95	
01/31/2023	LF6508197			59	43.78	LF6508197	43.78	
02/28/2023	LF6625681			31	39.91	LF6625681	39.91	
03/31/2023	LF6754235			0	44.17	LF6754235	44.17	
04/30/2023	LF6874610			0	10.35	LF6874610	10.35	
Late fee Totals					335.33		335.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,369.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,369.99

INVOICE BALANCE	\$1,369.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,369.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
54.52	0.00	83.69	31.95	0.00	30.93	1,168.90

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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BREAULT CONSTRUCTION INC
 1150 ANN ARBOR RD, STE 102
 PLYMOUTH MI 48170

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

AMOUNT DUE	\$1,369.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305173

CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/29/2022	R86473984105	VERBAL STEVE	MY300210/303 ATQ (R)	122	3,411.50	R86473984105	3,411.50	
12/27/2022	R86473984106	VERBAL STEVE	MY300210/303 ATQ (R)	94	3,411.50	R86473984106	3,411.50	
01/31/2023	R86473984112	VERBAL STEVE		59	(442.50)	R86473984112	(442.50)	
01/31/2023	R86473984113	VERBAL STEVE		59	(442.50)	R86473984113	(442.50)	
04/18/2023	R86473984116	VERBAL STEVE	MY300210/303 ATQ (R)	0	3,028.00	R86473984116	3,028.00	
Rental Totals							8,966.00	
LATE FEE								
03/31/2023	LF6753122			0	39.80	LF6753122	39.80	
04/30/2023	LF6873513			0	68.24	LF6873513	68.24	
Late fee Totals							108.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,074.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,074.04

INVOICE BALANCE	\$9,074.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,074.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,136.04	0.00	(885.00)	0.00	3,411.50	3,411.50	0.00

Title to 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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CHARTER TOWNSHIP OF PLYMOUTH
 9955 N HAGGERTY RD
 PLYMOUTH MI 48170

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

AMOUNT DUE	\$9,074.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308279

TROY DESIGN AND MANUFACTURING

14425 N SHELDON RD

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/06/2023	R86500347401	ANDY 313-515-4628		84	288.00	R86500347401	288.00	
Service Totals					288.00		288.00	
RENTAL								
01/01/2023	R86497880001	CREDIT CARD ANDY	KXL00898/236D3 AQ (R)	89	2,556.19	R86497880001	328.60	
01/29/2023	R86497880002	CREDIT CARD ANDY	KXL00898/236D3 AQ (R)	61	2,436.19	R86497880002	2,436.19	
02/13/2023	R86497880003	CREDIT CARD ANDY		46	159.00	R86497880003	159.00	
03/11/2023	R92492017405	CREDIT CARD	AT35A12321/GP25NON (R)	20	2,033.52	R92492017405	2,033.52	
04/08/2023	R92492017406	CREDIT CARD	AT35A12321/GP25NON (R)	0	2,033.52	R92492017406	2,033.52	
Rental Totals					9,218.42		6,990.83	
LATE FEE								
04/30/2023	LF6873581			0	6.29	LF6873581	6.29	
Late fee Totals					6.29		6.29	

*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	\$7,285.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,285.12

INVOICE BALANCE	\$7,285.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,285.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,039.81	2,033.52	159.00	3,052.79	0.00	0.00	0.00

Title to 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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TROY DESIGN AND MANUFACTURING
 14425 N SHELDON RD
 PLYMOUTH MI 48170

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

AMOUNT DUE	\$7,285.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314271

REDVIKING

46247 5 MILE RD

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R86512927801	843887	36742250/IC250-3C (R)	0	4,043.47	R86512927801	4,043.47	
Rental Totals					4,043.47		4,043.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,043.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,043.47

INVOICE BALANCE	\$4,043.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,043.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,043.47	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.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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REDVIKING
46247 5 MILE RD
PLYMOUTH MI 48170

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

AMOUNT DUE	\$4,043.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314766

UPMOST CEMENT

13900 APPLE CREST CT

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2022	R93452544301	CREDIT CARD		387	212.00	R93452544301	212.00	
Rental Totals					212.00		212.00	

*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	\$212.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$212.00

INVOICE BALANCE	\$212.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$212.00

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	212.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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UPMOST CEMENT
13900 APPLE CREST CT
PLYMOUTH MI 48170

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

AMOUNT DUE	\$212.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308656

PROFICIENT TRAINING & CONSULTING

PO BOX 98

ROCKWOOD MI 48173

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/09/2022	R86379670929	20-306	215045/CUSHMAN (R)	112	499.26	R86379670929	499.26	
02/03/2023	R86379670931	20-306	215045/CUSHMAN (R)	56	507.26	R86379670931	507.26	
03/03/2023	R86379670932	20-306	215045/CUSHMAN (R)	28	507.26	R86379670932	507.26	
03/31/2023	R86379670933	20-306	215045/CUSHMAN (R)	0	507.26	R86379670933	507.26	
04/12/2023	R86512638801	LIVONIA FORD	0300131086/450A4XD6 (R)	0	1,339.67	R86512638801	1,339.67	
04/28/2023	R86379670934	20-306	215045/CUSHMAN (R)	0	507.26	R86379670934	507.26	
Rental Totals							3,867.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/14/2022	Lock box	1493	DUPLICATE PAYMENT	(14,085.89)	(713.92)	

INVOICE BALANCE	\$3,867.97
PAYMENT/CHARGE BALANCE	\$(713.92)
TOTAL AMOUNT DUE	\$3,154.05

INVOICE BALANCE	\$3,867.97
PAYMENT/CHARGE BALANCE	\$(713.92)
TOTAL AMOUNT DUE	\$3,154.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,354.19	507.26	507.26	0.00	499.26	0.00	0.00

Title to 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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PROFICIENT TRAINING & CONSULTING
 PO BOX 98
 ROCKWOOD MI 48173

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

AMOUNT DUE	\$3,154.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2464401

EVERGREEN TREE & RESTORATION

21719 SPRINGHILL

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/12/2023	R92501217201	SCOTT	CR506691/305.5E2 (R)	78	575.94	R92501217201	575.94	
03/29/2023	R92512059801	VERBAL SCOTT	0HHM02098/303E CR (R)	2	398.14	R92512059801	398.14	
Rental Totals							974.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$974.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$974.08

INVOICE BALANCE	\$974.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$974.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	398.14	0.00	575.94	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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EVERGREEN TREE & RESTORATION
21719 SPRINGHILL
ROMULUS MI 48174

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

AMOUNT DUE	\$974.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4339501

LINCOLN PARK BORING CO

28089 WICK RD

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/07/2023	R92513878801	17605		0	505.00	R92513878801	505.00	
Service Totals					505.00		505.00	

*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	\$505.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.00

INVOICE BALANCE	\$505.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$505.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
505.00	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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LINCOLN PARK BORING CO
28089 WICK RD
ROMULUS MI 48174

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

AMOUNT DUE	\$505.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4920123

M W MORSS ROOFING INC

15423 OAKWOOD DR

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/02/2023	R87503600503	JIFFY		29	22.53	R87503600503	22.53	
03/08/2023	R87503600504	JIFFY		23	992.14	R87503600504	992.14	
04/05/2023	R87503600505	JIFFY	37004187/SJ6826RT (R)	0	992.14	R87503600505	992.14	
04/14/2023	R87514234901	BAXTER	0300240126/450AJ (R)	0	837.87	R87514234901	837.87	
Rental Totals					2,844.68		2,844.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,844.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,844.68

INVOICE BALANCE	\$2,844.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,844.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,830.01	1,014.67	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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M W MORSS ROOFING INC 15423 OAKWOOD DR ROMULUS MI 48174

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

AMOUNT DUE	\$2,844.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8002593

B & B CONCRETE PLACEMENT INC

6685 BRANDT

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2022	LF5893597			212	23.93	LF5893597	23.93	
09/30/2022	LF6024968			182	25.64	LF6024968	25.64	
Late fee Totals					49.57		49.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$49.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$49.57

INVOICE BALANCE	\$49.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$49.57

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	49.57

Title to 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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B & B CONCRETE PLACEMENT INC 6685 BRANDT ROMULUS MI 48174

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

AMOUNT DUE	\$49.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

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

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/06/2023	R90506622701	5020932		25	2,436.55	R90506622701	2,436.55	
03/27/2023	R90506626301	5020971		4	3,293.03	R90506626301	3,293.03	
Service Totals					5,729.58		5,729.58	
RENTAL								
04/14/2023	R83514406501	539949	BM60SD4W#22845/S60 (R)	0	1,189.89	R83514406501	1,189.89	
Rental Totals					1,189.89		1,189.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/04/2021	Lock box	87053	DUPLICATE PAYMENT	(3,466.45)	(297.99)	
04/20/2023	Lock box	98451	PAID QUOTE	(2,591.92)	(2,591.92)	

INVOICE BALANCE	\$6,919.47
PAYMENT/CHARGE BALANCE	\$(2,889.91)
TOTAL AMOUNT DUE	\$4,029.56

INVOICE BALANCE	\$6,919.47
PAYMENT/CHARGE BALANCE	\$(2,889.91)
TOTAL AMOUNT DUE	\$4,029.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,189.89	5,729.58	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FEDERAL SCREW WORKS
 34846 GODDARD RD
 ROMULUS MI 48174

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

AMOUNT DUE	\$4,029.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311671

RESOURCE MECHANICAL INSULATION
LLC

11677 S WAYNE RD STE 112
ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/14/2023	R92507652402	220525		17	1,690.34	R92507652402	1,690.34	
03/21/2023	R86504689602	210647		10	3,584.14	R86504689602	3,584.14	
03/22/2023	R92509683401	220696		9	1,221.04	R92509683401	1,221.04	
03/28/2023	R86504689603	210647		3	148.40	R86504689603	148.40	
03/29/2023	R86506614202	230502	M200025238/1930ES (R)	2	554.74	R86506614202	554.74	
04/05/2023	R95511693301	220690	GS3014A-135053/GS1930 (R)	0	734.54	R95511693301	734.54	
04/11/2023	R92507652403	220525		0	1,488.94	R92507652403	1,488.94	
04/12/2023	R86512065701	210647	0300194722/E400AJPN (R)	0	1,787.54	R86512065701	1,787.54	
04/19/2023	R92509683402	220696		0	1,046.14	R92509683402	1,046.14	
04/26/2023	R86506614203	230502	M200025238/1930ES (R)	0	554.74	R86506614203	554.74	
Rental Totals					12,810.56		12,810.56	
LATE FEE								
01/31/2023	LF6507291			59	5.73	LF6507291	5.73	
Late fee Totals					5.73		5.73	

*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	\$12,816.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,816.29

INVOICE BALANCE	\$12,816.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,816.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,611.90	7,198.66	5.73	0.00	0.00	0.00	0.00

Title to 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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RESOURCE MECHANICAL INSULATION LLC
11677 S WAYNE RD STE 112
ROMULUS MI 48174

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

AMOUNT DUE	\$12,816.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312702

MACLEIGH CLADDING SYSTEMS LLC

28515 GODDARD RD STE 102

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/30/2022	R90493447001	22-036	GS69F-20305/GS4069 (R)	121	1,875.14	R90493447001	1,875.14	
01/30/2023	R86503276401	23-010	0300177187/400S4XD8 (R)	60	741.64	R86503276401	47.34	
03/30/2023	R86509848202	23-019		1	(180.20)	R86509848202	(178.26)	
03/30/2023	R86511042602	22-054		1	(21.20)	R86511042602	(21.20)	
04/03/2023	R94511553301	23-023	S60XH-40425/S60 (R)	0	838.97	R94511553301	838.97	
04/10/2023	R93512792901	DISCOUNT TIRE	0160093968/6036 (R)	0	1,255.14	R93512792901	1,255.14	
04/11/2023	R93513799401	23-022 ERIN FAINT	0ML800718/TL642D (R)	0	741.54	R93513799401	741.54	
04/14/2023	R86511909501	22-054	14792/S60 (R)	0	2,402.74	R86511909501	2,402.74	
04/20/2023	R86515192601	23-024	GS30P-201401/GS1930 (R)	0	607.54	R86515192601	607.54	
04/25/2023	R93513973101	23-015	0300268718/600AJ (R)	0	2,813.54	R93513973101	2,813.54	
04/28/2023	R86511909502	22-054	14792/S60 (R)	0	675.74	R86511909502	675.74	
04/28/2023	R93513973102	23-015		0	169.60	R93513973102	169.60	
Rental Totals					11,920.19		11,227.83	
LATE FEE								
03/31/2023	LF6753309			0	19.38	LF6753309	19.38	
04/30/2023	LF6873686			0	18.75	LF6873686	18.75	
Late fee Totals					38.13		38.13	

*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	\$11,265.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,265.96

INVOICE BALANCE	\$11,265.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,265.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,542.94	(199.46)	47.34	0.00	0.00	1,875.14	0.00

Title to 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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MACLEIGH CLADDING SYSTEMS LLC
 28515 GODDARD RD STE 102
 ROMULUS MI 48174

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

AMOUNT DUE	\$11,265.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3346462

HERITAGE LAWN CARE INC

408 N ANN ARBOR STREET

SALINE MI 48176

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/19/2022	R86480845701	CREDIT CARD		223	8,701.54	R86480845701	5,353.00	
Rental Totals					8,701.54		5,353.00	
LATE FEE								
11/30/2022	LF6274154			121	21.41	LF6274154	21.41	
12/31/2022	LF6389107			90	55.31	LF6389107	55.31	
01/31/2023	LF6508200			59	55.31	LF6508200	55.31	
02/28/2023	LF6625684			31	49.96	LF6625684	49.96	
03/31/2023	LF6754238			0	55.31	LF6754238	55.31	
04/30/2023	LF6874613			0	53.53	LF6874613	53.53	
Late fee Totals					290.83		290.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,643.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,643.83

INVOICE BALANCE	\$5,643.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,643.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
108.84	0.00	105.27	55.31	0.00	21.41	5,353.00

Title to goods remains with the seller until full payment is received.
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 are subject to a 15% restocking fee.

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HERITAGE LAWN CARE INC
 408 N ANN ARBOR STREET
 SALINE MI 48176

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

AMOUNT DUE	\$5,643.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1625782

COUGAR CONSTRUCTION MIDWEST

PO BOX 686

SOUTH LYON MI 48178

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/08/2023	R87507409901	PENDING	0300288580/800AJ (R)	23	1,972.42	R87507409901	1,972.42	
Rental Totals					1,972.42		1,972.42	
LATE FEE								
11/30/2022	LF6274155			121	5.64	LF6274155	5.64	
Late fee Totals					5.64		5.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,978.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,978.06

INVOICE BALANCE	\$1,978.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,978.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,972.42	0.00	0.00	0.00	5.64	0.00

Title to 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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COUGAR CONSTRUCTION MIDWEST
PO BOX 686
SOUTH LYON MI 48178

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

AMOUNT DUE	\$1,978.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6188313

SHAFFER INC

1098 COLT DR

SOUTH LYON MI 48178

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/04/2023	R92503260803	VERBAL BILL SHAFFER		27	754.54	R92503260803	754.54	
04/01/2023	R92503260804	VERBAL BILL SHAFFER		0	754.54	R92503260804	754.54	
04/30/2023	R95516672501	VERBAL BILL SHAFFER		0	754.54	R95516672501	754.54	
Rental Totals					2,263.62		2,263.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,263.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,263.62

INVOICE BALANCE	\$2,263.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,263.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,509.08	754.54	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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SHAFFER INC
1098 COLT DR
SOUTH LYON MI 48178

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

AMOUNT DUE	\$2,263.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8036050

DBA GREAT LAKES AGGREGATES LLC

SYLVANIA MINERALS

PO BOX 406

SOUTH ROCKWOOD MI 48179

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/15/2023	R92448434016	570004-01	0300266173/660SJ (R)	0	2,051.00	R92448434016	2,051.00	
04/18/2023	R92493222406	570002-02	GTL06848/279D A2Q (R)	0	3,484.00	R92493222406	3,484.00	
Rental Totals							5,535.00	

*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	3125242	DUPLICATE PAYMENT	(2,011.00)	(2,011.00)	

INVOICE BALANCE	\$5,535.00
PAYMENT/CHARGE BALANCE	\$(2,011.00)
TOTAL AMOUNT DUE	\$3,524.00

INVOICE BALANCE	\$5,535.00
PAYMENT/CHARGE BALANCE	\$(2,011.00)
TOTAL AMOUNT DUE	\$3,524.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,535.00	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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DBA GREAT LAKES AGGREGATES LLC
SYLVANIA MINERALS
PO BOX 406
SOUTH ROCKWOOD MI 48179

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

AMOUNT DUE	\$3,524.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309363

CNV ENTERPRISES

11430 ARMSTRONG RD

S ROCKWOOD MI 48179

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/08/2022	R92465489101	ANDY		296	1,364.83	R92465489101	1,364.83	
Service Totals					1,364.83		1,364.83	
RENTAL								
06/01/2022	R92462876301	ANDY		303	7,771.26	R92462876301	7,771.26	
Rental Totals					7,771.26		7,771.26	
LATE FEE								
09/30/2022	LF6024039			182	88.63	LF6024039	88.63	
10/31/2022	LF6153203			151	94.40	LF6153203	94.40	
11/30/2022	LF6273179			121	91.36	LF6273179	91.36	
12/31/2022	LF6388094			90	94.40	LF6388094	94.40	
01/31/2023	LF6507222			59	94.40	LF6507222	94.40	
02/28/2023	LF6624690			31	85.27	LF6624690	85.27	
03/31/2023	LF6753226			0	94.40	LF6753226	94.40	
04/30/2023	LF6873605			0	91.36	LF6873605	91.36	
Late fee Totals					734.22		734.22	

*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	\$9,870.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,870.31

INVOICE BALANCE	\$9,870.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,870.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
185.76	0.00	179.67	94.40	0.00	91.36	9,319.12

Title to goods remains with the seller until full payment is received.
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 are subject to a 15% restocking fee.

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CNV ENTERPRISES
 11430 ARMSTRONG RD
 S ROCKWOOD MI 48179

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$9,870.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2470372

EXPERT HEATING & COOLING

24400 NORTHLINE

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/20/2023	R92514971701	3786		0	2,281.19	R92514971701	2,281.19	
Service Totals					2,281.19		2,281.19	
RENTAL								
01/06/2023	R92498986301	SWI	GS6913-2632/GS3246 (R)	84	1,576.84	R92498986301	1,576.84	
04/21/2023	R92516210201	11615-001	M200005849/ES2632 (R)	0	473.14	R92516210201	473.14	
Rental Totals					2,049.98		2,049.98	
LATE FEE								
04/30/2023	LF6874614			0	12.61	LF6874614	12.61	
Late fee Totals					12.61		12.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,343.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,343.78

INVOICE BALANCE	\$4,343.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,343.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,766.94	0.00	0.00	1,576.84	0.00	0.00	0.00

Title to 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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EXPERT HEATING & COOLING
 24400 NORTHLINE
 TAYLOR MI 48180

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

AMOUNT DUE	\$4,343.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006198

CITY OF TAYLOR WATER DEPT

23555 GODDARD RD

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/19/2023	R92502020801	JASON		71	1,358.76	R92502020801	1,358.76	
Rental Totals					1,358.76		1,358.76	
LATE FEE								
03/31/2023	LF6754240			0	39.98	LF6754240	39.98	
Late fee Totals					39.98		39.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,398.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,398.74

INVOICE BALANCE	\$1,398.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,398.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
39.98	0.00	0.00	1,358.76	0.00	0.00	0.00

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 are subject to a 15% restocking fee.

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CITY OF TAYLOR WATER DEPT
 23555 GODDARD RD
 TAYLOR MI 48180

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$1,398.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009709

DUKE & DUKE SERVICES INC

25566 PENNSYLVANIA RD

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/24/2023	R94509287801	1000		7	1,520.00	R94509287801	1,520.00	
04/12/2023	R94509287802	1000		0	826.40	R94509287802	826.40	
04/26/2023	R93515870201	1000	ML501912/TL1055D (R)	0	2,001.00	R93515870201	2,001.00	
Rental Totals					4,347.40		4,347.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,347.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,347.40

INVOICE BALANCE	\$4,347.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,347.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,827.40	1,520.00	0.00	0.00	0.00	0.00	0.00

Title to 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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DUKE & DUKE SERVICES INC
25566 PENNSYLVANIA RD
TAYLOR MI 48180

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

AMOUNT DUE	\$4,347.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308736

SMS GROUP LLC

15200 HURON ST

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R92511833901	VERBAL ANDY	201809120030/185DPQ (R)	0	643.68	R92511833901	643.68	
04/27/2023	R93516772101	PENDING	10509721/M5700 (R)	0	858.60	R93516772101	858.60	
Rental Totals					1,502.28		1,502.28	

*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	\$1,502.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,502.28

INVOICE BALANCE	\$1,502.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,502.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,502.28	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.

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SMS GROUP LLC 15200 HURON ST TAYLOR MI 48180
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AMOUNT DUE	\$1,502.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316858

TAYLOR SCHOOL DISTRICT

23033 NORTHLINE RD

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R92514028102	04102323		0	4,442.91	R92514028102	4,442.91	
Rental Totals					4,442.91		4,442.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,442.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,442.91

INVOICE BALANCE	\$4,442.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,442.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,442.91	0.00	0.00	0.00	0.00	0.00	0.00

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

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OR EMAIL CREDIT@MACALLISTER.COM

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TAYLOR SCHOOL DISTRICT
 23033 NORTHLINE RD
 TAYLOR MI 48180

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

AMOUNT DUE	\$4,442.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4710600

MICHIGAN CAT/METRO SOUTH
 MCAT BRANCH 17 METRO SOUTH
 19500 DIX-TOLEDO RD
 BROWNSTOWN TOWNSHIP MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2023	P6813680	1266262		0	633.84	P6813680	633.84	
04/20/2023	P6826045	1266092		0	825.72	P6826045	825.72	
04/20/2023	P6827974	1267266		0	673.39	P6827974	673.39	
Parts Totals					2,132.95		2,132.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,132.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,132.95

INVOICE BALANCE	\$2,132.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,132.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,132.95	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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MICHIGAN CAT/METRO SOUTH
 MCAT BRANCH 17 METRO SOUTH
 19500 DIX-TOLEDO RD
 BROWNSTOWN TOWNSHIP MI 48183

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

AMOUNT DUE	\$2,132.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6164081

SEAWAY MECHANICAL CONTRACTORS

PO BOX 476

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R88515344401	JOB#6215 PO 11159	ML502192/TL1055D (R)	0	701.59	R88515344401	701.59	
Rental Totals					701.59		701.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$701.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$701.59

INVOICE BALANCE	\$701.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$701.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
701.59	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SEAWAY MECHANICAL CONTRACTORS
 PO BOX 476
 TRENTON MI 48183

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$701.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6770761

SYSTRAND MANUFACTURING CORP

19050 ALLEN RD

BROWNSTOWN MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/16/2023	R92509679501	Z34/22N-10206		15	466.25	R92509679501	466.25	
04/04/2023	R92512080201	Z34/22N-10206		0	2,262.55	R92512080201	2,262.55	
Service Totals							2,728.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,728.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,728.80

INVOICE BALANCE	\$2,728.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,728.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,262.55	466.25	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SYSTRAND MANUFACTURING CORP 19050 ALLEN RD BROWNSTOWN MI 48183
--

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

AMOUNT DUE	\$2,728.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006197
 CITY CONTROLLERS OFC
 CITY OF TRENTON
 CITY CONTROLLERS OFC
 2800 3RD ST
 TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R92511520801	RINK	CW917782/259D3 A2QB (R)	0	2,849.00	R92511520801	2,849.00	
Rental Totals					2,849.00		2,849.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,849.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,849.00

INVOICE BALANCE	\$2,849.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,849.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,849.00	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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CITY CONTROLLERS OFC CITY OF TRENTON CITY CONTROLLERS OFC 2800 3RD ST TRENTON MI 48183
--

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

AMOUNT DUE	\$2,849.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009899

E C KORNEFFEL CO

2691 VETERANS PKY

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/10/2021	R92436126201	1963	A4173BK20332/BKT308-13 (R)	506	371.00	R92436126201	371.00	
03/27/2022	R94444947303	VERBAL JOE	5LBDRDK0EJ5PD4985/TA-30 (R)	369	2,937.26	R94444947303	381.61	
08/01/2022	R94444947306	VERBAL JOE		242	(381.60)	R94444947306	(381.60)	
08/01/2022	R94444947307	VERBAL JOE		242	(381.60)	R94444947307	(381.60)	
08/01/2022	R94444947308	VERBAL JOE		242	(381.60)	R94444947308	(381.60)	
12/28/2022	R94492426902	VERBAL	0300173691/600AJ4XD8 (R)	93	2,442.24	R94492426902	2,442.24	
Rental Totals					4,605.70		2,050.05	

