

STATEMENT

04/30/2023

Account Number: 8311770

CMS OF MICHIGAN

6304 MCGUIRE

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2021	R86423044901			591	1,367.14	R86423044901	351.80	
08/17/2021	R86423898001	DAVE SCHUERMANN	EBPC-1022760/EB5000 (R)	591	128.26	R86423898001	128.26	
10/22/2021	R86433046401	23040	OSKR00379/420F (R)	525	725.84	R86433046401	725.84	
12/16/2021	R86440512601	DAVE SCHUERMANN	H5M12104/305E2 (R)	470	3,191.66	R86440512601	3,191.66	
Rental Totals					5,412.90		4,397.56	
LATE FEE								
09/30/2021	LF4581246			547	13.97	LF4581246	13.97	
11/30/2021	LF4806505			486	7.40	LF4806505	7.40	
01/31/2022	LF5031408			424	7.63	LF5031408	7.63	
02/28/2022	LF5135778			396	11.25	LF5135778	11.25	
03/31/2022	LF5265490			365	28.43	LF5265490	28.43	
04/30/2022	LF5387641			335	43.98	LF5387641	43.98	
05/31/2022	LF5509921			304	45.45	LF5509921	45.45	
06/30/2022	LF5637832			274	43.98	LF5637832	43.98	
07/31/2022	LF5754787			243	45.45	LF5754787	45.45	
08/31/2022	LF5892747			212	45.45	LF5892747	45.45	
09/30/2022	LF6024094			182	43.98	LF6024094	43.98	
10/31/2022	LF6153261			151	45.45	LF6153261	45.45	
11/30/2022	LF6273245			121	43.98	LF6273245	43.98	
12/31/2022	LF6388162			90	45.45	LF6388162	45.45	
01/31/2023	LF6507292			59	45.45	LF6507292	45.45	
02/28/2023	LF6624751			31	41.04	LF6624751	41.04	
03/31/2023	LF6753285			0	45.45	LF6753285	45.45	
04/30/2023	LF6873661			0	43.98	LF6873661	43.98	
Late fee Totals					647.77		647.77	

*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	\$5,045.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,045.33

INVOICE BALANCE	\$5,045.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,045.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
89.43	0.00	86.49	45.45	0.00	43.98	4,779.98

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CMS OF MICHIGAN
 6304 MCGUIRE
 FENTON MI 48430

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

AMOUNT DUE	\$5,045.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316268

MICHIGAN WILDLIFE SOLUTIONS

2416 GRANGE HALL RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R86511916601		BM60AD4P#9491/Z60 (R)	0	799.19	R86511916601	799.19	
04/24/2023	R86515764401	VERBAL TIM	0300294234/600AJ (R)	0	809.79	R86515764401	809.79	
Rental Totals					1,608.98		1,608.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/22/2023	Lock box	8048	OVERPAYMENT	(2,979.02)	(387.99)	

INVOICE BALANCE	\$1,608.98
PAYMENT/CHARGE BALANCE	\$(387.99)
TOTAL AMOUNT DUE	\$1,220.99

INVOICE BALANCE	\$1,608.98
PAYMENT/CHARGE BALANCE	\$(387.99)
TOTAL AMOUNT DUE	\$1,220.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,608.98	0.00	0.00	0.00	0.00	0.00	0.00

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MICHIGAN WILDLIFE SOLUTIONS
 2416 GRANGE HALL RD
 FENTON MI 48430

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

AMOUNT DUE	\$1,220.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2576301

FESSLER & BOWMAN INC

4099 EAGLES NEST COURT

FLUSHING MI 48433

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/13/2023	R84514799201	MIY23-356		0	966.54	R84514799201	966.54	
Parts Totals					966.54		966.54	
SALES								
03/03/2023	R74508628801	YARD-MI 2023-206		28	1,314.40	R74508628801	1,314.40	
Sales Totals					1,314.40		1,314.40	
RENTAL								
03/30/2023	R86506133401	MI2023-022	5LBDRDK0EJ5PD4985/TA-30 (R)	1	2,892.94	R86506133401	2,892.94	
03/30/2023	R93507197401	2023-023	SLBDRDK0EK6SC7434/TA3 DUMPER (R)	1	1,694.14	R93507197401	1,694.14	
03/31/2023	R86506133402	MI2023-022	5LBDRDK0EJ5PD4985/TA-30 (R)	0	2,030.79	R86506133402	2,030.79	
03/31/2023	R93507197402	2023-023	SLBDRDK0EK6SC7434/TA3 DUMPER (R)	0	695.14	R93507197402	695.14	
04/07/2023	R83459661713	2022-064	33938A/RTVX1100CW (R)	0	668.14	R83459661713	668.14	
04/23/2023	R74513804501	2023-040	156226/SM-9 (R)	0	1,454.44	R74513804501	1,454.44	
04/27/2023	R83514530901	2023-050	1FDPF6AY4JDF05520/F650	0	3,094.14	R83514530901	3,094.14	
Rental Totals					12,529.73		12,529.73	

*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	\$14,810.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,810.67

INVOICE BALANCE	\$14,810.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,810.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,909.19	5,901.48	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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FESSLER & BOWMAN INC
 4099 EAGLES NEST COURT
 FLUSHING MI 48433

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

AMOUNT DUE	\$14,810.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314351

JZ ROOFING LLC

11068 MEADOWVIEW DR

GOODRICH MI 48438

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R87511618301	N/A	0300281045/400S (R)	0	2,027.32	R87511618301	2,027.32	
Rental Totals					2,027.32		2,027.32	

*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	\$2,027.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,027.32

INVOICE BALANCE	\$2,027.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,027.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,027.32	0.00	0.00	0.00	0.00	0.00	0.00

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JZ ROOFING LLC
11068 MEADOWVIEW DR
GOODRICH MI 48438

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

AMOUNT DUE	\$2,027.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309650

HUDSON INTERIORS INC

6203 SHADOW CREEK LANE

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R93510834602	PENDING		0	143.10	R93510834602	143.10	
04/20/2023	R86509116403	SHIR SHALOM	GS3215A-138038/GS2632 (R)	0	678.94	R86509116403	678.94	
Rental Totals					822.04		822.04	

*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	\$822.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$822.04

INVOICE BALANCE	\$822.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$822.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
822.04	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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HUDSON INTERIORS INC
6203 SHADOW CREEK LANE
GRAND BLANC MI 48439

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

AMOUNT DUE	\$822.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2956805

GLOBAL TREATMENT SOLUTIONS

10312 N HOLLY RD

HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R86515413301	TF22030	E024V02384J/S155XL (R)	0	2,173.14	R86515413301	2,173.14	
Rental Totals					2,173.14		2,173.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/06/2022	Lock box	26822	OVERPAYMENT	(788.64)	(10.60)	

INVOICE BALANCE	\$2,173.14
PAYMENT/CHARGE BALANCE	\$(10.60)
TOTAL AMOUNT DUE	\$2,162.54

INVOICE BALANCE	\$2,173.14
PAYMENT/CHARGE BALANCE	\$(10.60)
TOTAL AMOUNT DUE	\$2,162.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,173.14	0.00	0.00	0.00	0.00	0.00	0.00

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GLOBAL TREATMENT SOLUTIONS
 10312 N HOLLY RD
 HOLLY MI 48442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$2,162.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316849

ARMOR TOUGH COATINGS LLC

4017 E BLADWIN RD

HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/28/2023	R94507102201	TBD		31	109.60	R94507102201	109.60	
Service Totals					109.60		109.60	
RENTAL								
02/20/2023	R94506304601	PENDING	20194000009/PG280 (R)	39	466.18	R94506304601	466.18	
03/14/2023	R94508725901	PENDING ON P/U		17	2,289.76	R94508725901	2,289.76	
03/15/2023	R94508725902	PENDING ON P/U		16	(683.70)	R94508725902	(683.70)	
Rental Totals					2,072.24		2,072.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,181.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,181.84

INVOICE BALANCE	\$2,181.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,181.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,606.06	575.78	0.00	0.00	0.00	0.00

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ARMOR TOUGH COATINGS LLC
 4017 E BLADWIN RD
 HOLLY MI 48442

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 BEING PAID

AMOUNT DUE	\$2,181.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316903

PARALLEL CONSTRUCTION INC

3930 CHURCHILL RD

IMLAY CITY MI 48444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/03/2023	R93495986902	K AUTOMATION		87	153.70	R93495986902	153.70	
01/04/2023	R93495987302	K AUTOMATION		86	153.70	R93495987302	153.70	
03/02/2023	R93504097203	VERBAL		29	153.70	R93504097203	153.70	
Rental Totals					461.10		461.10	

*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	\$461.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$461.10

INVOICE BALANCE	\$461.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$461.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	153.70	0.00	307.40	0.00	0.00	0.00

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PARALLEL CONSTRUCTION INC
3930 CHURCHILL RD
IMLAY CITY MI 48444

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

AMOUNT DUE	\$461.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5163920

NORTH AMERICAN DISMANTLING

PO BOX 307

LAPEER MI 48446

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2023	LF6508266			59	10.41	LF6508266	10.41	
02/28/2023	LF6625749			31	58.30	LF6625749	58.30	
Late fee Totals					68.71		68.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$68.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$68.71

INVOICE BALANCE	\$68.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$68.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	68.71	0.00	0.00	0.00	0.00

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NORTH AMERICAN DISMANTLING
PO BOX 307
LAPEER MI 48446

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

AMOUNT DUE	\$68.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316751

THE PENTIER GROUP

587 S COURT ST

LAPEER MI 48446

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R83514000401	22120-26	AT4010350/GP40 (R)	0	1,049.24	R83514000401	1,049.24	
Rental Totals					1,049.24		1,049.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,049.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,049.24

INVOICE BALANCE	\$1,049.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,049.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,049.24	0.00	0.00	0.00	0.00	0.00	0.00

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THE PENTIER GROUP 587 S COURT ST LAPEER MI 48446
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,049.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3529607

HURON INC

6554 LAKESHORE RD

LEXINGTON MI 48450

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5266430			365	9.76	LF5266430	9.76	
04/30/2022	LF5388564			335	9.44	LF5388564	9.44	
Late fee Totals					19.20		19.20	

*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	\$19.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19.20

INVOICE BALANCE	\$19.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	19.20

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HURON INC 6554 LAKESHORE RD LEXINGTON MI 48450
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$19.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303500

DRIVE WAY PROS

PO BOX 783

LINDEN MI 48451

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R93513437001	RAFAEL OCASIO	20215200534/K760 (R)	0	453.79	R93513437001	453.79	
Rental Totals					453.79		453.79	
LATE FEE								
11/30/2022	LF6273033			121	5.55	LF6273033	5.55	
12/31/2022	LF6387949			90	26.49	LF6387949	26.49	
01/31/2023	LF6507076			59	38.20	LF6507076	38.20	
02/28/2023	LF6624542			31	34.50	LF6624542	34.50	
Late fee Totals					104.74		104.74	

*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	\$558.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$558.53

INVOICE BALANCE	\$558.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$558.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
453.79	0.00	72.70	26.49	0.00	5.55	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DRIVE WAY PROS
 PO BOX 783
 LINDEN MI 48451

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

AMOUNT DUE	\$558.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028010

SANILAC STEEL INC

PO BOX 185

MARLETTE MI 48453

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	R93510295401			0	1,777.79	R93510295401	1,777.79	
Service Totals					1,777.79		1,777.79	
RENTAL								
01/25/2023	R86470938609		GS30P-201423/GS1930 (R)	65	(444.14)	R86470938609	(444.14)	
01/25/2023	R86470938610		GS30P-201423/GS1930 (R)	65	(444.14)	R86470938610	(444.14)	
04/20/2023	R93514854501	MADISON CENTER	GS69F-15507/GS2669RT	0	898.54	R93514854501	898.54	
Rental Totals					10.26		10.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/13/2022	Lock box	49871	DUPLICATE PAYMENT	(8,522.67)	(148.40)	
04/05/2023	Lock box	51665	OVERPAYMENT	(1,536.62)	(34.74)	

INVOICE BALANCE	\$1,788.05
PAYMENT/CHARGE BALANCE	\$(183.14)
TOTAL AMOUNT DUE	\$1,604.91

INVOICE BALANCE	\$1,788.05
PAYMENT/CHARGE BALANCE	\$(183.14)
TOTAL AMOUNT DUE	\$1,604.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,676.33	0.00	0.00	(888.28)	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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SANILAC STEEL INC
 PO BOX 185
 MARLETTE MI 48453

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

AMOUNT DUE	\$1,604.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1934396

BRENT RUN LANDFILL INC WASTE

CONNECTION

8335 VIENNA RD

MONTROSE MI 48457

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/25/2023	R74509238701	407-2203-0020	4JSCM-340/4JSCM (R)	6	3,365.44	R74509238701	3,365.44	
04/22/2023	R74509238702	407-2203-0020	4JSCM-340/4JSCM (R)	0	3,365.44	R74509238702	3,365.44	
Rental Totals					6,730.88		6,730.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,730.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,730.88

INVOICE BALANCE	\$6,730.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,730.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,365.44	3,365.44	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BRENT RUN LANDFILL INC WASTE CONNECTION
 8335 VIENNA RD
 MONTROSE MI 48457

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

AMOUNT DUE	\$6,730.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315226

ANYTHING EXCAVATING

13358 SHERIDAN RD

MONTROSE MI 48457

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/29/2022	R93459789905	"CAT CARD"	GTL06848/279D A2Q (R)	244	2,433.76	R93459789905	2,433.76	
09/15/2022	R84480283001	CAT CARD	JX905525/289D3 AHQ (R)	227	3,555.24	R84480283001	3,555.24	
10/13/2022	R84480283002	CAT CARD	JX905525/289D3 AHQ (R)	199	3,555.24	R84480283002	3,555.24	
Rental Totals							9,544.24	
LATE FEE								
01/31/2023	LF6507399			59	193.24	LF6507399	193.24	
02/28/2023	LF6624855			31	148.62	LF6624855	148.62	
03/31/2023	LF6753394			0	98.63	LF6753394	98.63	
04/30/2023	LF6873759			0	95.44	LF6873759	95.44	
Late fee Totals							535.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,080.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,080.17

INVOICE BALANCE	\$10,080.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,080.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
194.07	0.00	341.86	0.00	0.00	0.00	9,544.24

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ANYTHING EXCAVATING
 13358 SHERIDAN RD
 MONTROSE MI 48457

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$10,080.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8002075

ARCHITECTURAL GLAZING SYSTEM

7384 CLIO RD

MOUNT MORRIS MI 48458

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R84514325401	VERBAL	300156903/340AJ (R)	0	639.94	R84514325401	639.94	
04/25/2023	R84516094501	VERBAL	S60XH-40450/S60X (R)	0	796.14	R84516094501	796.14	
Rental Totals					1,436.08		1,436.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,436.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,436.08

INVOICE BALANCE	\$1,436.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,436.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,436.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ARCHITECTURAL GLAZING SYSTEM
7384 CLIO RD
MOUNT MORRIS MI 48458

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

AMOUNT DUE	\$1,436.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023591

OSC INC/LAPEER MI

6789 FISH LAKE RD

NORTH BRANCH MI 48461

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R87502320104	VERBAL RYAN	0300208236/E450AJ NON (R)	0	835.81	R87502320104	835.81	
04/25/2023	R92515987101	55621	0300168895/E300AJP (R)	0	762.84	R92515987101	762.84	
04/26/2023	R93514240101	VERBAL	40001300/SJ8841 (R)	0	2,035.64	R93514240101	2,035.64	
Rental Totals							3,634.29	

*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	\$3,634.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,634.29

INVOICE BALANCE	\$3,634.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,634.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,634.29	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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OSC INC/LAPEER MI 6789 FISH LAKE RD NORTH BRANCH MI 48461

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

AMOUNT DUE	\$3,634.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8318222

MICHIGAN MOBILE BLASTING

2329 JOHNSON MILL RD

NORTH BRANCH MI 48461

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
04/26/2023	R87517181701	CAT FI		4	34,980.00	R87517181701	31,482.00	
Sales Totals					34,980.00		31,482.00	

*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	\$31,482.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,482.00

INVOICE BALANCE	\$31,482.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$31,482.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	31,482.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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 MOBILE BLASTING 2329 JOHNSON MILL RD NORTH BRANCH MI 48461

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

AMOUNT DUE	\$31,482.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4473052
 MJM LAWN/LANDSCAPE
 8270 KNOX RD
 CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/29/2022	R86473943401	BLOOMFIELD DAMAGE		245	1,409.93	R86473943401	1,409.93	
Service Totals					1,409.93		1,409.93	
RENTAL								
08/01/2022	R86471197102	BLOOMFIELD HILLS		242	263.55	R86471197102	263.55	
08/16/2022	R86471197103	BLOOMFIELD HILLS	GG806334/308 ATQ (R)	227	4,027.21	R86471197103	1,790.34	
Rental Totals					4,290.76		2,053.89	
LATE FEE								
11/30/2022	LF6274224			121	38.22	LF6274224	38.22	
12/31/2022	LF6389174			90	58.90	LF6389174	58.90	
01/31/2023	LF6508268			59	58.90	LF6508268	58.90	
02/28/2023	LF6625751			31	53.21	LF6625751	53.21	
03/31/2023	LF6754309			0	58.90	LF6754309	58.90	
04/30/2023	LF6874674			0	34.64	LF6874674	34.64	
Late fee Totals					302.77		302.77	

*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	\$3,766.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,766.59

INVOICE BALANCE	\$3,766.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,766.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
93.54	0.00	112.11	58.90	0.00	38.22	3,463.82

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

Any Questions Please Call (800) 335-0626

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MJM LAWN/LANDSCAPE
 8270 KNOX RD
 CLARKSTON MI 48348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$3,766.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307358

UNIVERSAL SEPTIC SERVICES LLC

335 HIGH BLUFFS DR

ORTONVILLE MI 48462

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2022	R86470142601		6G605688/306 ATQ+ (R)	268	1,716.14	R86470142601	1,716.14	
Rental Totals					1,716.14		1,716.14	
LATE FEE								
10/31/2022	LF6153162			151	15.45	LF6153162	15.45	
11/30/2022	LF6273137			121	17.16	LF6273137	17.16	
12/31/2022	LF6388053			90	17.73	LF6388053	17.73	
01/31/2023	LF6507182			59	17.73	LF6507182	17.73	
02/28/2023	LF6624646			31	16.02	LF6624646	16.02	
03/31/2023	LF6753185			0	17.73	LF6753185	17.73	
04/30/2023	LF6873568			0	17.16	LF6873568	17.16	
Late fee Totals					118.98		118.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/12/2022	Lock box	5069	OVERPAYMENT	(1,392.00)	(1,392.00)	

INVOICE BALANCE	\$1,835.12
PAYMENT/CHARGE BALANCE	\$(1,392.00)
TOTAL AMOUNT DUE	\$443.12

INVOICE BALANCE	\$1,835.12
PAYMENT/CHARGE BALANCE	\$(1,392.00)
TOTAL AMOUNT DUE	\$443.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
34.89	0.00	33.75	17.73	0.00	17.16	1,731.59

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

UNIVERSAL SEPTIC SERVICES LLC
 335 HIGH BLUFFS DR
 ORTONVILLE MI 48462

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

AMOUNT DUE	\$443.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309627

ASHBY EXCAVATING LLC

3665 DAVISON LK RD

ORTONVILLE MI 48462

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/04/2021	P3550163			816	61.43	P3550163	61.43	
01/04/2021	P3550229			816	(41.43)	P3550229	(41.43)	
Parts Totals					20.00		20.00	
RENTAL								
05/10/2021	R86407983501	HURD RD PROJECT	AN600132/RAKE SSL (R)	690	621.16	R86407983501	621.16	
02/21/2022	R84449429401		PS500892/HM315 (R)	403	2,498.95	R84449429401	2,498.95	
Rental Totals					3,120.11		3,120.11	
LATE FEE								
05/31/2022	LF5509870			304	14.55	LF5509870	14.55	
06/30/2022	LF5637779			274	31.81	LF5637779	31.81	
07/31/2022	LF5754733			243	32.87	LF5754733	32.87	
08/31/2022	LF5892699			212	32.87	LF5892699	32.87	
09/30/2022	LF6024044			182	31.81	LF6024044	31.81	
10/31/2022	LF6153208			151	32.87	LF6153208	32.87	
11/30/2022	LF6273185			121	31.81	LF6273185	31.81	
12/31/2022	LF6388101			90	32.87	LF6388101	32.87	
01/31/2023	LF6507228			59	32.87	LF6507228	32.87	
02/28/2023	LF6624697			31	29.69	LF6624697	29.69	
03/31/2023	LF6753231			0	32.87	LF6753231	32.87	
04/30/2023	LF6873610			0	31.81	LF6873610	31.81	
Late fee Totals					368.70		368.70	