LATE FEE								
06/30/2022	LF5638712			274	5.44	LF5638712	5.44	
07/31/2022	LF5755679			243	14.65	LF5755679	14.65	
08/31/2022	LF5893600			212	14.71	LF5893600	14.71	
09/30/2022	LF6024970			182	14.25	LF6024970	14.25	
10/31/2022	LF6154174			151	14.71	LF6154174	14.71	
11/30/2022	LF6274157			121	7.53	LF6274157	7.53	
12/31/2022	LF6389109			90	7.77	LF6389109	7.77	
01/31/2023	LF6508202			59	7.77	LF6508202	7.77	
02/28/2023	LF6625686			31	7.02	LF6625686	7.02	
03/31/2023	LF6754241			0	10.21	LF6754241	10.21	
04/30/2023	LF6874615			0	31.95	LF6874615	31.95	
Late fee Totals					136.01		136.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/30/2021	Lock box	131044	TOOK CREDIT IN ERROR	(8,915.13)	65.19	

INVOICE BALANCE	\$2,186.06
PAYMENT/CHARGE BALANCE	\$65.19
TOTAL AMOUNT DUE	\$2,251.25

INVOICE BALANCE	\$2,186.06
PAYMENT/CHARGE BALANCE	\$65.19
TOTAL AMOUNT DUE	\$2,251.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
42.16	0.00	14.79	7.77	2,442.24	7.53	(328.43)

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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E C KORNEFFEL CO
 2691 VETERANS PKY
 TRENTON MI 48183

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

AMOUNT DUE	\$2,251.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311215

GIBRALTAR CONSTRUCTION COMPANY

2650 VAN HORN RD

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R92510240901	23-007		0	4,037.74	R92510240901	4,037.74	
04/13/2023	R92511748501	VERBAL TOM	GG800182/308 (R)	0	5,258.14	R92511748501	5,258.14	
04/26/2023	R92514024001	23003		0	7,148.14	R92514024001	7,148.14	
04/28/2023	R92517312401	VERBAL	BES175118/EC80T	0	1,013.74	R92517312401	1,013.74	
04/30/2023	R92515120301	TOM	1FDWF7DCXNDF07487/F750 (R)	0	3,200.14	R92515120301	3,200.14	
Rental Totals					20,657.90		20,657.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$20,657.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,657.90

INVOICE BALANCE	\$20,657.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,657.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,657.90	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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GIBRALTAR CONSTRUCTION COMPANY
2650 VAN HORN RD
TRENTON MI 48183

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

AMOUNT DUE	\$20,657.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 181807
 ADVANCED ROOFING INC
 1055 MANUFACTURED DR
 WESTLAND MI 48186

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R87511014201	048337	S60XH-40332/S60X (R)	0	2,646.47	R87511014201	2,646.47	
04/12/2023	R93514254601	048338	0300272318/400S (R)	0	677.34	R93514254601	677.34	
04/16/2023	R86513458501	WALGREENS SOUTHFIELD	S40XCH-2885/S40 (R)	0	1,555.64	R86513458501	1,555.64	
04/18/2023	R86514906801	48390	0300227245/600S4XD8 (R)	0	1,030.34	R86514906801	1,030.34	
04/19/2023	R86511947401	RYDER WEST	FTL20270/259D A2QB (R)	0	3,958.14	R86511947401	3,958.14	
04/25/2023	R86513458502	WALGREENS SOUTHFIELD		0	132.50	R86513458502	132.50	
Rental Totals							10,000.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,000.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,000.43

INVOICE BALANCE	\$10,000.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,000.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,000.43	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

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ADVANCED ROOFING INC
 1055 MANUFACTURED DR
 WESTLAND MI 48186

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

AMOUNT DUE	\$10,000.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012060

FRAZA FORKLIFTS

6865 COMMERCE BLVD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/10/2023	R92388355830	L31293BP	0200269163/4045R (R)	21	1,351.50	R92388355830	1,351.50	
03/13/2023	R92508923501	L35793CM	GS30P-201419/GS1930 (R)	18	188.70	R92508923501	188.70	
03/15/2023	R84509640601	802200	GS69F-20010/GS2669RT	16	719.70	R84509640601	719.70	
03/16/2023	R94505343803	L35613		15	377.40	R94505343803	377.40	
03/17/2023	R94504384502	L35568BP	GRP-51806/GR20 (R)	14	387.60	R94504384502	387.60	
03/28/2023	R92511581001	L35891BP	0300270384/460SJ (R)	3	280.50	R92511581001	280.50	
03/28/2023	R93509775201	L35832BP	GRP-60656/GR20 (R)	3	387.60	R93509775201	387.60	
03/31/2023	R93510363401	L35843BP		0	1,162.80	R93510363401	1,162.80	
04/05/2023	R92388355831	L31293BP	0200269163/4045R (R)	0	1,071.00	R92388355831	1,071.00	
04/11/2023	R92459978202	L34059BP		0	(57.00)	R92459978202	(57.00)	
04/14/2023	R94504384503	L35568BP	GRP-51806/GR20 (R)	0	387.60	R94504384503	387.60	
04/20/2023	R92513362601	L35965CM	GRP-44753/GR20 (R)	0	387.60	R92513362601	387.60	
04/25/2023	R86515543701	L36017CM	220308/TAYLOR (R)	0	224.40	R86515543701	224.40	
04/25/2023	R86515544001	L36015CM	216049/B248 (R)	0	224.40	R86515544001	224.40	
04/25/2023	R86515544301	L36016CM	221039/B248 (R)	0	224.40	R86515544301	224.40	
04/25/2023	R93509775202	L35832BP	GRP-60656/GR20 (R)	0	387.60	R93509775202	387.60	
04/26/2023	R86515543401	L36019CM	3267140/EZGO GOLF (R)	0	224.40	R86515543401	224.40	
04/28/2023	R86514833901	L35996BP	GRR-6952/GR20 (R)	0	387.60	R86514833901	387.60	
04/28/2023	R93510363402	L35843BP		0	1,162.80	R93510363402	1,162.80	
Rental Totals					9,480.60		9,480.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,480.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,480.60

INVOICE BALANCE	\$9,480.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,480.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,787.60	3,693.00	0.00	0.00	0.00	0.00	0.00

Title to 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.

FRAZA FORKLIFTS
 6865 COMMERCE BLVD
 CANTON MI 48187

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

AMOUNT DUE	\$9,480.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026571

RELIABLE LANDSCAPING INC

8285 LILLEY ROAD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R86516394401	TOM'S HOUSE	ML801427/TL642D (R)	0	1,135.24	R86516394401	1,135.24	
Rental Totals					1,135.24		1,135.24	
LATE FEE								
10/31/2022	LF6154176			151	5.35	LF6154176	5.35	
11/30/2022	LF6274159			121	5.73	LF6274159	5.73	
Late fee Totals					11.08		11.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,146.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,146.32

INVOICE BALANCE	\$1,146.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,146.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,135.24	0.00	0.00	0.00	0.00	5.73	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

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RELIABLE LANDSCAPING INC
 8285 LILLEY ROAD
 CANTON MI 48187

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

AMOUNT DUE	\$1,146.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313946

ABRAHAM LANDSCAPE GROUP

PO BOX 87992

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/23/2023	R86495791705	SNOW	RB905058/279D3 AQB (R)	8	2,828.14	R86495791705	2,828.14	
Rental Totals					2,828.14		2,828.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,828.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,828.14

INVOICE BALANCE	\$2,828.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,828.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,828.14	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.

ABRAHAM LANDSCAPE GROUP
PO BOX 87992
CANTON MI 48187

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

AMOUNT DUE	\$2,828.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3448284

SAUK TRAIL HILLS L/F

REPUBLIC SER/SAUK TRAIL

SAUK TRAIL HILLS L/F

5011 S LILLEY RD

CANTON MI 48188

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/23/2021	R74397830701	9668821	4JSVM-204/4JSVM (R)	766	1,372.70	R74397830701	1,372.70	
04/17/2023	MR6808030	30659844	23206330/826K	0	21,650.00	MR6808030	21,650.00	
Rental Totals					23,022.70		23,022.70	
LATE FEE								
02/28/2023	LF6625688			31	12.81	LF6625688	12.81	
03/31/2023	LF6754243			0	14.18	LF6754243	14.18	
04/30/2023	LF6874617			0	13.73	LF6874617	13.73	
Late fee Totals					40.72		40.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$23,063.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,063.42

INVOICE BALANCE	\$23,063.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,063.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,677.91	0.00	12.81	0.00	0.00	0.00	1,372.70

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

Any Questions Please Call (800) 335-0626

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SAUK TRAIL HILLS L/F
 REPUBLIC SER/SAUK TRAIL
 SAUK TRAIL HILLS L/F
 5011 S LILLEY RD
 CANTON MI 48188

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

AMOUNT DUE	\$23,063.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312711

MIESEL SYSCO FOOD SERVICE

41600 VAN BORN RD

CANTON MI 48188

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/27/2023	R86496183204	PAUL BORDEN	0KTG00831/930M (R)	32	5,636.14	R86496183204	5,636.14	
03/27/2023	R86496183205	PAUL BORDEN	0KTG00831/930M (R)	4	5,636.14	R86496183205	5,636.14	
03/30/2023	R86496183206	PAUL BORDEN		1	678.63	R86496183206	678.63	
Rental Totals					11,950.91		11,950.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/07/2022	Lock box	418344	DUPLICATE PAYMENT	(9,319.52)	(3,755.80)	

INVOICE BALANCE	\$11,950.91
PAYMENT/CHARGE BALANCE	\$(3,755.80)
TOTAL AMOUNT DUE	\$8,195.11

INVOICE BALANCE	\$11,950.91
PAYMENT/CHARGE BALANCE	\$(3,755.80)
TOTAL AMOUNT DUE	\$8,195.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,314.77	5,636.14	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MIESEL SYSCO FOOD SERVICE
 41600 VAN BORN RD
 CANTON MI 48188

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

AMOUNT DUE	\$8,195.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1282012

CENTURY CEMENT INC

12600 SIBLEY RD

RIVERVIEW MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
04/25/2023	R92516949401	AJ		0	13,250.00	R92516949401	13,250.00	
Sales Totals					13,250.00		13,250.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,250.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,250.00

INVOICE BALANCE	\$13,250.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,250.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,250.00	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>

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CENTURY CEMENT INC
12600 SIBLEY RD
RIVERVIEW MI 48192

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

AMOUNT DUE	\$13,250.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026950

RINEY ELECTRIC INC

1459 FORT ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R86510278401	VERBAL DAVE	0200224720/2630ES (R)	0	929.74	R86510278401	929.74	
04/10/2023	R93513528001	PORT HURON	0300262252/450AJ (R)	0	741.14	R93513528001	741.14	
04/11/2023	R86510278402	VERBAL DAVE	0200224720/2630ES (R)	0	(102.60)	R86510278402	(102.60)	
04/22/2023	R86513865301	VERBAL DAVE	0200254755/ES2632 (R)	0	880.14	R86513865301	880.14	
04/25/2023	R86510278403	VERBAL DAVE	0200224720/2630ES (R)	0	773.14	R86510278403	773.14	
04/26/2023	R94514204201	HOLDEN ST	GS32P-161965/GS2632 (R)	0	668.14	R94514204201	668.14	
Rental Totals					3,889.70		3,889.70	

*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	\$3,889.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,889.70

INVOICE BALANCE	\$3,889.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,889.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,889.70	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
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OR EMAIL CREDIT@MACALLISTER.COM

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RINEY ELECTRIC INC
 1459 FORT ST
 WYANDOTTE MI 48192

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

AMOUNT DUE	\$3,889.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316426

M K PAINTING INC

4157 SEVENTH

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/19/2023	R92502404801	728507		71	255.00	R92502404801	255.00	
Service Totals					255.00		255.00	
RENTAL								
09/12/2022	R92482188901	M K PAINTING		200	807.46	R92482188901	45.70	
12/28/2022	R92485023604	HARRY	GS30P-205073/GS1930 (R)	93	550.41	R92485023604	550.41	
01/25/2023	R92485023605	HARRY	GS30P-205073/GS1930 (R)	65	559.11	R92485023605	559.11	
02/22/2023	R92485023606	HARRY	GS30P-205073/GS1930 (R)	37	559.11	R92485023606	559.11	
03/22/2023	R92485023607	HARRY	GS30P-205073/GS1930 (R)	9	559.11	R92485023607	559.11	
04/10/2023	R92485023608	HARRY		0	159.00	R92485023608	159.00	
Rental Totals					3,194.20		2,432.44	
LATE FEE								
04/30/2023	LF6873809			0	7.83	LF6873809	7.83	
Late fee Totals					7.83		7.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$2,695.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,695.27

INVOICE BALANCE	\$2,695.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,695.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
166.83	559.11	559.11	814.11	550.41	0.00	45.70

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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M K PAINTING INC
 4157 SEVENTH
 WYANDOTTE MI 48192

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

AMOUNT DUE	\$2,695.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1807360

DAN K'S INC

20720 SIBLEY

BROWNSTOWN TOWNSHIP MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/17/2023	R92506248701	STEVE	AH12-283/AUG12 (R)	42	140.40	R92506248701	140.40	
Rental Totals					140.40		140.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$140.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$140.40

INVOICE BALANCE	\$140.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$140.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	140.40	0.00	0.00	0.00	0.00

Title to 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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DAN K'S INC
20720 SIBLEY
BROWNSTOWN TOWNSHIP MI 48193

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

AMOUNT DUE	\$140.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316290

DAYTON FREIGHT LINES INC

18577 DIX TOLEDO HWY

BROWNSTOWN MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/24/2023	R92503864901	047		7	686.39	R92503864901	686.39	
Service Totals					686.39		686.39	
RENTAL								
01/30/2023	R92496232603	MICHAEL CASSELMAN		60	3,530.14	R92496232603	3,530.14	
04/04/2023	R92496232606	MICHAEL CASSELMAN		0	383.72	R92496232606	383.72	
Rental Totals					3,913.86		3,913.86	

*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	\$4,600.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,600.25

INVOICE BALANCE	\$4,600.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,600.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
383.72	686.39	3,530.14	0.00	0.00	0.00	0.00

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DAYTON FREIGHT LINES INC
 18577 DIX TOLEDO HWY
 BROWNSTOWN MI 48193

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

AMOUNT DUE	\$4,600.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012353

DOMINIC GAGLIO CONSTRUCTION

20534 MIDDLEBELT RD

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R92514412501	VERBAL DOMINIC	CW917782/259D3 A2QB (R)	0	2,745.94	R92514412501	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

Title to 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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DOMINIC GAGLIO CONSTRUCTION 20534 MIDDLEBELT RD ROMULUS MI 48174
--

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

AMOUNT DUE	\$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: 2101102

DOAN CONSTRUCTION CO

3670 CARPENTER RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/16/2023	R86512679301	ANN ARBOR - JOHN SENKOWSKI	OSKR01432/420F (R)	0	2,288.14	R86512679301	2,288.14	
04/19/2023	R86512896001	ANN ARBOR - JOHN SENKOWSKI	OSKR04581/420F (R)	0	2,288.14	R86512896001	2,288.14	
04/28/2023	R95516329401	CITY OF ANN ARBOR	MD200793/272D2	0	3,778.54	R95516329401	3,778.54	
Rental Totals					8,354.82		8,354.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,354.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,354.82

INVOICE BALANCE	\$8,354.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,354.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,354.82	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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DOAN CONSTRUCTION CO
 3670 CARPENTER RD
 YPSILANTI MI 48197

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

AMOUNT DUE	\$8,354.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4909135

RYAN MOON

7810 WHITTAKER RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
11/30/2022	LF6274163			121	10.76	LF6274163	10.76	
Late fee Totals					10.76		10.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.76

INVOICE BALANCE	\$10.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	10.76	0.00

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

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

RYAN MOON 7810 WHITTAKER RD YPSILANTI MI 48197
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5055001

NATIONAL SPECIALTY CONTRACTORS LLC

5075 CARPENTER ROAD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X	
RENTAL									
02/03/2023	R94485634005	225020	0300248589/860SJ (R)	56	3,780.00	R94485634005	3,780.00		
02/10/2023	R94486818405	225020		49	4,104.00	R94486818405	4,104.00		
03/28/2023	R94480144208	225020	0300282960/860SJ (R)	3	3,780.00	R94480144208	3,780.00		
03/31/2023	R94485589507	225020	BM85SD4S#8078/S85 (R)	0	4,104.00	R94485589507	4,104.00		
04/04/2023	R94476523110	JEFF	ML701959/TL1255D (R)	0	1,908.00	R94476523110	1,908.00		
04/07/2023	R94486818407	225020		0	4,104.00	R94486818407	4,104.00		
04/08/2023	R94487083607	225020	0300248586/860SJ (R)	0	3,780.00	R94487083607	3,780.00		
04/11/2023	R94477605610	JEFF		0	4,104.00	R94477605610	4,104.00		
04/12/2023	R95507838102	215008	0200269740/260MRT (R)	0	945.00	R95507838102	945.00		
04/15/2023	R94496987905	225020		0	636.00	R94496987905	636.00		
04/18/2023	R94476523111	JEFF	ML701959/TL1255D (R)	0	403.60	R94476523111	403.60		
04/18/2023	R94479000109	225020	0300202010/860SJ (R)	0	3,780.00	R94479000109	3,780.00		
04/18/2023	R94486818408	225020		0	143.10	R94486818408	143.10		
04/19/2023	R94477605611	JEFF		0	379.62	R94477605611	379.62		
04/19/2023	R94487083608	225020		0	300.78	R94487083608	300.78		
04/25/2023	R94480144209	225020	0300282960/860SJ (R)	0	3,780.00	R94480144209	3,780.00		
04/28/2023	R94485589508	225020	BM85SD4S#8078/S85 (R)	0	4,104.00	R94485589508	4,104.00		
Rental Totals						44,136.10		44,136.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$44,136.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$44,136.10

INVOICE BALANCE	\$44,136.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$44,136.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32,472.10	3,780.00	7,884.00	0.00	0.00	0.00	0.00

Title to 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.

NATIONAL SPECIALTY CONTRACTORS LLC
 5075 CARPENTER ROAD
 YPSILANTI MI 48197

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

AMOUNT DUE	\$44,136.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8015311

HURON VALLEY CORRECTIONAL
FACILITY3201 BEMIS ROAD
YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6625689			31	5.38	LF6625689	5.38	
Late fee Totals					5.38		5.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.38

INVOICE BALANCE	\$5.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	5.38	0.00	0.00	0.00	0.00

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

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

OR EMAIL CREDIT@MACALLISTER.COM

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HURON VALLEY CORRECTIONAL FACILITY 3201 BEMIS ROAD YPSILANTI MI 48197

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

AMOUNT DUE	\$5.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306287

WOLVERINE FREIGHTLINER WEST-SIDE

INC

3000 WILLIAM AVE

YPSILANTI MI 48198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R86516355801	VERBAL NOLAN		0	438.07	R86516355801	438.07	
Rental Totals					438.07		438.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$438.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$438.07

INVOICE BALANCE	\$438.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$438.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
438.07	0.00	0.00	0.00	0.00	0.00	0.00

Title to 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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WOLVERINE FREIGHTLINER WEST-SIDE INC
3000 WILLIAM AVE
YPSILANTI MI 48198

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

AMOUNT DUE	\$438.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310851

INTERTEK TESTING SVS NA INC

2701 AIRPORT DR

YPSILANTI MI 48198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/22/2022	R87473283501	1021-20	GS3013A-124065/GS1930 (R)	252	555.71	R87473283501	555.71	
Rental Totals					555.71		555.71	
LATE FEE								
11/30/2022	LF6273216			121	5.56	LF6273216	5.56	
12/31/2022	LF6388134			90	5.74	LF6388134	5.74	
01/31/2023	LF6507260			59	5.74	LF6507260	5.74	
02/28/2023	LF6624723			31	5.19	LF6624723	5.19	
03/31/2023	LF6753258			0	5.74	LF6753258	5.74	
04/30/2023	LF6873637			0	5.56	LF6873637	5.56	
Late fee Totals					33.53		33.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$589.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$589.24

INVOICE BALANCE	\$589.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$589.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.30	0.00	10.93	5.74	0.00	5.56	555.71

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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INTERTEK TESTING SVS NA INC
 2701 AIRPORT DR
 YPSILANTI MI 48198

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

AMOUNT DUE	\$589.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312406

YPSILANTI COMM UTILITIES

2777 STATE RD

YPSILANTI MI 48198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/05/2023	R92498650502	430 ROB		85	2,471.29	R92498650502	137.79	
Rental Totals					2,471.29		137.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$137.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$137.79

INVOICE BALANCE	\$137.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$137.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	137.79	0.00	0.00	0.00

Title to 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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YPSILANTI COMM UTILITIES
2777 STATE RD
YPSILANTI MI 48198

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

AMOUNT DUE	\$137.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311183

DETROIT TIGERS INC

2100 WOODWARD AVE

DETROIT MI 48201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R94510496002	VERBAL		0	763.19	R94510496002	763.19	
04/11/2023	R94508196403	DTI105429	GS4614A-117465/GS3246 (R)	0	1,227.82	R94508196403	1,227.82	
04/13/2023	R94508196404	DTI105429		0	3,210.57	R94508196404	3,210.57	
Rental Totals					5,201.58		5,201.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,201.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,201.58

INVOICE BALANCE	\$5,201.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,201.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,201.58	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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DETROIT TIGERS INC
2100 WOODWARD AVE
DETROIT MI 48201

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

AMOUNT DUE	\$5,201.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4195244

LAKESHORE GLOBAL CORP

7310 WOODWARD AVE

DETROIT MI 48202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/26/2023	R94516836501	TBD		0	1,692.09	R94516836501	1,692.09	
Service Totals					1,692.09		1,692.09	
SALES								
12/20/2022	R94498760401	KEN		101	2,851.40	R94498760401	2,851.40	
04/03/2023	R86513068501	KEN ANDERSON		0	1,325.00	R86513068501	1,325.00	
Sales Totals					4,176.40		4,176.40	
RENTAL								
02/07/2023	R92445393315	KENNY 313-218-7496	201911250042/185DPQ (R)	52	945.86	R92445393315	945.86	
04/04/2023	R92445393317	KENNY 313-218-7496	201911250042/185DPQ (R)	0	945.86	R92445393317	945.86	
04/21/2023	R94516314601	719	FJX12562/308E2 (R)	0	763.54	R94516314601	763.54	
04/23/2023	R92445392517	KENNY 313-218-7496	201809120059/185DPQ (R)	0	945.86	R92445392517	945.86	
04/23/2023	R92445392717	KENNY 313-218-7496	201807190050/185DPQ (R)	0	945.86	R92445392717	945.86	
04/23/2023	R92445393017	KENNY 313-218-7496	202106210031/185DPQ (R)	0	945.86	R92445393017	945.86	
04/28/2023	R94516106901	E0384	0ML500825/TL1055D (R)	0	3,901.14	R94516106901	3,901.14	
Rental Totals					9,393.98		9,393.98	
LATE FEE								
12/31/2022	LF6389114			90	13.48	LF6389114	13.48	
03/31/2023	LF6754246			0	8.36	LF6754246	8.36	
Late fee Totals					21.84		21.84	

*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	\$15,284.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,284.31

INVOICE BALANCE	\$15,284.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,284.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,473.57	0.00	945.86	13.48	2,851.40	0.00	0.00

Title to 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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LAKESHORE GLOBAL CORP
 7310 WOODWARD AVE
 DETROIT MI 48202

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

AMOUNT DUE	\$15,284.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8000601

ADAMO DEMOLITION COMPANY

300 E 7 MILE RD

DETROIT MI 48203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R92513586401	5881	0300235679/400S4XD8 (R)	0	2,349.00	R92513586401	2,349.00	
04/28/2023	R93516768601	5794	0300262252/450AJ (R)	0	669.50	R93516768601	669.50	
Rental Totals							3,018.50	
LATE FEE								
11/30/2022	LF6274165			121	9.39	LF6274165	9.39	
12/31/2022	LF6389115			90	17.11	LF6389115	17.11	
01/31/2023	LF6508207			59	17.11	LF6508207	17.11	
Late fee Totals							43.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,062.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,062.11

INVOICE BALANCE	\$3,062.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,062.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,018.50	0.00	17.11	17.11	0.00	9.39	0.00

Title to 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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ADAMO DEMOLITION COMPANY
 300 E 7 MILE RD
 DETROIT MI 48203

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$3,062.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8000602

ADAMO INVESTMENTS LLC

320 E 7 MILE RD

DETROIT MI 48203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/26/2023	R92516369301	5881		0	1,037.01	R92516369301	1,037.01	
Service Totals					1,037.01		1,037.01	

*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	\$1,037.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,037.01

INVOICE BALANCE	\$1,037.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,037.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,037.01	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ADAMO INVESTMENTS LLC
320 E 7 MILE RD
DETROIT MI 48203

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

AMOUNT DUE	\$1,037.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035071

ZAK WELDING & CUSTOM WORK

8711 EPWORTH ST

DETROIT MI 48204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/27/2022	R86498712901	VERBAL JOHN		94	934.26	R86498712901	934.26	
01/11/2023	R86499140201	VERBAL JOHN	GS6808-50768/GS3268RT (R)	79	1,369.00	R86499140201	1,369.00	
02/08/2023	R86499140202	VERBAL JOHN	GS6808-50768/GS3268RT (R)	51	1,192.00	R86499140202	1,192.00	
02/17/2023	R86499140203	VERBAL JOHN		42	150.00	R86499140203	150.00	
03/30/2023	R92512230801	MELVINDALE SCHOOLS		1	350.00	R92512230801	350.00	
04/21/2023	R86514447601	PONTIAC UP 13		0	1,272.00	R86514447601	1,272.00	
Rental Totals							5,267.26	
LATE FEE								
04/30/2023	LF6873411			0	18.01	LF6873411	18.01	
Late fee Totals							18.01	

*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	\$5,285.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,285.27

INVOICE BALANCE	\$5,285.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,285.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,290.01	350.00	1,342.00	1,369.00	934.26	0.00	0.00

Title to 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.