*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	\$3,508.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,508.81

INVOICE BALANCE	\$3,508.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,508.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
64.68	0.00	62.56	32.87	0.00	31.81	3,316.89

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

ASHBY EXCAVATING LLC
 3665 DAVISON LK RD
 ORTONVILLE MI 48462

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

AMOUNT DUE	\$3,508.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3812510

ISELER DEMOLITION

PO BOX 185

PORT HOPE MI 48468

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R61516511901	23021	0300241616/1350SJP (R)	0	3,269.77	R61516511901	3,269.77	
04/26/2023	R61516513201	23021	0300241324/1350SJP (R)	0	3,276.72	R61516513201	3,276.72	
04/27/2023	R61516510101	23021	0300288802/860SJ (R)	0	1,242.22	R61516510101	1,242.22	
04/27/2023	R61516511902	23021		0	(27.40)	R61516511902	(27.40)	
04/27/2023	R61516513202	23021		0	(27.40)	R61516513202	(27.40)	
04/28/2023	R61516509201	23021	0THG00463/TL642 (R)	0	971.54	R61516509201	971.54	
Rental Totals							8,705.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,705.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,705.45

INVOICE BALANCE	\$8,705.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,705.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,705.45	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ISELER DEMOLITION
 PO BOX 185
 PORT HOPE MI 48468

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

AMOUNT DUE	\$8,705.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6248111

SHERMAN HEATING & COOLING

4500 MORRISH RD

SWARTZ CREEK MI 48473

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R87506315002	NOT REQUIRED	SC33X4WS#40550/GS3384 (R)	0	1,397.14	R87506315002	1,397.14	
04/15/2023	R87512612501	NOT REQUIRED	0THG00570/TL642 C (R)	0	2,284.14	R87512612501	2,284.14	
04/28/2023	R87506315003	NOT REQUIRED	SC33X4WS#40550/GS3384 (R)	0	1,397.14	R87506315003	1,397.14	
Rental Totals							5,078.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,078.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,078.42

INVOICE BALANCE	\$5,078.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,078.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,078.42	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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SHERMAN HEATING & COOLING
 4500 MORRISH RD
 SWARTZ CREEK MI 48473

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

AMOUNT DUE	\$5,078.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027777

S & D MECHANICAL SERVICES

7503 FENTON RD

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/25/2023	R87500781001	23-002	0300194986/E450AJ NON (R)	65	1,933.64	R87500781001	1,933.64	
03/14/2023	R86506813302	2022-015		17	174.90	R86506813302	174.90	
03/14/2023	R87507626701	2023-002		17	3,121.64	R87507626701	3,121.64	
03/14/2023	R87507631402	2023-002		17	3,470.74	R87507631402	3,470.74	
03/17/2023	R87504317202	2023-002		14	2,936.14	R87504317202	2,936.14	
03/21/2023	R87509468501	2023-002	GS3215A-137973/GS2632 (R)	10	799.64	R87509468501	799.64	
03/23/2023	R87497713004	23-002		8	2,936.14	R87497713004	2,936.14	
03/24/2023	R87509341602	2023-002	0300239253/E450AJ NON (R)	7	1,478.14	R87509341602	1,478.14	
04/01/2023	R87502549803	2023-002	Z34N16F-12670/Z34/22N (R)	0	1,478.14	R87502549803	1,478.14	
04/03/2023	R87511542001	2023-002		0	1,835.94	R87511542001	1,835.94	
04/07/2023	R87507084802	2023-002	0300162992/M600JP (R)	0	2,612.14	R87507084802	2,612.14	
04/11/2023	R87507626702	2023-002		0	2,936.14	R87507626702	2,936.14	
04/11/2023	R87507631403	2023-002		0	3,470.74	R87507631403	3,470.74	
04/11/2023	R87511897001	2023-002	0300183027/E600J (R)	0	2,443.14	R87511897001	2,443.14	
04/11/2023	R93511803301	VERBAL	BM60AD4P#8993/Z60 (R)	0	2,494.84	R93511803301	2,494.84	
04/14/2023	R87504317203	2023-002		0	2,936.14	R87504317203	2,936.14	
04/18/2023	R87509468502	2023-002	GS3215A-137973/GS2632 (R)	0	614.14	R87509468502	614.14	
04/20/2023	R87497713005	23-002		0	2,936.14	R87497713005	2,936.14	
04/20/2023	R93513958201	2022-104	0ML800912/TL642D (R)	0	1,351.54	R93513958201	1,351.54	
04/21/2023	R87509341603	2023-002	0300239253/E450AJ NON (R)	0	1,478.14	R87509341603	1,478.14	
04/30/2023	R87502549804	2023-002	Z34N16F-12670/Z34/22N (R)	0	1,478.14	R87502549804	1,478.14	
04/30/2023	R93515018901	2022-104	M200060437/500RTS4XD (R)	0	2,276.84	R93515018901	2,276.84	
Rental Totals					47,193.14		47,193.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/19/2023	Lock box	1647	DUPLICATE PAYMENT	(451.30)	(451.30)	

INVOICE BALANCE	\$47,193.14
PAYMENT/CHARGE BALANCE	\$(451.30)
TOTAL AMOUNT DUE	\$46,741.84

INVOICE BALANCE	\$47,193.14
PAYMENT/CHARGE BALANCE	\$(451.30)
TOTAL AMOUNT DUE	\$46,741.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
30,342.16	14,917.34	0.00	1,933.64	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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S & D MECHANICAL SERVICES
 7503 FENTON RD
 GRAND BLANC MI 48439

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AMOUNT DUE	\$46,741.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303915

DW LURVEY CONSTRUCTION CO LLC

601 S GRAND TRAVERSE

FLINT MI 48502

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/14/2022	R87466667402	PENDING		290	(159.00)	R87466667402	(159.00)	
03/17/2023	R87495663502	21037		14	(91.43)	R87495663502	(91.43)	
03/17/2023	R87496262202	N/A		14	(87.45)	R87496262202	(87.45)	
03/25/2023	R87509646302	21037		6	3,877.64	R87509646302	215.64	
04/05/2023	R87510891001	22006	M200066454/3369 (R)	0	1,582.14	R87510891001	1,582.14	
04/06/2023	R93487403908	22015		0	1,770.14	R93487403908	1,770.14	
04/12/2023	R87507633502	N/A	0300271856/340AJ (R)	0	1,586.14	R87507633502	1,586.14	
04/19/2023	R87515797101	CARRIAGE TOWN HOUSES		0	318.00	R87515797101	318.00	
04/22/2023	R87509646303	21037		0	3,692.14	R87509646303	3,692.14	
Rental Totals					12,488.32		8,826.32	
LATE FEE								
02/28/2023	LF6624555			31	12.88	LF6624555	12.88	
03/31/2023	LF6753095			0	48.02	LF6753095	48.02	
Late fee Totals					60.90		60.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,887.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,887.22

INVOICE BALANCE	\$8,887.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,887.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,996.58	36.76	12.88	0.00	0.00	0.00	(159.00)

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DW LURVEY CONSTRUCTION CO LLC
 601 S GRAND TRAVERSE
 FLINT MI 48502

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AMOUNT DUE	\$8,887.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033880
 WEINSTEIN ELECTRIC CO
 213 W FIRST AVE
 FLINT MI 48503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/02/2022	R86473208501	CUSTOMER DAMAGE		241	923.08	R86473208501	923.08	
Service Totals					923.08		923.08	
RENTAL								
08/14/2021	R92417957302		GS3014A-135059/GS1930 (R)	594	461.10	R92417957302	461.10	
09/11/2021	R92417957303		GS3014A-135059/GS1930 (R)	566	461.10	R92417957303	461.10	
10/09/2021	R92417957304		GS3014A-135059/GS1930 (R)	538	461.10	R92417957304	461.10	
11/20/2021	R87433069802	1090-21	Z34N15-12435/Z34/22N (R)	496	1,230.66	R87433069802	1,230.66	
07/28/2022	R86472916202	HOLLY HIGH SCHOOL		246	1,281.54	R86472916202	1,281.54	
02/02/2023	R84502190903	MIKE		57	7,586.74	R84502190903	7,586.74	
02/13/2023	R84502190904	MIKE		46	169.60	R84502190904	169.60	
04/13/2023	R86513089001	1-001-23	M200024786/1930ES (R)	0	691.14	R86513089001	691.14	
04/17/2023	R87514150101	1035-23	0300292672/340AJ (R)	0	698.94	R87514150101	698.94	
04/26/2023	R87515264501	1035-23	GRP-60713/GR20 (R)	0	637.64	R87515264501	637.64	
Rental Totals					13,679.56		13,679.56	
LATE FEE								
11/30/2022	LF6274227			121	48.19	LF6274227	48.19	
12/31/2022	LF6389175			90	49.78	LF6389175	49.78	
01/31/2023	LF6508270			59	52.86	LF6508270	52.86	
02/28/2023	LF6625753			31	48.89	LF6625753	48.89	
03/31/2023	LF6754311			0	54.12	LF6754311	54.12	
04/30/2023	LF6874676			0	48.19	LF6874676	48.19	
Late fee Totals					302.03		302.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/13/2022	Lock box	79476	DUPLICATE PAYMENT	(16,173.44)	(1,472.34)	

INVOICE BALANCE	\$14,904.67
PAYMENT/CHARGE BALANCE	\$(1,472.34)
TOTAL AMOUNT DUE	\$13,432.33

INVOICE BALANCE	\$14,904.67
PAYMENT/CHARGE BALANCE	\$(1,472.34)
TOTAL AMOUNT DUE	\$13,432.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,130.03	0.00	7,858.09	49.78	0.00	48.19	4,818.58

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

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WEINSTEIN ELECTRIC CO
 213 W FIRST AVE
 FLINT MI 48503

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AMOUNT DUE	\$13,432.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034445
 WILLIAM E WALTER INC
 PO BOX 391
 FLINT MI 48503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/21/2023	R93497289804	21-050	M200011098/ES2632 (R)	10	662.74	R93497289804	662.74	
03/23/2023	R83494519605	22-318	GRP-47126/GR20 (R)	8	732.94	R83494519605	732.94	
03/24/2023	R84465216411	22-013	Z6011-10481/Z60 (R)	7	2,072.14	R84465216411	2,072.14	
03/24/2023	R85485500707	VERBAL WADE	1697945/MICRO19 (R)	7	479.14	R85485500707	479.14	
03/24/2023	R93509293801	VERBAL	11536234/WP1550 (R)	7	800.14	R93509293801	800.14	
03/28/2023	R84509721101	23-048	Z34N16F-12671/Z34/22N (R)	3	1,394.14	R84509721101	1,394.14	
03/30/2023	R93450450215	21-050	GS3013A-123538/GS1930 (R)	1	443.66	R93450450215	443.66	
03/31/2023	R86472410410	22-172	M200012399/1930ES (R)	0	452.14	R86472410410	452.14	
03/31/2023	R93503124003	21-050	GRR-485/GR20 (R)	0	479.14	R93503124003	479.14	
04/01/2023	R86485864307	22-244	0300271522/340AJ (R)	0	1,586.14	R86485864307	1,586.14	
04/05/2023	R85482536208	115245425	M200061748/ES1932 (R)	0	452.14	R85482536208	452.14	
04/08/2023	R93459967713	21-050	GRP-44751/GR20 (R)	0	479.14	R93459967713	479.14	
04/11/2023	R84450137915	22013		0	2,274.26	R84450137915	2,274.26	
04/11/2023	R84509721102	23-048	Z34N16F-12671/Z34/22N (R)	0	422.14	R84509721102	422.14	
04/12/2023	R84452649415	22013	0200250025/1930ES (R)	0	482.96	R84452649415	482.96	
04/17/2023	R86472410411	22-172		0	159.00	R86472410411	159.00	
04/17/2023	R86485864308	22-244		0	185.50	R86485864308	185.50	
04/18/2023	R93497289805	21-050	M200011098/ES2632 (R)	0	662.74	R93497289805	662.74	
04/19/2023	R84514361301	VERBAL CHAD	CS300667/CS44 (R)	0	2,246.34	R84514361301	2,246.34	
04/19/2023	R84515524801	22-147	AT35A05374/GP25 (R)	0	686.54	R84515524801	686.54	
04/20/2023	R83494519606	22-318	GRP-47126/GR20 (R)	0	732.94	R83494519606	732.94	
04/21/2023	R84465216412	22-013	Z6011-10481/Z60 (R)	0	2,072.14	R84465216412	2,072.14	
04/21/2023	R85485500708	VERBAL WADE	1697945/MICRO19 (R)	0	479.14	R85485500708	479.14	
04/21/2023	R93509293802	VERBAL	11536234/WP1550 (R)	0	641.14	R93509293802	641.14	
04/26/2023	R84515580101	23-025	LJ201761/300.9D (R)	0	1,152.94	R84515580101	1,152.94	
04/27/2023	R93450450216	21-050	GS3013A-123538/GS1930 (R)	0	443.66	R93450450216	443.66	
04/28/2023	R93503124004	21-050	GRR-485/GR20 (R)	0	479.14	R93503124004	479.14	
Rental Totals					23,154.18		23,154.18	

*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	\$23,154.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,154.18

INVOICE BALANCE	\$23,154.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,154.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,569.28	6,584.90	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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 BEING PAID

AMOUNT DUE	\$23,154.18
AMOUNT ENCLOSED	

REMIT TO:

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

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WILLIAM E WALTER INC PO BOX 391 FLINT MI 48503
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STATEMENT

04/30/2023

Account Number: 7637101

YOUNG'S ENVIRONMENTAL CLEAN UP INC

G5305 N DORT HWY

FLINT MI 48505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5265214			365	27.04	LF5265214	27.04	
04/30/2022	LF5387385			335	35.15	LF5387385	35.15	
Late fee Totals					62.19		62.19	

*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	\$62.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62.19

INVOICE BALANCE	\$62.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$62.19

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	62.19

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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YOUNG'S ENVIRONMENTAL CLEAN UP INC
G5305 N DORT HWY
FLINT MI 48505

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

AMOUNT DUE	\$62.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033625

WALKER ELECTRIC INC

2410 KANSAS AVE

FLINT MI 48506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R93497734705	19759 / P22-053	0200210625/3246ES (R)	0	830.14	R93497734705	830.14	
Rental Totals					830.14		830.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/09/2022	Lock box	16423	TOOK CREDIT IN ERROR	(23,563.80)	291.50	

INVOICE BALANCE	\$830.14
PAYMENT/CHARGE BALANCE	\$291.50
TOTAL AMOUNT DUE	\$1,121.64

INVOICE BALANCE	\$830.14
PAYMENT/CHARGE BALANCE	\$291.50
TOTAL AMOUNT DUE	\$1,121.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
830.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

WALKER ELECTRIC INC 2410 KANSAS AVE FLINT MI 48506
--

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

AMOUNT DUE	\$1,121.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2410505

EOS BUSINESS SURVEILLANCE

5267 COMMERCE RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/14/2023	R92503548602	PATTERSON LOT		17	4,113.34	R92503548602	4,113.34	
03/23/2023	R86510296301	SAINT JOHNS	0300291363/450AJ (R)	8	1,358.73	R86510296301	1,358.73	
04/04/2023	R92503548604	PATTERSON LOT	Z4525F-61056/Z45-25 (R)	0	1,146.73	R92503548604	1,146.73	
04/19/2023	R87514714701	FLINT PD	Z6012-10885/Z60-34 (R)	0	1,443.14	R87514714701	1,443.14	
Rental Totals					8,061.94		8,061.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/07/2022	Lock box	1217	OVERPAYMENT	(178.82)	(41.02)	

INVOICE BALANCE	\$8,061.94
PAYMENT/CHARGE BALANCE	\$(41.02)
TOTAL AMOUNT DUE	\$8,020.92

INVOICE BALANCE	\$8,061.94
PAYMENT/CHARGE BALANCE	\$(41.02)
TOTAL AMOUNT DUE	\$8,020.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,589.87	5,472.07	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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EOS BUSINESS SURVEILLANCE
5267 COMMERCE RD
FLINT MI 48507

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

AMOUNT DUE	\$8,020.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009946

EAGLE EXCAVATION INC

4295 HOLIDAY DRIVE

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R86508327502	VERBAL JOE EDWARDS	A4214GR30099/BKTSSLGRP (R)	0	626.40	R86508327502	626.40	
Rental Totals					626.40		626.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$626.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$626.40

INVOICE BALANCE	\$626.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$626.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
626.40	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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EAGLE EXCAVATION INC 4295 HOLIDAY DRIVE FLINT MI 48507
--

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

AMOUNT DUE	\$626.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8022731

NATIONAL ENVIRONMENTAL GROUP

5048 PILGRIM RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/10/2023	R83505109401	22039	GRP-51950/GR20 (R)	49	629.54	R83505109401	629.54	
Rental Totals					629.54		629.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$629.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$629.54

INVOICE BALANCE	\$629.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$629.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	629.54	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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NATIONAL ENVIRONMENTAL GROUP 5048 PILGRIM RD FLINT MI 48507

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

AMOUNT DUE	\$629.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8300429

ACTION TRAFFIC MAINTENANCE INC

5182 S SAGINAW RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/25/2023	R87509997001	PENDING		6	6,361.64	R87509997001	6,361.64	
04/04/2023	R93506840302	21213-C		0	4,046.89	R93506840302	4,046.89	
Rental Totals							10,408.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,408.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,408.53

INVOICE BALANCE	\$10,408.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,408.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,046.89	6,361.64	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

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

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

ACTION TRAFFIC MAINTENANCE INC
5182 S SAGINAW RD
FLINT MI 48507

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

AMOUNT DUE	\$10,408.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309637

MID MICHIGAN PRIDE PAINTING

5388 S SAGINAW RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2022	LF6024047			182	5.94	LF6024047	5.94	
10/31/2022	LF6153211			151	6.14	LF6153211	6.14	
Late fee Totals					12.08		12.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$12.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12.08

INVOICE BALANCE	\$12.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12.08

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	12.08

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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MID MICHIGAN PRIDE PAINTING
5388 S SAGINAW RD
FLINT MI 48507

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

AMOUNT DUE	\$12.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4327891

LIBERTY GLASS & GLAZING LLC

3420 S DORT HIGHWAY

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/25/2023	R87505460801		0300278927/460SJ (R)	34	1,912.00	R87505460801	1,912.00	
03/02/2023	R84502128802	-	Z452512A-44620/Z45/25 (R)	29	1,676.50	R84502128802	1,676.50	
03/21/2023	R84502128803	-	Z452512A-44620/Z45/25 (R)	10	857.50	R84502128803	857.50	
03/22/2023	R87505460802		0300278927/460SJ (R)	9	1,550.05	R87505460802	1,550.05	
Rental Totals					5,996.05		5,996.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,996.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,996.05

INVOICE BALANCE	\$5,996.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,996.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,084.05	1,912.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LIBERTY GLASS & GLAZING LLC
3420 S DORT HIGHWAY
BURTON MI 48529

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

AMOUNT DUE	\$5,996.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010087

ECKER MECHANICAL

PO BOX 190099

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R86513247601	51697	GS3214A-136535/GS2632 (R)	0	775.64	R86513247601	775.64	
Rental Totals					775.64		775.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$775.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$775.64

INVOICE BALANCE	\$775.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$775.64

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

ECKER MECHANICAL PO BOX 190099 BURTON MI 48529
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$775.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8018105

KIRBY STEEL

4072 FLINT ASPHALT DR

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R84495714706	22-4	0300179378/1200SJP4XD (R)	0	6,824.14	R84495714706	6,824.14	
04/11/2023	R84495873007	22-4	0300255828/1350SJP (R)	0	6,824.14	R84495873007	6,824.14	
04/17/2023	R87514152201	22-3	0300099983/E300AJP (R)	0	700.89	R87514152201	700.89	
04/18/2023	R84495873008	22-4		0	185.50	R84495873008	185.50	
04/21/2023	R84501438905	-	0300212069/860SJ4XD8 (R)	0	4,108.84	R84501438905	4,108.84	
Rental Totals					18,643.51		18,643.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$18,643.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,643.51

INVOICE BALANCE	\$18,643.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,643.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,643.51	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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KIRBY STEEL
 4072 FLINT ASPHALT DR
 BURTON MI 48529

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

AMOUNT DUE	\$18,643.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8302049

ROTH ELECTRICAL
2130 HEMPHILL RD
BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/16/2023	R86504090801	GBEP	Z6216N-1243/Z60-34 (R)	43	2,834.04	R86504090801	2,834.04	
02/16/2023	R86506075801	VERBAL NICOLE	0300291363/450AJ (R)	43	756.65	R86506075801	756.65	
02/18/2023	R86496804203	22522		41	3,260.14	R86496804203	3,260.14	
03/05/2023	R86503477602	22-519		26	1,197.20	R86503477602	1,197.20	
03/16/2023	R86504090802	GBEP	Z6216N-1243/Z60-34 (R)	15	2,622.04	R86504090802	2,622.04	
03/18/2023	R86496804204	22522		13	3,260.14	R86496804204	3,260.14	
03/22/2023	R86496804205	22522		9	159.00	R86496804205	159.00	
03/23/2023	R86504090803	GBEP		8	294.15	R86504090803	294.15	
03/30/2023	R86510068901	22-519		1	2,010.11	R86510068901	2,010.11	
04/02/2023	R86503477603	22-519		0	1,197.20	R86503477603	1,197.20	
04/05/2023	R86512081901	VERBAL RAY	0300255157/340AJ (R)	0	744.26	R86512081901	744.26	
04/19/2023	R86513085501	22-519		0	2,276.50	R86513085501	2,276.50	
04/27/2023	R86510068902	22-519		0	1,798.11	R86510068902	1,798.11	
04/30/2023	R86503477604	22-519		0	1,197.20	R86503477604	1,197.20	
Rental Totals							23,606.74	

*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	\$23,606.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,606.74

INVOICE BALANCE	\$23,606.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,606.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,213.27	9,542.64	6,850.83	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ROTH ELECTRICAL
2130 HEMPHILL RD
BURTON MI 48529

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

AMOUNT DUE	\$23,606.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313830

ADVANCE CONTRACTING & ELECTRICAL
SERVICE

PO BOX 320123

FLINT MI 48532

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/13/2023	R84505688301	VERBAL KRISTINE	2109345-00163/Z5533Z (R)	46	425.14	R84505688301	425.14	
Rental Totals							425.14	

*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	\$425.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$425.14

INVOICE BALANCE	\$425.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$425.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	425.14	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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ADVANCE CONTRACTING & ELECTRICAL SERVICE PO BOX 320123 FLINT MI 48532

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

AMOUNT DUE	\$425.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2479981

FAHRNER ASPHALT SEALERS

2224 VETERANS MEMORIAL PKWY

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/30/2023	R90514954901	VERBAL	LTE05330/926M (R)	0	5,358.90	R90514954901	5,358.90	
Rental Totals					5,358.90		5,358.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,358.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,358.90

INVOICE BALANCE	\$5,358.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,358.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,358.90	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

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FAHRNER ASPHALT SEALERS
2224 VETERANS MEMORIAL PKWY
SAGINAW MI 48601

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

AMOUNT DUE	\$5,358.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5520001

PLASTATECH ENGINEERING

725 MORLEY DRIVE

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/30/2023	R84462570117	P124132		0	1,802.14	R84462570117	1,802.14	
Rental Totals					1,802.14		1,802.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,802.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,802.14

INVOICE BALANCE	\$1,802.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,802.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,802.14	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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PLASTATECH ENGINEERING
 725 MORLEY DRIVE
 SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$1,802.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6646150

STONE MATERIAL HANDLING

PO BOX 1506

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R92502430904	MATHEW		0	8,984.80	R92502430904	8,984.80	
Rental Totals					8,984.80		8,984.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,984.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,984.80

INVOICE BALANCE	\$8,984.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,984.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,984.80	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.

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STONE MATERIAL HANDLING
PO BOX 1506
SAGINAW MI 48601

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

AMOUNT DUE	\$8,984.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014340

HAYES MECHANICAL

318 N 25TH ST

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/16/2023	R92507809401	TBD		15	634.34	R92507809401	634.34	
03/23/2023	R92508713301	901200		8	1,178.62	R92508713301	1,178.62	
Service Totals					1,812.96		1,812.96	
RENTAL								
11/05/2022	R92490436001	900869		146	1,156.46	R92490436001	1,156.46	
03/07/2023	R92506697603	901200		24	533.14	R92506697603	533.14	
03/08/2023	R92506515102	901200	MLJ01191/TL943D (R)	23	2,391.82	R92506515102	2,391.82	
03/09/2023	R92486043706	901061	0ML701107/TL1255D (R)	22	3,794.74	R92486043706	3,794.74	
03/10/2023	R92507252501	901202		21	1,480.24	R92507252501	1,480.24	
03/11/2023	R92507254101	901201	0300270443/800AJ (R)	20	4,839.04	R92507254101	4,839.04	
03/21/2023	R92507254102	901201		10	262.75	R92507254102	262.75	
03/29/2023	R92505580703	901199	OJK201055/TH255 (R)	2	1,799.98	R92505580703	1,799.98	
04/03/2023	R92507252502	901202	25-000839/NL5000 (R)	0	735.04	R92507252502	735.04	
04/05/2023	R92506515103	901200	MLJ01191/TL943D (R)	0	2,391.82	R92506515103	2,391.82	
04/06/2023	R92486043707	901061	0ML701107/TL1255D (R)	0	3,794.74	R92486043707	3,794.74	
04/07/2023	R92507252503	901202	37-001161/N/L PRO (R)	0	662.74	R92507252503	662.74	
04/18/2023	R92507252504	901202		0	174.90	R92507252504	174.90	
04/25/2023	R92506515104	901200	MLJ01191/TL943D (R)	0	3,884.83	R92506515104	3,884.83	
04/26/2023	R92505580704	901199	OJK201055/TH255 (R)	0	1,799.98	R92505580704	1,799.98	
04/28/2023	R92506515105	901200	MLJ01191/TL943D (R)	0	(2,721.50)	R92506515105	(2,721.50)	
Rental Totals					26,980.72		26,980.72	
LATE FEE								
02/28/2023	LF6625757			31	9.64	LF6625757	9.64	
03/31/2023	LF6754314			0	11.95	LF6754314	11.95	
04/30/2023	LF6874679			0	11.56	LF6874679	11.56	
Late fee Totals					33.15		33.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$28,826.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,826.83

INVOICE BALANCE	\$28,826.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,826.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,746.06	16,914.67	9.64	0.00	0.00	1,156.46	0.00

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

OR EMAIL CREDIT@MACALLISTER.COM

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HAYES MECHANICAL
 318 N 25TH ST
 SAGINAW MI 48601

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AMOUNT DUE	\$28,826.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020670

MCNALLY NIMERGOOD CRANE

5825 DIXIE HWY

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R84512809601	MCV	60151250/IC250-3E (R)	0	2,282.14	R84512809601	2,282.14	
04/11/2023	R85511533301	LAFARGE	195713/IC200-2B (R)	0	4,293.04	R85511533301	4,293.04	
04/20/2023	R85511533302	LAFARGE		0	424.00	R85511533302	424.00	
Rental Totals					6,999.18		6,999.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,999.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,999.18

INVOICE BALANCE	\$6,999.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,999.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,999.18	0.00	0.00	0.00	0.00	0.00	0.00

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MCNALLY NIMERGOOD CRANE
 5825 DIXIE HWY
 SAGINAW MI 48601

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

AMOUNT DUE	\$6,999.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032745

US SHEET METAL

3200 ENTERPRISE DR

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R84513068001	8633	ML501030/TL1055 (R)	0	1,068.94	R84513068001	1,068.94	
Rental Totals					1,068.94		1,068.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,068.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,068.94

INVOICE BALANCE	\$1,068.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,068.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,068.94	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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US SHEET METAL 3200 ENTERPRISE DR SAGINAW MI 48601
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,068.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011590

FIRST CLASS BUILDING MAINTENANCE

2020 DURAND ST

SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/18/2022	R84489058901	VERBAL		164	238.50	R84489058901	238.50	
10/26/2022	R84490353501	VERBAL		156	363.05	R84490353501	363.05	
12/12/2022	R84497307701	VERBAL		109	238.50	R84497307701	238.50	
04/10/2023	R84513998401	VERBAL		0	238.50	R84513998401	238.50	
04/12/2023	R84514615901	VERBAL		0	318.00	R84514615901	318.00	
Parts Totals							1,396.55	
SERVICE								
10/18/2022	R84487512101	NA		164	2,339.36	R84487512101	2,339.36	
10/18/2022	R84487931701	NA		164	265.00	R84487931701	265.00	
Service Totals							2,604.36	
RENTAL								
10/14/2022	R87487327701	VERBAL	S6014-26930/S654XD8 (R)	168	1,186.14	R87487327701	647.10	
11/28/2022	R93494320701	VERBAL		123	1,476.98	R93494320701	1,476.98	
12/06/2022	R93496157801	VERBAL		115	884.04	R93496157801	884.04	
03/16/2023	R82509641701	VERBAL ANDREJUS		15	1,582.93	R82509641701	1,582.93	
04/21/2023	R92516024701	VERBAL	0300271128/660SJ (R)	0	809.53	R92516024701	809.53	
Rental Totals							5,400.58	
LATE FEE								
02/28/2022	LF5136718			396	46.93	LF5136718	46.93	
03/31/2022	LF5266436			365	35.50	LF5266436	35.50	
04/30/2022	LF5388571			335	24.06	LF5388571	24.06	
12/31/2022	LF6389181			90	6.53	LF6389181	6.53	
01/31/2023	LF6508272			59	49.76	LF6508272	49.76	
02/28/2023	LF6625759			31	48.15	LF6625759	48.15	
03/31/2023	LF6754317			0	76.34	LF6754317	76.34	
04/30/2023	LF6874681			0	64.53	LF6874681	64.53	
Late fee Totals							351.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE				\$9,753.29		
PAYMENT/CHARGE BALANCE				\$0.00		
TOTAL AMOUNT DUE				\$9,753.29		

INVOICE BALANCE	\$9,753.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,753.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,506.90	1,582.93	97.91	6.53	1,122.54	1,476.98	3,959.50

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

Any Questions Please Call (800) 335-0626

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 BEING PAID

AMOUNT DUE	\$9,753.29
AMOUNT ENCLOSED	

REMIT TO:

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

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FIRST CLASS BUILDING MAINTENANCE 2020 DURAND ST SAGINAW MI 48602
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STATEMENT

04/30/2023

Account Number: 8034670
 WOBIG CONSTRUCTION CO
 527 N WOODBRIDGE ST
 SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/18/2023	R84515223201	GREG		0	993.47	R84515223201	993.47	
Service Totals					993.47		993.47	
RENTAL								
04/03/2023	R87511689001	VERBAL GREG		0	2,020.58	R87511689001	2,020.58	
04/12/2023	R84513236801	VERBAL GREG	MLJ00577/TL943 (R)	0	1,427.94	R84513236801	1,427.94	
Rental Totals					3,448.52		3,448.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,441.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,441.99

INVOICE BALANCE	\$4,441.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,441.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,441.99	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.

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WOBIG CONSTRUCTION CO
 527 N WOODBRIDGE ST
 SAGINAW MI 48602

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$4,441.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026605

REMER PLUMBING & HEATING

5565 STATE ST

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2022	R84441024604	211075-C	GS3015A-144874/GS1930 (R)	387	407.84	R84441024604	407.84	
11/16/2022	R84441024613	211075-C	GS3015A-144874/GS1930 (R)	135	356.16	R84441024613	356.16	
04/08/2023	R84478523511	VERBAL KARRY		0	938.14	R84478523511	938.14	
04/08/2023	R84504181003	220153-C		0	992.14	R84504181003	992.14	
04/10/2023	R84511656401	220172-C	0200199563/3246ES (R)	0	1,040.14	R84511656401	1,040.14	
04/19/2023	R84498463205	VERBAL RICH	16907929/MICRO19 (R)	0	506.14	R84498463205	506.14	
04/20/2023	R84515767801	VERBAL JIM	Z34N16F-12671/Z34/22N (R)	0	612.94	R84515767801	612.94	
04/27/2023	R84515465301	220153-C	D02-40308/PS1430 (R)	0	760.54	R84515465301	760.54	
Rental Totals					5,614.04		5,614.04	
LATE FEE								
02/28/2023	LF6625760			31	5.47	LF6625760	5.47	
03/31/2023	LF6754318			0	7.89	LF6754318	7.89	
04/30/2023	LF6874683			0	7.64	LF6874683	7.64	
Late fee Totals					21.00		21.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,635.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,635.04

INVOICE BALANCE	\$5,635.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,635.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,865.57	0.00	5.47	0.00	0.00	356.16	407.84

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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REMER PLUMBING & HEATING
 5565 STATE ST
 SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$5,635.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031305

THIEL ELECTRIC

7920 MCCARTY RD

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/03/2021	R84436439901	4603		513	301.04	R84436439901	301.04	
Parts Totals					301.04		301.04	
RENTAL								
09/14/2022	R84481279201	VERBAL JARED	GS3014A-135082/GS1930 (R)	198	539.00	R84481279201	539.00	
12/08/2022	R87418793820	VERBAL BRANDON	M200045846/ES2632 (R)	113	461.00	R87418793820	461.00	
12/17/2022	R87448284814	NA	M200048988/ES2632 (R)	104	461.00	R87448284814	461.00	
03/07/2023	R84506599201	4713	0300285960/600AJ (R)	24	2,326.00	R84506599201	2,326.00	
04/04/2023	R84506599202	4713	0300285960/600AJ (R)	0	2,161.00	R84506599202	2,161.00	
04/07/2023	R84504102003	4710	PS14-50268/PS1430 (R)	0	478.00	R84504102003	478.00	
04/21/2023	R84506599203	4713	0300285960/600AJ (R)	0	1,013.50	R84506599203	1,013.50	
04/21/2023	R84510297202	VERBAL DAVID	BM30AE2N#9831/Z30/20N (R)	0	847.00	R84510297202	847.00	
04/22/2023	R84506290404	4710	PS14-50285/PS1430 (R)	0	478.00	R84506290404	478.00	
04/22/2023	R84510326403	4710	PS14-50273/PS1430 (R)	0	478.00	R84510326403	478.00	
Rental Totals					9,242.50		9,242.50	
LATE FEE								
08/31/2022	LF5893668			212	6.92	LF5893668	6.92	
09/30/2022	LF6025035			182	6.70	LF6025035	6.70	
10/31/2022	LF6154249			151	6.92	LF6154249	6.92	
11/30/2022	LF6274232			121	6.70	LF6274232	6.70	
12/31/2022	LF6389182			90	6.34	LF6389182	6.34	
01/31/2023	LF6508273			59	8.68	LF6508273	8.68	
02/28/2023	LF6625761			31	7.84	LF6625761	7.84	
03/31/2023	LF6754319			0	14.36	LF6754319	14.36	
04/30/2023	LF6874684			0	17.62	LF6874684	17.62	
Late fee Totals					82.08		82.08	

*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	\$9,625.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,625.62

INVOICE BALANCE	\$9,625.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,625.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,487.48	2,326.00	16.52	6.34	922.00	6.70	860.58

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

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THIEL ELECTRIC
 7920 MCCARTY RD
 SAGINAW MI 48603

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

AMOUNT DUE	\$9,625.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032830

VALLEY GLASS COMPANY

2424 MIDLAND RD

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R84514164501	VERBAL BRANDON	0300245010/860SJ (R)	0	933.94	R84514164501	933.94	
04/24/2023	R84516159801	BRANDON	GTL07173/279D A2Q (R)	0	716.14	R84516159801	716.14	
04/25/2023	R84513821701	SHOOTERS	S6016H-35979/S654XD8 (R)	0	2,404.97	R84513821701	2,404.97	
Rental Totals					4,055.05		4,055.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,055.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,055.05

INVOICE BALANCE	\$4,055.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,055.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,055.05	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

VALLEY GLASS COMPANY
 2424 MIDLAND RD
 SAGINAW MI 48603

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

AMOUNT DUE	\$4,055.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003450

BEYER ROOFING

6241 SHERMAN STREET

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R87515211801	VERBAL SCOTT	S12514D-720/S125 (R)	0	4,330.14	R87515211801	4,330.14	
04/26/2023	R87516609101	VERBAL SCOTT	0300206541/1500SJ (R)	0	2,368.80	R87516609101	2,368.80	
04/28/2023	R84517043001	VERBAL SCOTT	S12512D-272/S125 (R)	0	1,794.14	R84517043001	1,794.14	
Rental Totals					8,493.08		8,493.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,493.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,493.08

INVOICE BALANCE	\$8,493.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,493.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,493.08	0.00	0.00	0.00	0.00	0.00	0.00

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BEYER ROOFING
 6241 SHERMAN STREET
 SAGINAW MI 48604

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 BEING PAID

AMOUNT DUE	\$8,493.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025995

R & R READY MIX

6050 MELBOURNE ROAD

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/17/2023	R84515368901	TIM MAGUIRE		0	351.68	R84515368901	351.68	
Parts Totals					351.68		351.68	
SALES								
04/24/2023	R84516763801	SALE		0	37,500.00	R84516763801	37,500.00	
Sales Totals					37,500.00		37,500.00	
RENTAL								
04/07/2023	R84511582102	VERBAL TIM		0	1,180.00	R84511582102	1,180.00	
Rental Totals					1,180.00		1,180.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$39,031.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,031.68

INVOICE BALANCE	\$39,031.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,031.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
39,031.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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R & R READY MIX
 6050 MELBOURNE ROAD
 SAGINAW MI 48604

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

AMOUNT DUE	\$39,031.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033925

WENDLING SHEET METAL INC

2633 CARROLLTON RD

SAGINAW MI 48606

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/06/2023	R84508772201	13433		25	98.96	R84508772201	98.96	
03/23/2023	R84511445301	13886		8	76.28	R84511445301	76.28	
03/27/2023	R84511856301	13886		4	57.20	R84511856301	57.20	
Parts Totals					232.44		232.44	
SERVICE								
03/02/2023	R84508054901	JOHN		29	1,165.93	R84508054901	1,165.93	
04/05/2023	R84513135001	NA		0	2,335.57	R84513135001	2,335.57	
Service Totals					3,501.50		3,501.50	
RENTAL								
03/08/2023	R84506600701	13860	Z30N14-15328/Z30/20N (R)	23	1,555.64	R84506600701	1,555.64	
03/14/2023	R85507460801	13328	0300226905/660SJ4XD8 (R)	17	2,873.14	R85507460801	2,873.14	
03/15/2023	R84505904702	13433		16	63.60	R84505904702	63.60	
03/17/2023	R84510184801	13786	M200018429/1930ES (R)	14	411.94	R84510184801	411.94	
03/20/2023	R85507460802	13328		11	477.00	R85507460802	477.00	
03/22/2023	R85508885901	VERBAL	S6014A-28980/S65 (R)	9	2,027.14	R85508885901	2,027.14	
03/23/2023	R84506600702	13860	Z30N14-15328/Z30/20N (R)	8	626.84	R84506600702	626.84	
04/11/2023	R84513676301	13940	Z30N14-15328/Z30/20N (R)	0	601.74	R84513676301	601.74	
04/24/2023	R84516206701	13945	T8201029/TL1255 A (R)	0	877.14	R84516206701	877.14	
Rental Totals					9,514.18		9,514.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,248.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,248.12

INVOICE BALANCE	\$13,248.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,248.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,814.45	9,433.67	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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WENDLING SHEET METAL INC
 2633 CARROLLTON RD
 SAGINAW MI 48606

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

AMOUNT DUE	\$13,248.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034655

WM F NELSON ELECTRIC

111 HOYT AVE

SAGINAW MI 48607

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	R84515164701	NA		0	967.22	R84515164701	967.22	
Service Totals					967.22		967.22	
RENTAL								
04/04/2023	R84486027108	91718		0	1,064.50	R84486027108	1,064.50	
04/11/2023	R84492015506	91718	0300238883/E300AJP (R)	0	1,192.00	R84492015506	1,192.00	
04/19/2023	R84486027109	91718	GRP-51962/GR20 (R)	0	311.50	R84486027109	311.50	
04/21/2023	R84515030901	92552	Z62H-5192/Z60 (R)	0	1,480.50	R84515030901	1,480.50	
04/25/2023	R84492015507	91718	0300238883/E300AJP (R)	0	413.50	R84492015507	413.50	
04/26/2023	R84486027110	91718	GRP-51962/GR20 (R)	0	(146.50)	R84486027110	(146.50)	
04/26/2023	R84492015508	91718	0300238883/E300AJP (R)	0	(248.50)	R84492015508	(248.50)	
04/26/2023	R84515030902	92552		0	(142.50)	R84515030902	(142.50)	
Rental Totals					3,924.50		3,924.50	