ZAK WELDING & CUSTOM WORK
 8711 EPWORTH ST
 DETROIT MI 48204

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

AMOUNT DUE	\$5,285.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316561

BEN WASHINGTON PLUMBING INC

7116 TIREMAN ST

DETROIT MI 48204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2022	R94486634703	VERBAL DERRICK	GRP-54041/GR20 (R)	115	585.44	R94486634703	54.38	
12/23/2022	R94492625202	BRIAN MUIR	Z34NF-14392/Z30/20N (R)	98	1,207.34	R94492625202	1,207.34	
12/23/2022	R94492741002	BRIAN MUIR	OJK201594/TH255 (R)	98	1,641.94	R94492741002	1,641.94	
01/20/2023	R94492625204	BRIAN MUIR	Z34NF-14392/Z30/20N (R)	70	1,345.74	R94492625204	74.94	
01/20/2023	R94492741004	BRIAN MUIR	OJK201594/TH255 (R)	70	1,745.52	R94492741004	97.32	
02/24/2023	R94505268101	150 BAGELY	M200024784/1930ES (R)	35	584.14	R94505268101	584.14	
03/24/2023	R94505268102	150 BAGELY	M200024784/1930ES (R)	7	425.14	R94505268102	425.14	
03/29/2023	R94505268103	150 BAGELY		2	159.00	R94505268103	159.00	
04/26/2023	R94515334301	ISAAC VERBAL	PLSP#17583/GR20 (R)	0	546.54	R94515334301	546.54	
Rental Totals							4,790.74	
LATE FEE								
03/31/2023	LF6753445			0	12.48	LF6753445	12.48	
04/30/2023	LF6873814			0	29.60	LF6873814	29.60	
Late fee Totals							42.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,832.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,832.82

INVOICE BALANCE	\$4,832.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,832.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
588.62	584.14	584.14	172.26	2,903.66	0.00	0.00

Title to 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.

BEN WASHINGTON PLUMBING INC
 7116 TIREMAN ST
 DETROIT MI 48204

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

AMOUNT DUE	\$4,832.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4708232

MI DNR/DETROIT

1801 ATWATER

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2022	R87457509601	PENDING	0ZJT01418/314E LCR (R)	347	2,750.00	R87457509601	350.00	
Rental Totals					2,750.00		350.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/23/2022	Wire	ACH 02.23.22	OVERPAYMENT	(9,818.00)	(150.00)	

INVOICE BALANCE	\$350.00
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$200.00

INVOICE BALANCE	\$350.00
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$200.00

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	350.00

Title to 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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MI DNR/DETROIT 1801 ATWATER DETROIT MI 48207
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$200.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5960153

ROSS PMC

269 WALKER ST STE 313

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R86512533201	VERBAL	0HWD00698/420F2 IT (R)	0	815.84	R86512533201	815.84	
Rental Totals					815.84		815.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$815.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$815.84

INVOICE BALANCE	\$815.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$815.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
815.84	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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ROSS PMC
269 WALKER ST STE 313
DETROIT MI 48207

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

AMOUNT DUE	\$815.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011436

FERROUS PROC & TRADING CO

ATTN: NON-TRADE PAYABLES

3100 LONYO

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/14/2023	R92514901401	66950		0	445.00	R92514901401	445.00	
Service Totals					445.00		445.00	
SALES								
04/11/2023	R94514406901	66898		0	70,000.00	R94514406901	70,000.00	
Sales Totals					70,000.00		70,000.00	
RENTAL								
01/20/2023	R86491557003	FPT PONTIAC	S8513-9969/S85 (R)	70	3,441.25	R86491557003	3,441.25	
03/28/2023	R94509761501	66450	0300198817/600AJ (R)	3	2,452.95	R94509761501	2,452.95	
04/06/2023	R94505857603	66013		0	309.38	R94505857603	309.38	
04/14/2023	R86491557006	FPT PONTIAC	S8513-9969/S85 (R)	0	3,441.25	R86491557006	3,441.25	
04/24/2023	R94514564001	66913	60151250/IC250-3E (R)	0	2,248.55	R94514564001	2,248.55	
Rental Totals					11,893.38		11,893.38	
LATE FEE								
08/31/2022	LF5893608			212	33.45	LF5893608	33.45	
09/30/2022	LF6024977			182	105.71	LF6024977	105.71	
10/31/2022	LF6154182			151	125.91	LF6154182	125.91	
12/31/2022	LF6389117			90	87.21	LF6389117	87.21	
03/31/2023	LF6754247			0	12.33	LF6754247	12.33	
04/30/2023	LF6874621			0	11.47	LF6874621	11.47	
Late fee Totals					376.08		376.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$82,714.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$82,714.46

INVOICE BALANCE	\$82,714.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$82,714.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
76,467.98	2,452.95	0.00	3,528.46	0.00	0.00	265.07

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FERROUS PROC & TRADING CO
 ATTN: NON-TRADE PAYABLES
 3100 LONYO
 DETROIT MI 48209

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$82,714.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312984
 URBAN TREE TRIMMING
 5671 TRUMBULL STE 5
 DETROIT MI 48208

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2023	R94463242211	VERBAL CHRIS GENDRON	1VRY11197N1035705/BC1000XL (R)	22	3,675.19	R94463242211	3,675.19	
03/17/2023	R94455584313	CHRIS GENDRON	1VRY11197M1035105/BC1000XL (R)	14	3,675.19	R94455584313	3,675.19	
04/06/2023	R94463242212	VERBAL CHRIS GENDRON	1VRY11197N1035705/BC1000XL (R)	0	3,675.19	R94463242212	3,675.19	
04/14/2023	R94455584314	CHRIS GENDRON	1VRY11197M1035105/BC1000XL (R)	0	3,675.19	R94455584314	3,675.19	
Rental Totals					14,700.76		14,700.76	
LATE FEE								
10/31/2022	LF6153302			151	6.03	LF6153302	6.03	
Late fee Totals					6.03		6.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,706.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,706.79

INVOICE BALANCE	\$14,706.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,706.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,350.38	7,350.38	0.00	0.00	0.00	0.00	6.03

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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URBAN TREE TRIMMING
 5671 TRUMBULL STE 5
 DETROIT MI 48208

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

AMOUNT DUE	\$14,706.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4732152

MIDTOWN GROUP LLC

5650 W JEFFERSON AVE

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2023	R86511180601	ASSEMBLY PARK		9	832.49	R86511180601	832.49	
Rental Totals					832.49		832.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$832.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$832.49

INVOICE BALANCE	\$832.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$832.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	832.49	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MIDTOWN GROUP LLC 5650 W JEFFERSON AVE DETROIT MI 48209

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

AMOUNT DUE	\$832.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7340001

WEISS CONSTRUCTION CO

41001 GRAND RIVER AVE

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/25/2023	R92505087401	JOSH		0	5,716.47	R92505087401	5,716.47	
Service Totals					5,716.47		5,716.47	
SALES								
04/26/2023	R92517158201	VERBAL JOSH		0	742.00	R92517158201	742.00	
Sales Totals					742.00		742.00	
RENTAL								
03/18/2023	R93508278401	VERBAL		13	5,443.14	R93508278401	302.64	
03/28/2023	R86510622102	WC22-10	GG802586/308 (R)	3	2,145.14	R86510622102	2,145.14	
04/05/2023	R95507069402	WC22-10	WKKX21221/315 BPRQZ1 (R)	0	7,569.34	R95507069402	7,569.34	
04/12/2023	R95508591702	WC22-10	GR16P-42677/GR20 (R)	0	435.94	R95508591702	435.94	
04/19/2023	R94512867801	PENDING	0TDY11298/315F (R)	0	6,064.14	R94512867801	6,064.14	
04/20/2023	R86508591703	WC22-10		0	185.50	R86508591703	185.50	
04/20/2023	R94480184110	2018-12	HHM03354/303E CR (R)	0	2,379.34	R94480184110	2,379.34	
04/24/2023	R92509600202	WC 23-02	JK204317/TH255 (R)	0	1,799.84	R92509600202	1,799.84	
04/25/2023	R93469604811	WC22-01		0	4,178.14	R93469604811	4,178.14	
04/27/2023	R94480184111	2018-12	0GWR01288/249D AQ (R)	0	2,887.54	R94480184111	2,887.54	
Rental Totals					33,088.06		27,947.56	
LATE FEE								
01/31/2023	LF6508209			59	19.18	LF6508209	19.18	
02/28/2023	LF6625694			31	76.15	LF6625694	76.15	
03/31/2023	LF6754249			0	10.78	LF6754249	10.78	
Late fee Totals					106.11		106.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$34,512.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,512.14

INVOICE BALANCE	\$34,512.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,512.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
31,969.03	2,447.78	95.33	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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WEISS CONSTRUCTION CO
 41001 GRAND RIVER AVE
 NOVI MI 48375

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 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$34,512.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011894

FORT IRON & METAL

9607 DEARBORN AVE

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/12/2022	R92477127601	2022-8-761		231	1,198.32	R92477127601	1,198.32	
Service Totals					1,198.32		1,198.32	
LATE FEE								
11/30/2022	LF6274169			121	7.99	LF6274169	7.99	
12/31/2022	LF6389119			90	12.38	LF6389119	12.38	
01/31/2023	LF6508210			59	12.38	LF6508210	12.38	
02/28/2023	LF6625695			31	11.18	LF6625695	11.18	
03/31/2023	LF6754250			0	12.38	LF6754250	12.38	
04/30/2023	LF6874623			0	11.98	LF6874623	11.98	
Late fee Totals					68.29		68.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,266.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.61

INVOICE BALANCE	\$1,266.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.36	0.00	23.56	12.38	0.00	7.99	1,198.32

Title to goods remains with the seller until full payment is received.
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 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FORT IRON & METAL
 9607 DEARBORN AVE
 DETROIT MI 48209

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

AMOUNT DUE	\$1,266.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3817171

JB CONTRACTORS INC

2933 MILITARY ST

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
04/28/2023	R83517673101	VERBAL		0	10,600.00	R83517673101	10,600.00	
Sales Totals					10,600.00		10,600.00	
RENTAL								
11/16/2022	R94493742801	TO FOLLOW	634690/VRS84 (R)	135	349.27	R94493742801	349.27	
11/29/2022	R94495081901	BRUCE	MD0133466/J36H55 (R)	122	270.79	R94495081901	270.79	
12/05/2022	R94496074101	BRUCE	634690/VRS84 (R)	116	678.40	R94496074101	678.40	
Rental Totals					1,298.46		1,298.46	
LATE FEE								
03/31/2023	LF6754253			0	12.29	LF6754253	12.29	
04/30/2023	LF6874625			0	12.98	LF6874625	12.98	
Late fee Totals					25.27		25.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,923.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,923.73

INVOICE BALANCE	\$11,923.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,923.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,625.27	0.00	0.00	0.00	678.40	620.06	0.00

Title to 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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JB CONTRACTORS INC
2933 MILITARY ST
DETROIT MI 48209

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

AMOUNT DUE	\$11,923.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 393736
 ASHCRAFT LANDSCAPE
 10101 LYNDON #4
 DETROIT MI 48238

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R94478702603	ED ASHCRAFT		218	1,398.14	R94478702603	1,398.14	
08/31/2022	R94478702604	ED ASHCRAFT	202108160/POWER RAKE (R)	212	(347.95)	R94478702604	(347.95)	
12/30/2022	R94498904301	VERBAL ED	TAW11233/289D A2QB (R)	91	3,264.80	R94498904301	3,264.80	
Rental Totals							4,314.99	
LATE FEE								
11/30/2022	LF6274171			121	15.60	LF6274171	15.60	
12/31/2022	LF6389121			90	45.57	LF6389121	45.57	
01/31/2023	LF6508212			59	45.57	LF6508212	45.57	
02/28/2023	LF6625697			31	13.05	LF6625697	13.05	
03/31/2023	LF6754254			0	15.54	LF6754254	15.54	
04/30/2023	LF6874626			0	46.63	LF6874626	46.63	
Late fee Totals							181.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,496.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,496.95

INVOICE BALANCE	\$4,496.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,496.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
62.17	0.00	58.62	45.57	3,264.80	15.60	1,050.19

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ASHCRAFT LANDSCAPE
 10101 LYNDON #4
 DETROIT MI 48238

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

AMOUNT DUE	\$4,496.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017351

JUDD INDUSTRIAL CONTRACTING

17900 RYAN RD

DETROIT MI 48212

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2023	R86509203001	BERNIE	0ML700893/TL1255D (R)	9	2,638.80	R86509203001	2,638.80	
04/03/2023	R86504235503	DETROIT DIESEL		0	143.10	R86504235503	143.10	
04/04/2023	R86506886902	2269	0300197940/340AJ4XG5 (R)	0	1,331.10	R86506886902	1,331.10	
04/05/2023	R86506632202	CATHOLIC CENTRAL	0300294234/600AJ (R)	0	2,106.00	R86506632202	2,106.00	
04/12/2023	R86511690701	GROVES HIGH SCHOOL	Z6216N-1243/Z60-34 (R)	0	2,302.10	R86511690701	2,302.10	
04/13/2023	R86511691001	GROVES HIGH SCHOOL	Z6012-11008/Z60 (R)	0	2,365.20	R86511691001	2,365.20	
04/18/2023	R86504202303	VERBAL BERNIE		0	2,721.89	R86504202303	2,721.89	
04/18/2023	R86506632203	CATHOLIC CENTRAL		0	143.10	R86506632203	143.10	
04/20/2023	R86511690702	GROVES HIGH SCHOOL		0	399.89	R86511690702	399.89	
Rental Totals					14,151.18		14,151.18	
LATE FEE								
06/30/2022	LF5638723			274	12.63	LF5638723	12.63	
07/31/2022	LF5755691			243	13.05	LF5755691	13.05	
Late fee Totals					25.68		25.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,176.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,176.86

INVOICE BALANCE	\$14,176.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,176.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,512.38	2,638.80	0.00	0.00	0.00	0.00	25.68

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

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JUDD INDUSTRIAL CONTRACTING
 17900 RYAN RD
 DETROIT MI 48212

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

AMOUNT DUE	\$14,176.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312818

PRIORITY TRANSFER II LLC

6451 E MCNICHOLS RD

DETROIT MI 48212

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2021	R93431379501	JOHN FOES	3HAJTSKM7DL257071/4300 (R)	543	619.84	R93431379501	619.84	
02/01/2022	R86446688201	BRENT HARRIS	1HTMPAFP36H211214/4300 (R)	423	3,324.56	R86446688201	3,324.56	
Rental Totals							3,944.40	
LATE FEE								
01/31/2022	LF5031438			424	5.99	LF5031438	5.99	
02/28/2022	LF5135806			396	5.79	LF5135806	5.79	
03/31/2022	LF5265519			365	6.41	LF5265519	6.41	
04/30/2022	LF5387671			335	6.20	LF5387671	6.20	
05/31/2022	LF5509950			304	38.55	LF5509950	38.55	
06/30/2022	LF5637856			274	39.45	LF5637856	39.45	
07/31/2022	LF5754813			243	40.76	LF5754813	40.76	
08/31/2022	LF5892776			212	40.76	LF5892776	40.76	
09/30/2022	LF6024122			182	39.45	LF6024122	39.45	
10/31/2022	LF6153296			151	40.76	LF6153296	40.76	
11/30/2022	LF6273280			121	39.45	LF6273280	39.45	
12/31/2022	LF6388194			90	40.76	LF6388194	40.76	
01/31/2023	LF6507321			59	40.76	LF6507321	40.76	
02/28/2023	LF6624781			31	36.82	LF6624781	36.82	
03/31/2023	LF6753314			0	40.76	LF6753314	40.76	
04/30/2023	LF6873690			0	39.45	LF6873690	39.45	
Late fee Totals							502.12	

*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	\$4,446.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,446.52

INVOICE BALANCE	\$4,446.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,446.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
80.21	0.00	77.58	40.76	0.00	39.45	4,208.52

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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PRIORITY TRANSFER II LLC
 6451 E MCNICHOLS RD
 DETROIT MI 48212

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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AMOUNT DUE	\$4,446.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315948

LEAR CORPORATION

9501 CONNER ST

DETROIT MI 48213

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R94474501001	1865223		238	1,802.00	R94474501001	30.00	
01/11/2023	R94473049707	1865223	195881/CUSHMAN (R)	79	627.25	R94473049707	627.25	
01/20/2023	R94474501007	1865223		70	1,680.40	R94474501007	1,680.40	
02/03/2023	R94502433101	VERBAL	215044/CUSHMAN (R)	56	830.44	R94502433101	830.44	
02/08/2023	R94473049708	1865223	195881/CUSHMAN (R)	51	627.25	R94473049708	627.25	
02/17/2023	R94474501008	1865223		42	1,680.40	R94474501008	1,680.40	
03/03/2023	R94502433102	VERBAL	215044/CUSHMAN (R)	28	639.64	R94502433102	639.64	
03/08/2023	R94473049709	1865223	195881/CUSHMAN (R)	23	627.25	R94473049709	627.25	
03/17/2023	R94474501009	1865223		14	1,680.40	R94474501009	1,680.40	
03/31/2023	R94502433103	VERBAL	215044/CUSHMAN (R)	0	639.64	R94502433103	639.64	
04/05/2023	R94473049710	1865223	195881/CUSHMAN (R)	0	627.25	R94473049710	627.25	
04/14/2023	R94474501010	1865223		0	1,680.40	R94474501010	1,680.40	
04/28/2023	R94502433104	VERBAL	215044/CUSHMAN (R)	0	639.64	R94502433104	639.64	
Rental Totals					13,781.96		12,009.96	

LATE FEE								
11/30/2022	LF6273381			121	25.74	LF6273381	25.74	
12/31/2022	LF6388299			90	54.03	LF6388299	54.03	
01/31/2023	LF6507423			59	84.49	LF6507423	84.49	
02/28/2023	LF6624879			31	98.04	LF6624879	98.04	
03/31/2023	LF6753422			0	13.93	LF6753422	13.93	
04/30/2023	LF6873790			0	9.87	LF6873790	9.87	
Late fee Totals					286.10		286.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/06/2023	Wire	ACH 03.06.23	DUPLICATE PAYMENT	(13,626.25)	(531.75)	

INVOICE BALANCE	\$12,296.06
PAYMENT/CHARGE BALANCE	\$(531.75)
TOTAL AMOUNT DUE	\$11,764.31

INVOICE BALANCE	\$12,296.06
PAYMENT/CHARGE BALANCE	\$(531.75)
TOTAL AMOUNT DUE	\$11,764.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,610.73	2,947.29	3,320.62	2,361.68	0.00	25.74	30.00

Title to 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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LEAR CORPORATION
 9501 CONNER ST
 DETROIT MI 48213

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AMOUNT DUE	\$11,764.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1506845

CONCRETE CUTTING & BREAKING

3411 W FORT ST

DETROIT MI 48216

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2022	R82487915301	VERBAL SCOTT	0300212275/460SJ4XD8W (R)	158	1,784.77	R82487915301	1,784.77	
Rental Totals					1,784.77		1,784.77	
LATE FEE								
01/31/2023	LF6508220			59	5.35	LF6508220	5.35	
02/28/2023	LF6625704			31	16.66	LF6625704	16.66	
03/31/2023	LF6754261			0	18.44	LF6754261	18.44	
04/30/2023	LF6874632			0	17.85	LF6874632	17.85	
Late fee Totals					58.30		58.30	

*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	\$1,843.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,843.07

INVOICE BALANCE	\$1,843.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,843.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36.29	0.00	22.01	0.00	0.00	0.00	1,784.77

Title to goods remains with the seller until full payment is received.
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 are subject to a 15% restocking fee.

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CONCRETE CUTTING & BREAKING
 3411 W FORT ST
 DETROIT MI 48216

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$1,843.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5121812

NICHOLSON TERMINAL & DOCK CO

PO BOX 18066

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/18/2023	R86487391905	ST MARYS	CW918722/259D3 A2QB (R)	41	4,294.69	R86487391905	4,294.69	
03/18/2023	R86487391906	ST MARYS	CW918722/259D3 A2QB (R)	13	4,294.69	R86487391906	4,294.69	
04/15/2023	R86487391907	ST MARYS	CW918722/259D3 A2QB (R)	0	4,294.69	R86487391907	4,294.69	
Rental Totals					12,884.07		12,884.07	
LATE FEE								
02/28/2023	LF6625707			31	5.63	LF6625707	5.63	
03/31/2023	LF6754264			0	105.98	LF6754264	105.98	
Late fee Totals					111.61		111.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,995.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,995.68

INVOICE BALANCE	\$12,995.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,995.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,400.67	4,294.69	4,300.32	0.00	0.00	0.00	0.00

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 are subject to a 15% restocking fee.

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NICHOLSON TERMINAL & DOCK CO
 PO BOX 18066
 RIVER ROUGE MI 48218

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AMOUNT DUE	\$12,995.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7021276

MICHIGAN MARINE TERMINAL

PO BOX 18247

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R92488840307	KURT ROBINSON	BM85SD4PS#8075/S85 (R)	0	2,396.14	R92488840307	2,396.14	
Rental Totals					2,396.14		2,396.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,396.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,396.14

INVOICE BALANCE	\$2,396.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,396.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,396.14	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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MICHIGAN MARINE TERMINAL
PO BOX 18247
RIVER ROUGE MI 48218

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

AMOUNT DUE	\$2,396.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008121

DANIELS GLASS COMPANY INC

21250 W 7 MILE RD

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/20/2023	R93509014101	MISC PRODUCTS		11	2,077.10	R93509014101	2,077.10	
03/23/2023	R86508439902	NOVI MEADOWS		8	153.70	R86508439902	153.70	
03/27/2023	R86511477401	SHAPEWAY	GS3013A-124017/GS1930 (R)	4	526.34	R86511477401	526.34	
04/07/2023	R93513514701	MCC	S4514-18861/S-45 (R)	0	731.54	R93513514701	731.54	
04/11/2023	R86513457301	NOVI MEADOWS	S6014-27027/S604XD8 (R)	0	1,460.54	R86513457301	1,460.54	
04/11/2023	R93513954101	RED E PARTS	BM40SD4WP#14821/S40 (R)	0	785.54	R93513954101	785.54	
04/12/2023	R95513446401	YPSILANTI	S40H-26812/S40 (R)	0	1,187.10	R95513446401	1,187.10	
04/14/2023	R87513019401	CLINTON CTY	S60X14A-28108/S60X (R)	0	2,162.54	R87513019401	2,162.54	
04/16/2023	R86508440302	NOVI MEADOWS	0THG00569/TL642 C (R)	0	2,126.14	R86508440302	2,126.14	
04/17/2023	R86514121701	LIVONIA CAREER CTR	T6900249/TL642 (R)	0	1,244.54	R86514121701	1,244.54	
04/20/2023	R92514216201	TEMPERANCE		0	1,271.54	R92514216201	1,271.54	
Rental Totals							13,726.62	

*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	\$13,726.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,726.62

INVOICE BALANCE	\$13,726.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,726.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,969.48	2,757.14	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.

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DANIELS GLASS COMPANY INC
 21250 W 7 MILE RD
 DETROIT MI 48219

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$13,726.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309884

GLADIATOR CONSTRUCTION &

DEMOLITION LLC

18447 W 8 MILE RD

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/15/2022	R93466695601	VERBAL RANDEL	GTL06041/279D A2QB (R)	289	2,044.21	R93466695601	2,044.21	
Rental Totals					2,044.21		2,044.21	
LATE FEE								
11/30/2022	LF6273193			121	20.44	LF6273193	20.44	
12/31/2022	LF6388109			90	21.12	LF6388109	21.12	
01/31/2023	LF6507236			59	21.12	LF6507236	21.12	
02/28/2023	LF6624704			31	19.08	LF6624704	19.08	
03/31/2023	LF6753236			0	21.12	LF6753236	21.12	
04/30/2023	LF6873615			0	20.44	LF6873615	20.44	
Late fee Totals					123.32		123.32	

*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	\$2,167.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,167.53

INVOICE BALANCE	\$2,167.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,167.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
41.56	0.00	40.20	21.12	0.00	20.44	2,044.21

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 are subject to a 15% restocking fee.

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GLADIATOR CONSTRUCTION & DEMOLITION LLC
 18447 W 8 MILE RD
 DETROIT MI 48219

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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AMOUNT DUE	\$2,167.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024641

PETERSON GLASS

610 LIVERNOIS

FERNDALE MI 48220

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R86503888703	STATE FAIR GROUNDS		0	2,018.14	R86503888703	2,018.14	
04/18/2023	R86503888704	STATE FAIR GROUNDS		0	148.40	R86503888704	148.40	
04/27/2023	R94516980601	15776		0	883.94	R94516980601	883.94	
Rental Totals					3,050.48		3,050.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,050.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,050.48

INVOICE BALANCE	\$3,050.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,050.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,050.48	0.00	0.00	0.00	0.00	0.00	0.00

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PETERSON GLASS 610 LIVERNOIS FERNDALE MI 48220
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,050.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3236041

CITY OF HARPER WOODS

19617 HARPER AVE

HARPER WOODS MI 48225

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/09/2023	R86495583301	VERBAL JAMIE		22	7,731.49	R86495583301	7,731.49	
Service Totals					7,731.49		7,731.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,731.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,731.49

INVOICE BALANCE	\$7,731.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,731.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	7,731.49	0.00	0.00	0.00	0.00	0.00

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

CITY OF HARPER WOODS 19617 HARPER AVE HARPER WOODS MI 48225

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

AMOUNT DUE	\$7,731.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008898

DETROIT REGIONAL CONVENTION

FACILITY

ONE WASHINGTON BLVD

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/19/2019	R92329263805	10-301-150		1198	(492.90)	R92329263805	(27.90)	
08/30/2022	R94477831101	OPERATIONS	0300271466/860SJ (R)	213	4,384.69	R94477831101	517.50	
Rental Totals					3,891.79		489.60	
LATE FEE								
12/31/2022	LF6389135			90	5.41	LF6389135	5.41	
01/31/2023	LF6508228			59	5.50	LF6508228	5.50	
03/31/2023	LF6754269			0	5.35	LF6754269	5.35	
04/30/2023	LF6874639			0	5.18	LF6874639	5.18	
Late fee Totals					21.44		21.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$511.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$511.04

INVOICE BALANCE	\$511.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$511.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.53	0.00	5.50	5.41	0.00	0.00	489.60

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.

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OR EMAIL CREDIT@MACALLISTER.COM

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DETROIT REGIONAL CONVENTION FACILITY
 ONE WASHINGTON BLVD
 DETROIT MI 48226

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$511.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008926

DEVON INDUSTRIAL GROUP

535 GRISWOLD ST STE 2050

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2023	R93505679101	220005	68994250/IC250-3C (R)	30	5,307.64	R93505679101	5,307.64	
03/29/2023	R93505679102	220005	68994250/IC250-3C (R)	2	5,069.14	R93505679102	5,069.14	
04/26/2023	R93505679103	220005	68994250/IC250-3C (R)	0	5,069.14	R93505679103	5,069.14	
Rental Totals							15,445.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,445.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,445.92

INVOICE BALANCE	\$15,445.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,445.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,069.14	10,376.78	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DEVON INDUSTRIAL GROUP
 535 GRISWOLD ST STE 2050
 DETROIT MI 48226

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

AMOUNT DUE	\$15,445.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008875

DETROIT DISMANTLING CORP

13840 INTERVALE ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/21/2022	R94479207903	VERBAL JOHN		191	125.08	R94479207903	125.08	
Rental Totals					125.08		125.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$125.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$125.08

INVOICE BALANCE	\$125.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$125.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	125.08

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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DETROIT DISMANTLING CORP
13840 INTERVALE ST
DETROIT MI 48227

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

AMOUNT DUE	\$125.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028095

SCHAD REFRACTORY CONSTRUCTION
COMPANY

15240 CASTLETON

DETROIT MI 48227-2092

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R88512884101	20543-0	0TAW10342/289D A2Q (R)	0	4,480.54	R88512884101	4,480.54	
Rental Totals					4,480.54		4,480.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,480.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,480.54

INVOICE BALANCE	\$4,480.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,480.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,480.54	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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Please indicate any contact information changes on the reverse side of this form.

SCHAD REFRACTORY CONSTRUCTION COMPANY 15240 CASTLETON DETROIT MI 48227-2092

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

AMOUNT DUE	\$4,480.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314961

DYNAMIC GLAZING SYSTEM INC

13330 FOLEY ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/13/2023	R83505204501	VERBAL KAREEM		46	1,172.98	R83505204501	1,172.98	
04/04/2023	R86511646802	VERBAL KAREEM		0	1,530.54	R86511646802	1,530.54	
04/12/2023	R92511927601	VERBAL ALI	BL902819/239D AQ (R)	0	1,614.94	R92511927601	1,614.94	
Rental Totals					4,318.46		4,318.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,318.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,318.46

INVOICE BALANCE	\$4,318.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,318.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,145.48	0.00	1,172.98	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DYNAMIC GLAZING SYSTEM INC
13330 FOLEY ST
DETROIT MI 48227

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

AMOUNT DUE	\$4,318.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2956803

AMERITI MANUFACTURING COMPANY

19300 FILER AVE

DETROIT MI 48234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R86507070302	11702	Z34N13-10644/Z34/22N (R)	0	1,161.40	R86507070302	1,161.40	
Rental Totals					1,161.40		1,161.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,161.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,161.40

INVOICE BALANCE	\$1,161.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,161.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,161.40	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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AMERITI MANUFACTURING COMPANY
19300 FILER AVE
DETROIT MI 48234

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

AMOUNT DUE	\$1,161.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 934951
BRICCO EXCAVATING COMP
21201 MEYERS RD
OAK PARK MI 48237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R86513125701	BRIGHTON ROAD WORK		0	1,235.14	R86513125701	1,235.14	
Rental Totals					1,235.14		1,235.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,235.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,235.14

INVOICE BALANCE	\$1,235.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,235.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,235.14	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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BRICCO EXCAVATING COMP 21201 MEYERS RD OAK PARK MI 48237
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,235.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024420

PCI INDUSTRIES

21717 REPUBLIC

OAK PARK MI 48237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/04/2023	R86512756401	NEED PO		0	1,378.85	R86512756401	1,378.85	
Service Totals					1,378.85		1,378.85	
RENTAL								
04/01/2023	R93490672406	JP-23747	M200058683/ES1932 (R)	0	500.74	R93490672406	500.74	
04/02/2023	R86511374601	JJ-01936		0	2,494.84	R86511374601	2,494.84	
04/07/2023	R86450718915	JP 23071	M200024833/1930ES (R)	0	492.26	R86450718915	492.26	
04/07/2023	R86507350602	VERBAL VIC	GS32P-152137/GS3232 (R)	0	1,094.74	R86507350602	1,094.74	
04/07/2023	R86513289201	JJ-1967		0	607.14	R86513289201	607.14	
04/08/2023	R86499685904	JP-23912		0	4,340.14	R86499685904	4,340.14	
04/09/2023	R86512791201	JJ-01962	D01-10287/HB1030 (R)	0	685.84	R86512791201	685.84	
04/10/2023	R86491813507	JP 23777	GR12-21714/GR20 (R)	0	605.84	R86491813507	605.84	
04/10/2023	R86505053303	JP-23985	GRP-48366/GR20 (R)	0	389.74	R86505053303	389.74	
04/11/2023	R86451096315	JP 23103	0200255162/1930ES (R)	0	492.26	R86451096315	492.26	
04/18/2023	R86499685905	JP-23912		0	484.26	R86499685905	484.26	
04/19/2023	R86504891703	OAKLAND LOGISTICS	GS4716D-1528/GS4047 (R)	0	1,370.14	R86504891703	1,370.14	
04/21/2023	R86511374602	JJ-01936		0	153.70	R86511374602	153.70	
04/26/2023	R86502661504	VIC VERBAL	210496/B248 (R)	0	560.14	R86502661504	560.14	
04/30/2023	R86511374603	JJ-01936		0	1,510.54	R86511374603	1,510.54	
04/30/2023	R93490672407	JP-23747	M200058683/ES1932 (R)	0	500.74	R93490672407	500.74	
Rental Totals					16,283.06		16,283.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,661.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,661.91

INVOICE BALANCE	\$17,661.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,661.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,661.91	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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PCI INDUSTRIES
 21717 REPUBLIC
 OAK PARK MI 48237

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$17,661.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8302945

D/A CENTRAL INC

13155 CLOVERDALE

OAK PARK MI 48237

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/17/2023	R83506001202	54702		42	576.95	R83506001202	576.95	
03/14/2023	R92509694601	54694	SC19E2N#103746/GS1930 (R)	17	546.95	R92509694601	546.95	
04/07/2023	R92513503701	54899	M200006909/1930ES (R)	0	526.95	R92513503701	526.95	
Rental Totals							1,650.85	

*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	\$1,650.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,650.85

INVOICE BALANCE	\$1,650.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,650.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
526.95	546.95	576.95	0.00	0.00	0.00	0.00

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

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

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D/A CENTRAL INC 13155 CLOVERDALE OAK PARK MI 48237
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,650.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7026460

REDFORD CEMENT CO

27070 PLYMOUTH RD

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R86514002101	LAGRASSO BROS	SLBDRDK0EK6SC7434/TA3 DUMPER (R)	0	992.14	R86514002101	992.14	
Rental Totals					992.14		992.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$992.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$992.14

INVOICE BALANCE	\$992.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$992.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
992.14	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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REDFORD CEMENT CO
27070 PLYMOUTH RD
REDFORD MI 48239

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

AMOUNT DUE	\$992.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006880

CONNELLY CRANE

12635 MARION

DETROIT MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R84514415701	BRIAN	0ML501199/TL1055 (R)	0	1,075.35	R84514415701	1,075.35	
Rental Totals					1,075.35		1,075.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,075.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,075.35

INVOICE BALANCE	\$1,075.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,075.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,075.35	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

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

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

CONNELLY CRANE
12635 MARION
DETROIT MI 48239

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

AMOUNT DUE	\$1,075.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309749

HAWKS & ASSOCIATES

24755 W FIVE MILE RD STE 100

REDFORD MI 48239

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R87514346201	AT&T WASHINGTON		0	610.66	R87514346201	610.66	
04/12/2023	R87514591501	AT&T SAINT JOSEPH	2096993-00114/Z4527A (R)	0	391.84	R87514591501	391.84	
Rental Totals					1,002.50		1,002.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,002.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,002.50

INVOICE BALANCE	\$1,002.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,002.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,002.50	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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Please indicate any contact information changes on the reverse side of this form.

HAWKS & ASSOCIATES 24755 W FIVE MILE RD STE 100 REDFORD MI 48239
--

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

AMOUNT DUE	\$1,002.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003765

BLOOM GENERAL CONTRACTING CO

25601 W 8 MILE

REDFORD MI 48240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R86507322203	325 E SUMMIT	S6016H-35153/S654XD8 (R)	0	1,226.99	R86507322203	1,226.99	
Rental Totals					1,226.99		1,226.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,226.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,226.99

INVOICE BALANCE	\$1,226.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,226.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,226.99	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.

BLOOM GENERAL CONTRACTING CO 25601 W 8 MILE REDFORD MI 48240
--

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

AMOUNT DUE	\$1,226.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012894

GLOBAL BUILDING MAINTENANCE

26403 GRAND RIVER

REDFORD MI 48240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R94516259601	PENDING	2009606/3947E (R)	0	1,010.64	R94516259601	1,010.64	
Rental Totals					1,010.64		1,010.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,010.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,010.64

INVOICE BALANCE	\$1,010.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,010.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,010.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GLOBAL BUILDING MAINTENANCE 26403 GRAND RIVER REDFORD MI 48240
--

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

AMOUNT DUE	\$1,010.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316183

HOWARD COMMERCIAL DOOR

26577 GRAND RIVER AVE

REDFORD MI 48240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/30/2023	R84514675801	VERBAL DAVID BATES	GG802617/308 (R)	0	4,243.75	R84514675801	4,243.75	
Rental Totals					4,243.75		4,243.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,243.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,243.75

INVOICE BALANCE	\$4,243.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,243.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,243.75	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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HOWARD COMMERCIAL DOOR
 26577 GRAND RIVER AVE
 REDFORD MI 48240

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

AMOUNT DUE	\$4,243.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313548

PENSKE CORP

2555 TELEGRAPH RD

BLOOMFIELD HILLS MI 48302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2022	R92455164201	HAZEN	GS4716D-1536/GS4047 (R)	360	836.34	R92455164201	836.34	
02/14/2023	R92455164202	HAZEN	GS4716D-1536/GS4047 (R)	45	(836.34)	R92455164202	(836.34)	
Rental Totals					0.00		0.00	
LATE FEE								
07/31/2022	LF5754834			243	7.53	LF5754834	7.53	
08/31/2022	LF5892796			212	8.64	LF5892796	8.64	
09/30/2022	LF6024140			182	8.36	LF6024140	8.36	
10/31/2022	LF6153318			151	8.64	LF6153318	8.64	
11/30/2022	LF6273300			121	8.36	LF6273300	8.36	
12/31/2022	LF6388213			90	8.64	LF6388213	8.64	
01/31/2023	LF6507341			59	8.64	LF6507341	8.64	
02/28/2023	LF6624796			31	7.81	LF6624796	7.81	
03/31/2023	LF6753333			0	8.64	LF6753333	8.64	
04/30/2023	LF6873708			0	8.36	LF6873708	8.36	
Late fee Totals					83.62		83.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$83.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$83.62

INVOICE BALANCE	\$83.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$83.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.00	0.00	(819.89)	8.64	0.00	8.36	869.51

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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PENSKE CORP
 2555 TELEGRAPH RD
 BLOOMFIELD HILLS MI 48302

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

AMOUNT DUE	\$83.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314617

WINNICK HOMES

21 EAST LONG LAKE STE 110

BLOOMFIELD HILLS MI 48304

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/16/2023	R86455460521	VERBAL DAVID	0ML500767/TL1055D (R)	15	3,548.66	R86455460521	3,548.66	
04/13/2023	R86455460522	VERBAL DAVID	0ML500767/TL1055D (R)	0	3,548.66	R86455460522	3,548.66	
Rental Totals							7,097.32	
LATE FEE								
03/31/2023	LF6753364			0	12.01	LF6753364	12.01	
Late fee Totals							12.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,109.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,109.33

INVOICE BALANCE	\$7,109.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,109.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,560.67	3,548.66	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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OR EMAIL CREDIT@MACALLISTER.COM

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WINNICK HOMES
 21 EAST LONG LAKE STE 110
 BLOOMFIELD HILLS MI 48304

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

AMOUNT DUE	\$7,109.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026731

FRANK REWOLD AND SON

303 E THIRD ST STE 300

ROCHESTER MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2023	R93505296902	11073		22	256.79	R93505296902	256.79	
04/21/2023	R93505296904	11073	T6900497/TL642 C (R)	0	2,436.19	R93505296904	2,436.19	
Rental Totals					2,692.98		2,692.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,692.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,692.98

INVOICE BALANCE	\$2,692.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,692.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,436.19	256.79	0.00	0.00	0.00	0.00	0.00

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

FRANK REWOLD AND SON
 303 E THIRD ST STE 300
 ROCHESTER MI 48307

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

AMOUNT DUE	\$2,692.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313591

INGRAM ROOFING INC

390 SOUTH ST

ROCHESTER MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/04/2023	R86506226801	9253-21	0300277670/800AJ (R)	27	4,120.14	R86506226801	4,120.14	
04/01/2023	R86506226802	9253-21	0300277670/800AJ (R)	0	3,908.14	R86506226802	3,908.14	
04/30/2023	R86506226803	9253-21	0300277670/800AJ (R)	0	3,908.14	R86506226803	3,908.14	
Rental Totals							11,936.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,936.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,936.42

INVOICE BALANCE	\$11,936.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,936.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,816.28	4,120.14	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.

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OR EMAIL CREDIT@MACALLISTER.COM

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INGRAM ROOFING INC
 390 SOUTH ST
 ROCHESTER MI 48307

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

AMOUNT DUE	\$11,936.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3825058

JJ BARNEY CONSTRUCTION

2397 DEVONDALE, STE 101

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/01/2023	R87510456801	23010	0THG00495/TL642 C (R)	0	2,235.94	R87510456801	2,235.94	
04/04/2023	R86511270801	22103	KCW10191/311F TC (R)	0	2,601.14	R86511270801	2,601.14	
04/13/2023	R86512175801	22095	ML801427/TL642D (R)	0	2,237.74	R86512175801	2,237.74	
04/19/2023	R94515311401	22103		0	1,172.28	R94515311401	1,172.28	
04/30/2023	R87510456802	23010	0THG00495/TL642 C (R)	0	2,045.14	R87510456802	2,045.14	
Rental Totals					10,292.24		10,292.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,292.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,292.24

INVOICE BALANCE	\$10,292.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,292.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,292.24	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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JJ BARNEY CONSTRUCTION
 2397 DEVONDALE, STE 101
 ROCHESTER HILLS MI 48309

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

AMOUNT DUE	\$10,292.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005251

CARLO CONSTRUCTION INC

2221 AVON INDUSTRIAL DR

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/13/2021	R93408994101	VERBAL		687	1,601.66	R93408994101	1,601.66	
Rental Totals					1,601.66		1,601.66	
LATE FEE								
05/31/2021	LF4108067			669	9.89	LF4108067	9.89	
06/30/2021	LF4228377			639	9.57	LF4228377	9.57	
07/31/2021	LF4343489			608	9.89	LF4343489	9.89	
08/31/2021	LF4464522			577	20.57	LF4464522	20.57	
09/30/2021	LF4582015			547	25.59	LF4582015	25.59	
10/31/2021	LF4697113			516	26.44	LF4697113	26.44	
11/30/2021	LF4807338			486	16.02	LF4807338	16.02	
12/31/2021	LF4916219			455	16.55	LF4916219	16.55	
01/31/2022	LF5032309			424	16.55	LF5032309	16.55	
02/28/2022	LF5136673			396	14.95	LF5136673	14.95	
03/31/2022	LF5266387			365	16.55	LF5266387	16.55	
04/30/2022	LF5388526			335	16.02	LF5388526	16.02	
05/31/2022	LF5510807			304	16.55	LF5510807	16.55	
06/30/2022	LF5638737			274	16.02	LF5638737	16.02	
07/31/2022	LF5755704			243	16.55	LF5755704	16.55	
08/31/2022	LF5893626			212	16.55	LF5893626	16.55	
09/30/2022	LF6024997			182	16.02	LF6024997	16.02	
10/31/2022	LF6154203			151	16.55	LF6154203	16.55	
11/30/2022	LF6274189			121	16.02	LF6274189	16.02	
12/31/2022	LF6389141			90	16.55	LF6389141	16.55	
01/31/2023	LF6508234			59	16.55	LF6508234	16.55	
02/28/2023	LF6625717			31	14.95	LF6625717	14.95	
03/31/2023	LF6754275			0	16.55	LF6754275	16.55	
04/30/2023	LF6874644			0	16.02	LF6874644	16.02	
Late fee Totals					393.47		393.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,995.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,995.13

INVOICE BALANCE	\$1,995.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,995.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32.57	0.00	31.50	16.55	0.00	16.02	1,898.49

Title to 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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 BEING PAID

AMOUNT DUE	\$1,995.13
AMOUNT ENCLOSED	

REMIT TO:

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

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

CARLO CONSTRUCTION INC 2221 AVON INDUSTRIAL DR ROCHESTER HILLS MI 48309

STATEMENT

04/30/2023

Account Number: 8007460

CRANE TECHNOLOGIES GROUP INC

1954 ROCHESTER INDUSTRIAL DR

ROCHESTER MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R93501760103	22-5035-2410	18891400/IC400-3A (R)	0	7,669.00	R93501760103	7,669.00	
Rental Totals					7,669.00		7,669.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,669.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,669.00

INVOICE BALANCE	\$7,669.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,669.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,669.00	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>

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CRANE TECHNOLOGIES GROUP INC
 1954 ROCHESTER INDUSTRIAL DR
 ROCHESTER MI 48309

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

AMOUNT DUE	\$7,669.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009191

DIVERSIFIED CONSTRUCTION SPECIALISTS

2141 AUSTIN AVE

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/04/2023	R92506443101	VERBAL SCOTT	M200046804/ES1932 (R)	27	594.24	R92506443101	594.24	
03/07/2023	R86494946304	LUMIS	M200012556/1930ES (R)	24	398.14	R86494946304	398.14	
03/08/2023	R86502924502	LUMIS	M200017074/ES2632 (R)	23	641.14	R86502924502	641.14	
03/14/2023	R94507639101	VERBAL BOB	S8510-8560/S85 (R)	17	3,996.24	R94507639101	3,996.24	
03/21/2023	R86504550102	LUMIS		10	776.14	R86504550102	776.14	
03/24/2023	R94500893603	VERBAL BOB	M200063827/4045R (R)	7	1,173.04	R94500893603	1,173.04	
03/30/2023	R94510133201	VERBAL JOHN	M200045788/ES2632 (R)	1	784.24	R94510133201	784.24	
04/01/2023	R92506443102	VERBAL SCOTT	M200046804/ES1932 (R)	0	398.14	R92506443102	398.14	
04/04/2023	R86494946305	LUMIS	M200012556/1930ES (R)	0	398.14	R86494946305	398.14	
04/05/2023	R86502924503	LUMIS	M200017074/ES2632 (R)	0	641.14	R86502924503	641.14	
04/07/2023	R94511323801	PENDING	GS3015A-142883/GS1930 (R)	0	541.24	R94511323801	541.24	
04/11/2023	R94507639103	VERBAL BOB	0300215847/860SJ4XD8 (R)	0	3,800.14	R94507639103	3,800.14	
04/12/2023	R92506443103	VERBAL SCOTT		0	143.10	R92506443103	143.10	
04/15/2023	R93512644901	PAR PHARMACEUTICAL	M200024789/1930ES (R)	0	594.24	R93512644901	594.24	
04/18/2023	R86504550103	LUMIS		0	776.14	R86504550103	776.14	
04/27/2023	R86514396601	COMERICA	0JK200916/TH255 (R)	0	2,268.24	R86514396601	2,268.24	
04/27/2023	R94510133202	VERBAL JOHN	M200045788/ES2632 (R)	0	641.14	R94510133202	641.14	
Rental Totals							18,564.84	

*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	\$18,564.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,564.84

INVOICE BALANCE	\$18,564.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,564.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,201.66	8,363.18	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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 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DIVERSIFIED CONSTRUCTION SPECIALISTS
 2141 AUSTIN AVE
 ROCHESTER HILLS MI 48309

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$18,564.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033830

WEATHERSHIELD/ROCHESTER HILLS

2800 COMMERCE DRIVE

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/22/2023	R86506405101	VERBAL MATT	0300199620/600S4XD8W (R)	37	1,568.19	R86506405101	1,568.19	
Rental Totals					1,568.19		1,568.19	
LATE FEE								
10/31/2022	LF6154204			151	10.74	LF6154204	10.74	
Late fee Totals					10.74		10.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/28/2023	Credit card	xxxx3592(Payment in Process)		(1,568.19)	(1,568.19)	

INVOICE BALANCE	\$1,578.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,578.93

INVOICE BALANCE	\$1,578.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,578.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,568.19	0.00	0.00	0.00	10.74

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.

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WEATHERSHIELD/ROCHESTER HILLS
 2800 COMMERCE DRIVE
 ROCHESTER HILLS MI 48309

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

AMOUNT DUE	\$1,578.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313247

ATLAS DIE LLC DBA IMPACT CONVERTING
& SYSTEMS SOLUTIONS
2960 TECHNOLOGY DR
ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	MR5810385		160092/10 TON CH 480	228	2,876.29	MR5810385	2,876.29	
09/12/2022	MR5926063	N/A	160092/10 TON CH 480	200	2,876.29	MR5926063	2,876.29	
10/10/2022	MR6051572	N/A	160092/10 TON CH 480	172	2,876.29	MR6051572	2,876.29	
11/07/2022	MR6175014	N/A	160092/10 TON CH 480	144	2,876.29	MR6175014	2,876.29	
12/05/2022	MR6282730	N/A	160092/10 TON CH 480	116	2,876.29	MR6282730	2,876.29	
01/11/2023	MR6422736	N/A	160092/10 TON CH 480	79	3,145.21	MR6422736	3,145.21	
02/14/2023	MR6556144	N/A		45	(613.50)	MR6556144	(613.50)	
Rental Totals							16,913.16	
LATE FEE								
08/31/2022	LF5892792			212	9.59	LF5892792	9.59	
11/30/2022	LF6273295			121	16.30	LF6273295	16.30	
12/31/2022	LF6388209			90	48.90	LF6388209	48.90	
01/31/2023	LF6507336			59	81.49	LF6507336	81.49	
02/28/2023	LF6624793			31	102.60	LF6624793	102.60	
03/31/2023	LF6753327			0	143.81	LF6753327	143.81	
04/30/2023	LF6873704			0	163.72	LF6873704	163.72	
Late fee Totals							566.41	

*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	\$17,479.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,479.57

INVOICE BALANCE	\$17,479.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,479.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
307.53	0.00	(429.41)	3,194.11	2,876.29	2,892.59	8,638.46

Title to goods remains with the seller until full payment is received.
Returned parts must be accompanied with invoice or packing list and
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ATLAS DIE LLC DBA IMPACT CONVERTING & SYSTEMS SOLUTIONS
2960 TECHNOLOGY DR
ROCHESTER HILLS MI 48309

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

AMOUNT DUE	\$17,479.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3774361

INTL INDUSTRIAL CONTRACTING

35900 MOUND RD

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/12/2023	R66490221503	22-S0556	18625400/IC400-3A (R)	78	7,074.25	R66490221503	7,074.25	
04/11/2023	R87513774801	21-S0616-LDT		0	1,083.00	R87513774801	1,083.00	
04/28/2023	R66516870201	GM MARION	0200124129/600AJ (R)	0	1,652.75	R66516870201	1,652.75	
Rental Totals					9,810.00		9,810.00	
LATE FEE								
04/30/2023	LF6874645			0	42.45	LF6874645	42.45	
Late fee Totals					42.45		42.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$9,852.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,852.45

INVOICE BALANCE	\$9,852.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,852.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,778.20	0.00	0.00	7,074.25	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
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 are subject to a 15% restocking fee.