*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	\$4,891.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,891.72

INVOICE BALANCE	\$4,891.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,891.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,891.72	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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WM F NELSON ELECTRIC
 111 HOYT AVE
 SAGINAW MI 48607

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

AMOUNT DUE	\$4,891.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4856501

MODERN CRANE TECNOLOGIES

4061 ARTHUR ST

SAGINAW MI 48609

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/20/2023	R84506131201	TEN TON CRANES	16897400/IC80 (R)	39	1,363.14	R84506131201	1,363.14	
Rental Totals					1,363.14		1,363.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,363.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,363.14

INVOICE BALANCE	\$1,363.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,363.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,363.14	0.00	0.00	0.00	0.00

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MODERN CRANE TECNOLOGIES
4061 ARTHUR ST
SAGINAW MI 48609

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AMOUNT DUE	\$1,363.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026135

RC HENDRICK & SON INC

2885 S GRAHAM RD

SAGINAW MI 48609

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/11/2023	R84507269201	44921	JK800759/XQ35 (R)	20	1,987.64	R84507269201	1,987.64	
04/02/2023	R84454645214	27221 78700	GS30P-183511/GS1930 (R)	0	587.14	R84454645214	587.14	
04/08/2023	R84507269202	44921	JK800759/XQ35 (R)	0	1,802.14	R84507269202	1,802.14	
04/20/2023	R84507269203	44921	JK800759/XQ35 (R)	0	290.14	R84507269203	290.14	
04/20/2023	R84507269204	44921	JK800759/XQ35 (R)	0	(290.14)	R84507269204	(290.14)	
04/30/2023	R84454645215	27221 78700	GS30P-183511/GS1930 (R)	0	587.14	R84454645215	587.14	
Rental Totals					4,964.06		4,964.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,964.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,964.06

INVOICE BALANCE	\$4,964.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,964.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,976.42	1,987.64	0.00	0.00	0.00	0.00	0.00

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RC HENDRICK & SON INC 2885 S GRAHAM RD SAGINAW MI 48609

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

AMOUNT DUE	\$4,964.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5663003

RICHARD PUTT

4650 8 MILE

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/11/2023	R84514473101			0	332.33	R84514473101	332.33	
Parts Totals					332.33		332.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$332.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$332.33

INVOICE BALANCE	\$332.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$332.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
332.33	0.00	0.00	0.00	0.00	0.00	0.00

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RICHARD PUTT 4650 8 MILE AUBURN MI 48611
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$332.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8002385

THE ANDERSONS INC/AUBURN GRAIN

PO BOX 67

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/10/2022	R84486757001	NA		141	1,093.05	R84486757001	1,093.05	
11/30/2022	R84490866901	JOHN		121	339.20	R84490866901	339.20	
04/05/2023	R84509854101	TIM		0	9,544.62	R84509854101	9,544.62	
Service Totals					10,976.87		10,976.87	
LATE FEE								
11/30/2022	LF6274234			121	16.32	LF6274234	16.32	
02/28/2023	LF6625762			31	7.29	LF6625762	7.29	
03/31/2023	LF6754320			0	14.80	LF6754320	14.80	
04/30/2023	LF6874685			0	14.32	LF6874685	14.32	
Late fee Totals					52.73		52.73	

*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	\$11,029.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,029.60

INVOICE BALANCE	\$11,029.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,029.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,573.74	0.00	7.29	0.00	0.00	1,448.57	0.00

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 are subject to a 15% restocking fee.

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THE ANDERSONS INC/AUBURN GRAIN
 PO BOX 67
 AUBURN MI 48611

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

AMOUNT DUE	\$11,029.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019880

MAG INSULATION

PO BOX 159

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R84511330102	VERBAL	AT35A10597/GP25 (R)	0	1,254.84	R84511330102	1,254.84	
04/13/2023	R83512925101	221-193		0	942.34	R83512925101	942.34	
04/21/2023	R83514215201	222-282	S60XH-40437/S60X (R)	0	2,592.03	R83514215201	2,592.03	
04/26/2023	R83514417601	VERBAL RYAN	0300286525/460SJ (R)	0	1,694.14	R83514417601	1,694.14	
Rental Totals					6,483.35		6,483.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,483.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,483.35

INVOICE BALANCE	\$6,483.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,483.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,483.35	0.00	0.00	0.00	0.00	0.00	0.00

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MAG INSULATION PO BOX 159 AUBURN MI 48611

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

AMOUNT DUE	\$6,483.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028430

SEITER ELECTRIC INC.

2615 E. LUDINGTON DRIVE

CLARE MI 48617

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/14/2023	R84514792201	NA		0	360.00	R84514792201	360.00	
Service Totals					360.00		360.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$360.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$360.00

INVOICE BALANCE	\$360.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$360.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
360.00	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.

SEITER ELECTRIC INC. 2615 E. LUDINGTON DRIVE CLARE MI 48617

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

AMOUNT DUE	\$360.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8301255

FOX VENTURES LLC

108 E 3RD STREET

CLARE MI 48617

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/17/2023	R84515386501	6042		0	222.43	R84515386501	222.43	
04/24/2023	R84516612201	5004		0	79.28	R84516612201	79.28	
Parts Totals					301.71		301.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$301.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$301.71

INVOICE BALANCE	\$301.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$301.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
301.71	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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FOX VENTURES LLC 108 E 3RD STREET CLARE MI 48617
--

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

AMOUNT DUE	\$301.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304261

JRGO LLC

105 W 4TH STREET

CLARE MI 48617-1402

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/20/2023	R67501193301	2101094	1HTWHAARX7J562825/4700 (R)	70	5,188.43	R67501193301	5,188.43	
Rental Totals					5,188.43		5,188.43	
LATE FEE								
04/30/2023	LF6873491			0	17.29	LF6873491	17.29	
Late fee Totals					17.29		17.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,205.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,205.72

INVOICE BALANCE	\$5,205.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,205.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17.29	0.00	0.00	5,188.43	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JRGO LLC
 105 W 4TH STREET
 CLARE MI 48617-1402

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$5,205.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304999
 GREAT LAKES ROOFING
 4626 S BRAND AVE
 CLARE MI 48617

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/01/2021	R82440326801	TRI CITY		485	312.60	R82440326801	312.60	
Service Totals					312.60		312.60	
RENTAL								
10/05/2022	R84486151201	EVART SCHOOLS	2104419-00010/Z4527A (R)	177	922.20	R84486151201	922.20	
Rental Totals					922.20		922.20	
LATE FEE								
01/31/2023	LF6507117			59	11.84	LF6507117	11.84	
02/28/2023	LF6624578			31	11.53	LF6624578	11.53	
03/31/2023	LF6753118			0	12.76	LF6753118	12.76	
04/30/2023	LF6873509			0	12.35	LF6873509	12.35	
Late fee Totals					48.48		48.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,283.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,283.28

INVOICE BALANCE	\$1,283.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,283.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.11	0.00	23.37	0.00	0.00	0.00	1,234.80

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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GREAT LAKES ROOFING
 4626 S BRAND AVE
 CLARE MI 48617

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$1,283.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5891601

ROBINSON INDUSTRIES INC

3051 W CURTIS RD

COLEMAN MI 48618

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/03/2022	R84450103103	VERBAL DENNIS	GS32P-162882/GS3232 (R)	332	709.14	R84450103103	709.14	
04/19/2023	R84466615212	VERBAL DENNIS	0200268569/4045R (R)	0	1,526.74	R84466615212	1,526.74	
04/22/2023	R84513618301	-	AT35A06586/GP25 (R)	0	1,687.14	R84513618301	1,687.14	
04/25/2023	R84484914608	100044	AT9041466/2C5000 (R)	0	1,316.14	R84484914608	1,316.14	
04/30/2023	R84502540404	BUILDING 4	M200045791/ES2632 (R)	0	881.25	R84502540404	881.25	
Rental Totals					6,120.41		6,120.41	
LATE FEE								
08/31/2022	LF5893669			212	7.09	LF5893669	7.09	
09/30/2022	LF6025036			182	7.09	LF6025036	7.09	
10/31/2022	LF6154251			151	7.33	LF6154251	7.33	
11/30/2022	LF6274235			121	7.09	LF6274235	7.09	
12/31/2022	LF6389183			90	7.33	LF6389183	7.33	
01/31/2023	LF6508274			59	7.33	LF6508274	7.33	
02/28/2023	LF6625763			31	6.62	LF6625763	6.62	
03/31/2023	LF6754321			0	7.33	LF6754321	7.33	
04/30/2023	LF6874686			0	7.09	LF6874686	7.09	
Late fee Totals					64.30		64.30	

*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	\$6,184.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,184.71

INVOICE BALANCE	\$6,184.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,184.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,425.69	0.00	13.95	7.33	0.00	7.09	730.65

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ROBINSON INDUSTRIES INC
 3051 W CURTIS RD
 COLEMAN MI 48618

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

AMOUNT DUE	\$6,184.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310827

CEDAR VALLEY FUN PARK INC

3780 N WEAVER RD

COMINS MI 48619

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/20/2023	R85515639201	VERBAL		0	378.40	R85515639201	378.40	
Service Totals					378.40		378.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$378.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$378.40

INVOICE BALANCE	\$378.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$378.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
378.40	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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CEDAR VALLEY FUN PARK INC
3780 N WEAVER RD
COMINS MI 48619

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

AMOUNT DUE	\$378.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001915

ANSWER HEATING & COOLING

8490 MIDLAND RD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R84511917701	22341	M200029806/1930ES (R)	0	656.14	R84511917701	656.14	
04/06/2023	R84512736101	S10127	0300159633/600AJ (R)	0	1,395.94	R84512736101	1,395.94	
04/20/2023	R84515208701	22433	GRP-52588/GR20 (R)	0	473.14	R84515208701	473.14	
04/20/2023	R84515711101	S10245	Z452511A-41734/Z45/25 (R)	0	880.64	R84515711101	880.64	
04/28/2023	R84515108501	22339		0	1,382.04	R84515108501	1,382.04	
Rental Totals					4,787.90		4,787.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,787.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,787.90

INVOICE BALANCE	\$4,787.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,787.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,787.90	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

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ANSWER HEATING & COOLING
 8490 MIDLAND RD
 FREELAND MI 48623

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$4,787.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020535

MBS INTERNATIONAL AIRPORT

8500 GARFIELD RD STE 101

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/27/2023	R84495933605	SNOW		4	4,780.90	R84495933605	4,780.90	
04/04/2023	R84495933606	SNOW		0	(2,712.50)	R84495933606	(2,712.50)	
Rental Totals					2,068.40		2,068.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,068.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,068.40

INVOICE BALANCE	\$2,068.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,068.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(2,712.50)	4,780.90	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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MBS INTERNATIONAL AIRPORT
 8500 GARFIELD RD STE 101
 FREELAND MI 48623

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

AMOUNT DUE	\$2,068.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8022565

MURRAY PAINTING

6078 HACKETT RD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/24/2023	R84516575001	JOB COST		0	605.22	R84516575001	605.22	
Parts Totals					605.22		605.22	
SERVICE								
04/14/2023	R84509143201	NEXT GEN		0	610.27	R84509143201	610.27	
Service Totals					610.27		610.27	
RENTAL								
04/06/2023	R84507096102	NEXT GEN	0300234795/E300AJP (R)	0	1,208.14	R84507096102	1,208.14	
04/08/2023	R84511467001	NEXT GEN	S60XCH-49316/S60X (R)	0	2,460.92	R84511467001	2,460.92	
04/08/2023	R84511690101	NEXT GEN	Z452512A-42825/Z45/25 (R)	0	1,701.64	R84511690101	1,701.64	
04/10/2023	R87506628107	VERBAL COREY		0	212.00	R87506628107	212.00	
04/11/2023	R84507620602	NEXT GEN	GS3214A-120217/GS2646 (R)	0	581.74	R84507620602	581.74	
04/12/2023	R84504679103	NEXT GEN		0	1,100.14	R84504679103	1,100.14	
04/12/2023	R84512834202	COLUMBIA STORE	GS3015A-141694/GS1930 (R)	0	739.34	R84512834202	739.34	
04/13/2023	R84504924203	NEXT GEN		0	1,100.14	R84504924203	1,100.14	
04/20/2023	R84512834203	COLUMBIA STORE		0	233.20	R84512834203	233.20	
04/22/2023	R84506340303	NEXT GEN	M200005481/ES2632 (R)	0	560.14	R84506340303	560.14	
04/25/2023	R84509656802	NEXT GEN	0300249308/660SJ (R)	0	2,045.14	R84509656802	2,045.14	
04/25/2023	R94516226001	NILES		0	657.14	R94516226001	657.14	
04/26/2023	R84515816501	KARN FIREWATER	0300174725/E400AJPN (R)	0	973.54	R84515816501	973.54	
Rental Totals					13,573.22		13,573.22	

*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	\$14,788.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,788.71

INVOICE BALANCE	\$14,788.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,788.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,788.71	0.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MURRAY PAINTING
 6078 HACKETT RD
 FREELAND MI 48623

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

AMOUNT DUE	\$14,788.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029135

SMILLIE PLUMBING & HEATING INC

10270 PIERCE ROAD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/30/2023	R84503193201	NA		60	425.13	R84503193201	425.13	
Service Totals					425.13		425.13	
RENTAL								
03/17/2023	R91510235301	-	GS3214A-135110/GS2632 (R)	14	536.94	R91510235301	536.94	
Rental Totals					536.94		536.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/12/2021	Lock box	35533	DUPLICATE PAYMENT	(541.66)	(541.66)	
10/12/2021	Lock box	35514	OVERPAYMENT	(563.55)	(21.89)	

INVOICE BALANCE	\$962.07
PAYMENT/CHARGE BALANCE	\$(563.55)
TOTAL AMOUNT DUE	\$398.52

INVOICE BALANCE	\$962.07
PAYMENT/CHARGE BALANCE	\$(563.55)
TOTAL AMOUNT DUE	\$398.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	536.94	425.13	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

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SMILLIE PLUMBING & HEATING INC
 10270 PIERCE ROAD
 FREELAND MI 48623

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

AMOUNT DUE	\$398.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315317

ALFANO BUILT LLC

7474 KOCHVILLE ROAD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
04/06/2023	R85513678901	PER THOMAS ALFANO		0	13,674.00	R85513678901	9,116.00	
Sales Totals					13,674.00		9,116.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,116.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,116.00

INVOICE BALANCE	\$9,116.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,116.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,116.00	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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ALFANO BUILT LLC 7474 KOCHVILLE ROAD FREELAND MI 48623
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$9,116.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011165

FED CORPORATION

777 W CEDAR AVE, STE 203

GLADWIN MI 48624

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/05/2023	R84507828901	NA		0	10,049.03	R84507828901	10,049.03	
04/05/2023	R84513430901	BILL		0	(10,049.03)	R84513430901	(10,049.03)	
04/07/2023	R84513182901	NA		0	626.12	R84513182901	626.12	
04/27/2023	R84509033701	BILL		0	13,832.24	R84509033701	13,832.24	
Service Totals					14,458.36		14,458.36	
RENTAL								
04/08/2023	R84507412702	-	S40H-26780/S40 (R)	0	1,802.14	R84507412702	1,802.14	
04/18/2023	R84500588204	MODERN MACHINERY	ML502194/TL1055D (R)	0	3,368.14	R84500588204	3,368.14	
04/24/2023	R84507412703	-		0	180.20	R84507412703	180.20	
04/24/2023	R84515941601	SHAWN	0ML501199/TL1055 (R)	0	1,341.94	R84515941601	1,341.94	
04/25/2023	R84505515604		0300240848/460SJ (R)	0	1,802.14	R84505515604	1,802.14	
04/25/2023	R84513891901	RYAN WISE	S60XH-40286/S60X (R)	0	2,446.14	R84513891901	2,446.14	
04/27/2023	R84505511703		ML702098/TL1255D (R)	0	3,368.14	R84505511703	3,368.14	
Rental Totals					14,308.84		14,308.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$28,767.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,767.20

INVOICE BALANCE	\$28,767.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,767.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,767.20	0.00	0.00	0.00	0.00	0.00	0.00

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

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

FED CORPORATION
 777 W CEDAR AVE, STE 203
 GLADWIN MI 48624

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

AMOUNT DUE	\$28,767.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025835

QUALITY ENVIRONMENTAL

2175 S HOCKADAY RD

BEAVERTON MI 48612

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2023	R84515638601	AARON SHOP		0	1,314.23	R84515638601	1,314.23	
Parts Totals					1,314.23		1,314.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,314.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,314.23

INVOICE BALANCE	\$1,314.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,314.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,314.23	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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QUALITY ENVIRONMENTAL
2175 S HOCKADAY RD
BEAVERTON MI 48612

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,314.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307720

DENNIS ALWARD SERVICES LLC

PO BOX 369

GLADWIN MI 48624

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R84512083801	FED JOB	M200059276/4069LE (R)	0	825.49	R84512083801	825.49	
Rental Totals					825.49		825.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$825.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$825.49

INVOICE BALANCE	\$825.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$825.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
825.49	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DENNIS ALWARD SERVICES LLC
PO BOX 369
GLADWIN MI 48624

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

AMOUNT DUE	\$825.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 334123

THE ANDERSONS INC/HEMLOCK

PO BOX 499

HEMLOCK MI 48626

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/07/2022	R84492201301	SEAN		144	285.56	R84492201301	285.56	
Parts Totals					285.56		285.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$285.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$285.56

INVOICE BALANCE	\$285.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$285.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	285.56	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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THE ANDERSONS INC/HEMLOCK PO BOX 499 HEMLOCK MI 48626

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

AMOUNT DUE	\$285.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5915550

R ROESE CONTRACTING CO INC

2674 S HURON RD

KAWKAWLIN MI 48631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2021	R84421707301	VERBAL		606	377.36	R84421707301	377.36	
04/07/2023	R83455140815	VERBAL	0THG00474/TL642 (R)	0	1,640.14	R83455140815	1,640.14	
04/13/2023	R83512828201	VERBAL	OSKR03349/420F (R)	0	2,089.24	R83512828201	2,089.24	
Rental Totals					4,106.74		4,106.74	
LATE FEE								
08/31/2022	LF5893674			212	69.23	LF5893674	69.23	
09/30/2022	LF6025041			182	112.70	LF6025041	112.70	
10/31/2022	LF6154254			151	95.47	LF6154254	95.47	
Late fee Totals					277.40		277.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/28/2020	Lock box	695439	DUPLICATE PAYMENT	(11,671.50)	(678.48)	
01/05/2022	Lock box	699880	DUPLICATE PAYMENT	(14,054.20)	(1,148.60)	

INVOICE BALANCE	\$4,384.14
PAYMENT/CHARGE BALANCE	\$(1,827.08)
TOTAL AMOUNT DUE	\$2,557.06

INVOICE BALANCE	\$4,384.14
PAYMENT/CHARGE BALANCE	\$(1,827.08)
TOTAL AMOUNT DUE	\$2,557.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,729.38	0.00	0.00	0.00	0.00	0.00	654.76

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

R ROESE CONTRACTING CO INC
 2674 S HURON RD
 KAWKAWLIN MI 48631

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

AMOUNT DUE	\$2,557.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304238

ACME SEPTIC TANK CO

2888 S HURON RD

KAWKAWLIN MI 48631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R84308487958	VERBAL BRIAN MARSH	HWC05114/420F2 (R)	0	1,739.66	R84308487958	1,739.66	
Rental Totals					1,739.66		1,739.66	

*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	\$1,739.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,739.66

INVOICE BALANCE	\$1,739.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,739.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,739.66	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ACME SEPTIC TANK CO
2888 S HURON RD
KAWKAWLIN MI 48631

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

AMOUNT DUE	\$1,739.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2529013

TIM FEDAK FARMS
1297 N GARFIELD RD
LINWOOD MI 48634

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/23/2023	R84511196201	VERBAL KEN	2026215/BROOM (R)	8	136.00	R84511196201	136.00	
04/13/2023	R84514590301	NONE	227811/PUB72	0	136.00	R84514590301	136.00	
04/17/2023	R84515063301	VERBAL	2026215/BROOM (R)	0	136.00	R84515063301	136.00	
Rental Totals					408.00		408.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$408.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$408.00