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OR EMAIL CREDIT@MACALLISTER.COM

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INTL INDUSTRIAL CONTRACTING
 35900 MOUND RD
 STERLING HEIGHTS MI 48310

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

AMOUNT DUE	\$9,852.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5815514

RIC-MAN CONSTRUCTION INC

38600 VAN DYKE AVE STE 100

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/08/2023	R93502633001	SEG 6	49041250/IC250-3C (R)	51	4,583.14	R93502633001	4,583.14	
03/08/2023	R93502633002	SEG 6	49041250/IC250-3C (R)	23	4,583.14	R93502633002	4,583.14	
04/12/2023	R94513779701	VERBAL DAMIEN PUNG	T32B60227/DP90 (R)	0	1,046.14	R94513779701	1,046.14	
04/13/2023	R74512082202		6JSCEE-063/6JSCEE (R)	0	8,908.38	R74512082202	8,908.38	
04/18/2023	R74515569301	19-GLBR JEFFERSON/HURLBUT	6JSCE-695/6JSCEE (R)	0	1,723.02	R74515569301	1,723.02	
04/20/2023	R86504821203	21-14LO	1W90065ECKT010340/65E (R)	0	5,906.14	R86504821203	5,906.14	
Rental Totals					26,749.96		26,749.96	
LATE FEE								
02/28/2022	LF5136674			396	167.81	LF5136674	167.81	
03/31/2022	LF5266388			365	7.09	LF5266388	7.09	
04/30/2022	LF5388527			335	93.37	LF5388527	93.37	
05/31/2022	LF5510808			304	162.31	LF5510808	162.31	
06/30/2022	LF5638738			274	157.42	LF5638738	157.42	
07/31/2022	LF5755705			243	36.83	LF5755705	36.83	
08/31/2022	LF5893627			212	120.54	LF5893627	120.54	
09/30/2022	LF6024998			182	21.67	LF6024998	21.67	
Late fee Totals					767.04		767.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$27,517.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,517.00

INVOICE BALANCE	\$27,517.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,517.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,583.68	4,583.14	4,583.14	0.00	0.00	0.00	767.04

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RIC-MAN CONSTRUCTION INC
 38600 VAN DYKE AVE STE 100
 STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$27,517.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310909

TJ FIORE CRUSHED CONCRETE

33200 MOUND RD

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/30/2021	R94399346509	BRIAN EDWARD	0300247208/600AJ (R)	547	2,138.50	R94399346509	2,138.50	
Rental Totals					2,138.50		2,138.50	
LATE FEE								
09/30/2021	LF4581227			547	15.68	LF4581227	15.68	
01/31/2022	LF5031386			424	22.10	LF5031386	22.10	
02/28/2022	LF5135755			396	19.96	LF5135755	19.96	
03/31/2022	LF5265467			365	22.10	LF5265467	22.10	
04/30/2022	LF5387620			335	21.39	LF5387620	21.39	
05/31/2022	LF5509896			304	22.10	LF5509896	22.10	
06/30/2022	LF5637807			274	21.39	LF5637807	21.39	
07/31/2022	LF5754762			243	22.10	LF5754762	22.10	
08/31/2022	LF5892725			212	22.10	LF5892725	22.10	
09/30/2022	LF6024074			182	21.39	LF6024074	21.39	
10/31/2022	LF6153238			151	22.10	LF6153238	22.10	
11/30/2022	LF6273219			121	21.39	LF6273219	21.39	
12/31/2022	LF6388136			90	22.10	LF6388136	22.10	
01/31/2023	LF6507262			59	22.10	LF6507262	22.10	
02/28/2023	LF6624725			31	19.96	LF6624725	19.96	
03/31/2023	LF6753261			0	22.10	LF6753261	22.10	
04/30/2023	LF6873640			0	21.39	LF6873640	21.39	
Late fee Totals					361.45		361.45	

*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	\$2,499.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,499.95

INVOICE BALANCE	\$2,499.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,499.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
43.49	0.00	42.06	22.10	0.00	21.39	2,370.91

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 are subject to a 15% restocking fee.

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TJ FIORE CRUSHED CONCRETE
 33200 MOUND RD
 STERLING HEIGHTS MI 48310

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

AMOUNT DUE	\$2,499.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1506808

CONCORDIA CONTRACTING LLC

6336 MILLETT AVE

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2023	R93509996301	PENDING	CR506357/305.5E2 ATQ (R)	9	1,640.14	R93509996301	1,640.14	
Rental Totals					1,640.14		1,640.14	
LATE FEE								
03/31/2023	LF6754276			0	10.20	LF6754276	10.20	
Late fee Totals					10.20		10.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,650.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,650.34

INVOICE BALANCE	\$1,650.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,650.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.20	1,640.14	0.00	0.00	0.00	0.00	0.00

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CONCORDIA CONTRACTING LLC
 6336 MILLETT AVE
 STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$1,650.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306425

JB ELECTRICAL CO

6070 WALL ST

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R93505080603	VERBAL	0200254240/ES2632 (R)	0	662.74	R93505080603	662.74	
Rental Totals					662.74		662.74	

*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	\$662.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$662.74

INVOICE BALANCE	\$662.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$662.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
662.74	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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JB ELECTRICAL CO
 6070 WALL ST
 STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$662.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306784

GSI ELECTRICAL SERVICES INC

6640 COBB DR

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/09/2023	R94452846914	TCF TOWERS		81	143.10	R94452846914	143.10	
01/22/2023	R94452846915	TCF TOWERS		68	854.06	R94452846915	854.06	
02/19/2023	R94452846916	TCF TOWERS		40	854.06	R94452846916	854.06	
02/23/2023	R94452846917	TCF TOWERS		36	143.10	R94452846917	143.10	
03/07/2023	R94452846918	TCF TOWERS		24	174.90	R94452846918	174.90	
04/14/2023	R94512287201	204197-00119	Z6009-9782/Z60-34 (R)	0	2,543.54	R94512287201	2,543.54	
Rental Totals							4,712.76	
LATE FEE								
04/30/2022	LF5387539			335	20.56	LF5387539	20.56	
05/31/2022	LF5509816			304	84.90	LF5509816	84.90	
06/30/2022	LF5637726			274	56.68	LF5637726	56.68	
07/31/2022	LF5754675			243	42.74	LF5754675	42.74	
08/31/2022	LF5892645			212	26.12	LF5892645	26.12	
10/31/2022	LF6153147			151	60.06	LF6153147	60.06	
11/30/2022	LF6273124			121	28.10	LF6273124	28.10	
12/31/2022	LF6388039			90	64.72	LF6388039	64.72	
01/31/2023	LF6507169			59	10.15	LF6507169	10.15	
02/28/2023	LF6624633			31	25.78	LF6624633	25.78	
Late fee Totals							419.81	

*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	\$5,132.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,132.57

INVOICE BALANCE	\$5,132.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,132.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,543.54	174.90	1,033.09	1,061.88	0.00	28.10	291.06

Title to 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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GSI ELECTRICAL SERVICES INC
 6640 COBB DR
 STERLING HEIGHTS MI 48312

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

AMOUNT DUE	\$5,132.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3031303

GREAT LAKES TILE & CONTR

42730 MOUND RD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R92510996301	JIM	T7800223/TL1055D (R)	0	3,768.64	R92510996301	3,768.64	
04/12/2023	R92510996302	JIM		0	132.50	R92510996302	132.50	
04/12/2023	R92510996303	JIM	T7800223/TL1055D (R)	0	(3,530.14)	R92510996303	(3,530.14)	
04/12/2023	R92510996304	JIM		0	(132.50)	R92510996304	(132.50)	
04/12/2023	R92514617001	JIM	T7800223/TL1055D (R)	0	904.14	R92514617001	904.14	
04/28/2023	R92514040201	BROWNSTOWN		0	3,012.64	R92514040201	3,012.64	
Rental Totals							4,155.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,155.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,155.28

INVOICE BALANCE	\$4,155.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,155.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,155.28	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.

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OR EMAIL CREDIT@MACALLISTER.COM

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GREAT LAKES TILE & CONTR
 42730 MOUND RD
 STERLING HEIGHTS MI 48314

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

AMOUNT DUE	\$4,155.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004710

BUMLER MECHANICAL INC

6260 18 1/2 MILE RD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2022	R93491839501	JIM	2083991-00188/Z4527A (R)	143	1,154.34	R93491839501	1,154.34	
12/12/2022	R93491839502	JIM	2083991-00188/Z4527A (R)	109	(159.00)	R93491839502	(159.00)	
03/31/2023	R94506263802	342C22233 1001 COOLING TO	AT35A12319/GP25NON (R)	0	1,046.14	R94506263802	1,046.14	
04/05/2023	R86481340508	2232	GS4613A-115350/GS2646 (R)	0	641.14	R86481340508	641.14	
04/05/2023	R86506580202	342C2232	AT35A01656/GP25 (R)	0	1,046.14	R86506580202	1,046.14	
04/05/2023	R93495243805	VERBAL	M200022630/1930ES (R)	0	398.14	R93495243805	398.14	
04/06/2023	R93455105318	HENRY FORD	M200044013/ES1330L (R)	0	519.64	R93455105318	519.64	
04/06/2023	R94481637208	342C2202	GS30P-201418/GS1930 (R)	0	398.14	R94481637208	398.14	
04/11/2023	R93451131517	1641	M200050018/ES1330L (R)	0	389.66	R93451131517	389.66	
04/11/2023	R93477744710	LIV-WELL	M200020188/1930ES (R)	0	398.14	R93477744710	398.14	
04/14/2023	R86512398401	HANON	PS14-50305/PS1430 (R)	0	567.24	R86512398401	567.24	
04/14/2023	R93473807411	HENRY FORD	M200064430/ES1330L (R)	0	398.14	R93473807411	398.14	
04/19/2023	R86513140801	3274	M200034605/2632E2 (R)	0	837.24	R86513140801	837.24	
04/19/2023	R94497495405	324C2202	GRP-54041/GR20 (R)	0	452.14	R94497495405	452.14	
04/28/2023	R86514663201	342C2232SM	0200254618/1930ES (R)	0	621.24	R86514663201	621.24	
04/28/2023	R93495243806	VERBAL	M200022630/1930ES (R)	0	519.64	R93495243806	519.64	
04/28/2023	R94506263803	342C22233 1001 COOLING TO	AT35A12319/GP25NON (R)	0	1,189.24	R94506263803	1,189.24	
04/28/2023	R94516980201	13544	0200224859/1930ES (R)	0	495.34	R94516980201	495.34	
Rental Totals					10,912.70		10,912.70	
LATE FEE								
02/28/2023	LF6625722			31	8.47	LF6625722	8.47	
03/31/2023	LF6754280			0	11.93	LF6754280	11.93	
04/30/2023	LF6874647			0	11.54	LF6874647	11.54	
Late fee Totals					31.94		31.94	

*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	\$10,944.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,944.64

INVOICE BALANCE	\$10,944.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,944.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,940.83	0.00	8.47	0.00	(159.00)	1,154.34	0.00

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

AMOUNT DUE	\$10,944.64
AMOUNT ENCLOSED	

REMIT TO:

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

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

BUMLER MECHANICAL INC 6260 18 1/2 MILE RD STERLING HEIGHTS MI 48314

STATEMENT

04/30/2023

Account Number: 8000781

ADVANTAGE ELECTRIC & CONTROLS INC

13240 W STAR DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/04/2023	R93513210401	22-45		0	3,092.66	R93513210401	3,092.66	
04/19/2023	R93515882601	22-45		0	683.70	R93515882601	683.70	
Parts Totals					3,776.36		3,776.36	
RENTAL								
04/15/2023	R93496858805	GM TRANSMISSION	42396/RTVX1140WH (R)	0	1,100.14	R93496858805	1,100.14	
04/16/2023	R93504583603	22-45	AT9045564/2C5000 (R)	0	1,424.14	R93504583603	1,424.14	
04/18/2023	R86504564103		Z452514A-50128/Z45/25 (R)	0	1,424.14	R86504564103	1,424.14	
04/19/2023	R86509004702	M3	M200059279/4069LE (R)	0	1,262.14	R86509004702	1,262.14	
04/19/2023	R86514923701	20-02	GS30P-201419/GS1930 (R)	0	477.94	R86514923701	477.94	
04/19/2023	R93506676504	22-45		0	283.55	R93506676504	283.55	
04/19/2023	R93507398603	22-45		0	67.58	R93507398603	67.58	
04/20/2023	R93502038504	22-45	Z6008-9356/Z60 (R)	0	978.54	R93502038504	978.54	
04/20/2023	R93509124402	22-45	0300205104/E450AJ NON (R)	0	1,424.14	R93509124402	1,424.14	
04/20/2023	R93514155001	23-10	M200019831/1930ES (R)	0	648.14	R93514155001	648.14	
04/21/2023	R93501349806	GM TRANSMISSION	16808A/RTVX1120WH (R)	0	1,100.14	R93501349806	1,100.14	
04/25/2023	R86509727702	23-02		0	2,504.14	R86509727702	2,504.14	
04/26/2023	R93484910408	PENDING		0	2,828.14	R93484910408	2,828.14	
04/26/2023	R93510025902	22-45	34244/RTVX900G-H (R)	0	803.14	R93510025902	803.14	
04/27/2023	R93502152406	21-58		0	2,504.14	R93502152406	2,504.14	
04/27/2023	R93514481601	22-45		0	2,867.54	R93514481601	2,867.54	
04/28/2023	R93502364104	22-45	27122/RTVX1140WH (R)	0	1,100.14	R93502364104	1,100.14	
Rental Totals					22,797.83		22,797.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$26,574.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,574.19

INVOICE BALANCE	\$26,574.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,574.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,574.19	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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ADVANTAGE ELECTRIC & CONTROLS INC
 13240 W STAR DR
 SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$26,574.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011823

FLORENCE CEMENT COMPANY

51515 CORRIDOR ROAD

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/03/2023	R93513051301	1808		0	242.63	R93513051301	242.63	
Parts Totals					242.63		242.63	
RENTAL								
04/19/2023	R86514151501	BEACONSFIELD		0	2,720.14	R86514151501	2,720.14	
Rental Totals					2,720.14		2,720.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,962.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,962.77

INVOICE BALANCE	\$2,962.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,962.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,962.77	0.00	0.00	0.00	0.00	0.00	0.00

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FLORENCE CEMENT COMPANY
51515 CORRIDOR ROAD
SHELBY TOWNSHIP MI 48315

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

AMOUNT DUE	\$2,962.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014621

HICKS CONSTRUCTION CO

14315 INDUSTRIAL CTR DR

SHELBY TWP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/15/2022	R93485979502	MCC	S45H-26815/S45 (R)	136	1,663.14	R93485979502	1,663.14	
02/21/2023	R93485979506	MCC		38	153.70	R93485979506	153.70	
02/22/2023	R86491373805	BLOOMFIELD HIGH SCHOOL		37	153.70	R86491373805	153.70	
02/24/2023	R93465730511	MCC	GS30P-18428/GS1930 (R)	35	425.14	R93465730511	425.14	
02/24/2023	R93501352902	CJ	GS3014A-138732/GS1930 (R)	35	500.74	R93501352902	500.74	
03/02/2023	R93502172803	MCC		29	665.04	R93502172803	665.04	
03/09/2023	R93491387105	MCC		22	1,235.14	R93491387105	1,235.14	
03/24/2023	R93465730512	MCC	GS30P-18428/GS1930 (R)	7	425.14	R93465730512	425.14	
03/24/2023	R93501352903	CJ	GS3014A-138732/GS1930 (R)	7	500.74	R93501352903	500.74	
03/30/2023	R93502172804	MCC	GS30P-183531/GS1930 (R)	1	500.74	R93502172804	500.74	
03/31/2023	R93491387106	MCC	GS3015A-144958/GS1930 (R)	0	362.84	R93491387106	362.84	
04/06/2023	R93491387107	MCC		0	830.14	R93491387107	830.14	
04/06/2023	R93510932902	VERBAL		0	707.44	R93510932902	707.44	
04/19/2023	R93513111401	SKILL TRADES	0300195963/340AJ (R)	0	1,819.84	R93513111401	1,819.84	
04/21/2023	R93501352904	CJ	GS3014A-138732/GS1930 (R)	0	500.74	R93501352904	500.74	
04/24/2023	R93513111402	SKILL TRADES		0	182.99	R93513111402	182.99	
04/27/2023	R93502172805	MCC	GS30P-183531/GS1930 (R)	0	500.74	R93502172805	500.74	
Rental Totals						11,127.95		11,127.95
LATE FEE								
11/30/2022	LF6274196			121	5.63	LF6274196	5.63	
12/31/2022	LF6389149			90	5.82	LF6389149	5.82	
02/28/2023	LF6625725			31	8.32	LF6625725	8.32	
03/31/2023	LF6754284			0	17.19	LF6754284	17.19	
04/30/2023	LF6874651			0	16.63	LF6874651	16.63	
Late fee Totals						53.59		53.59

*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	\$11,181.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,181.54

INVOICE BALANCE	\$11,181.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,181.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,938.55	3,326.80	1,241.60	5.82	0.00	1,668.77	0.00

Title to 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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HICKS CONSTRUCTION CO
 14315 INDUSTRIAL CTR DR
 SHELBY TWP MI 48315

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

AMOUNT DUE	\$11,181.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305596

MID MICHIGAN CARPENTRY

12919 BLACK WALNUT

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R86511912601	GFL	S40H-26868/S40 (R)	0	1,236.42	R86511912601	1,236.42	
Rental Totals					1,236.42		1,236.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,236.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,236.42

INVOICE BALANCE	\$1,236.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,236.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,236.42	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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MID MICHIGAN CARPENTRY 12919 BLACK WALNUT SHELBY TOWNSHIP MI 48315
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,236.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4031527

KING DEVELOPMENT

54358 AURORA PARK

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/24/2023	R86516242501	VERBAL PAUL		0	396.00	R86516242501	396.00	
Service Totals					396.00		396.00	
RENTAL								
04/05/2023	R86494945605	VERBAL PAUL		0	2,498.74	R86494945605	2,498.74	
04/11/2023	R86508597102	HECHMAN		0	330.19	R86508597102	330.19	
04/19/2023	R92501957204	CHARLIE		0	751.84	R92501957204	751.84	
04/21/2023	R86513564001	LUME	Z4525XCF-239/Z45/25 (R)	0	1,676.34	R86513564001	1,676.34	
Rental Totals					5,257.11		5,257.11	

*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	\$5,653.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,653.11

INVOICE BALANCE	\$5,653.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,653.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,653.11	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>

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

KING DEVELOPMENT
54358 AURORA PARK
SHELBY TWP MI 48316

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

AMOUNT DUE	\$5,653.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004936
 C & R PLUMBING & HEATING
 51195 FISHERS PARK INC DR
 SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/07/2023	R86506610402	AGREE	M200027025/1930ES (R)	24	452.14	R86506610402	452.14	
03/31/2023	R86510274201	TOMMY BAHAMA	GRP-47135/GR20 (R)	0	637.64	R86510274201	637.64	
04/17/2023	R92501343004	FORD EMDO	0200255346/1930ES (R)	0	795.64	R92501343004	795.64	
04/28/2023	R86510274202	TOMMY BAHAMA	GRP-47135/GR20 (R)	0	452.14	R86510274202	452.14	
Rental Totals					2,337.56		2,337.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,337.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,337.56

INVOICE BALANCE	\$2,337.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,337.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,885.42	452.14	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.

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OR EMAIL CREDIT@MACALLISTER.COM

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C & R PLUMBING & HEATING
 51195 FISHERS PARK INC DR
 SHELBY TOWNSHIP MI 48316

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

AMOUNT DUE	\$2,337.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028641

THE SHEER SHOP INC

7393 23 MILE RD

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/26/2023	R93490676006	AK5314	M200047174/ES1932 (R)	5	515.74	R93490676006	515.74	
04/24/2023	R86515174601	MG68459-AGREEE REALTY	GRP-47271/GR20 (R)	0	537.21	R86515174601	537.21	
04/24/2023	R93490676007	AK5314	M200047174/ES1932 (R)	0	416.34	R93490676007	416.34	
Rental Totals					1,469.29		1,469.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,469.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,469.29

INVOICE BALANCE	\$1,469.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,469.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
953.55	515.74	0.00	0.00	0.00	0.00	0.00

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

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

THE SHEER SHOP INC
7393 23 MILE RD
SHELBY TOWNSHIP MI 48316

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

AMOUNT DUE	\$1,469.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305171

SIMONE CONTRACTING CORPORATION

51268 FISCHER PARK DRIVE

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/13/2022	R93497105301	VERBAL JEFF	FJX12562/308E2 (R)	108	1,848.64	R93497105301	1,848.64	
03/31/2023	R93512414601	JEFF	DTB05477/262D	0	371.14	R93512414601	371.14	
04/07/2023	R86511614901	ECC LIVONIA	MPC00430/CP433 (R)	0	4,890.94	R86511614901	4,890.94	
04/14/2023	R93514781601	VERBAL JEFF	MY300907/303 (R)	0	468.34	R93514781601	468.34	
04/25/2023	R93516159101	VERBAL	GTL06041/279D A2QB (R)	0	1,667.35	R93516159101	1,667.35	
04/28/2023	R86514664201	NOVI HIGH SCHOOL	JWY03251/303.5 (R)	0	3,038.74	R86514664201	3,038.74	
Rental Totals							12,285.15	
LATE FEE								
12/31/2022	LF6387986			90	11.65	LF6387986	11.65	
03/31/2023	LF6753121			0	11.09	LF6753121	11.09	
04/30/2023	LF6873512			0	18.49	LF6873512	18.49	
Late fee Totals							41.23	

*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	\$12,326.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,326.38

INVOICE BALANCE	\$12,326.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,326.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,466.09	0.00	0.00	11.65	1,848.64	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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SIMONE CONTRACTING CORPORATION
 51268 FISCHER PARK DRIVE
 SHELBY TOWNSHIP MI 48316

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

AMOUNT DUE	\$12,326.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309577

Q-ELECTRIC

53257 MOUND RD

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/17/2023	R94510126601	LEGENDS		14	985.30	R94510126601	985.30	
03/22/2023	R94510126602	LEGENDS		9	(546.72)	R94510126602	(546.72)	
04/03/2023	R94510126603	LEGENDS		0	(371.00)	R94510126603	(371.00)	
04/11/2023	R94513747601	LEGENDS		0	932.30	R94513747601	932.30	
Rental Totals					999.88		999.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$999.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$999.88

INVOICE BALANCE	\$999.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$999.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
561.30	438.58	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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Q-ELECTRIC
 53257 MOUND RD
 SHELBY TWP MI 48316

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

AMOUNT DUE	\$999.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313211

DICOSMO CONSTRUCTION

55333 TIMBERS EDGE

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R93514447401	VERBAL FRANK	0HHM02356/303E CR (R)	0	1,435.34	R93514447401	1,435.34	
Rental Totals					1,435.34		1,435.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,435.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,435.34

INVOICE BALANCE	\$1,435.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,435.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,435.34	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

DICOSMO CONSTRUCTION
 55333 TIMBERS EDGE
 SHELBY TWP MI 48316

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

AMOUNT DUE	\$1,435.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4153888

L & T PAINTING INC

50502 HUNTERS CREEK

SHELBY TOWNSHIP MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R86512859901	UNITED WATER	T7800377/TL1055D (R)	0	3,995.19	R86512859901	3,995.19	
Rental Totals					3,995.19		3,995.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,995.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,995.19

INVOICE BALANCE	\$3,995.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,995.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,995.19	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

L & T PAINTING INC
50502 HUNTERS CREEK
SHELBY TOWNSHIP MI 48317

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

AMOUNT DUE	\$3,995.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5416401

PEAKE ASPHALT INC

48181 RYAN RD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2023	LF6754285			0	11.19	LF6754285	11.19	
Late fee Totals					11.19		11.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11.19

INVOICE BALANCE	\$11.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11.19	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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PEAKE ASPHALT INC 48181 RYAN RD UTICA MI 48317
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$11.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011660

FISH WINDOW CLEANING/UTICA

47630 VAN DYKE STE 226

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R93513513801	CLINTON TWP LIBRARY	M200005406/ES2632 (R)	0	589.38	R93513513801	589.38	
Rental Totals					589.38		589.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$589.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$589.38

INVOICE BALANCE	\$589.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$589.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
589.38	0.00	0.00	0.00	0.00	0.00	0.00

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

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

FISH WINDOW CLEANING/UTICA 47630 VAN DYKE STE 226 UTICA MI 48317
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$589.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 406970

ATTO CONSTRUCTION INC

2150 FRANKLIN STE B

BLOOMFIELD HILLS MI 48302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/19/2023	R86494185505	DRYCLEAN DEPOT	0200242195/1930ES (R)	12	509.55	R86494185505	196.10	
04/16/2023	R86494185506	DRYCLEAN DEPOT	0200242195/1930ES (R)	0	509.55	R86494185506	509.55	
Rental Totals					1,019.10		705.65	
LATE FEE								
07/31/2022	LF5755713			243	28.45	LF5755713	28.45	
03/31/2023	LF6754286			0	25.75	LF6754286	25.75	
Late fee Totals					54.20		54.20	

*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	\$759.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$759.85

INVOICE BALANCE	\$759.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$759.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
535.30	196.10	0.00	0.00	0.00	0.00	28.45

Title to 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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ATTO CONSTRUCTION INC
 2150 FRANKLIN STE B
 BLOOMFIELD HILLS MI 48302

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

AMOUNT DUE	\$759.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4684000

METALWORKING LUBRICANTS CO

PO BOX 214379

AUBURN HILLS MI 48321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R60515157301	EMERBILL 4/14/23	GWR02878/249D (R)	0	1,393.00	R60515157301	1,393.00	
04/18/2023	R60515158401	EMERBILL 4/14/23	5M4LD1426PF038130/LIBERTY (R)	0	635.58	R60515158401	635.58	
Rental Totals							2,028.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,028.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,028.58

INVOICE BALANCE	\$2,028.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,028.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,028.58	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.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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METALWORKING LUBRICANTS CO
 PO BOX 214379
 AUBURN HILLS MI 48321

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

AMOUNT DUE	\$2,028.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6325133

SINGH CONSTRUCTION CO INC

7125 ORCHARD LAKE RD, # 200

WEST BLOOMFIELD MI 48322

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/02/2023	R86506846401	WTOCA	0200242147/1930ES (R)	29	789.69	R86506846401	789.69	
03/31/2023	R86506846403	WTOCA		0	(71.55)	R86506846403	(71.55)	
Rental Totals					718.14		718.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$718.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$718.14

INVOICE BALANCE	\$718.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$718.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(71.55)	789.69	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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Please indicate any contact information changes on the reverse side of this form.

SINGH CONSTRUCTION CO INC
 7125 ORCHARD LAKE RD, # 200
 WEST BLOOMFIELD MI 48322

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

AMOUNT DUE	\$718.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5285201

ORCHARD LAKE COUNTRY CLUB

5000 W SHORE DR

ORCHARD LAKE MI 48324

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R86510444101	GROUNDS BUILDING	FTL19488/259D A2Q (R)	1	3,240.49	R86510444101	3,240.49	
Rental Totals					3,240.49		3,240.49	

*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	\$3,240.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,240.49

INVOICE BALANCE	\$3,240.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,240.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,240.49	0.00	0.00	0.00	0.00	0.00

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

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

ORCHARD LAKE COUNTRY CLUB
5000 W SHORE DR
ORCHARD LAKE MI 48324

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

AMOUNT DUE	\$3,240.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7097061

ROY VARCOE

1865 ELISE DR

W BLOOMFIELD MI 48324

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/15/2023	R86503897301	PLYMOUTH TOWN CENTER	37005161/SJ6826RT (R)	44	1,608.64	R86503897301	1,608.64	
02/23/2023	R86503897302	PLYMOUTH TOWN CENTER		36	185.50	R86503897302	185.50	
04/24/2023	R86515507301	JAX KAR WASH	AH36-118/AUGBIT36 (R)	0	216.00	R86515507301	216.00	
Rental Totals					2,010.14		2,010.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,010.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,010.14

INVOICE BALANCE	\$2,010.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,010.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
216.00	0.00	1,794.14	0.00	0.00	0.00	0.00

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

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

ROY VARCOE 1865 ELISE DR W BLOOMFIELD MI 48324
--

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

AMOUNT DUE	\$2,010.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307226

INFINITE TECHNOLOGIES LLC

PO BOX 251332

WEST BLOOMFIELD MI 48325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/24/2023	R94470318909	261-2021	0300239192/E300AJP (R)	35	1,599.87	R94470318909	1,599.87	
03/20/2023	R94470318910	261-2021	0300239192/E300AJP (R)	11	736.69	R94470318910	736.69	
04/12/2023	R94470318911	261-2021	0300239192/E300AJP (R)	0	(577.69)	R94470318911	(577.69)	
04/20/2023	R94470318912	261-2021	0300239192/E300AJP (R)	0	(1,599.87)	R94470318912	(1,599.87)	
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
10/18/2022	Lock box	12153	OVERPAYMENT	(1,584.37)	(10.00)	

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$(10.00)
TOTAL AMOUNT DUE	\$149.00

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$(10.00)
TOTAL AMOUNT DUE	\$149.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(2,177.56)	736.69	1,599.87	0.00	0.00	0.00	0.00

Title to 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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INFINITE TECHNOLOGIES LLC
PO BOX 251332
WEST BLOOMFIELD MI 48325

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

AMOUNT DUE	\$149.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017451

K & S VENTURES INC

2925 WATER VIEW DR

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R90512697901		TDY13311/315F (R)	0	2,560.00	R90512697901	2,560.00	
Rental Totals					2,560.00		2,560.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,560.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,560.00

INVOICE BALANCE	\$2,560.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,560.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,560.00	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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K & S VENTURES INC
2925 WATER VIEW DR
ROCHESTER HILLS MI 48309

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

AMOUNT DUE	\$2,560.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8302123

SABER WINDOW CLEANING LLC

3601 JOSLYN RD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/14/2023	R93510044301	VERBAL HEATHER BROWN		17	625.00	R93510044301	625.00	
Parts Totals					625.00		625.00	
RENTAL								
04/13/2023	R93514340301	RODNEY	0300246796/E600J (R)	0	1,416.14	R93514340301	1,416.14	
04/26/2023	R93514753001	RODNEY	Z452512A-42823/Z45/25 (R)	0	1,609.14	R93514753001	1,609.14	
Rental Totals					3,025.28		3,025.28	

*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	\$3,650.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,650.28

INVOICE BALANCE	\$3,650.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,650.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,025.28	625.00	0.00	0.00	0.00	0.00	0.00

Title to 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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SABER WINDOW CLEANING LLC
3601 JOSLYN RD
AUBURN HILLS MI 48326

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

AMOUNT DUE	\$3,650.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309446

FLUXTROL INC

1388 ATLANTIC BLVD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R93515999101	VERBAL DOUG	6741735/IC35 (R)	0	722.92	R93515999101	722.92	
Rental Totals					722.92		722.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$722.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$722.92

INVOICE BALANCE	\$722.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$722.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
722.92	0.00	0.00	0.00	0.00	0.00	0.00

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

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FLUXTROL INC 1388 ATLANTIC BLVD AUBURN HILLS MI 48326

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

AMOUNT DUE	\$722.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310742

WEBASTO ROOF SYSTEMS INC

2500 EXECUTIVE HILLS BLVD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/13/2022	R86470087301	9000762380	0300126873/E600J2X8 (R)	261	2,564.14	R86470087301	2,564.14	
08/29/2022	R86476512602	9000768156		214	159.00	R86476512602	159.00	
03/22/2023	R86470087310	9000762380	0300126873/E600J2X8 (R)	9	2,450.14	R86470087310	2,450.14	
04/19/2023	R86470087311	9000762380	0300126873/E600J2X8 (R)	0	2,450.14	R86470087311	2,450.14	
Rental Totals							7,623.42	
LATE FEE								
09/30/2022	LF6024067			182	12.45	LF6024067	12.45	
10/31/2022	LF6153231			151	36.41	LF6153231	36.41	
11/30/2022	LF6273209			121	35.14	LF6273209	35.14	
12/31/2022	LF6388128			90	37.80	LF6388128	37.80	
01/31/2023	LF6507252			59	37.80	LF6507252	37.80	
02/28/2023	LF6624718			31	25.41	LF6624718	25.41	
03/31/2023	LF6753252			0	28.14	LF6753252	28.14	
04/30/2023	LF6873632			0	27.23	LF6873632	27.23	
Late fee Totals							240.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/11/2021	Wire	ACH 05.11.21	OVERPAYMENT	(1,431.00)	(1,431.00)	

INVOICE BALANCE	\$7,863.80
PAYMENT/CHARGE BALANCE	\$(1,431.00)
TOTAL AMOUNT DUE	\$6,432.80

INVOICE BALANCE	\$7,863.80
PAYMENT/CHARGE BALANCE	\$(1,431.00)
TOTAL AMOUNT DUE	\$6,432.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,505.51	2,450.14	63.21	37.80	0.00	35.14	2,772.00

Title to 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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WEBASTO ROOF SYSTEMS INC
 2500 EXECUTIVE HILLS BLVD
 AUBURN HILLS MI 48326

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

AMOUNT DUE	\$6,432.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5431601

PENTASTAR AVIATION

7310 HIGHLAND ROAD

WATERFORD MI 48327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/13/2023	R92514851701	23-00067		0	590.00	R92514851701	590.00	
Service Totals					590.00		590.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$590.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$590.00

INVOICE BALANCE	\$590.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$590.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
590.00	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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PENTASTAR AVIATION 7310 HIGHLAND ROAD WATERFORD MI 48327
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$590.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305297
 SPARTAN PAVING INC
 2300 DIXIE HIGHWAY
 WATERFORD MI 48328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/30/2022	R86485786001	15510		182	3,256.56	R86485786001	3,256.56	
Service Totals					3,256.56		3,256.56	
RENTAL								
01/17/2023	R86497148802	VERBAL DANNY	A4188LP10017/BKTSSL (R)	73	378.00	R86497148802	7.00	
02/05/2023	R86499120102	WIXOM		54	4,772.14	R86499120102	4,772.14	
03/14/2023	R86496060205	22-4167 / 17720	JX908508/289D3 AQ (R)	17	4,340.14	R86496060205	4,340.14	
04/02/2023	R86499120104	WIXOM		0	4,772.14	R86499120104	4,772.14	
04/02/2023	R92499036204	CANTON	JX908862/289D3 AHQ (R)	0	4,340.14	R92499036204	4,340.14	
04/11/2023	R86496060206	22-4167 / 17720	JX908508/289D3 AQ (R)	0	4,340.14	R86496060206	4,340.14	
04/11/2023	R86497148805	VERBAL DANNY	A4188LP10017/BKTSSL (R)	0	378.00	R86497148805	378.00	
04/20/2023	R94479085909	15563	JX908494/289D3 AHQ (R)	0	4,664.14	R94479085909	4,664.14	
04/30/2023	R86499120105	WIXOM		0	4,772.14	R86499120105	4,772.14	
04/30/2023	R92499036205	CANTON	JX908862/289D3 AHQ (R)	0	4,340.14	R92499036205	4,340.14	
Rental Totals					37,097.12		36,726.12	
LATE FEE								
01/31/2023	LF6507124			59	33.65	LF6507124	33.65	
02/28/2023	LF6624586			31	30.39	LF6624586	30.39	
03/31/2023	LF6753128			0	33.65	LF6753128	33.65	
04/30/2023	LF6873519			0	32.60	LF6873519	32.60	
Late fee Totals					130.29		130.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/03/2021	Lock box	13010	DUPLICATE PAYMENT	(5,481.55)	(1,433.50)	
03/12/2021	Lock box	13725	OVERPAYMENT	(1,397.95)	(61.29)	

INVOICE BALANCE	\$40,112.97
PAYMENT/CHARGE BALANCE	\$(1,494.79)
TOTAL AMOUNT DUE	\$38,618.18

INVOICE BALANCE	\$40,112.97
PAYMENT/CHARGE BALANCE	\$(1,494.79)
TOTAL AMOUNT DUE	\$38,618.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27,673.09	4,340.14	4,836.18	7.00	0.00	0.00	3,256.56

Title to 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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SPARTAN PAVING INC
 2300 DIXIE HIGHWAY
 WATERFORD MI 48328

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

AMOUNT DUE	\$38,618.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 9001074

CASH WATERFORD US & PUMP

INVOICE DOES NOT PRINT

2210 SCOTT LAKE RD

WATERFORD MI 48328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/12/2021	R74391830501	CREDIT CARD	8612016/HT6-1020 (R)	779	6,856.88	R74391830501	6,856.88	
Rental Totals					6,856.88		6,856.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/21/2017	Reclassified document	R74216522301	J-CHARGE	2,829.14	2,829.14	
08/23/2017	Reclassified document	R74215021801	TOOK CREDIT IN ERROR	401.74	401.74	
08/23/2017	Reclassified document	R74216646902	NOT INVOICED YET	840.58	840.58	
11/09/2020	Lock box	44730	DUPLICATE PAYMENT	(130.91)	(130.91)	

INVOICE BALANCE	\$6,856.88
PAYMENT/CHARGE BALANCE	\$3,940.55
TOTAL AMOUNT DUE	\$10,797.43

INVOICE BALANCE	\$6,856.88
PAYMENT/CHARGE BALANCE	\$3,940.55
TOTAL AMOUNT DUE	\$10,797.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6,856.88

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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CASH WATERFORD US & PUMP
 INVOICE DOES NOT PRINT
 2210 SCOTT LAKE RD
 WATERFORD MI 48328

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

AMOUNT DUE	\$10,797.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303511

PINCANNA

31731 NORTHWESTERN HWY STE 100E

FARMINGTON HILLS MI 48334

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
10/31/2022	LF6153055			151	7.69	LF6153055	7.69	
11/30/2022	LF6273034			121	14.47	LF6273034	14.47	
Late fee Totals					22.16		22.16	

*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	\$22.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22.16

INVOICE BALANCE	\$22.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	14.47	7.69

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PINCANNA
 31731 NORTHWESTERN HWY STE 100E
 FARMINGTON HILLS MI 48334

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

AMOUNT DUE	\$22.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6299812

SIMPLEXGRINNELL

DISTRIC #321

PO BOX 9563

MANCHESTER NH 03108

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/26/2021	R94383612216	A01081740	PLSP15#12704/GR15 (R)	460	371.00	R94383612216	371.00	
01/23/2022	R94383612217	A01081740	PLSP15#12704/GR15 (R)	432	371.00	R94383612217	371.00	
03/20/2022	R94383612219	A01081740	PLSP15#12704/GR15 (R)	376	371.00	R94383612219	371.00	
02/08/2023	R94477103204	A01401501	PLSP15#12704/GR15 (R)	51	(756.00)	R94477103204	(7.00)	
02/08/2023	R94505178001	A10442209	PLSP15#12704/GR15 (R)	51	4,880.14	R94505178001	4,880.14	
Rental Totals					5,237.14		5,986.14	

LATE FEE								
04/30/2022	LF5388540			335	8.29	LF5388540	8.29	
05/31/2022	LF5510817			304	20.12	LF5510817	20.12	
06/30/2022	LF5638748			274	23.96	LF5638748	23.96	
07/31/2022	LF5755717			243	11.49	LF5755717	11.49	
08/31/2022	LF5893637			212	13.72	LF5893637	13.72	
09/30/2022	LF6025006			182	17.31	LF6025006	17.31	
10/31/2022	LF6154217			151	14.33	LF6154217	14.33	
11/30/2022	LF6274201			121	17.93	LF6274201	17.93	
12/31/2022	LF6389153			90	19.15	LF6389153	19.15	
01/31/2023	LF6508246			59	11.49	LF6508246	11.49	
02/28/2023	LF6625729			31	10.38	LF6625729	10.38	
03/31/2023	LF6754289			0	13.47	LF6754289	13.47	
04/30/2023	LF6874655			0	11.13	LF6874655	11.13	
Late fee Totals					192.77		192.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,178.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,178.91

INVOICE BALANCE	\$6,178.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,178.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.60	0.00	4,895.01	19.15	0.00	17.93	1,222.22

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

SIMPLEXGRINNELL
 DISTRIC #321
 PO BOX 9563
 MANCHESTER NH 03108

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

AMOUNT DUE	\$6,178.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6601005

STERLING MILLWORK INC

24000 RESEARCH DR

FARMINGTON HILLS MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R86509527502	22-173C	0200268866/260MRT (R)	0	773.86	R86509527502	773.86	
Rental Totals					773.86		773.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$773.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$773.86

INVOICE BALANCE	\$773.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$773.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
773.86	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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STERLING MILLWORK INC
24000 RESEARCH DR
FARMINGTON HILLS MI 48335

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

AMOUNT DUE	\$773.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029139

SMITH BROS ELECTRIC INC

24032 HAGGERTY RD

FARMINGTON HILLS MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R87512766201	9796	M200021209/1930ES (R)	0	486.70	R87512766201	486.70	
Rental Totals					486.70		486.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$486.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$486.70

INVOICE BALANCE	\$486.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$486.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
486.70	0.00	0.00	0.00	0.00	0.00	0.00

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

SMITH BROS ELECTRIC INC
 24032 HAGGERTY RD
 FARMINGTON HILLS MI 48335

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

AMOUNT DUE	\$486.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029790

STAR CUTTER CO

23461 INDUSTRIAL PARK DRIVE

FARMINGTON MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/09/2022	R84496805901	00001401		112	470.00	R84496805901	470.00	
12/09/2022	R84496806501	00001401		112	470.00	R84496806501	470.00	
02/03/2023	R85500471201	VERBAL		56	1,032.05	R85500471201	1,032.05	
04/12/2023	R85514340701	VERBAL		0	1,077.42	R85514340701	1,077.42	
Service Totals					3,049.47		3,049.47	
LATE FEE								
03/31/2023	LF6754290			0	6.90	LF6754290	6.90	
04/30/2023	LF6874656			0	9.40	LF6874656	9.40	
Late fee Totals					16.30		16.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/16/2022	Wire	ACH 05.16.22	PAID QUOTE	(790.02)	(790.02)	

INVOICE BALANCE	\$3,065.77
PAYMENT/CHARGE BALANCE	\$(790.02)
TOTAL AMOUNT DUE	\$2,275.75

INVOICE BALANCE	\$3,065.77
PAYMENT/CHARGE BALANCE	\$(790.02)
TOTAL AMOUNT DUE	\$2,275.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,093.72	0.00	1,032.05	0.00	940.00	0.00	0.00

Title to 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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STAR CUTTER CO
 23461 INDUSTRIAL PARK DRIVE
 FARMINGTON MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$2,275.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303145
 CONTINUUM SERVICES
 23640 RESEARCH DR
 FARMINGTON HILLS MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/06/2023	R86493320705	TONY 248-444-3803	MD200793/272D2	25	2,558.14	R86493320705	2,558.14	
03/14/2023	R92502750503	62510	AT9045622/2C5000 (R)	17	(282.65)	R92502750503	(282.65)	
04/04/2023	R86493320706	TONY 248-444-3803	MD200793/272D2	0	2,558.14	R86493320706	2,558.14	
04/27/2023	R86513413801	60153		0	4,542.49	R86513413801	4,542.49	
Rental Totals							9,376.12	
LATE FEE								
02/28/2023	LF6624523			31	6.18	LF6624523	6.18	
Late fee Totals							6.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,382.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,382.30

INVOICE BALANCE	\$9,382.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,382.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,100.63	2,275.49	6.18	0.00	0.00	0.00	0.00

Title to 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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CONTINUUM SERVICES
 23640 RESEARCH DR
 FARMINGTON HILLS MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$9,382.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033401

VILLANOVA CONSTRUCTION COMPANY
INC

20765 PARKER ST

FARMINGTON HILLS MI 48336-5151

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R92513317801	GUARDIAN GLASS		0	936.30	R92513317801	936.30	
Rental Totals					936.30		936.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$936.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$936.30

INVOICE BALANCE	\$936.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$936.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
936.30	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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<https://secure.billtrust.com/Macallister/ig/signin>

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VILLANOVA CONSTRUCTION COMPANY INC 20765 PARKER ST FARMINGTON HILLS MI 48336-5151

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$936.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019132

LEE MACHINERY MOVERS INC

675 CEASEAR E CHAVEZ AVE

PONTIAC MI 48340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2022	LF5388542			335	26.80	LF5388542	26.80	
Late fee Totals					26.80		26.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$26.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.80

INVOICE BALANCE	\$26.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.80

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	26.80

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

LEE MACHINERY MOVERS INC
675 CEASEAR E CHAVEZ AVE
PONTIAC MI 48340

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

AMOUNT DUE	\$26.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7565871

WOODWORTH INC

500 CENTERPOINT PKWY

PONTIAC MI 48341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R87250614770	VERBAL CAL	0300231298/E450AJ NON (R)	0	1,530.00	R87250614770	1,530.00	
Rental Totals					1,530.00		1,530.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,530.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,530.00

INVOICE BALANCE	\$1,530.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,530.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,530.00	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.

WOODWORTH INC
500 CENTERPOINT PKWY
PONTIAC MI 48341

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

AMOUNT DUE	\$1,530.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028502

SERVICE GLASS CO INC

120 W PIKE ST

PONTIAC MI 48341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R86516406201	MEX	0ML800281/TL642D (R)	0	791.34	R86516406201	791.34	
Rental Totals					791.34		791.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$791.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$791.34

INVOICE BALANCE	\$791.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$791.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
791.34	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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Please indicate any contact information changes on the reverse side of this form.

SERVICE GLASS CO INC 120 W PIKE ST PONTIAC MI 48341

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

AMOUNT DUE	\$791.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2651542

FM SYLVAN

815 AUBURN AVE

PONTIAC MI 48342

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/24/2022	R93497213901	PO TBD DAN WRIGHT	SC40D4O#47509/GS4390RT (R)	97	1,821.29	R93497213901	268.09	
Rental Totals					1,821.29		268.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$268.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$268.09

INVOICE BALANCE	\$268.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$268.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	268.09	0.00	0.00

Title to 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.

FM SYLVAN 815 AUBURN AVE PONTIAC MI 48342

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

AMOUNT DUE	\$268.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019445

LIMBACH

926 FEATHERSTONE RD

PONTIAC MI 48342

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/28/2021	R87384044506	22982-1317186	M200021272/1930ES (R)	733	435.66	R87384044506	435.66	
03/16/2023	R87492058406	JOB #1322342		15	185.50	R87492058406	185.50	
03/16/2023	R87493488305	1322342	PS14-50276/PS1430 (R)	15	554.74	R87493488305	554.74	
03/18/2023	R87509320201	1322342	D02-40306/PS1430 (R)	13	740.24	R87509320201	740.24	
04/05/2023	R87357650140	37825	JK204210/TH255 (R)	0	1,415.66	R87357650140	1,415.66	
04/11/2023	R87509320202	1322342	D02-40306/PS1430 (R)	0	351.44	R87509320202	351.44	
04/13/2023	R87493488306	1322342	PS14-50276/PS1430 (R)	0	554.74	R87493488306	554.74	
Rental Totals							4,237.98	
LATE FEE								
09/30/2021	LF4582035			547	5.29	LF4582035	5.29	
11/30/2021	LF4807356			486	7.60	LF4807356	7.60	
01/31/2022	LF5032330			424	13.86	LF5032330	13.86	
08/31/2022	LF5893640			212	5.91	LF5893640	5.91	
09/30/2022	LF6025010			182	7.01	LF6025010	7.01	
Late fee Totals							39.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/13/2021	Lock box	3053452	DUPLICATE PAYMENT	(9,750.79)	(950.82)	
06/17/2021	Lock box	3055584	DUPLICATE PAYMENT	(4,587.68)	(1,902.70)	

INVOICE BALANCE	\$4,277.65
PAYMENT/CHARGE BALANCE	\$(2,853.52)
TOTAL AMOUNT DUE	\$1,424.13

INVOICE BALANCE	\$4,277.65
PAYMENT/CHARGE BALANCE	\$(2,853.52)
TOTAL AMOUNT DUE	\$1,424.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,321.84	1,480.48	0.00	0.00	0.00	0.00	475.33

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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LIMBACH
 926 FEATHERSTONE RD
 PONTIAC MI 48342

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

AMOUNT DUE	\$1,424.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 118882

A & N ASPHALT INC

9800 HADLEY ROAD

CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/17/2023	R86510283501	LARRY		14	510.00	R86510283501	510.00	
Service Totals					510.00		510.00	
RENTAL								
03/30/2023	R86512092701	OAKLAND HILLS CC	OSKR04581/420F (R)	1	763.54	R86512092701	763.54	
Rental Totals					763.54		763.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,273.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,273.54

INVOICE BALANCE	\$1,273.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,273.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,273.54	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

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

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

A & N ASPHALT INC
 9800 HADLEY ROAD
 CLARKSTON MI 48348

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

AMOUNT DUE	\$1,273.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 878906

BOSTWICK EXCAVATING INC

2990 WEIDEMANN DR

CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R74514291101	VERBAL		0	2,858.38	R74514291101	2,858.38	
Rental Totals					2,858.38		2,858.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,858.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,858.38

INVOICE BALANCE	\$2,858.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,858.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,858.38	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BOSTWICK EXCAVATING INC
 2990 WEIDEMANN DR
 CLARKSTON MI 48348

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

AMOUNT DUE	\$2,858.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7046704

UPCOTTS LANDSCAPE & DESIGN INC

16206 DIXIE HWY

DAVISBURG MI 48350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X	
RENTAL									
11/22/2022	R86494684301		JX911594/289D3 AQB (R)	129	6,224.85	R86494684301	1,959.32		
12/20/2022	R86494684302		JX911594/289D3 AQB (R)	101	6,224.85	R86494684302	6,224.85		
01/17/2023	R86494684303		JX911594/289D3 AQB (R)	73	3,489.34	R86494684303	3,489.34		
01/31/2023	R86494684304		JX911594/289D3 AQB (R)	59	(2,791.51)	R86494684304	(2,791.51)		
01/31/2023	R86494684305		JX911594/289D3 AQB (R)	59	(2,791.51)	R86494684305	(2,791.51)		
01/31/2023	R86494684306			59	(445.20)	R86494684306	(445.20)		
02/14/2023	R86494684307		JX911594/289D3 AQB (R)	45	3,044.14	R86494684307	3,044.14		
03/20/2023	R86494684309		JX911594/289D3 AQB (R)	11	(951.86)	R86494684309	(951.86)		
Rental Totals							12,003.10	7,737.57	
LATE FEE									
11/30/2022	LF6274205			121	18.19	LF6274205	18.19		
02/28/2023	LF6625732			31	7.77	LF6625732	7.77		
03/31/2023	LF6754293			0	52.94	LF6754293	52.94		
04/30/2023	LF6874659			0	96.96	LF6874659	96.96		
Late fee Totals							175.86	175.86	

*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	\$7,913.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,913.43

INVOICE BALANCE	\$7,913.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,913.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
149.90	(951.86)	(2,976.31)	3,489.34	6,224.85	1,977.51	0.00

Title to 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.