INVOICE BALANCE	\$408.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$408.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
272.00	136.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TIM FEDAK FARMS
1297 N GARFIELD RD
LINWOOD MI 48634

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

AMOUNT DUE	\$408.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7065805

UNIVERSAL ROOFING

PO BOX 457

LINWOOD MI 48634

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R84512589801	VERBAL DARRELL COUSINEAU	S40H-26825/S40 (R)	0	639.94	R84512589801	639.94	
04/13/2023	R84513899301	VERBAL	S60XH-40332/S60X (R)	0	1,246.54	R84513899301	1,246.54	
Rental Totals					1,886.48		1,886.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,886.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,886.48

INVOICE BALANCE	\$1,886.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,886.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,886.48	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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UNIVERSAL ROOFING
 PO BOX 457
 LINWOOD MI 48634

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 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,886.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2606105

FISHER CONSTRUCTION AGGREGATES

921 JEFFERSON

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2023	R84517645501	RON 989.450.0560		0	2,983.97	R84517645501	2,983.97	
Parts Totals					2,983.97		2,983.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,983.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,983.97

INVOICE BALANCE	\$2,983.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,983.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,983.97	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FISHER CONSTRUCTION AGGREGATES 921 JEFFERSON MIDLAND MI 48640

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

AMOUNT DUE	\$2,983.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003730

BLASY ELECTRIC
1012 S JEFFERSON AVE
MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/17/2023	R84515368301	MIDLAND COUNTRY CLUB		0	25.01	R84515368301	25.01	
Parts Totals					25.01		25.01	
RENTAL								
04/12/2023	R84513169001	222722002	0200249999/1930ES (R)	0	284.74	R84513169001	284.74	
04/12/2023	R84514622301	VERBAL BRAD	1VRT081A221000971/V2050 (R)	0	257.74	R84514622301	257.74	
04/13/2023	R84512212901	221236090.01	HHM04449/303E CR (R)	0	2,612.14	R84512212901	2,612.14	
04/28/2023	R84517150701	HOBBY LOBBY	0300285960/600AJ (R)	0	689.14	R84517150701	689.14	
Rental Totals					3,843.76		3,843.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,868.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,868.77

INVOICE BALANCE	\$3,868.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,868.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,868.77	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BLASY ELECTRIC
1012 S JEFFERSON AVE
MIDLAND MI 48640

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

AMOUNT DUE	\$3,868.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010640

ENVIRO TECH COATINGS

1900 AUSTIN ST

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/01/2023	R84504225601	E23-100		58	145.11	R84504225601	145.11	
Parts Totals					145.11		145.11	
SERVICE								
03/10/2023	R84499671001	GREG		21	14,213.27	R84499671001	14,213.27	
03/10/2023	R84503849501	GREG		21	1,689.37	R84503849501	1,689.37	
04/12/2023	R84511044301	GREG		0	132.98	R84511044301	132.98	
04/12/2023	R84512118401	NA		0	4,114.14	R84512118401	4,114.14	
Service Totals					20,149.76		20,149.76	
RENTAL								
04/11/2023	R84512359001	VERBAL	0THG01499/TL642 (R)	0	2,064.49	R84512359001	2,064.49	
Rental Totals					2,064.49		2,064.49	

*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	\$22,359.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,359.36

INVOICE BALANCE	\$22,359.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,359.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,311.61	15,902.64	145.11	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ENVIRO TECH COATINGS
 1900 AUSTIN ST
 MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$22,359.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012690

GERACE CONSTRUCTION

4055 S SAGINAW RD

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/10/2023	R84514036601	5450		0	106.53	R84514036601	106.53	
04/13/2023	R84514855301	5450		0	85.88	R84514855301	85.88	
Parts Totals					192.41		192.41	
RENTAL								
04/19/2023	R84513027001	23004	0ML800810/TL642D (R)	0	2,096.14	R84513027001	2,096.14	
04/20/2023	R84452491817	662-YARD	MLJ00682/TL943D (R)	0	2,279.66	R84452491817	2,279.66	
04/26/2023	R84471198111	22-003	A5KD2GDBANG050963/RTVX1140W-H	0	884.14	R84471198111	884.14	
Rental Totals					5,259.94		5,259.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/02/2023	Lock box	104182	DUPLICATE PAYMENT	(1,189.77)	(305.63)	

INVOICE BALANCE	\$5,452.35
PAYMENT/CHARGE BALANCE	\$(305.63)
TOTAL AMOUNT DUE	\$5,146.72

INVOICE BALANCE	\$5,452.35
PAYMENT/CHARGE BALANCE	\$(305.63)
TOTAL AMOUNT DUE	\$5,146.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,452.35	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GERACE CONSTRUCTION
 4055 S SAGINAW RD
 MIDLAND MI 48640

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

AMOUNT DUE	\$5,146.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017235

JOHNSTON CONTRACTING

624 POSEYVILLE RD

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/10/2023	R84514088901	SHOP USE		0	445.14	R84514088901	445.14	
04/24/2023	R84516565501	SHOP		0	72.19	R84516565501	72.19	
Parts Totals					517.33		517.33	
SALES								
04/10/2023	R84514089601	SHOP		0	2,327.76	R84514089601	2,327.76	
04/27/2023	R84517346201	SHOP USE		0	6,572.00	R84517346201	6,572.00	
Sales Totals					8,899.76		8,899.76	
RENTAL								
04/11/2023	R84513226401	-	JK800303/XQ35 (R)	0	560.14	R84513226401	560.14	
04/14/2023	R84515044501	ROGER		0	732.94	R84515044501	732.94	
04/21/2023	R84509297602	5515	919527/SM74C (R)	0	2,558.14	R84509297602	2,558.14	
04/28/2023	R84509297603	5515		0	174.90	R84509297603	174.90	
Rental Totals					4,026.12		4,026.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,443.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,443.21

INVOICE BALANCE	\$13,443.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,443.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,443.21	0.00	0.00	0.00	0.00	0.00	0.00

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

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JOHNSTON CONTRACTING
 624 POSEYVILLE RD
 MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$13,443.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021525

MIDLAND CENTER OF THE ARTS

1801 W ST ANDREWS RD

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/02/2023	R84503206301	PENDING		87	827.57	R84503206301	827.57	
Service Totals					827.57		827.57	
LATE FEE								
04/30/2023	LF6874689			0	7.45	LF6874689	7.45	
Late fee Totals					7.45		7.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$835.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$835.02

INVOICE BALANCE	\$835.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$835.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.45	0.00	0.00	827.57	0.00	0.00	0.00

Title to goods remains with the 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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MIDLAND CENTER OF THE ARTS
 1801 W ST ANDREWS RD
 MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$835.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304119
 FRANCIS BUILDERS LLC
 1977 VANCE RD
 MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R84516625001	DALE	AH24-246/AUGBIT24 (R)	0	86.73	R84516625001	86.73	
Rental Totals					86.73		86.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$86.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$86.73

INVOICE BALANCE	\$86.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$86.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
86.73	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FRANCIS BUILDERS LLC
 1977 VANCE RD
 MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$86.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005355

CASE SYSTEMS SOLUTIONS LLC

PO BOX 2044

MIDLAND MI 48641-2044

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R84514660601	2300412	0300252321/800AJ (R)	0	1,138.00	R84514660601	1,138.00	
Rental Totals					1,138.00		1,138.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,138.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.00

INVOICE BALANCE	\$1,138.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,138.00	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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CASE SYSTEMS SOLUTIONS LLC PO BOX 2044 MIDLAND MI 48641-2044
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,138.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4477481

MOLTUS BUILDING GROUP LLC

PO BOX 47

HEMLOCK MI 48626

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/14/2023	R84514789301	NA		0	997.16	R84514789301	997.16	
Service Totals					997.16		997.16	
RENTAL								
04/24/2023	R84515984101	VERBAL JOE STEC	0160092717/8042 (R)	0	1,233.94	R84515984101	1,233.94	
04/30/2023	R84499690305	DEAN	110826-27/BKT TH R	0	378.00	R84499690305	378.00	
Rental Totals					1,611.94		1,611.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,609.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,609.10

INVOICE BALANCE	\$2,609.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,609.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,609.10	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MOLTUS BUILDING GROUP LLC
PO BOX 47
HEMLOCK MI 48626

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

AMOUNT DUE	\$2,609.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6955301

TRI CITY GROUNDBREAKERS INC

4440 N EASTMAN RD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/06/2022	R74457785701	JOHN M-65		329	7,425.30	R74457785701	7,425.30	
05/15/2022	R84460413501	VERBAL	583098/VRS84 (R)	320	1,928.14	R84460413501	1,928.14	
05/27/2022	R74457348702	MIKE M-65	6JSCEN-276/6JSCEN (R)	308	3,597.64	R74457348702	3,597.64	
06/09/2022	R74457785702	JOHN M-65		295	7,425.30	R74457785702	7,425.30	
06/12/2022	R84460413502	VERBAL	583098/VRS84 (R)	292	1,928.14	R84460413502	1,928.14	
06/18/2022	R84461128102	VERBAL MIKE	JX905525/289D3 AHQ (R)	286	3,306.14	R84461128102	3,306.14	
07/18/2022	R84461128103	VERBAL MIKE	JX905525/289D3 AHQ (R)	256	3,306.14	R84461128103	3,306.14	
11/28/2022	R86494824001	VERBAL MIKE	0KTG00831/930M (R)	153	1,610.14	R86494824001	1,610.14	
11/29/2022	R86494824002	VERBAL MIKE	0KTG00831/930M (R)	152	(424.00)	R86494824002	(424.00)	
Rental Totals					30,102.94		30,102.94	

LATE FEE								
08/31/2022	LF5893679			212	85.60	LF5893679	85.60	
09/30/2022	LF6025046			182	362.46	LF6025046	362.46	
10/31/2022	LF6154258			151	581.40	LF6154258	581.40	
11/30/2022	LF6274239			121	289.16	LF6274239	289.16	
12/31/2022	LF6389189			90	298.80	LF6389189	298.80	
01/31/2023	LF6508280			59	300.95	LF6508280	300.95	
02/28/2023	LF6625772			31	284.93	LF6625772	284.93	
03/31/2023	LF6754327			0	315.44	LF6754327	315.44	
04/30/2023	LF6874693			0	305.26	LF6874693	305.26	
Late fee Totals					2,824.00		2,824.00	

*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	\$32,926.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,926.94

INVOICE BALANCE	\$32,926.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,926.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
620.70	0.00	585.88	298.80	0.00	289.16	31,132.40

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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TRI CITY GROUNDBREAKERS INC
 4440 N EASTMAN RD
 MIDLAND MI 48642

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

AMOUNT DUE	\$32,926.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8013575

GREAT LAKES SAFETY TRAINING

1900 RIDGEWOOD DR

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R84514428201	-		0	239.70	R84514428201	239.70	
04/19/2023	R84515385901	-		0	239.70	R84515385901	239.70	
04/20/2023	R84514971301	VERBAL MELODY	A35A12225/GP25NON (R)	0	127.50	R84514971301	127.50	
04/25/2023	R84516168301	VERBAL MELODY	A35A12225/GP25NON (R)	0	127.50	R84516168301	127.50	
Rental Totals					734.40		734.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$734.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$734.40

INVOICE BALANCE	\$734.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$734.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
734.40	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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GREAT LAKES SAFETY TRAINING
1900 RIDGEWOOD DR
MIDLAND MI 48642

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

AMOUNT DUE	\$734.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020695

MCVITTIE CONSTRUCTION INC

4250 N DUBLIN RD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/01/2023	R84508165501	POP CHICKEN		30	169.59	R84508165501	169.59	
03/02/2023	R84508349801	POP CHICKEN		29	84.79	R84508349801	84.79	
03/02/2023	R84508431701	POP CHICKEN		29	95.39	R84508431701	95.39	
03/02/2023	R84508439401	POP CHICKEN		29	25.43	R84508439401	25.43	
03/07/2023	R84508992601	POP CHICKEN		24	51.93	R84508992601	51.93	
03/23/2023	R84511443401	POP CHICKEN		8	52.99	R84511443401	52.99	
04/12/2023	R84514660201	POP CHIC		0	1,259.54	R84514660201	1,259.54	
Parts Totals							1,739.66	

RENTAL								
03/03/2023	R84508516601	VERBAL MIKE	LH150015E/BIGBLUE500 (R)	28	203.74	R84508516601	203.74	
03/17/2023	R84508340001	VERBAL MIKE	M200021206/1930ES (R)	14	695.14	R84508340001	695.14	
04/03/2023	R84508340002	VERBAL MIKE	M200021206/1930ES (R)	0	317.14	R84508340002	317.14	
Rental Totals							1,216.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,955.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,955.68

INVOICE BALANCE	\$2,955.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,955.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,576.68	1,379.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MCVITTIE CONSTRUCTION INC
 4250 N DUBLIN RD
 MIDLAND MI 48642

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

AMOUNT DUE	\$2,955.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021570

MIDLAND FENCE

6000 N SAGINAW ROAD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R84515192001	SANFORD BALL PARK	GS9007-43784/GS3384 (R)	0	1,133.72	R84515192001	1,133.72	
Rental Totals					1,133.72		1,133.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,133.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,133.72

INVOICE BALANCE	\$1,133.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,133.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,133.72	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.

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MIDLAND FENCE
6000 N SAGINAW ROAD
MIDLAND MI 48642

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

AMOUNT DUE	\$1,133.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025740

TOWN & COUNTRY GROUP

9327 RILEY STREET

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/03/2023	R83500020701	077		87	16.91	R83500020701	16.91	
Parts Totals					16.91		16.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$16.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16.91

INVOICE BALANCE	\$16.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	16.91	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

TOWN & COUNTRY GROUP 9327 RILEY STREET ZEELAND MI 49464

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

AMOUNT DUE	\$16.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314022

PALMATE SOLUTIONS LLC

2005 CANDLESTICK LN

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/19/2022	R87463171701	VERBAL NICK	T6900155/TL642D (R)	316	795.27	R87463171701	795.27	
Rental Totals					795.27		795.27	
LATE FEE								
09/30/2022	LF6024155			182	7.95	LF6024155	7.95	
10/31/2022	LF6153335			151	8.22	LF6153335	8.22	
11/30/2022	LF6273312			121	7.95	LF6273312	7.95	
12/31/2022	LF6388225			90	8.22	LF6388225	8.22	
01/31/2023	LF6507351			59	8.22	LF6507351	8.22	
02/28/2023	LF6624807			31	7.42	LF6624807	7.42	
03/31/2023	LF6753342			0	8.22	LF6753342	8.22	
04/30/2023	LF6873714			0	7.95	LF6873714	7.95	
Late fee Totals					64.15		64.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$859.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$859.42

INVOICE BALANCE	\$859.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$859.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.17	0.00	15.64	8.22	0.00	7.95	811.44

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PALMATE SOLUTIONS LLC
 2005 CANDLESTICK LN
 MIDLAND MI 48642

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

AMOUNT DUE	\$859.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 334124

THE ANDERSONS INC/OAKLEY

PO BOX 145

OAKLEY MI 48649

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/14/2022	R84488364901	C228138		168	477.00	R84488364901	477.00	
10/26/2022	R84490454201	C199808		156	477.00	R84490454201	477.00	
Parts Totals					954.00		954.00	
LATE FEE								
01/31/2023	LF6508282			59	9.06	LF6508282	9.06	
02/28/2023	LF6625775			31	13.35	LF6625775	13.35	
03/31/2023	LF6754329			0	14.79	LF6754329	14.79	
04/30/2023	LF6874696			0	9.54	LF6874696	9.54	
Late fee Totals					46.74		46.74	

*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	\$1,000.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,000.74

INVOICE BALANCE	\$1,000.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,000.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.33	0.00	22.41	0.00	0.00	0.00	954.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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THE ANDERSONS INC/OAKLEY
 PO BOX 145
 OAKLEY MI 48649

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

AMOUNT DUE	\$1,000.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5937041

ROSCOMMON COUNTY ROAD

COMMISSION

820 E WEST BRANCH RD

PRUDENVILLE MI 48651

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R85513987301		818014/DT74P (R)	0	3,153.00	R85513987301	3,153.00	
Rental Totals					3,153.00		3,153.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,153.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,153.00

INVOICE BALANCE	\$3,153.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,153.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,153.00	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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ROSCOMMON COUNTY ROAD COMMISSION
820 E WEST BRANCH RD
PRUDENVILLE MI 48651

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

AMOUNT DUE	\$3,153.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007855

D & C SECURITY

6897 GREEN MEADOW DR

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/11/2022	R84484912801	DUNHAMS		171	1,819.50	R84484912801	1,819.50	
10/27/2022	R84484912802	DUNHAMS		155	275.60	R84484912802	275.60	
Rental Totals					2,095.10		2,095.10	
LATE FEE								
01/31/2023	LF6508284			59	13.89	LF6508284	13.89	
02/28/2023	LF6625777			31	19.55	LF6625777	19.55	
03/31/2023	LF6754331			0	21.65	LF6754331	21.65	
04/30/2023	LF6874698			0	20.96	LF6874698	20.96	
Late fee Totals					76.05		76.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/19/2022	Lock box	2471	DUPLICATE PAYMENT	(988.62)	(321.35)	

INVOICE BALANCE	\$2,171.15
PAYMENT/CHARGE BALANCE	\$(321.35)
TOTAL AMOUNT DUE	\$1,849.80

INVOICE BALANCE	\$2,171.15
PAYMENT/CHARGE BALANCE	\$(321.35)
TOTAL AMOUNT DUE	\$1,849.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
42.61	0.00	33.44	0.00	0.00	0.00	2,095.10

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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D & C SECURITY
 6897 GREEN MEADOW DR
 SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$1,849.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012320

GE INSULATION CO

965 E SAGINAW

SANFORD MI 48657

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/04/2023	R84513208501	32604N		0	33.40	R84513208501	33.40	
04/10/2023	R84514035701	23604N		0	173.18	R84514035701	173.18	
04/11/2023	R84514301301	23601T		0	174.87	R84514301301	174.87	
04/11/2023	R84514305701	23601T		0	178.05	R84514305701	178.05	
04/26/2023	R84517114101	23604		0	261.71	R84517114101	261.71	
Parts Totals					821.21		821.21	
RENTAL								
08/04/2022	R84474492202	22632-N	M200018429/1930ES (R)	239	(524.70)	R84474492202	(524.70)	
08/08/2022	R84472321502	22-58-N		235	63.60	R84472321502	63.60	
Rental Totals					(461.10)		(461.10)	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/06/2021	Lock box	3809	DUPLICATE PAYMENT	(2,478.06)	(148.44)	
11/10/2022	Lock box	5704	PAID QUOTE	(1,222.45)	(98.96)	

INVOICE BALANCE	\$360.11
PAYMENT/CHARGE BALANCE	\$(247.40)
TOTAL AMOUNT DUE	\$112.71

INVOICE BALANCE	\$360.11
PAYMENT/CHARGE BALANCE	\$(247.40)
TOTAL AMOUNT DUE	\$112.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
821.21	0.00	0.00	0.00	0.00	0.00	(461.10)

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GE INSULATION CO
 965 E SAGINAW
 SANFORD MI 48657

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

AMOUNT DUE	\$112.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021551

MIDLAND COUNTY ROAD COMMISSION

2334 N MERIDIAN RD

SANFORD MI 48657

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/11/2023	R84514293501	5315		0	961.67	R84514293501	961.67	
04/25/2023	R84516852301	5337		0	193.75	R84516852301	193.75	
Parts Totals					1,155.42		1,155.42	

*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	\$1,155.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,155.42

INVOICE BALANCE	\$1,155.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,155.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,155.42	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MIDLAND COUNTY ROAD COMMISSION
 2334 N MERIDIAN RD
 SANFORD MI 48657

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

AMOUNT DUE	\$1,155.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 334125

THE ANDERSONS INC/STANDISH

4198 S HURON RD

STANDISH MI 48658

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/03/2023	R84508506701	C238419		28	371.00	R84508506701	371.00	
Parts Totals					371.00		371.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$371.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$371.00

INVOICE BALANCE	\$371.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$371.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	371.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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THE ANDERSONS INC/STANDISH
4198 S HURON RD
STANDISH MI 48658

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

AMOUNT DUE	\$371.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307787

K & J EXCAVATING

605 HARLIN CT

WEST BRANCH MI 48661

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R84512335801	VERBAL KYLE	GG802617/308 (R)	0	878.14	R84512335801	878.14	
04/18/2023	R84515259502	VERBAL KYLE	0ZJT01221/314E LCR (R)	0	986.26	R84515259502	986.26	
Rental Totals					1,864.40		1,864.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,864.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,864.40

INVOICE BALANCE	\$1,864.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,864.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,864.40	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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Please indicate any contact information changes on the reverse side of this form.