UPCOTTS LANDSCAPE & DESIGN INC
 16206 DIXIE HWY
 DAVISBURG MI 48350

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

AMOUNT DUE	\$7,913.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031213

THE OSCAR W LARSON/MI

10100 DIXIE HWY

CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R86513503901	434992	0LJ701484/302.7D (R)	0	654.45	R86513503901	654.45	
04/18/2023	R91513057601	PO431211	0300292048/450AJ (R)	0	672.85	R91513057601	672.85	
04/20/2023	R74514092401	434159		0	20,520.20	R74514092401	20,520.20	
04/21/2023	R83516044801	437839	2104428-00019/Z4527A (R)	0	451.90	R83516044801	451.90	
04/21/2023	R84515834701	436074	6G608186/306 ATQ	0	1,423.00	R84515834701	1,423.00	
04/25/2023	R64516819901	407019		0	401.16	R64516819901	401.16	
04/25/2023	R86516078201	433928	6G606192/306 ATQ+ (R)	0	1,495.25	R86516078201	1,495.25	
04/26/2023	R83516808101	412525	21513/AUGERDRIVE (R)	0	188.65	R83516808101	188.65	
Rental Totals					25,807.46		25,807.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$25,807.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,807.46

INVOICE BALANCE	\$25,807.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,807.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25,807.46	0.00	0.00	0.00	0.00	0.00	0.00

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

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

THE OSCAR W LARSON/MI
 10100 DIXIE HWY
 CLARKSTON MI 48348

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

AMOUNT DUE	\$25,807.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1186501

CARNWATH EXCAVATING CO

8457 ANDERSONVILLE RD STE A

CLARKSTON MI 48346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2023	R93454534114	VERBAL ROD	818164/DT74C (R)	22	2,558.14	R93454534114	2,558.14	
04/06/2023	R93454534115	VERBAL ROD	818164/DT74C (R)	0	2,558.14	R93454534115	2,558.14	
Rental Totals					5,116.28		5,116.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,116.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,116.28

INVOICE BALANCE	\$5,116.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,116.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,558.14	2,558.14	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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CARNWATH EXCAVATING CO
8457 ANDERSONVILLE RD STE A
CLARKSTON MI 48346

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

AMOUNT DUE	\$5,116.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004927

AUTOMATED ENERGY CONTROLS

PO BOX 702

HARTLAND MI 48353

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/23/2023	R86509292501	VERBAL CHAD	M200005480/ES2632 (R)	8	770.74	R86509292501	770.74	
04/13/2023	R86509292502	VERBAL CHAD	M200005480/ES2632 (R)	0	543.94	R86509292502	543.94	
Rental Totals							1,314.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,314.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,314.68

INVOICE BALANCE	\$1,314.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,314.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
543.94	770.74	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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AUTOMATED ENERGY CONTROLS
 PO BOX 702
 HARTLAND MI 48353

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

AMOUNT DUE	\$1,314.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021231

MICHIGAN ENGINEERED COMFORT CORP

2532 PEPPER COURT

HARTLAND MI 48353

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R86514104401	46186	AT35A05373/GP25 (R)	0	956.84	R86514104401	956.84	
04/13/2023	R86514131601	46186		0	1,135.04	R86514131601	1,135.04	
04/17/2023	R86514922301	46193	0GTL05132/279D A2HQ (R)	0	871.74	R86514922301	871.74	
Rental Totals					2,963.62		2,963.62	

*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	\$2,963.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,963.62

INVOICE BALANCE	\$2,963.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,963.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,963.62	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

MICHIGAN ENGINEERED COMFORT CORP
 2532 PEPPER COURT
 HARTLAND MI 48353

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

AMOUNT DUE	\$2,963.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031776

TOOL TIME EQUIPMENT RENTAL

1320 N MILFORD RD

HIGHLAND MI 48357

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R83513826001	VERBAL MIKE	GS3212A-111110/GS2632 (R)	0	657.90	R83513826001	657.90	
Rental Totals					657.90		657.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$657.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$657.90

INVOICE BALANCE	\$657.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$657.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
657.90	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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TOOL TIME EQUIPMENT RENTAL 1320 N MILFORD RD HIGHLAND MI 48357
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$657.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3346102
 HERITAGE & COMPANY
 6400 MCCLELLAND RD
 HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/17/2022	R94477271305	21-111		104	3,677.14	R94477271305	3,677.14	
02/11/2023	R94477271307	21-111		48	3,746.14	R94477271307	3,746.14	
03/02/2023	R93505950101	21-108		29	2,153.14	R93505950101	2,153.14	
03/07/2023	R93502778602	21-108		24	4,340.14	R93502778602	4,340.14	
03/11/2023	R94477271308	21-111		20	3,746.14	R94477271308	3,746.14	
03/15/2023	R86509787201	22-108	MPC00430/CP433 (R)	16	776.14	R86509787201	776.14	
03/26/2023	R93474962111	21-108		5	3,578.74	R93474962111	3,578.74	
03/30/2023	R93505950102	21-108		1	2,153.14	R93505950102	2,153.14	
04/04/2023	R93502778603	21-108		0	4,340.14	R93502778603	4,340.14	
04/08/2023	R94477271309	21-111		0	3,746.14	R94477271309	3,746.14	
04/20/2023	R93512268701	22-108		0	2,882.14	R93512268701	2,882.14	
04/23/2023	R93474962112	21-108		0	3,578.74	R93474962112	3,578.74	
04/25/2023	R86515936702	22-108	4P400161/CP44B (R)	0	1,147.14	R86515936702	1,147.14	
04/27/2023	R93502778604	21-108		0	3,821.74	R93502778604	3,821.74	
04/27/2023	R93505950103	21-108		0	2,153.14	R93505950103	2,153.14	
Rental Totals					45,839.90		45,839.90	
LATE FEE								
03/31/2023	LF6754294			0	17.16	LF6754294	17.16	
04/30/2023	LF6874660			0	36.77	LF6874660	36.77	
Late fee Totals					53.93		53.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$45,893.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,893.83

INVOICE BALANCE	\$45,893.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,893.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,723.11	16,747.44	3,746.14	0.00	3,677.14	0.00	0.00

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

HERITAGE & COMPANY
 6400 MCCLELLAND RD
 HOLLY MI 48442

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

AMOUNT DUE	\$45,893.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027561
 ROYAL ROOFING CO INC
 2445 BROWN ROAD
 ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R86514912901	BASF26701JD	0300198347/1250AJP4D8 (R)	0	1,610.80	R86514912901	1,610.80	
Rental Totals					1,610.80		1,610.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,610.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,610.80

INVOICE BALANCE	\$1,610.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,610.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,610.80	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.

ROYAL ROOFING CO INC
 2445 BROWN ROAD
 ORION MI 48359

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

AMOUNT DUE	\$1,610.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310105

RRR ELECTRIC/TRIPLE R ELECTRIC INC

4581 S LAPEER RD STE A

ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R86506295002	MGA RESEARCH	Z60H-1606/Z60 (R)	0	2,450.14	R86506295002	2,450.14	
04/28/2023	R86506295003	MGA RESEARCH	Z60H-1606/Z60 (R)	0	2,450.14	R86506295003	2,450.14	
Rental Totals					4,900.28		4,900.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,900.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,900.28

INVOICE BALANCE	\$4,900.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,900.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,900.28	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.

RRR ELECTRIC/TRIPLE R ELECTRIC INC
 4581 S LAPEER RD STE A
 ORION MI 48359

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

AMOUNT DUE	\$4,900.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316585

BELLA PAINT & DESIGN INC

2405 CANDLEWICK DR

LAKE ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/10/2023	R93491671104	VERBAL JOE	0300196504/660SJ4XD8 (R)	49	2,180.14	R93491671104	260.22	
02/14/2023	R92505016501	VERBAL JOE	M200030073/1930ES (R)	45	564.74	R92505016501	564.74	
03/07/2023	R93502769902	BLANCHE	0200241657/2632E2 (R)	24	662.74	R93502769902	662.74	
03/10/2023	R93491671105	VERBAL JOE	0300196504/660SJ4XD8 (R)	21	2,180.14	R93491671105	2,180.14	
03/31/2023	R93502769903	BLANCHE	0200241657/2632E2 (R)	0	692.44	R93502769903	692.44	
04/06/2023	R92512945701	VBT	M200007030/1930ES (R)	0	564.74	R92512945701	564.74	
04/07/2023	R93491671106	VERBAL JOE	0300196504/660SJ4XD8 (R)	0	2,180.14	R93491671106	2,180.14	
Rental Totals							9,025.08	7,105.16

*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	\$7,105.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,105.16

INVOICE BALANCE	\$7,105.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,105.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,437.32	2,842.88	824.96	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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<https://secure.billtrust.com/Macallister/ig/signin>

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BELLA PAINT & DESIGN INC
 2405 CANDLEWICK DR
 LAKE ORION MI 48359

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

AMOUNT DUE	\$7,105.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2391522

ENGINEERED CLIMATE LLC

3311 LAPEER WEST RD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/23/2023	R86501714201	DISCRAFT	0200240990/3246ES (R)	67	1,193.88	R86501714201	1,193.88	
01/24/2023	R86501714202	DISCRAFT	0200240990/3246ES (R)	66	(297.36)	R86501714202	(297.36)	
Rental Totals					896.52		896.52	
LATE FEE								
12/31/2021	LF4916239			455	8.06	LF4916239	8.06	
01/31/2022	LF5032334			424	20.57	LF5032334	20.57	
02/28/2022	LF5136694			396	26.59	LF5136694	26.59	
03/31/2022	LF5266411			365	29.67	LF5266411	29.67	
Late fee Totals					84.89		84.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$981.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$981.41

INVOICE BALANCE	\$981.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$981.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	896.52	0.00	0.00	84.89

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 are subject to a 15% restocking fee.

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ENGINEERED CLIMATE LLC
 3311 LAPEER WEST RD
 AUBURN HILLS MI 48326

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

AMOUNT DUE	\$981.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314890

L&H PLUMBING

124 BELLEVUE AVE

LAKE ORION MI 48362

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R86516347501	THE CURE	LJ200637/300.9D (R)	0	1,135.24	R86516347501	1,135.24	
Rental Totals					1,135.24		1,135.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,135.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,135.24

INVOICE BALANCE	\$1,135.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,135.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,135.24	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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L&H PLUMBING 124 BELLEVUE AVE LAKE ORION MI 48362

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AMOUNT DUE	\$1,135.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8030545

SUPERIOR DESIGNS

807 W PREDMORE

OAKLAND MI 48363

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/11/2023	R90491852704	HAMPTON INN	BM85SD4#9415/S85 (R)	48	4,356.64	R90491852704	4,356.64	
02/16/2023	R92504611102	KY	0300289740/660SJ (R)	43	(489.41)	R92504611102	(489.41)	
03/11/2023	R90491852705	HAMPTON INN	BM85SD4#9415/S85 (R)	20	4,356.64	R90491852705	4,356.64	
03/28/2023	R90491852706	HAMPTON INN	BM85SD4#9415/S85 (R)	3	1,630.84	R90491852706	1,630.84	
04/05/2023	R92510920901	WOODSPRING SUITES	0300271135/660SJ (R)	0	2,632.29	R92510920901	2,632.29	
04/19/2023	R93509028802	WOODSPRINGS SUITES	0300210625/660SJ4XD8 (R)	0	2,436.19	R93509028802	2,436.19	
04/21/2023	R92510920902	WOODSPRING SUITES		0	282.76	R92510920902	282.76	
Rental Totals							15,205.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/27/2023	Lock box	194063231	DUPLICATE PAYMENT	(4,266.71)	(4,266.71)	

INVOICE BALANCE	\$15,205.95
PAYMENT/CHARGE BALANCE	\$(4,266.71)
TOTAL AMOUNT DUE	\$10,939.24

INVOICE BALANCE	\$15,205.95
PAYMENT/CHARGE BALANCE	\$(4,266.71)
TOTAL AMOUNT DUE	\$10,939.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,351.24	5,987.48	3,867.23	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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SUPERIOR DESIGNS
 807 W PREDMORE
 OAKLAND MI 48363

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

AMOUNT DUE	\$10,939.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 124020

A-1 CAN-DO

382 FRANKLIN LAKE CIR

OXFORD MI 48371

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R93511932402	VERBAL JEREMY		0	1,262.14	R93511932402	1,262.14	
04/30/2023	R93514893101	EDWARTOWSKI	FD201358/299D (R)	0	5,204.14	R93514893101	5,204.14	
Rental Totals					6,466.28		6,466.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,466.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,466.28

INVOICE BALANCE	\$6,466.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,466.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,466.28	0.00	0.00	0.00	0.00	0.00	0.00

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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A-1 CAN-DO 382 FRANKLIN LAKE CIR OXFORD MI 48371
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,466.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028788

SIDOCK GROUP INC

45650 GRAND RIVER AVE

NOVI MI 48374

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/13/2023	R94508656201	323089	97004/GS3246 (R)	18	556.04	R94508656201	556.04	
Rental Totals					556.04		556.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$556.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$556.04

INVOICE BALANCE	\$556.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$556.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	556.04	0.00	0.00	0.00	0.00	0.00

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SIDOCK GROUP INC 45650 GRAND RIVER AVE NOVI MI 48374
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$556.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4510501

MICHIGAN CAT/HEAVY EQUIPMENT
 ATTN PHILIP SCHERER/ALLEN BROSKEY
 24800 NOVI RD
 NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/05/2021	R83431780701	CTL1902133		542	80.27	R83431780701	80.27	
04/10/2023	R94514251601	740-7264		0	150.00	R94514251601	150.00	
Parts Totals					230.27		230.27	
SERVICE								
05/23/2016	WC440026600	MARK WAYBRIGHT		802	1,187.50	WC440026600	1,187.50	
07/27/2016	WC440028186	SERVICE-CALL-OUT		802	562.50	WC440028186	234.02	
07/25/2017	WC430023445	12037N/BUTO		802	5,145.23	WC430023445	5,145.23	
11/12/2018	S762323	NOPO		802	6,112.04	S762323	6,112.04	
Service Totals					13,007.27		12,678.79	
SALES								
01/13/2020	R93344968001	214B TRADE IN		802	4,000.00	R93344968001	4,000.00	
Sales Totals					4,000.00		4,000.00	
RENTAL								
08/24/2016	R85182282601	DISPUTE		802	182.50	R85182282601	182.50	
06/02/2021	R92406790402	1043441		667	180.50	R92406790402	180.50	
03/29/2023	R86509197501	1253538	0300248655/340AJ (R)	2	1,750.00	R86509197501	1,750.00	
Rental Totals					2,113.00		2,113.00	

*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	\$19,022.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,022.06

INVOICE BALANCE	\$19,022.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,022.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
150.00	1,750.00	0.00	0.00	0.00	0.00	17,122.06

Title to 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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MICHIGAN CAT/HEAVY EQUIPMENT
 ATTN PHILIP SCHERER/ALLEN BROSKEY
 24800 NOVI RD
 NOVI MI 48375

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

AMOUNT DUE	\$19,022.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4708606

MICHIGAN CAT/SERVICE LOANER

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/19/2019	R86318923301	868466/SRV LOANER		776	104.98	R86318923301	104.98	
Parts Totals					104.98		104.98	
RENTAL								
02/11/2018	R92248324801	UTILILTY MANAGEMEN		776	1,545.48	R92248324801	1,545.48	
02/28/2018	R92248324802	UTILILTY MANAGEMEN		776	517.28	R92248324802	517.28	
07/03/2018	R93264860101	TRIPLE D HDD	0LJL01290/302.7D (R)	776	2,724.20	R93264860101	2,724.20	
07/30/2018	R92270724702	JTO MASONARY	0BL901529/239D (R)	776	159.00	R92270724702	159.00	
09/10/2018	R92276660801	LEVIN & SONS INC	ME401201/304 (R)	776	151.05	R92276660801	48.05	
09/20/2018	R92276391601	VERBAL PAUL MACKIN	OSKR02534/420F2 (R)	776	569.86	R92276391601	569.86	
05/21/2019	R86309446501	SERVICE LOANER/ASI	OJWJ02543/420F IT (R)	776	1,605.90	R86309446501	1,605.90	
06/12/2019	R83311929001	CANADIAN LAKES PER KEN A	OSKR04255/420F (R)	776	720.80	R83311929001	720.80	
08/21/2019	R86323798401	LOANER/LIGHTING LAWN	0FTL14844/259D (R)	776	165.00	R86323798401	165.00	
09/04/2019	R86324842401	SRV LOAN/OSTLUND/MARTINO	CR501251/305.5E2 (R)	776	1,494.60	R86324842401	813.55	
02/28/2020	R87324312207	SERVICE LOANER/DOUG BROCK	BYF05320/246D A2HQ (R)	776	2,200.00	R87324312207	2,200.00	
06/05/2020	R83361524601	SERVICE/JOSH/NATE J	0H5M04144/305E2 (R)	776	642.50	R83361524601	642.50	
07/14/2020	R83365248101	MCAT SERVICE LOANER	FTL21705/259D A2QB (R)	776	1,611.75	R83365248101	1,611.75	
10/12/2020	R76381269901	EVAN MCINICKE	GTL01817/279D (R)	776	660.00	R76381269901	660.00	
12/14/2020	R83389748501	EQ MOVE		776	200.00	R83389748501	200.00	
01/04/2021	R83389750601	G AVE DEV ./EQ MOVE		776	200.00	R83389750601	200.00	
01/24/2023	R86501443901	1236662/ROBERT BEIER	GG805582/308 ATQ (R)	66	3,492.75	R86501443901	184.75	
04/19/2023	R84512894701	MTH LANDSCAPING	OGTL03736/279D A2 (R)	0	2,210.00	R84512894701	2,210.00	
04/27/2023	R86501443902	1236662/ROBERT BEIER		0	(19.00)	R86501443902	(19.00)	
04/27/2023	R86501443903	1236662/ROBERT BEIER		0	(165.75)	R86501443903	(165.75)	
Rental Totals					20,685.42		16,593.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,698.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,698.35

INVOICE BALANCE	\$16,698.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,698.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,025.25	0.00	0.00	184.75	0.00	0.00	14,488.35

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

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MICHIGAN CAT/SERVICE LOANER
 24800 NOVI RD
 NOVI MI 48375

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

AMOUNT DUE	\$16,698.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4710500

MICHIGAN CAT/GOODWILL CAT

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/19/2019	P1884890			804	(605.70)	P1884890	(605.70)	
Parts Totals					(605.70)		(605.70)	
SERVICE								
08/30/2018	R77276129901	/		804	135.99	R77276129901	135.99	
09/29/2020	S3218868			804	554.93	S3218868	30.79	
Service Totals					690.92		166.78	
RENTAL								
12/17/2015	R86156960703	DISPUTE		804	3,800.00	R86156960703	2,345.74	
Rental Totals					3,800.00		2,345.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,906.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,906.82

INVOICE BALANCE	\$1,906.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,906.82

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	1,906.82

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

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MICHIGAN CAT/GOODWILL CAT 24800 NOVI RD NOVI MI 48375

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

AMOUNT DUE	\$1,906.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4710700

MICHIGAN CAT/EQUIPMENT SALES

24800 NOVI RD

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/04/2023	S6758201		HWG00596/430F2 IT	0	1,889.22	S6758201	1,889.22	
Service Totals					1,889.22		1,889.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,889.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,889.22

INVOICE BALANCE	\$1,889.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,889.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,889.22	0.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list and are subject to 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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MICHIGAN CAT/EQUIPMENT SALES
24800 NOVI RD
24800 NOVI RD
NOVI MI 48375

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

AMOUNT DUE	\$1,889.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021177

ATTN SUE KLAMIK/INTERNAL ACCT

MICHIGAN CAT/ EPG

25000 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/26/2018	WC440043704	MATT RUSSEL/SHANE		797	556.00	WC440043704	556.00	
Service Totals					556.00		556.00	
SALES								
10/27/2022	MS6132585	Christine		155	(184.32)	MS6132585	(184.32)	
Sales Totals					(184.32)		(184.32)	
RENTAL								
10/18/2017	R86236210001	STEVE WHIRLEY		797	1,054.35	R86236210001	1,054.35	
03/13/2018	R85243902001	VERBAL		797	2,731.78	R85243902001	2,731.78	
10/04/2021	R83431204801	CPU	0ML700690/TL1255D (R)	543	975.00	R83431204801	975.00	
04/12/2023	MR6788890	14488212AGC	1HZ01190/XQ2000	0	13,670.00	MR6788890	13,670.00	
04/12/2023	R83513696001	KYLE	T7800912/TL1055 CO (R)	0	1,080.00	R83513696001	1,080.00	
04/19/2023	MR6819433	14239201AGC		0	21,000.00	MR6819433	21,000.00	
04/21/2023	R83515100401	KYLE	M200016230/2646ES (R)	0	480.00	R83515100401	480.00	
Rental Totals					40,991.13		40,991.13	

*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	\$41,362.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$41,362.81

INVOICE BALANCE	\$41,362.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$41,362.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
36,230.00	0.00	0.00	0.00	0.00	0.00	5,132.81

Title to 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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ATTN SUE KLAMIK/INTERNAL ACCT
 MICHIGAN CAT/ EPG
 25000 NOVI RD
 NOVI MI 48375

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

AMOUNT DUE	\$41,362.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307208

R & S PLUMBING HEATING & COOLING

24301 CATHERINE INDUTRIAL DR ST 122

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/07/2020	R86357801401	CHEN	OSKR05374/420F (R)	1058	1,170.38	R86357801401	381.60	
Rental Totals					1,170.38		381.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$381.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.60

INVOICE BALANCE	\$381.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.60

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	381.60

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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R & S PLUMBING HEATING & COOLING
24301 CATHERINE INDUTRIAL DR ST 122
NOVI MI 48375

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

AMOUNT DUE	\$381.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315062
 KEATING CONTRACTING
 22765 HELSLIP DR
 NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R93514101701	TACO BELL	GTH55M-13791/GTH5519 (R)	0	2,246.54	R93514101701	2,246.54	
04/30/2023	R86514862201	TACO BELL PINCKNEY	OJK200898/TH255 (R)	0	2,225.34	R86514862201	2,225.34	
Rental Totals					4,471.88		4,471.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,471.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,471.88

INVOICE BALANCE	\$4,471.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,471.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,471.88	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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KEATING CONTRACTING
 22765 HELSLIP DR
 NOVI MI 48375

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

AMOUNT DUE	\$4,471.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8030980

TEMPERFORM CORPORATION

25425 TRANS X ROAD

NOVI MI 48376

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/25/2023	R86509389301	TEMPERFORM	JXM03839/216B (R)	6	1,740.00	R86509389301	1,740.00	
03/31/2023	R86509389302	TEMPERFORM		0	258.38	R86509389302	258.38	
04/26/2023	R86513935201	CD3623	BGZ03343/236D (R)	0	1,740.00	R86513935201	1,740.00	
Rental Totals					3,738.38		3,738.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,738.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,738.38

INVOICE BALANCE	\$3,738.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,738.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,998.38	1,740.00	0.00	0.00	0.00	0.00	0.00

Title to 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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TEMPERFORM CORPORATION
25425 TRANS X ROAD
NOVI MI 48376

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

AMOUNT DUE	\$3,738.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007642

CUNNINGHAM-LIMP DEVELOPMENT CO

28970 CABOT DR

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R93510144901	FRED WATSON WILL GET	0ML800733/TL642D (R)	0	2,284.14	R93510144901	2,284.14	
04/06/2023	R86510628201	STEVE WILL GET		0	3,780.24	R86510628201	3,780.24	
04/23/2023	R93510176202	FRED WATSON WILL GET	M30-8231/SW900 (R)	0	3,240.00	R93510176202	3,240.00	
04/28/2023	R93510144902	FRED WATSON WILL GET	0ML800733/TL642D (R)	0	2,072.14	R93510144902	2,072.14	
04/28/2023	R93514570202	VERBAL JOE VASQUEZ		0	2,310.64	R93514570202	2,310.64	
04/30/2023	R93510144302	VERBAL STEVE	BYF05234/246D A2Q (R)	0	2,126.14	R93510144302	2,126.14	
Rental Totals							15,813.30	

*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	\$15,813.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,813.30

INVOICE BALANCE	\$15,813.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,813.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,813.30	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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CUNNINGHAM-LIMP DEVELOPMENT CO
 28970 CABOT DR
 NOVI MI 48377

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

AMOUNT DUE	\$15,813.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305172

MIDWEST POWER SYSTEMS INC

2401 HICORY OAK

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R92499826805	BERLIN	0900039288/25AM (R)	0	571.50	R92499826805	571.50	
Rental Totals					571.50		571.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$571.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$571.50

INVOICE BALANCE	\$571.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$571.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
571.50	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

MIDWEST POWER SYSTEMS INC 2401 HICORY OAK MILFORD MI 48380
--

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

AMOUNT DUE	\$571.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4739069

MIDWEST PAVEMENT CONTRACTING

2530 E BUNO RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R86514210701	ZAM	GS3213A-115462/GS2632 (R)	0	371.14	R86514210701	371.14	
Rental Totals					371.14		371.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$371.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$371.14

INVOICE BALANCE	\$371.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$371.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
371.14	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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Please indicate any contact information changes on the reverse side of this form.