K & J EXCAVATING 605 HARLIN CT WEST BRANCH MI 48661

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

AMOUNT DUE	\$1,864.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5961514

ROWLEY BROTHER INC

PO BOX 1115

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/07/2023	R84513166501	NA		0	716.07	R84513166501	716.07	
Service Totals					716.07		716.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$716.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$716.07

INVOICE BALANCE	\$716.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$716.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
716.07	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>

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

ROWLEY BROTHER INC PO BOX 1115 BAY CITY MI 48706
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$716.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003940

BOETTCHER MASONRY

3803 N EUCLID AVE

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/06/2023	R84508798801	MIDLAND COMM CENTER		25	99.11	R84508798801	99.11	
Parts Totals					99.11		99.11	
SERVICE								
04/05/2023	R84510844801	NA		0	1,054.51	R84510844801	1,054.51	
Service Totals					1,054.51		1,054.51	
RENTAL								
03/04/2023	R84471757809	VERBAL	0160095814/8042 (R)	27	1,856.14	R84471757809	1,856.14	
03/07/2023	R84443541118	VERBAL	0160085401/8042 (R)	24	1,847.66	R84443541118	1,847.66	
03/31/2023	R84510075401	VERBAL	0160096944/10054 (R)	0	3,338.64	R84510075401	162.00	
04/01/2023	R84471757810	VERBAL	0160095814/8042 (R)	0	1,856.14	R84471757810	1,856.14	
04/07/2023	R84499504604	VERBAL	0160095813/8042 (R)	0	1,856.14	R84499504604	1,856.14	
04/19/2023	R84513028801	JOHN STEEP	98294056/EJE120 (R)	0	1,151.14	R84513028801	1,151.14	
04/25/2023	R84475371514	VERBAL	0160095623/8042 (R)	0	1,856.14	R84475371514	1,856.14	
04/27/2023	R84472100911	VERBAL	DZT02605/242D (R)	0	1,316.14	R84472100911	1,316.14	
04/28/2023	R84510075403	VERBAL	0160093073/10054 (R)	0	3,044.14	R84510075403	3,044.14	
04/30/2023	R84471757811	VERBAL	0160095814/8042 (R)	0	1,856.14	R84471757811	1,856.14	
Rental Totals					19,978.42		16,801.78	
LATE FEE								
09/30/2022	LF6025051			182	11.88	LF6025051	11.88	
10/31/2022	LF6154263			151	12.53	LF6154263	12.53	
Late fee Totals					24.41		24.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$17,979.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,979.81

INVOICE BALANCE	\$17,979.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,979.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,152.49	3,802.91	0.00	0.00	0.00	0.00	24.41

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

BOETTCHER MASONRY
 3803 N EUCLID AVE
 BAY CITY MI 48706

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

AMOUNT DUE	\$17,979.81
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009335

DOBSON INDUSTRIES

3660 N EUCLID AVE

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/15/2023	R84491853807	43163		16	614.14	R84491853807	614.14	
03/15/2023	R84509924401	43376	GS3015A-144509/GS1930 (R)	16	462.34	R84509924401	462.34	
03/16/2023	R84478167210	42977		15	2,493.34	R84478167210	2,493.34	
03/16/2023	R84492233705	VERBAL MIKE	0300175333/860SJ4XD8 (R)	15	4,556.14	R84492233705	4,556.14	
03/16/2023	R84504088902	42519	3291300337/PDC30-158 (R)	15	1,326.94	R84504088902	1,326.94	
03/16/2023	R92507753001	43371	AT13F40048/2P6000 (R)	15	1,503.94	R92507753001	1,503.94	
03/16/2023	R92507766301	43371	AT13G20159/GP30 (R)	15	1,503.94	R92507766301	1,503.94	
03/16/2023	R92508079401	43371	AT83F31051/2C6000 (R)	15	1,356.84	R92508079401	1,356.84	
03/16/2023	R92508079801	43371	AT35A12307/GP25NON (R)	15	1,356.84	R92508079801	1,356.84	
03/18/2023	R84478712008	42975		13	1,208.14	R84478712008	1,208.14	
03/19/2023	R84508417301	43525	0300254494/860SJ (R)	12	3,975.04	R84508417301	3,975.04	
03/24/2023	R84493832305	-	0THH01917/TL943 (R)	7	2,126.14	R84493832305	2,126.14	
04/04/2023	R84485948608	43161	0300245523/450AJ (R)	0	1,586.14	R84485948608	1,586.14	
04/10/2023	R92512675701	43371	AT83F31051/2C6000 (R)	0	966.74	R92512675701	966.74	
04/11/2023	R84511793001	43547		0	1,248.34	R84511793001	1,248.34	
04/11/2023	R92512694901	43371		0	1,287.94	R92512694901	1,287.94	
04/12/2023	R84491853808	43163	GS32P-162006/GS2632 (R)	0	614.14	R84491853808	614.14	
04/13/2023	R84478167211	42977		0	2,493.34	R84478167211	2,493.34	
04/13/2023	R84492233706	VERBAL MIKE	0300175333/860SJ4XD8 (R)	0	4,556.14	R84492233706	4,556.14	
04/13/2023	R84504088903	42519	3291300337/PDC30-158 (R)	0	1,326.94	R84504088903	1,326.94	
04/13/2023	R92512675702	43371	AT13G20157/GP30 (R)	0	870.04	R92512675702	870.04	
04/15/2023	R84478712009	42975		0	1,208.14	R84478712009	1,208.14	
04/16/2023	R84508417302	43525	0300254494/860SJ (R)	0	3,800.14	R84508417302	3,800.14	
04/21/2023	R84493832306	-	0THH01917/TL943 (R)	0	2,126.14	R84493832306	2,126.14	
04/25/2023	R84515713401	VERBAL	Z452513A-48434/Z45/25 (R)	0	1,071.94	R84515713401	1,071.94	
04/26/2023	R84515148601	43528	0300223188/E450AJ NON (R)	0	1,394.64	R84515148601	1,394.64	
04/27/2023	R84516532601	1297		0	968.54	R84516532601	968.54	
04/28/2023	R84516397901	1297	C170001651/X770AJ (R)	0	2,350.94	R84516397901	2,350.94	
04/28/2023	R84516440701	VERBAL	AT35A12299/GP25 (R)	0	828.94	R84516440701	828.94	
Rental Totals							51,182.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$51,182.96				
PAYMENT/CHARGE BALANCE		\$0.00				
TOTAL AMOUNT DUE		\$51,182.96				

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,699.18	22,483.78	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.

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OR EMAIL CREDIT@MACALLISTER.COM

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AMOUNT DUE	\$51,182.96
AMOUNT ENCLOSED	

REMIT TO:

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

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DOBSON INDUSTRIES 3660 N EUCLID AVE BAY CITY MI 48706

STATEMENT

04/30/2023

Account Number: 8016975

JOB SITE SERVICES

4395 WILDER ROAD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/26/2023	R87503008001	230049	JK204769/TH255 (R)	64	866.56	R87503008001	866.56	
02/09/2023	R91505037702	23-0022	0900039233/30AM (R)	50	(576.99)	R91505037702	(576.99)	
03/28/2023	R87509626801	220027		3	1,814.92	R87509626801	1,814.92	
03/30/2023	R84511553801	08		1	650.26	R84511553801	650.26	
04/03/2023	R87509626802	220027		0	238.50	R87509626802	238.50	
04/07/2023	R82513250801	230265	0ML800341/TL642D (R)	0	1,131.22	R82513250801	1,131.22	
04/07/2023	R87513455902	230-304		0	349.80	R87513455902	349.80	
04/11/2023	R87513455903	230-304		0	765.28	R87513455903	765.28	
04/14/2023	R84514665601	08 - TRAINING		0	590.70	R84514665601	590.70	
04/21/2023	R82516036701	220783	11364320/WP1550 (R)	0	90.34	R82516036701	90.34	
04/21/2023	R87515981801	230049	GTH55M-13505/GTH5519 (R)	0	812.50	R87515981801	812.50	
04/25/2023	R82515388101	220-783		0	2,300.02	R82515388101	2,300.02	
04/25/2023	R82516684601	220783	11364320/WP1550 (R)	0	143.45	R82516684601	143.45	
04/27/2023	R92515688701	230308-02		0	1,002.50	R92515688701	1,002.50	
04/28/2023	R74517284501	220749		0	615.94	R74517284501	615.94	
04/28/2023	R92516281101	220793		0	2,970.58	R92516281101	2,970.58	
Rental Totals					13,765.58		13,765.58	

*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	\$13,765.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,765.58

INVOICE BALANCE	\$13,765.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,765.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,010.83	2,465.18	(576.99)	866.56	0.00	0.00	0.00

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

Returned 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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JOB SITE SERVICES
 4395 WILDER ROAD
 BAY CITY MI 48706

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AMOUNT DUE	\$13,765.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8018380

KR METAL

815 SOUTH HENRY STREET

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R84510848401	6818	M200022617/1930ES (R)	0	869.00	R84510848401	869.00	
04/05/2023	R84510848402	6818	M200029803/1930ES (R)	0	554.50	R84510848402	554.50	
04/19/2023	R84512768301	6818	0300255861/340AJ (R)	0	1,651.00	R84512768301	1,651.00	
Rental Totals							3,074.50	3,074.50

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,074.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,074.50

INVOICE BALANCE	\$3,074.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,074.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,074.50	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.

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KR METAL
 815 SOUTH HENRY STREET
 BAY CITY MI 48706

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

AMOUNT DUE	\$3,074.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023293

NORTHERN CONCRETE PIPE INC

401 KELTON ST

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/14/2022	R84488454601	BC50924		168	849.95	R84488454601	849.95	
01/17/2023	R84502067401	BG47873		73	168.54	R84502067401	168.54	
03/30/2023	R84512607201	TOM / SHOP		1	3,519.62	R84512607201	3,519.62	
Parts Totals					4,538.11		4,538.11	
LATE FEE								
05/31/2022	LF5510852			304	5.24	LF5510852	5.24	
01/31/2023	LF6508287			59	5.38	LF6508287	5.38	
02/28/2023	LF6625779			31	7.93	LF6625779	7.93	
03/31/2023	LF6754333			0	8.78	LF6754333	8.78	
04/30/2023	LF6874700			0	9.23	LF6874700	9.23	
Late fee Totals					36.56		36.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,574.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,574.67

INVOICE BALANCE	\$4,574.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,574.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.01	3,519.62	13.31	168.54	0.00	0.00	855.19

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 are subject to a 15% restocking fee.

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NORTHERN CONCRETE PIPE INC
 401 KELTON ST
 BAY CITY MI 48706

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 BEING PAID

AMOUNT DUE	\$4,574.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306841

NORTH SHORE CONTRACTING LLC

2148 WHEELER RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2022	R84489486301	VERBAL MIKE		157	920.08	R84489486301	920.08	
Rental Totals					920.08		920.08	
LATE FEE								
02/28/2023	LF6624636			31	8.59	LF6624636	8.59	
03/31/2023	LF6753174			0	9.51	LF6753174	9.51	
04/30/2023	LF6873557			0	9.20	LF6873557	9.20	
Late fee Totals					27.30		27.30	

*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	\$947.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$947.38

INVOICE BALANCE	\$947.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$947.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.71	0.00	8.59	0.00	0.00	0.00	920.08

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.

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NORTH SHORE CONTRACTING LLC
 2148 WHEELER RD
 BAY CITY MI 48706

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AMOUNT DUE	\$947.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308035

LAURENCE SMITH WINDOW & DOOR

3605 S HURON

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/07/2022	R87496806601	VERBAL		114	222.12	R87496806601	222.12	
04/07/2023	R87510472201	VERBAL		0	2,073.47	R87510472201	2,073.47	
04/07/2023	R87513968701	20-1139		0	2,073.47	R87513968701	2,073.47	
Service Totals					4,369.06		4,369.06	
RENTAL								
03/30/2023	R84511657901	VERBAL	S60TXH-37370/S65 (R)	1	882.94	R84511657901	882.94	
04/03/2023	R94512382701	SR-5410	T6900505/TL642 CQA (R)	0	747.94	R94512382701	747.94	
04/04/2023	R83503439403	VERBAL	112649-31/1360B BOOM (R)	0	627.04	R83503439403	627.04	
04/11/2023	R83503439404	VERBAL	T7800908/TL1055 CO (R)	0	3,908.14	R83503439404	3,908.14	
04/28/2023	R83503439405	VERBAL	T7800908/TL1055 CO (R)	0	2,081.33	R83503439405	2,081.33	
04/28/2023	R83503439406	VERBAL		0	(80.56)	R83503439406	(80.56)	
Rental Totals					8,166.83		8,166.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/27/2023	Lock box	39836	DUPLICATE PAYMENT	(4,149.97)	(3,975.07)	

INVOICE BALANCE	\$12,535.89
PAYMENT/CHARGE BALANCE	\$(3,975.07)
TOTAL AMOUNT DUE	\$8,560.82

INVOICE BALANCE	\$12,535.89
PAYMENT/CHARGE BALANCE	\$(3,975.07)
TOTAL AMOUNT DUE	\$8,560.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,430.83	882.94	0.00	0.00	222.12	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned 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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LAURENCE SMITH WINDOW & DOOR
 3605 S HURON
 BAY CITY MI 48706

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AMOUNT DUE	\$8,560.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2128040

DORE & ASSOCIATES INC

PO BOX 338

BAY CITY MI 48707-0146

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/07/2023	S6774791		04SS00510/345B	0	6,104.64	S6774791	6,104.64	
Service Totals					6,104.64		6,104.64	
RENTAL								
01/12/2023	R66476817908	1016-026	BL902746/239D AQ (R)	78	2,806.21	R66476817908	2,806.21	
01/12/2023	R66495700302	1043-63	37-002171/N/L PRO (R)	78	938.03	R66495700302	938.03	
04/06/2023	R66476817911	1016-026	BL902746/239D AQ (R)	0	2,806.21	R66476817911	2,806.21	
Rental Totals					6,550.45		6,550.45	
LATE FEE								
12/31/2022	LF6389196			90	39.36	LF6389196	39.36	
01/31/2023	LF6508288			59	284.65	LF6508288	284.65	
04/30/2023	LF6874701			0	22.47	LF6874701	22.47	
Late fee Totals					346.48		346.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/14/2023	Lock box	4428	OVERPAYMENT	(30,812.14)	(90.00)	

INVOICE BALANCE	\$13,001.57
PAYMENT/CHARGE BALANCE	\$(90.00)
TOTAL AMOUNT DUE	\$12,911.57

INVOICE BALANCE	\$13,001.57
PAYMENT/CHARGE BALANCE	\$(90.00)
TOTAL AMOUNT DUE	\$12,911.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,933.32	0.00	284.65	3,783.60	0.00	0.00	0.00

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

Returned 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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DORE & ASSOCIATES INC
 PO BOX 338
 BAY CITY MI 48707-0146

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AMOUNT DUE	\$12,911.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028480

SERENUS JOHNSON CONSTRUCTION

5178 KASEMEYER RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R84512736601	23-515 / 01-54001	300157760/800AJ (R)	0	4,373.24	R84512736601	4,373.24	
04/26/2023	R84510782402	23-701	16911687/MICRO19 (R)	0	506.14	R84510782402	506.14	
Rental Totals					4,879.38		4,879.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,879.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,879.38

INVOICE BALANCE	\$4,879.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,879.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,879.38	0.00	0.00	0.00	0.00	0.00	0.00

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SERENUS JOHNSON CONSTRUCTION
5178 KASEMEYER RD
BAY CITY MI 48706

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AMOUNT DUE	\$4,879.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004542

THOMAS BROWN & SON ROOFING

700 3RD STREET

BAY CITY MI 48708

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/08/2023	R87511497201	VERBAL DIRK	0160094519/6042 (R)	0	2,781.04	R87511497201	2,781.04	
04/21/2023	R85513521801	PENDING	ML801013/TL642D (R)	0	2,642.07	R85513521801	2,642.07	
Rental Totals					5,423.11		5,423.11	

*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	\$5,423.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,423.11

INVOICE BALANCE	\$5,423.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,423.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,423.11	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.

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

THOMAS BROWN & SON ROOFING
 700 3RD STREET
 BAY CITY MI 48708

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

AMOUNT DUE	\$5,423.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8302443

BIERLEIN TROMBLEY ELECTRIC LLC

378 N TUSALA

BAY CITY MI 48708

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R84510759501	VERBAL DAN	M200022561/1930ES (R)	1	587.14	R84510759501	587.14	
04/27/2023	R84510759502	VERBAL DAN	M200022561/1930ES (R)	0	587.14	R84510759502	587.14	
Rental Totals							1,174.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,174.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,174.28

INVOICE BALANCE	\$1,174.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,174.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
587.14	587.14	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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BIERLEIN TROMBLEY ELECTRIC LLC
 378 N TUSALA
 BAY CITY MI 48708

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

AMOUNT DUE	\$1,174.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027900

SAGINAW VALLEY STATE UNIVER

7400 BAY RD

UNIVERSITY CENTER MI 48710

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/18/2022	R84495647701	P0106773	0J3R05092/938M (R)	103	3,575.00	R84495647701	275.00	
12/18/2022	R84495997701	P0106773	LTE05849/926M (R)	103	3,394.00	R84495997701	19.00	
01/15/2023	R84495997702	P0106773	LTE05849/926M (R)	75	3,119.00	R84495997702	19.00	
02/12/2023	R84495997703	P0106773	LTE05849/926M (R)	47	3,119.00	R84495997703	19.00	
03/12/2023	R84495997704	P0106773	LTE05849/926M (R)	19	3,119.00	R84495997704	3,119.00	
03/28/2023	R84495997705	P0106773		3	275.00	R84495997705	275.00	
04/03/2023	R84495647705	P0106773		0	275.00	R84495647705	275.00	
04/28/2023	R84495997706	P0106773	LTE05849/926M (R)	0	(3,100.00)	R84495997706	(3,100.00)	
Rental Totals							13,776.00	901.00

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$901.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$901.00

INVOICE BALANCE	\$901.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$901.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(2,825.00)	3,394.00	19.00	19.00	294.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SAGINAW VALLEY STATE UNIVER
7400 BAY RD
UNIVERSITY CENTER MI 48710

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AMOUNT DUE	\$901.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1370835

CLEAR CREEK STONE CO

6128 DIXIE HWY

BRIDGEPORT MI 48722

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R67513096701	VERBAL TYLER		0	3,455.42	R67513096701	3,455.42	
04/26/2023	R67516261901	TC42123	0300199716/460SJ (R)	0	1,253.06	R67516261901	1,253.06	
Rental Totals					4,708.48		4,708.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,708.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,708.48

INVOICE BALANCE	\$4,708.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,708.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,708.48	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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OR EMAIL CREDIT@MACALLISTER.COM

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CLEAR CREEK STONE CO
6128 DIXIE HWY
BRIDGEPORT MI 48722

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$4,708.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 887051

BOURDOW CONTRACTING LLC

7080 WESTSIDE SAGINAW RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/14/2023	R84509936101	MERRILL TOOL		17	803.14	R84509936101	803.14	
Rental Totals					803.14		803.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	803.14	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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BOURDOW CONTRACTING LLC
7080 WESTSIDE SAGINAW RD
BAY CITY MI 48706

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

AMOUNT DUE	\$803.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2869354

GAVILON GRAIN LLC/CARROLLTON

3274 CARROLLTON RD

CARROLLTON MI 48724

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/24/2023	R84510949701	VERBAL JAKE	Z13512-1739/Z135 (R)	7	3,955.14	R84510949701	3,955.14	
Rental Totals					3,955.14		3,955.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,955.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,955.14

INVOICE BALANCE	\$3,955.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,955.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,955.14	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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<https://secure.billtrust.com/Macallister/ig/signin>

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GAVILON GRAIN LLC/CARROLLTON 3274 CARROLLTON RD CARROLLTON MI 48724

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

AMOUNT DUE	\$3,955.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8301000

CUSTOM DESIGN & MANUFACTURING INC

PO BOX 190

CARROLLTON MI 48724

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R84514140501	63773	S4007-13951/S40 (R)	0	1,025.00	R84514140501	1,025.00	
Rental Totals					1,025.00		1,025.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,025.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,025.00

INVOICE BALANCE	\$1,025.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,025.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,025.00	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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CUSTOM DESIGN & MANUFACTURING INC
PO BOX 190
CARROLLTON MI 48724

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

AMOUNT DUE	\$1,025.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3824711

J2 BUILDERS LLC

PO BOX 1582

CASEVILLE MI 48725

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/25/2023	R84492615801	JIM		65	2,898.13	R84492615801	1,171.13	
Service Totals					2,898.13		1,171.13	
LATE FEE								
03/31/2023	LF6754334			0	10.48	LF6754334	10.48	
Late fee Totals					10.48		10.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,181.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,181.61

INVOICE BALANCE	\$1,181.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,181.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.48	0.00	0.00	1,171.13	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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J2 BUILDERS LLC
 PO BOX 1582
 CASEVILLE MI 48725

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 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,181.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035226

ALL SEASON SALES & RENT ALL LLC

4519 NESTLE ST

CASS CITY MI 48726

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/05/2023	R84511442801	RYAN		0	1,145.44	R84511442801	1,145.44	
04/14/2023	R84512996001	NA		0	1,199.12	R84512996001	1,199.12	
Service Totals					2,344.56		2,344.56	
RENTAL								
02/24/2023	R87506455501	VERBAL RYAN	0160092507/6042 (R)	35	756.22	R87506455501	756.22	
03/10/2023	R84499328803	RYAN	S40H-26762/S40 (R)	21	1,425.00	R84499328803	1,425.00	
04/01/2023	R84510335601	D/S		0	2,097.38	R84510335601	2,097.38	
04/06/2023	R84512125801	VERBAL RYAN	0300247696/460SJ4XD8W (R)	0	873.12	R84512125801	873.12	
04/06/2023	R84512200501	VERBAL RYAN	S60XCH-49060/S60X (R)	0	1,473.22	R84512200501	1,473.22	
04/07/2023	R84499328804	RYAN	S40H-26762/S40 (R)	0	1,425.00	R84499328804	1,425.00	
04/07/2023	R84513550501	RYAN	0300247696/460SJ4XD8W (R)	0	230.52	R84513550501	230.52	
04/13/2023	R84510335602	D/S		0	255.00	R84510335602	255.00	
04/13/2023	R84514570001	RYAN	M200005886/ES2632 (R)	0	111.18	R84514570001	111.18	
04/17/2023	R84513888901	VERBAL RYAN	XB400732/CB34 (R)	0	1,056.72	R84513888901	1,056.72	
04/19/2023	R84497335005	RYAN	T6900484/TL642 C (R)	0	1,620.00	R84497335005	1,620.00	
04/21/2023	R84514803601	RYAN	TBK01487/TL642 (R)	0	626.28	R84514803601	626.28	
04/28/2023	R84514569401	RYAN	0300247696/460SJ4XD8W (R)	0	1,652.40	R84514569401	1,652.40	
Rental Totals					13,602.04		13,602.04	
LATE FEE								
09/30/2022	LF6025053			182	16.18	LF6025053	16.18	
12/31/2022	LF6389198			90	6.08	LF6389198	6.08	
Late fee Totals					22.26		22.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/16/2018	Offset	096650818	OVERPAYMENT	(234.50)	(33.00)	
05/10/2021	Lock box	1192667	OVERPAYMENT	(1,772.00)	(50.00)	

INVOICE BALANCE	\$15,968.86
PAYMENT/CHARGE BALANCE	\$(83.00)
TOTAL AMOUNT DUE	\$15,885.86

INVOICE BALANCE	\$15,968.86
PAYMENT/CHARGE BALANCE	\$(83.00)
TOTAL AMOUNT DUE	\$15,885.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,765.38	1,425.00	756.22	6.08	0.00	0.00	16.18

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ALL SEASON SALES & RENT ALL LLC
 4519 NESTLE ST
 CASS CITY MI 48726

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

AMOUNT DUE	\$15,885.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035195
 ZWEMMER DAIRY FARMS LLC
 3291 BERNE RD
 ELKTON MI 48731

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/27/2023	R84517357101	DALE 989.551.9431		0	3,421.63	R84517357101	3,421.63	
Parts Totals					3,421.63		3,421.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/02/2023	Lock box	55500	PAID IN ERROR	(1,129.08)	(1,129.08)	

INVOICE BALANCE	\$3,421.63
PAYMENT/CHARGE BALANCE	\$(1,129.08)
TOTAL AMOUNT DUE	\$2,292.55

INVOICE BALANCE	\$3,421.63
PAYMENT/CHARGE BALANCE	\$(1,129.08)
TOTAL AMOUNT DUE	\$2,292.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,421.63	0.00	0.00	0.00	0.00	0.00	0.00

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ZWEMMER DAIRY FARMS LLC
 3291 BERNE RD
 ELKTON MI 48731

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

AMOUNT DUE	\$2,292.55
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2942126

GILMOUR CONSTRUCTION INC

1305 WEISS STREET

FRANKENMUTH MI 48734

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/28/2023	R84506599701	VERBAL JACK	0300255326/800AJ (R)	31	2,551.27	R84506599701	2,551.27	
04/08/2023	R87491601808	VERBAL TIM	ML501029/TL1055 (R)	0	3,746.14	R87491601808	3,746.14	
04/12/2023	R84499809804	VERBAL TYLER	0200267870/330CRT4XG (R)	0	1,754.74	R84499809804	1,754.74	
Rental Totals					8,052.15		8,052.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,052.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,052.15

INVOICE BALANCE	\$8,052.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,052.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,500.88	0.00	2,551.27	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GILMOUR CONSTRUCTION INC
 1305 WEISS STREET
 FRANKENMUTH MI 48734

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

AMOUNT DUE	\$8,052.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023540

NUECHTERLEIN ELECTRIC INC

304 LIST STREET

FRANKENMUTH MI 48734

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R84513456201	40391033-22	0300245787/1250AJP4D8 (R)	0	12,440.14	R84513456201	12,440.14	
Rental Totals					12,440.14		12,440.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$12,440.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,440.14

INVOICE BALANCE	\$12,440.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,440.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,440.14	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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<https://secure.billtrust.com/Macallister/ig/signin>

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NUECHTERLEIN ELECTRIC INC
304 LIST STREET
FRANKENMUTH MI 48734

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

AMOUNT DUE	\$12,440.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003795

BLUE DIAMOND STEEL CASTING

PO BOX 829

PIGEON MI 48755

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/27/2023	R84515464201	NA		0	2,024.96	R84515464201	2,024.96	
Service Totals					2,024.96		2,024.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,024.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,024.96

INVOICE BALANCE	\$2,024.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,024.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,024.96	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

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

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

BLUE DIAMOND STEEL CASTING
 PO BOX 829
 PIGEON MI 48755

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

AMOUNT DUE	\$2,024.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1755601

DHT EXCAVATING

2695 W VASSAR RD

REESE MI 48757

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6625781			31	17.35	LF6625781	17.35	
Late fee Totals					17.35		17.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$17.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17.35

INVOICE BALANCE	\$17.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	17.35	0.00	0.00	0.00	0.00

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

DHT EXCAVATING
 2695 W VASSAR RD
 REESE MI 48757

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

AMOUNT DUE	\$17.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3858899

JAG ELECTRIC II LLC

1305 W VASSAR RD

REESE MI 48757

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2023	R92505980701	VERBAL JASON		30	1,427.94	R92505980701	1,427.94	
03/21/2023	R86493346706	BIRDI RX	GS3215A-140269/GS2632 (R)	10	668.14	R86493346706	668.14	
04/18/2023	R86493346707	BIRDI RX	GS3215A-140269/GS2632 (R)	0	668.14	R86493346707	668.14	
Rental Totals					2,764.22		2,764.22	
LATE FEE								
12/31/2022	LF6387839			90	7.55	LF6387839	7.55	
01/31/2023	LF6506961			59	25.60	LF6506961	25.60	
02/28/2023	LF6624424			31	29.55	LF6624424	29.55	
03/31/2023	LF6752976			0	56.46	LF6752976	56.46	
Late fee Totals					119.16		119.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,883.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,883.38

INVOICE BALANCE	\$2,883.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,883.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
724.60	2,096.08	55.15	7.55	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JAG ELECTRIC II LLC
 1305 W VASSAR RD
 REESE MI 48757

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

AMOUNT DUE	\$2,883.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7048021

US GYPSUM CO

1550 GYPSUM RD

TAWAS CITY MI 48763

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/21/2023	R74511122801	2531567		10	6,496.88	R74511122801	6,496.88	
Parts Totals					6,496.88		6,496.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,496.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,496.88

INVOICE BALANCE	\$6,496.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,496.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,496.88	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

US GYPSUM CO 1550 GYPSUM RD TAWAS CITY MI 48763

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

AMOUNT DUE	\$6,496.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020970

METAL ARTS CONSTRUCTION

PO BOX 157

MT PLEASANT MI 48804-0157

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/01/2022	R84491255301	VANCE		150	592.27	R84491255301	592.27	
04/04/2023	R84513118101	SHOP		0	177.41	R84513118101	177.41	
Parts Totals					769.68		769.68	
SERVICE								
04/12/2023	R84511010801	NA		0	1,153.08	R84511010801	1,153.08	
Service Totals					1,153.08		1,153.08	
LATE FEE								
12/31/2022	LF6389200			90	17.75	LF6389200	17.75	
02/28/2023	LF6625782			31	5.53	LF6625782	5.53	
03/31/2023	LF6754336			0	6.12	LF6754336	6.12	
04/30/2023	LF6874704			0	5.92	LF6874704	5.92	
Late fee Totals					35.32		35.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,958.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,958.08

INVOICE BALANCE	\$1,958.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,958.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,342.53	0.00	5.53	17.75	0.00	592.27	0.00

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

METAL ARTS CONSTRUCTION
 PO BOX 157
 MT PLEASANT MI 48804-0157

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

AMOUNT DUE	\$1,958.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021628

MID STATE ELECTRIC INC

PO BOX 219

MT PLEASANT MI 48804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/27/2023	R84515771201	NA		0	852.05	R84515771201	852.05	
Service Totals					852.05		852.05	
RENTAL								
03/27/2023	R84511953601	-		4	1,687.14	R84511953601	1,687.14	
Rental Totals					1,687.14		1,687.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,539.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,539.19

INVOICE BALANCE	\$2,539.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,539.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
852.05	1,687.14	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.

MID STATE ELECTRIC INC
 PO BOX 219
 MT PLEASANT MI 48804

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

AMOUNT DUE	\$2,539.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007096

CONTRACT SUPPLY

13937 WEBSTER

BATH MI 48808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R93504008003	VERBAL MIKE	0300288634/660SJ (R)	0	2,396.14	R93504008003	2,396.14	
04/20/2023	R95508879602	VERBAL GEOFF	ML501998/TL1055D (R)	0	3,908.14	R95508879602	3,908.14	
Rental Totals					6,304.28		6,304.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,304.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,304.28

INVOICE BALANCE	\$6,304.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,304.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,304.28	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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CONTRACT SUPPLY 13937 WEBSTER BATH MI 48808

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

AMOUNT DUE	\$6,304.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007835

DL KESLER CONSTRUCTION INC

PO BOX 408

BATH MI 48808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/02/2023	R87508354201	VERBAL CODY		29	81.01	R87508354201	81.01	
Parts Totals					81.01		81.01	
SERVICE								
04/20/2023	R87514263801	VERBAL		0	361.20	R87514263801	361.20	
Service Totals					361.20		361.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$442.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$442.21

INVOICE BALANCE	\$442.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$442.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
361.20	81.01	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DL KESLER CONSTRUCTION INC
PO BOX 408
BATH MI 48808

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

AMOUNT DUE	\$442.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313275

COMMERCIAL CARPENTRY RESOURCES

LLC

13937 WEBSTER RD

BATH MI 48808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R82505692503	VERBAL CHRIS	T7800182/TL1055D (R)	0	3,800.14	R82505692503	3,800.14	
04/28/2023	R85516199801	BAYVIEW	0ML800689/TL642D (R)	0	2,018.14	R85516199801	2,018.14	
Rental Totals					5,818.28		5,818.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,818.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,818.28

INVOICE BALANCE	\$5,818.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,818.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,818.28	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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COMMERCIAL CARPENTRY RESOURCES LLC
13937 WEBSTER RD
BATH MI 48808

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

AMOUNT DUE	\$5,818.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012350

GAGE ELECTRIC

120 E WALNUT

CARSON CITY MI 48811

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R83514128401	DAVE		0	4,666.04	R83514128401	4,666.04	
Rental Totals					4,666.04		4,666.04	

*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	\$4,666.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,666.04

INVOICE BALANCE	\$4,666.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,666.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,666.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

GAGE ELECTRIC 120 E WALNUT CARSON CITY MI 48811

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

AMOUNT DUE	\$4,666.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313006

RAMONA LOGISTICS

2703 S BOLLINGER RD

CARSON CITY MI 48811-9525

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/11/2023	R84497002101	DANIEL		109	1,696.42	R84497002101	1,696.42	
02/23/2023	R84507448401	NA		66	(1,696.42)	R84507448401	(1,696.42)	
02/23/2023	R84507451401	NA		66	680.00	R84507451401	680.00	
Service Totals					680.00		680.00	
LATE FEE								
03/31/2023	LF6753318			0	10.74	LF6753318	10.74	
04/30/2023	LF6873695			0	18.32	LF6873695	18.32	
Late fee Totals					29.06		29.06	

*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	\$709.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$709.06

INVOICE BALANCE	\$709.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$709.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29.06	0.00	0.00	(1,016.42)	1,696.42	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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RAMONA LOGISTICS
2703 S BOLLINGER RD
CARSON CITY MI 48811-9525

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

AMOUNT DUE	\$709.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313676

ANDERSON CONSTRUCTION & CONCRETE

1101 LIPSEY DR

CHARLOTTE MI 48813

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
02/14/2023	R87505931401	TRUSS BOOM		45	2,332.00	R87505931401	2,332.00	
Sales Totals					2,332.00		2,332.00	

*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	\$2,332.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,332.00

INVOICE BALANCE	\$2,332.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,332.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,332.00	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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ANDERSON CONSTRUCTION & CONCRETE
1101 LIPSEY DR
CHARLOTTE MI 48813

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

AMOUNT DUE	\$2,332.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021800

MIDWEST WALL COMPANY LLC

13753 COTTONWOOD

DE WITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2022	R85457246209	NOT REQ	BM60SD4P#17426/S60 (R)	115	2,120.00	R85457246209	1,137.68	
01/19/2023	R87502454901	MOVE		71	318.00	R87502454901	318.00	
01/22/2023	R87500466501	BERTHA NEAL	Z452507-31685/Z45/25 (R)	68	1,981.34	R87500466501	1,981.34	
01/26/2023	R93503178301	HUVARE	0160114008/6042 (R)	64	881.44	R93503178301	881.44	
01/27/2023	R87500466502	BERTHA NEAL		63	206.70	R87500466502	206.70	
01/31/2023	R85457246211	NOT REQ	BM60SD4P#17426/S60 (R)	59	2,160.00	R85457246211	2,160.00	
02/06/2023	R91503801201	FLAVORSUM	S45XCH-2112/S45 (R)	53	1,232.44	R91503801201	1,232.44	
02/28/2023	R85457246212	NOT REQ	BM60SD4P#17426/S60 (R)	31	2,160.00	R85457246212	2,160.00	
02/28/2023	R86507834401	1100 BROADWAY	T6900236/TL642 (R)	31	860.24	R86507834401	860.24	
03/01/2023	R87505783201	ALDI CLIO	0300207105/660SJ (R)	30	2,392.14	R87505783201	2,392.14	
03/15/2023	R87505783202	ALDI CLIO		16	302.10	R87505783202	302.10	
03/18/2023	R95508220601	1100 BROADWAY	0300248585/860SJ (R)	13	4,352.04	R95508220601	4,352.04	
03/22/2023	R83509692201	VEBRAL-BRIAN	M200021329/1930ES (R)	9	753.94	R83509692201	753.94	
03/28/2023	R85457246213	NOT REQ	BM60SD4P#17426/S60 (R)	3	2,160.00	R85457246213	2,160.00	
03/30/2023	R93511524301	BLANCE SIMS	Z452508A-35541/Z45/25 (R)	1	1,200.64	R93511524301	1,200.64	
04/06/2023	R86512919801	SOUTH LYON	0300254495/860SJ (R)	0	1,036.48	R86512919801	1,036.48	
04/15/2023	R95508220602	1100 BROADWAY	0300248585/860SJ (R)	0	4,124.14	R95508220602	4,124.14	
04/17/2023	R93514253401	LAKE ORION	M200015567/ES2632 (R)	0	774.04	R93514253401	774.04	
04/19/2023	R85457246214	NOT REQ	BM60SD4P#17426/S60 (R)	0	1,779.30	R85457246214	1,779.30	
04/27/2023	R91514504801	FLAVORSUM	S4511-16018/S45 (R)	0	2,100.44	R91514504801	2,100.44	
Rental Totals					32,895.42		31,913.10	

LATE FEE								
11/30/2022	LF6274250			121	111.12	LF6274250	111.12	
12/31/2022	LF6389201			90	55.24	LF6389201	55.24	
01/31/2023	LF6508293			59	60.27	LF6508293	60.27	
02/28/2023	LF6625785			31	50.45	LF6625785	50.45	
03/31/2023	LF6754339			0	64.35	LF6754339	64.35	
04/30/2023	LF6874705			0	19.22	LF6874705	19.22	
Late fee Totals					360.65		360.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE				\$32,273.75		
PAYMENT/CHARGE BALANCE				\$0.00		
TOTAL AMOUNT DUE				\$32,273.75		

INVOICE BALANCE	\$32,273.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,273.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,897.97	11,160.86	6,523.40	3,442.72	1,137.68	111.12	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list 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	\$32,273.75
AMOUNT ENCLOSED	

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

MIDWEST WALL COMPANY LLC
 13753 COTTONWOOD
 DE WITT MI 48820

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

STATEMENT

04/30/2023

Account Number: 8026980

RITTER PAINTING CONTRACTORS

11910 S FRANCIS RD

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R93513098101	MAGNA	JK205077/TH255 (R)	0	2,435.84	R93513098101	2,435.84	
04/20/2023	R93513098102	MAGNA		0	(286.20)	R93513098102	(286.20)	
04/20/2023	R93513151701	MAGNA	S6015A-30578/S60 (R)	0	2,839.64	R93513151701	2,839.64	
04/20/2023	R93513154501	MAGNA	S6013-24843/S65 (R)	0	2,839.64	R93513154501	2,839.64	
04/21/2023	R93513311301	MAGNA	S6014-26983/S654XD8 (R)	0	2,839.64	R93513311301	2,839.64	
04/21/2023	R93513312001	MAGNA	S6016H-35728/S654XD8 (R)	0	2,839.64	R93513312001	2,839.64	
Rental Totals							13,508.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/22/2021	Lock box	238322	DUPLICATE PAYMENT	(795.00)	(495.00)	

INVOICE BALANCE	\$13,508.20
PAYMENT/CHARGE BALANCE	\$(495.00)
TOTAL AMOUNT DUE	\$13,013.20

INVOICE BALANCE	\$13,508.20
PAYMENT/CHARGE BALANCE	\$(495.00)
TOTAL AMOUNT DUE	\$13,013.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,508.20	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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RITTER PAINTING CONTRACTORS
 11910 S FRANCIS RD
 DEWITT MI 48820

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

AMOUNT DUE	\$13,013.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031623

TL CONTRACTING INC

16083 INDUSTRIAL PARKWAY

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R74513301501	BWL CCR	1611037/KRS2-B4 (R)	0	1,316.14	R74513301501	1,316.14	
04/27/2023	R87515521701	PENDING	BM60SD4#19166/S60 (R)	0	2,540.54	R87515521701	2,540.54	
04/27/2023	R87515521801	PENDING	BM60SD4#64327/600S (R)	0	2,540.54	R87515521801	2,540.54	
Rental Totals					6,397.22		6,397.22	

*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	\$6,397.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,397.22

INVOICE BALANCE	\$6,397.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,397.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,397.22	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

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TL CONTRACTING INC 16083 INDUSTRIAL PARKWAY LANSING MI 48906
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 BEING PAID

AMOUNT DUE	\$6,397.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303299

UPPER LEVEL EXCAVATION

PO BOX 497

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/19/2022	R87465929302	VERBAL TOM	KY202244/D5K2LGPCAB (R)	255	5,532.14	R87465929302	2,020.89	
07/27/2022	R87467648202	VERBAL TOM	P5K02333/938M (R)	247	7,440.14	R87467648202	6,299.05	
07/28/2022	R87467903002	VERBAL TOM	LHW00442/330F (R)	246	11,065.34	R87467903002	11,065.34	
08/07/2022	R87473837302	VERBAL TOM	GTL06877/279D (R)	236	4,652.34	R87473837302	4,652.34	
08/16/2022	R87465929303	VERBAL TOM	KY202244/D5K2LGPCAB (R)	227	5,532.14	R87465929303	5,532.14	
08/17/2022	R87467648203	VERBAL TOM	P5K02333/938M (R)	226	2,956.34	R87467648203	270.00	
08/19/2022	R87467903003	VERBAL TOM	LHW00442/330F (R)	224	6,192.14	R87467903003	6,192.14	
08/20/2022	R87475944601	VERBAL TOM	XRD00385/PR121 (R)	223	1,799.88	R87475944601	219.00	
08/26/2022	R87473837304	VERBAL TOM	GTL06186/279D A2Q (R)	217	2,401.43	R87473837304	277.50	
08/27/2022	R87477105902	VERBAL TOM	RB903223/279D3 AQ (R)	216	4,652.34	R87477105902	570.00	
09/24/2022	R87477105903	VERBAL TOM	RB903223/279D3 AQ (R)	188	4,652.34	R87477105903	4,652.34	
Rental Totals					56,876.57		41,750.74	
LATE FEE								
10/31/2022	LF6153049			151	59.14	LF6153049	59.14	
11/30/2022	LF6273029			121	371.48	LF6273029	371.48	
12/31/2022	LF6387942			90	558.59	LF6387942	558.59	
01/31/2023	LF6507067			59	542.58	LF6507067	542.58	
02/28/2023	LF6624533			31	389.66	LF6624533	389.66	
03/31/2023	LF6753076			0	431.42	LF6753076	431.42	
04/30/2023	LF6873467			0	417.50	LF6873467	417.50	
Late fee Totals					2,770.37		2,770.37	

*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	\$44,521.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$44,521.11

INVOICE BALANCE	\$44,521.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$44,521.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
848.92	0.00	932.24	558.59	0.00	371.48	41,809.88

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.