MIDWEST PAVEMENT CONTRACTING 2530 E BUNO RD MILFORD MI 48381
--

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

AMOUNT DUE	\$371.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033310

VERTEX STEEL INC

12995 HILLVIEW ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/25/2023	R86515818901	461002 UNIT DAMAGE		0	1,565.88	R86515818901	1,565.88	
Service Totals					1,565.88		1,565.88	
RENTAL								
03/16/2023	R86508109501	22-23		15	2,386.74	R86508109501	2,386.74	
03/22/2023	R86507108102	22-23	GS90F-55010/GS5390 (R)	9	620.24	R86507108102	620.24	
03/22/2023	R86508904701	22-23		9	2,386.74	R86508904701	2,386.74	
03/23/2023	R86508109502	22-23		8	159.00	R86508109502	159.00	
03/24/2023	R86509343801	22-23		7	2,386.74	R86509343801	2,386.74	
03/27/2023	R94511289601	22-10	A300054517/E300AJP (R)	4	1,204.14	R94511289601	1,204.14	
03/28/2023	R95509653301	22-22		3	1,204.14	R95509653301	1,204.14	
03/29/2023	R86509931602	22-23		2	4,700.34	R86509931602	4,700.34	
03/31/2023	R86506495703	22-23		0	2,544.64	R86506495703	2,544.64	
03/31/2023	R86506497003	22-23		0	2,414.00	R86506497003	2,414.00	
04/04/2023	R86506498702	22-23		0	4,329.34	R86506498702	4,329.34	
04/05/2023	R86507108103	22-23		0	2,102.87	R86507108103	2,102.87	
04/13/2023	R86506498703	22-23		0	334.70	R86506498703	334.70	
04/17/2023	R86508904702	22-23		0	2,144.74	R86508904702	2,144.74	
04/17/2023	R86509343802	22-23		0	1,985.74	R86509343802	1,985.74	
04/19/2023	R86506498704	22-23		0	1,056.94	R86506498704	1,056.94	
04/25/2023	R95509653302	22-22		0	992.14	R95509653302	992.14	
Rental Totals					32,953.19		32,953.19	

*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	\$34,519.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,519.07

INVOICE BALANCE	\$34,519.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,519.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,470.99	15,048.08	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.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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VERTEX STEEL INC
 12995 HILLVIEW ST
 DETROIT MI 48227

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

AMOUNT DUE	\$34,519.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311848

IMAGES LANDSCAPING & CONSTRUCTION

568 PEACH TREE LN

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/23/2023	R87495669705	ROB NEIRNYK	HWD03197/420F2 IT (R)	8	2,612.14	R87495669705	2,612.14	
03/31/2023	R87495669707	ROB NEIRNYK	HWD03197/420F2 IT (R)	0	(824.00)	R87495669707	(824.00)	
04/04/2023	R86496842205	ROB NEIRNYK		0	159.00	R86496842205	159.00	
Rental Totals					1,947.14		1,947.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,947.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,947.14

INVOICE BALANCE	\$1,947.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,947.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(665.00)	2,612.14	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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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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IMAGES LANDSCAPING & CONSTRUCTION
568 PEACH TREE LN
MILFORD MI 48381

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

AMOUNT DUE	\$1,947.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315004

PRIORITY 1 MICHIGAN LLC

3540 CHILDS LAKE RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R86513842601	OXFORD SITE	6G606192/306 ATQ+ (R)	0	1,532.14	R86513842601	1,532.14	
Rental Totals					1,532.14		1,532.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,532.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,532.14

INVOICE BALANCE	\$1,532.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,532.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,532.14	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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Please indicate any contact information changes on the reverse side of this form.

PRIORITY 1 MICHIGAN LLC
3540 CHILDS LAKE RD
MILFORD MI 48381

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

AMOUNT DUE	\$1,532.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026500

REESE CONTRACTING

47448 PONTIAC TR STE 280

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/14/2023	R86514336401			0	1,141.28	R86514336401	1,141.28	
Service Totals					1,141.28		1,141.28	
RENTAL								
04/26/2023	R86515293701	INNOVATION BP6	M200019776/1930ES (R)	0	948.69	R86515293701	948.69	
04/26/2023	R86516374101	VERBAL JORGE	411713914/TX420 (R)	0	1,358.26	R86516374101	1,358.26	
Rental Totals					2,306.95		2,306.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,448.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,448.23

INVOICE BALANCE	\$3,448.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,448.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,448.23	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

To view, pay, and retrieve invoices online go to:
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REESE CONTRACTING
47448 PONTIAC TR STE 280
WIXOM MI 48393

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

AMOUNT DUE	\$3,448.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309859

ICON MATERIAL HANDLING LLC

2479 MAYFAIR DR

WHITE LAKE MI 48383

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R86513902201	SYNCHRONUS	M200050950/ES1932 (R)	0	619.80	R86513902201	619.80	
Rental Totals					619.80		619.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$619.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$619.80

INVOICE BALANCE	\$619.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$619.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
619.80	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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ICON MATERIAL HANDLING LLC
 2479 MAYFAIR DR
 WHITE LAKE MI 48383

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

AMOUNT DUE	\$619.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8300942
 EGD GLASS AND DOOR LLC
 10380 HIGHLAND RD
 WHITE LAKE MI 48386

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/31/2022	R94447897401	TBD		424	1,556.40	R94447897401	1,556.40	
Service Totals					1,556.40		1,556.40	
RENTAL								
02/16/2022	R86401943610	OCC		408	(39.75)	R86401943610	(16.08)	
02/16/2022	R86401943611	OCC		408	(39.75)	R86401943611	(39.75)	
02/16/2022	R86401943612	OCC		408	(39.75)	R86401943612	(39.75)	
02/16/2022	R86401943613	OCC		408	(39.75)	R86401943613	(39.75)	
02/16/2022	R86401943614	OCC		408	(39.75)	R86401943614	(39.75)	
Rental Totals					(198.75)		(175.08)	
LATE FEE								
10/31/2022	LF6152999			151	16.08	LF6152999	16.08	
11/30/2022	LF6272985			121	15.56	LF6272985	15.56	
12/31/2022	LF6387894			90	16.08	LF6387894	16.08	
01/31/2023	LF6507018			59	16.08	LF6507018	16.08	
02/28/2023	LF6624486			31	14.53	LF6624486	14.53	
03/31/2023	LF6753034			0	16.08	LF6753034	16.08	
04/30/2023	LF6873423			0	15.56	LF6873423	15.56	
Late fee Totals					109.97		109.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,491.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,491.29

INVOICE BALANCE	\$1,491.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,491.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
31.64	0.00	30.61	16.08	0.00	15.56	1,397.40

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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EGD GLASS AND DOOR LLC
 10380 HIGHLAND RD
 WHITE LAKE MI 48386

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

AMOUNT DUE	\$1,491.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305866

P & B BUILDING

8608 NEWPORT DR

WHITE LAKE MI 48386

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R86501027604	PER BEN	GS69F-20305/GS4069 (R)	0	1,692.79	R86501027604	1,692.79	
Rental Totals					1,692.79		1,692.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,692.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,692.79

INVOICE BALANCE	\$1,692.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,692.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,692.79	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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P & B BUILDING 8608 NEWPORT DR WHITE LAKE MI 48386
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,692.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1733203

WM R CURTIS INC

2555 CRUMB RD

COMMERCE TOWNSHIP MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R86457670614	CPU WIXOM	0300175496/340AJ4XG5 (R)	0	1,640.14	R86457670614	1,640.14	
Rental Totals					1,640.14		1,640.14	
LATE FEE								
10/31/2021	LF4697144			516	11.74	LF4697144	11.74	
11/30/2021	LF4807369			486	19.56	LF4807369	19.56	
12/31/2021	LF4916250			455	20.21	LF4916250	20.21	
01/31/2022	LF5032346			424	20.21	LF5032346	20.21	
02/28/2022	LF5136705			396	18.26	LF5136705	18.26	
03/31/2022	LF5266421			365	20.21	LF5266421	20.21	
04/30/2022	LF5388558			335	19.56	LF5388558	19.56	
05/31/2022	LF5510835			304	20.21	LF5510835	20.21	
Late fee Totals					149.96		149.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,790.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,790.10

INVOICE BALANCE	\$1,790.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,790.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,640.14	0.00	0.00	0.00	0.00	0.00	149.96

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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WM R CURTIS INC
 2555 CRUMB RD
 COMMERCE TOWNSHIP MI 48390

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

AMOUNT DUE	\$1,790.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8016345

JACKSON ASSOCIATES INC

1111 W OAKLEY PARK RD

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/25/2023	R87509471101	CCRC	9501012/33RTS (R)	6	1,811.87	R87509471101	1,811.87	
04/07/2023	R87509471102	CCRC		0	212.00	R87509471102	212.00	
Rental Totals							2,023.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,023.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,023.87

INVOICE BALANCE	\$2,023.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,023.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
212.00	1,811.87	0.00	0.00	0.00	0.00	0.00

Title to 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.

JACKSON ASSOCIATES INC
1111 W OAKLEY PARK RD
WALLED LAKE MI 48390

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

AMOUNT DUE	\$2,023.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020551

MCSHANE MECHANICAL

2055 EASY ST

COMMERCE TOWNSHIP MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/20/2023	R86509537601	023035		11	1,377.56	R86509537601	719.48	
Service Totals					1,377.56		719.48	
RENTAL								
03/18/2023	R94509291301	023033		13	1,198.56	R94509291301	183.96	
04/05/2023	R86511278101	02040	GR13-26623/GR20 (R)	0	715.35	R86511278101	715.35	
04/12/2023	R86513460401	023049	E024V02384J/S155XL (R)	0	1,054.04	R86513460401	1,054.04	
04/15/2023	R94509291302	023033		0	986.56	R94509291302	986.56	
04/21/2023	R86511278102	02040		0	159.00	R86511278102	159.00	
Rental Totals					4,113.51		3,098.91	
LATE FEE								
10/31/2022	LF6154232			151	19.96	LF6154232	19.96	
Late fee Totals					19.96		19.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,838.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,838.35

INVOICE BALANCE	\$3,838.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,838.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,914.95	903.44	0.00	0.00	0.00	0.00	19.96

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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MCSHANE MECHANICAL
 2055 EASY ST
 COMMERCE TOWNSHIP MI 48390

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

AMOUNT DUE	\$3,838.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316345

DEDOES INDUSTRIES LLC

1060 W WEST MAPLE ROAD

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R86515735101	70040568		0	1,481.46	R86515735101	1,481.46	
Rental Totals					1,481.46		1,481.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,481.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,481.46

INVOICE BALANCE	\$1,481.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,481.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,481.46	0.00	0.00	0.00	0.00	0.00	0.00

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

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

DEDOES INDUSTRIES LLC
1060 W WEST MAPLE ROAD
WALLED LAKE MI 48390

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

AMOUNT DUE	\$1,481.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 143221
 ACS BUILD INC
 28525 BECK RD STE 118
 WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/02/2023	R86507856301	GRAND STEEL	Z40N12-1449/Z40N (R)	29	932.14	R86507856301	932.14	
03/31/2023	R86511478801	GRAND STEEL	Z452516N-55355/Z45/25 (R)	0	1,208.06	R86511478801	1,208.06	
04/26/2023	R92515866501	BED BATH & BEYOND		0	3,355.66	R92515866501	3,355.66	
Rental Totals					5,495.86		5,495.86	

*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	\$5,495.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,495.86

INVOICE BALANCE	\$5,495.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,495.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,563.72	932.14	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.

ACS BUILD INC
 28525 BECK RD STE 118
 WIXOM MI 48393

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

AMOUNT DUE	\$5,495.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1625781

COUGAR CONTRACTING INC

29305 WALL ST

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/24/2023	R86511613101	ABB		7	483.54	R86511613101	483.54	
03/30/2023	R86511613102	ABB		1	(53.00)	R86511613102	(53.00)	
Rental Totals					430.54		430.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$430.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$430.54

INVOICE BALANCE	\$430.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$430.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	430.54	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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Please indicate any contact information changes on the reverse side of this form.

COUGAR CONTRACTING INC 29305 WALL ST WIXOM MI 48393

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

AMOUNT DUE	\$430.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1751563

CUT N CARE INC

48090 WEST RD

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/12/2022	R86496792801	BOB 810-560-2691		109	394.80	R86496792801	394.80	
Service Totals					394.80		394.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$394.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$394.80

INVOICE BALANCE	\$394.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$394.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	394.80	0.00	0.00

Title to 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.

CUT N CARE INC 48090 WEST RD WIXOM MI 48393

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

AMOUNT DUE	\$394.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005573

CENTRAL CONVEYOR CO

52800 PONTIAC TRAIL

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R86514142501	17666	Z34N06-5828/Z34/22N (R)	0	894.75	R86514142501	894.75	
Rental Totals					894.75		894.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$894.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$894.75

INVOICE BALANCE	\$894.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$894.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
894.75	0.00	0.00	0.00	0.00	0.00	0.00

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

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

CENTRAL CONVEYOR CO
52800 PONTIAC TRAIL
WIXOM MI 48393

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

AMOUNT DUE	\$894.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304700

STELLUX MANAGEMENT LLC

47847 ANNA CT

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R93511790101	BARRON 2	Z34NF-14937/Z34/22N (R)	1	1,010.64	R93511790101	1,010.64	
Rental Totals					1,010.64		1,010.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,010.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,010.64

INVOICE BALANCE	\$1,010.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,010.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,010.64	0.00	0.00	0.00	0.00	0.00

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

STELLUX MANAGEMENT LLC 47847 ANNA CT WIXOM MI 48393

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

AMOUNT DUE	\$1,010.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313695

BLUEWATER TECHNOLOGIES GROUP INC

30303 BECK RD

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5265545			365	5.23	LF5265545	5.23	
Late fee Totals					5.23		5.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.23

INVOICE BALANCE	\$5.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	5.23

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

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

BLUEWATER TECHNOLOGIES GROUP INC
30303 BECK RD
WIXOM MI 48393

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

AMOUNT DUE	\$5.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1757715

DMW SALES & SERVICE INC

5183 OSTROM RD

ATTICA MI 48412

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R93511796402	PORSCHE NORTH DETROIT		0	159.00	R93511796402	159.00	
04/14/2023	R85514716501	VERBAL	GS30P-183424/GS1930 (R)	0	547.54	R85514716501	547.54	
Rental Totals					706.54		706.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$706.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$706.54

INVOICE BALANCE	\$706.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$706.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
706.54	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

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

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

DMW SALES & SERVICE INC
5183 OSTROM RD
ATTICA MI 48412

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

AMOUNT DUE	\$706.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2956575

GLOBAL POOL PRODUCTS

1330 PIGEON RD

BAD AXE MI 48413

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/19/2023	R84515937701	7988		0	1,045.00	R84515937701	1,045.00	
Parts Totals					1,045.00		1,045.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,045.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,045.00

INVOICE BALANCE	\$1,045.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,045.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,045.00	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.

GLOBAL POOL PRODUCTS 1330 PIGEON RD BAD AXE MI 48413
--

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

AMOUNT DUE	\$1,045.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310985

BOOMS RENT-ALL

1170 N VAN DYKE RD

BAD AXE MI 48413

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/14/2023	R84508445301			0	6,137.91	R84508445301	6,137.91	
Service Totals					6,137.91		6,137.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,137.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,137.91

INVOICE BALANCE	\$6,137.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,137.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,137.91	0.00	0.00	0.00	0.00	0.00	0.00

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

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

BOOMS RENT-ALL 1170 N VAN DYKE RD BAD AXE MI 48413
--

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

AMOUNT DUE	\$6,137.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8317893

LONSWAY PROPERTIES LLC

3002 BOLCE DR

BIRCH RUN MI 48415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/09/2023	R84511299901	-	KY208180/D5K2LGPCAB (R)	0	4,909.00	R84511299901	4,909.00	
04/21/2023	R84511299902	-		0	300.00	R84511299902	300.00	
Rental Totals					5,209.00		5,209.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,209.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,209.00

INVOICE BALANCE	\$5,209.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,209.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,209.00	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.

LONSWAY PROPERTIES LLC
3002 BOLCE DR
BIRCH RUN MI 48415

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

AMOUNT DUE	\$5,209.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8022350

MORTON BLDG/BROWN CITY

7256 VANDYKE

BROWN CITY MI 48416

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/26/2022	R84497198801	EUCLID VET CLINIC	0160096944/10054 (R)	95	3,577.50	R84497198801	3,577.50	
04/24/2023	R84507792804	EUCLID VET	22-000050/MP40 (R)	0	540.00	R84507792804	540.00	
Rental Totals							4,117.50	
LATE FEE								
03/31/2023	LF6754305			0	5.96	LF6754305	5.96	
04/30/2023	LF6874670			0	35.78	LF6874670	35.78	
Late fee Totals							41.74	

*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	\$4,159.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,159.24

INVOICE BALANCE	\$4,159.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,159.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
581.74	0.00	0.00	0.00	3,577.50	0.00	0.00

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

MORTON BLDG/BROWN CITY
 7256 VANDYKE
 BROWN CITY MI 48416

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

AMOUNT DUE	\$4,159.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2324840

ELITE OVERHEAD DOOR INC

1650 FETTING RD

CARSONVILLE MI 48419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/02/2023	R84504121901	JOSH		29	3,971.18	R84504121901	3,971.18	
03/09/2023	R84507773001	NA		22	455.87	R84507773001	455.87	
Service Totals					4,427.05		4,427.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,427.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,427.05

INVOICE BALANCE	\$4,427.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,427.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,427.05	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

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

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

ELITE OVERHEAD DOOR INC
 1650 FETTING RD
 CARSONVILLE MI 48419

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

AMOUNT DUE	\$4,427.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5945103

EDWARD ROSE & SONS LLC

1000 CHARTER OAKS DRIVE

DAVISON MI 48423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/31/2023	R74512611301	PUMP REPAIR		0	270.00	R74512611301	270.00	
03/31/2023	R74512623001	PUMP REPAIR		0	656.90	R74512623001	656.90	
Service Totals					926.90		926.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$926.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$926.90

INVOICE BALANCE	\$926.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$926.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
926.90	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.

EDWARD ROSE & SONS LLC 1000 CHARTER OAKS DRIVE DAVISON MI 48423

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

AMOUNT DUE	\$926.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305154
 AC CONSTRUCTION INC
 7073 E POTTER RD
 DAVISON MI 48423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R86503889904	VERBAL JERRY	0200255348/1930ES (R)	0	398.14	R86503889904	398.14	
04/28/2023	R86511089702	KROGER	GS3015A-145365/GS1930 (R)	0	398.14	R86511089702	398.14	
Rental Totals					796.28		796.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$796.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$796.28

INVOICE BALANCE	\$796.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$796.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
796.28	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

AC CONSTRUCTION INC
 7073 E POTTER RD
 DAVISON MI 48423

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

AMOUNT DUE	\$796.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1111531

CSM MECHANICAL LLC

1235 HOLDEN AVE

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R92514566701	22-054	606186/IC80 (R)	0	1,756.04	R92514566701	1,756.04	
04/19/2023	R93515530301	22-855	AT35A12699/GP25NON (R)	0	785.04	R93515530301	785.04	
04/24/2023	R86516372001	TYLER FIELDS	Z6216N-1243/Z60-34 (R)	0	769.14	R86516372001	769.14	
04/27/2023	R93515765001	22-855	GS30P-18428/GS1930 (R)	0	521.74	R93515765001	521.74	
Rental Totals					3,831.96		3,831.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,831.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,831.96

INVOICE BALANCE	\$3,831.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,831.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,831.96	0.00	0.00	0.00	0.00	0.00	0.00

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

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

CSM MECHANICAL LLC
1235 HOLDEN AVE
MILFORD MI 48381

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

AMOUNT DUE	\$3,831.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5328821

PZARKA SITE DEVELOPMENT LLC

5747 BULLARD RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/17/2021	R86437896001	VERBAL TRAVIS	LJ200872/300.9D (R)	499	804.01	R86437896001	804.01	
12/09/2021	R86440404901	JASON 248-396-6458	FJX08545/308 (R)	477	2,133.25	R86440404901	2,133.25	
04/09/2023	R74511537501	VERBAL	8481645/XLDM3-816 (R)	0	1,478.14	R74511537501	1,478.14	
04/20/2023	R86514573201	VERBAL	CW910397/259D3 A2Q (R)	0	1,909.62	R86514573201	1,909.62	
Rental Totals							6,325.02	

LATE FEE								
03/31/2022	LF5265189			365	23.95	LF5265189	23.95	
04/30/2022	LF5387362			335	29.37	LF5387362	29.37	
05/31/2022	LF5509635			304	30.35	LF5509635	30.35	
06/30/2022	LF5637545			274	29.37	LF5637545	29.37	
07/31/2022	LF5754508			243	30.35	LF5754508	30.35	
08/31/2022	LF5892461			212	30.35	LF5892461	30.35	
09/30/2022	LF6023791			182	29.37	LF6023791	29.37	
10/31/2022	LF6152945			151	30.35	LF6152945	30.35	
11/30/2022	LF6272939			121	29.37	LF6272939	29.37	
12/31/2022	LF6387849			90	30.35	LF6387849	30.35	
01/31/2023	LF6506974			59	30.35	LF6506974	30.35	
02/28/2023	LF6624437			31	27.41	LF6624437	27.41	
03/31/2023	LF6752989			0	30.35	LF6752989	30.35	
04/30/2023	LF6873378			0	29.37	LF6873378	29.37	
Late fee Totals							410.66	

*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	\$6,735.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,735.68

INVOICE BALANCE	\$6,735.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,735.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,447.48	0.00	57.76	30.35	0.00	29.37	3,170.72

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

PZARKA SITE DEVELOPMENT LLC
 5747 BULLARD RD
 FENTON MI 48430

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

AMOUNT DUE	\$6,735.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5921406

L J ROLLS REFRIGERATION

1490 TORREY RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5266426			365	6.07	LF5266426	6.07	
12/31/2022	LF6389170			90	23.03	LF6389170	23.03	
01/31/2023	LF6508264			59	23.03	LF6508264	23.03	
02/28/2023	LF6625746			31	20.81	LF6625746	20.81	
Late fee Totals					72.94		72.94	

*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	\$72.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$72.94

INVOICE BALANCE	\$72.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$72.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	43.84	23.03	0.00	0.00	6.07

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L J ROLLS REFRIGERATION
1490 TORREY RD
FENTON MI 48430

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

AMOUNT DUE	\$72.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7507419

THE WINDOW DEPOT LLC

530 WOOD ST

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/25/2023	R69505451202	BELLE MEADOWS	0300194951/450AJ4XD6 (R)	6	2,029.34	R69505451202	2,029.34	
04/06/2023	R69511123201	BELLE MEADOWS	0300245374/450AJ (R)	0	2,298.09	R69511123201	2,298.09	
04/22/2023	R69505451203	BELLE MEADOWS	0300194951/450AJ4XD6 (R)	0	2,029.34	R69505451203	2,029.34	
Rental Totals					6,356.77		6,356.77	
LATE FEE								
11/30/2021	LF4807375			486	7.19	LF4807375	7.19	
12/31/2021	LF4916255			455	25.93	LF4916255	25.93	
01/31/2022	LF5032349			424	48.49	LF5032349	48.49	
02/28/2022	LF5136711			396	48.77	LF5136711	48.77	
03/31/2022	LF5266427			365	53.99	LF5266427	53.99	
04/30/2022	LF5388563			335	42.26	LF5388563	42.26	
05/31/2022	LF5510838			304	43.66	LF5510838	43.66	
06/30/2022	LF5638772			274	42.26	LF5638772	42.26	
07/31/2022	LF5755737			243	43.66	LF5755737	43.66	
08/31/2022	LF5893658			212	43.66	LF5893658	43.66	
09/30/2022	LF6025025			182	42.26	LF6025025	42.26	
10/31/2022	LF6154237			151	43.66	LF6154237	43.66	
11/30/2022	LF6274219			121	42.26	LF6274219	42.26	
12/31/2022	LF6389171			90	43.66	LF6389171	43.66	
02/28/2023	LF6625747			31	7.44	LF6625747	7.44	
Late fee Totals					579.15		579.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,935.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,935.92

INVOICE BALANCE	\$6,935.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,935.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,327.43	2,029.34	7.44	43.66	0.00	42.26	485.79

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THE WINDOW DEPOT LLC
 530 WOOD ST
 FENTON MI 48430

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

AMOUNT DUE	\$6,935.92
AMOUNT ENCLOSED	

REMIT TO:

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