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UPPER LEVEL EXCAVATION
 PO BOX 497
 DEWITT MI 48820

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

AMOUNT DUE	\$44,521.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306697

JACK COOPER HOLDINGS/DIMONDALE

9151 BILLWOOD HWY

DIMONDALE MI 48821

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/19/2023	R87434094218	VERBAL	RL413-6171/LITE (R)	71	682.11	R87434094218	682.11	
02/01/2023	R87434094219	VERBAL		58	135.15	R87434094219	135.15	
02/16/2023	R87434094220	VERBAL	1080PRO11/N/L PRO (R)	43	682.11	R87434094220	682.11	
04/13/2023	R87434094222	VERBAL	1080PRO11/N/L PRO (R)	0	693.11	R87434094222	693.11	
Rental Totals					2,192.48		2,192.48	
LATE FEE								
02/28/2022	LF5135654			396	6.37	LF5135654	6.37	
03/31/2022	LF5265368			365	7.05	LF5265368	7.05	
04/30/2022	LF5387535			335	6.82	LF5387535	6.82	
05/31/2022	LF5509812			304	7.05	LF5509812	7.05	
06/30/2022	LF5637719			274	6.82	LF5637719	6.82	
07/31/2022	LF5754671			243	7.05	LF5754671	7.05	
08/31/2022	LF5892641			212	7.05	LF5892641	7.05	
11/30/2022	LF6273120			121	6.37	LF6273120	6.37	
12/31/2022	LF6388036			90	7.05	LF6388036	7.05	
01/31/2023	LF6507166			59	7.05	LF6507166	7.05	
02/28/2023	LF6624628			31	6.37	LF6624628	6.37	
Late fee Totals					75.05		75.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,267.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,267.53

INVOICE BALANCE	\$2,267.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,267.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
693.11	0.00	830.68	689.16	0.00	6.37	48.21

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

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

Any Questions Please Call (800) 335-0626

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JACK COOPER HOLDINGS/DIMONDALE
 9151 BILLWOOD HWY
 DIMONDALE MI 48821

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

AMOUNT DUE	\$2,267.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009945

EAGLE ENTERPRISE

13425 W GRAND RIVER HWY

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/12/2023	R87514053101	VERBAL		0	445.00	R87514053101	445.00	
Service Totals					445.00		445.00	

*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	\$445.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$445.00

INVOICE BALANCE	\$445.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$445.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
445.00	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.

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EAGLE ENTERPRISE 13425 W GRAND RIVER HWY EAGLE MI 48822

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

AMOUNT DUE	\$445.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025975

R & L PAINTING LLC

10220 W HERBISON RD

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/26/2023	R87515454001	ST MARTHAS		0	1,607.47	R87515454001	1,607.47	
Service Totals					1,607.47		1,607.47	
RENTAL								
04/07/2023	R87504081104	HEIGHTS OF EASTWOOD	0200249951/1930ES (R)	0	506.14	R87504081104	506.14	
04/21/2023	R87498775005	MSU FCU 7 STORY	D02-15618/HB1430 (R)	0	554.74	R87498775005	554.74	
04/25/2023	R94516020301	MSUFCU CONGRESS ST	D02-15608/HB1430 (R)	0	714.64	R94516020301	714.64	
Rental Totals					1,775.52		1,775.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,382.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,382.99

INVOICE BALANCE	\$3,382.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,382.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,382.99	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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R & L PAINTING LLC
 10220 W HERBISON RD
 EAGLE MI 48822

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$3,382.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010003

CITY OF EAST LANSING

410 ABBOT RD

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R87516758301	PUBLIC LIBRARY	GS3015A-148856/GS1930 (R)	0	759.00	R87516758301	759.00	
Rental Totals					759.00		759.00	

*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	\$759.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$759.00

INVOICE BALANCE	\$759.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$759.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
759.00	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 OF EAST LANSING 410 ABBOT RD EAST LANSING MI 48823

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

AMOUNT DUE	\$759.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8018045

KINCAID HENRY BUILDING GROUP

1515 TURF LN STE 200

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/06/2022	R87478361103	TEMPLE		176	343.18	R87478361103	343.18	
Rental Totals					343.18		343.18	
LATE FEE								
07/31/2022	LF5755772			243	33.81	LF5755772	33.81	
01/31/2023	LF6506996			59	33.02	LF6506996	33.02	
02/28/2023	LF6624465			31	38.15	LF6624465	38.15	
03/31/2023	LF6753018			0	47.77	LF6753018	47.77	
Late fee Totals					152.75		152.75	

*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	\$495.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$495.93

INVOICE BALANCE	\$495.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$495.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
47.77	0.00	71.17	0.00	0.00	0.00	376.99

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

KINCAID HENRY BUILDING GROUP
 1515 TURF LN STE 200
 EAST LANSING MI 48823

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

AMOUNT DUE	\$495.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019800

MRD INC

321 WOODLAND PASS

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/21/2023	P6832060	23504	DZT03427/242D	0	188.33	P6832060	188.33	
Parts Totals					188.33		188.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$188.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$188.33

INVOICE BALANCE	\$188.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$188.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
188.33	0.00	0.00	0.00	0.00	0.00	0.00

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

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MRD INC 321 WOODLAND PASS EAST LANSING MI 48823

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

AMOUNT DUE	\$188.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020905
 MERIDIAN PLUMBING
 1999 E. SAGINAW HWY
 EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R87513359101	5901 PENN	6G606189/306 ATQ+ (R)	0	2,308.14	R87513359101	2,308.14	
04/20/2023	R87475802510	160573	M200021263/1930ES (R)	0	605.54	R87475802510	605.54	
Rental Totals							2,913.68	2,913.68

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,913.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,913.68

INVOICE BALANCE	\$2,913.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,913.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,913.68	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MERIDIAN PLUMBING
 1999 E. SAGINAW HWY
 EAST LANSING MI 48823

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$2,913.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024075

OVERHEAD DOOR OF LANSING

2045 E-M78

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/13/2023	R84502670503	S031166		18	243.80	R84502670503	243.80	
03/22/2023	R87510891201	34907	Z34NF-14455/Z34/22N (R)	9	607.14	R87510891201	607.14	
03/28/2023	R86510604801	MILLER INDUSTRIES	0200235747/3246ES (R)	3	984.14	R86510604801	984.14	
03/31/2023	R83506157402	YO31686	M200039841/2646ES (R)	0	830.14	R83506157402	830.14	
04/05/2023	R87510842402	VERBAL MIKE		0	2,123.14	R87510842402	2,123.14	
04/11/2023	R83506157403	YO31686		0	185.50	R83506157403	185.50	
04/11/2023	R87512678501	32887	M200012607/1930ES (R)	0	745.64	R87512678501	745.64	
04/12/2023	R86511691801	MILLER INDUSTRIES	37005161/SJ6826RT (R)	0	1,420.14	R86511691801	1,420.14	
04/14/2023	R87514149701	35401	0300154599/E300AJP (R)	0	714.14	R87514149701	714.14	
04/17/2023	R84514416501	34023		0	1,481.94	R84514416501	1,481.94	
04/20/2023	R87512678502	32887		0	185.50	R87512678502	185.50	
04/25/2023	R86511691802	MILLER INDUSTRIES	37005161/SJ6826RT (R)	0	43.14	R86511691802	43.14	
04/26/2023	R84515225201	34945		0	3,758.34	R84515225201	3,758.34	
04/27/2023	R87516996401	32282	GS30P-183533/GS1930 (R)	0	515.34	R87516996401	515.34	
Rental Totals							13,838.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,838.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,838.04

INVOICE BALANCE	\$13,838.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,838.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,002.96	1,835.08	0.00	0.00	0.00	0.00	0.00

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

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

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OVERHEAD DOOR OF LANSING
 2045 E-M78
 EAST LANSING MI 48823

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

AMOUNT DUE	\$13,838.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021395

MICHIGAN STATE UNIV/STORAGE BLDG

209 STORAGE BUILDING

EAST LANSING MI 48824

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/15/2023	R87500828001	B784-465		16	865.42	R87500828001	865.42	
03/15/2023	R87504638201	B784-468		16	360.00	R87504638201	360.00	
03/15/2023	R87504654101	B784-467		16	360.00	R87504654101	360.00	
03/15/2023	R87504668601	B784-462		16	360.00	R87504668601	360.00	
03/15/2023	R87504669801	B784-461		16	360.00	R87504669801	360.00	
03/15/2023	R87505374201	B784-469		16	275.00	R87505374201	275.00	
03/15/2023	R87505375501	B784-470		16	498.52	R87505375501	498.52	
Service Totals					3,078.94		3,078.94	
RENTAL								
03/09/2023	R87507093401	MSU RELEASE WILL GET		22	1,709.00	R87507093401	1,709.00	
04/04/2023	R87512800201	B784-477	3214A-136560/GS2632 (R)	0	594.00	R87512800201	594.00	
04/06/2023	R87507093402	MSU RELEASE WILL GET		0	1,309.00	R87507093402	1,309.00	
04/13/2023	R87477771810	B784-411	0160087631/10054 (R)	0	3,219.00	R87477771810	3,219.00	
04/13/2023	R87513227801	B784-483	0300196269/660SJ4XD8 (R)	0	1,344.00	R87513227801	1,344.00	
04/18/2023	R87513227201	B798-482	S85XCH-2998/S85 (R)	0	2,519.00	R87513227201	2,519.00	
04/26/2023	R87516482201	MSU RELEASE	0200254226/ES2632 (R)	0	769.00	R87516482201	769.00	
Rental Totals					11,463.00		11,463.00	
LATE FEE								
10/31/2022	LF6152982			151	6.94	LF6152982	6.94	
01/31/2023	LF6506999			59	10.35	LF6506999	10.35	
Late fee Totals					17.29		17.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$14,559.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,559.23

INVOICE BALANCE	\$14,559.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,559.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,754.00	4,787.94	10.35	0.00	0.00	0.00	6.94

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

Any Questions Please Call (800) 335-0626

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MICHIGAN STATE UNIV/STORAGE BLDG
 209 STORAGE BUILDING
 EAST LANSING MI 48824

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$14,559.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6646234

STONEY BROOK DEVELOPMENT LLC

6307 OMARA DR

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/20/2023	R85515843001			0	415.66	R85515843001	415.66	
Service Totals					415.66		415.66	
RENTAL								
04/28/2023	R87514445002	NOT REQ		0	1,226.61	R87514445002	1,226.61	
Rental Totals					1,226.61		1,226.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,642.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,642.27

INVOICE BALANCE	\$1,642.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,642.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,642.27	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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STONEY BROOK DEVELOPMENT LLC
 6307 OMARA DR
 EATON RAPIDS MI 48827

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

AMOUNT DUE	\$1,642.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7519002

WINZELER BLDG & REMODELING

6345 LONG HWY

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R87517299001	VERBAL MICAH	207189/PWR90	0	182.14	R87517299001	182.14	
04/28/2023	R87517535501	VERBAL MICAH	2013072/BROOM (R)	0	236.14	R87517535501	236.14	
Rental Totals					418.28		418.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$418.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$418.28

INVOICE BALANCE	\$418.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$418.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
418.28	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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WINZELER BLDG & REMODELING
 6345 LONG HWY
 EATON RAPIDS MI 48827

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

AMOUNT DUE	\$418.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3950951

K & J CONSTRUCTION

10601 W WWALKER RD

FOWLER MI 48835

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R87512808601	PLATTE		0	4,692.54	R87512808601	4,692.54	
Rental Totals					4,692.54		4,692.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,692.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,692.54

INVOICE BALANCE	\$4,692.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,692.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,692.54	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.

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OR EMAIL CREDIT@MACALLISTER.COM

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

K & J CONSTRUCTION 10601 W WWALKER RD FOWLER MI 48835

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

AMOUNT DUE	\$4,692.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4473102

MJR MECHANICAL

7741 W SARGENT RD

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R86513921801	VERBAL JOHN DUGGAN	5M4LD1029NF035130/LD10K72X10	0	422.94	R86513921801	422.94	
04/12/2023	R93514451601	HUEAERE	0300271679/400S (R)	0	725.74	R93514451601	725.74	
Rental Totals					1,148.68		1,148.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,148.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,148.68

INVOICE BALANCE	\$1,148.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,148.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,148.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MJR MECHANICAL
7741 W SARGENT RD
FOWLERVILLE MI 48836

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

AMOUNT DUE	\$1,148.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012910

GLOVER ELECTRIC

PO BOX 708

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R86514078701	VERBAL JEFF	S40H-26868/S40 (R)	0	662.14	R86514078701	662.14	
Rental Totals					662.14		662.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$662.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$662.14

INVOICE BALANCE	\$662.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$662.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
662.14	0.00	0.00	0.00	0.00	0.00	0.00

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GLOVER ELECTRIC
PO BOX 708
FOWLERVILLE MI 48836

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

AMOUNT DUE	\$662.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014052

J HAMMOND LLC

2428 S GREGORY

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/04/2023	R87499502001	NGS	S8512-9115/S85 (R)	86	1,239.14	R87499502001	1,239.14	
Rental Totals					1,239.14		1,239.14	
LATE FEE								
04/30/2023	LF6874708			0	10.74	LF6874708	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
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,249.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,249.88

INVOICE BALANCE	\$1,249.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,249.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.74	0.00	0.00	1,239.14	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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J HAMMOND LLC
2428 S GREGORY
FOWLERVILLE MI 48836

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

AMOUNT DUE	\$1,249.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8022306

MORRIS ELECTRIC INC

11600 DELTA DR

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R86515656701	RAMPF	Z34N06-5828/Z34/22N (R)	0	700.89	R86515656701	700.89	
Rental Totals					700.89		700.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$700.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$700.89

INVOICE BALANCE	\$700.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$700.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
700.89	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MORRIS ELECTRIC INC 11600 DELTA DR FOWLERVILLE MI 48836

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

AMOUNT DUE	\$700.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026225

RAJALA & SONS FINISHES

135 GARDEN LANE

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2022	R85464499402	CREDIT CARD	0ML800368/TL642D (R)	267	2,214.34	R85464499402	2,214.34	
07/22/2022	R85464499403	CREDIT CARD		252	205.64	R85464499403	205.64	
10/11/2022	R84484817101	VERBAL	S60XH-40328/S60X (R)	171	2,593.29	R84484817101	310.05	
03/08/2023	R86490828305	PENDING	S6016H-35983/S654XD8 (R)	23	2,072.14	R86490828305	2,072.14	
03/21/2023	R86490828306	PENDING		10	185.50	R86490828306	185.50	
03/27/2023	R84511567301	VERBAL		4	185.50	R84511567301	185.50	
03/28/2023	R84484817107	VERBAL	S60XH-40328/S60X (R)	3	2,126.14	R84484817107	2,126.14	
04/11/2023	R84511726001	VERBAL	M200014487/3246ES (R)	0	1,015.64	R84511726001	1,015.64	
04/25/2023	R84484817108	VERBAL	S60XH-40328/S60X (R)	0	2,126.14	R84484817108	2,126.14	
Rental Totals					12,724.33		10,441.09	

LATE FEE								
10/31/2021	LF4697174			516	6.12	LF4697174	6.12	
10/31/2022	LF6154271			151	25.61	LF6154271	25.61	
11/30/2022	LF6274253			121	49.44	LF6274253	49.44	
12/31/2022	LF6389204			90	25.00	LF6389204	25.00	
01/31/2023	LF6508296			59	27.27	LF6508296	27.27	
02/28/2023	LF6625786			31	25.48	LF6625786	25.48	
03/31/2023	LF6754341			0	28.20	LF6754341	28.20	
04/30/2023	LF6874709			0	27.30	LF6874709	27.30	
Late fee Totals					214.42		214.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/12/2023	Lock box	22746	PAID IN ERROR	(15,510.72)	(898.47)	

INVOICE BALANCE	\$10,655.51
PAYMENT/CHARGE BALANCE	\$(898.47)
TOTAL AMOUNT DUE	\$9,757.04

INVOICE BALANCE	\$10,655.51
PAYMENT/CHARGE BALANCE	\$(898.47)
TOTAL AMOUNT DUE	\$9,757.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,197.28	4,569.28	52.75	25.00	0.00	49.44	2,761.76

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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RAJALA & SONS FINISHES
 135 GARDEN LANE
 FOWLERVILLE MI 48836

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

AMOUNT DUE	\$9,757.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304255

VAN GILDER FARMS

PO BOX 335

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/11/2023	R87514475301	VERBAL JARRETT		0	850.14	R87514475301	850.14	
Parts Totals					850.14		850.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$850.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$850.14

INVOICE BALANCE	\$850.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$850.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
850.14	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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VAN GILDER FARMS PO BOX 335 FOWLERVILLE MI 48836
--

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

AMOUNT DUE	\$850.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3016007
 CITY OF GRAND LEDGE
 310 GREENWOOD ST
 GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2021	LF4582073			547	9.71	LF4582073	9.71	
Late fee Totals					9.71		9.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.71

INVOICE BALANCE	\$9.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	9.71

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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CITY OF GRAND LEDGE
 310 GREENWOOD ST
 GRAND LEDGE MI 48837

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

AMOUNT DUE	\$9.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025615

PRO MEC ENGINEERING SERVICES

PO BOX 513

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/07/2022	R87487333201	PO# 4258		175	238.12	R87487333201	238.12	
Parts Totals					238.12		238.12	
RENTAL								
04/21/2023	R87514662401	N/A	0300299280/860SJ (R)	0	1,258.44	R87514662401	1,258.44	
04/28/2023	R87517001801	PENDING	AT35A12430/GP25 (R)	0	681.62	R87517001801	681.62	
Rental Totals					1,940.06		1,940.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,178.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,178.18

INVOICE BALANCE	\$2,178.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,178.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,940.06	0.00	0.00	0.00	0.00	0.00	238.12

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PRO MEC ENGINEERING SERVICES
 PO BOX 513
 GRAND LEDGE MI 48837

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 BEING PAID

AMOUNT DUE	\$2,178.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306643

SOAP SLINGERS WINDOW CLEANING

10230 W GRAND RIVER HWY

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2023	LF6753167			0	9.24	LF6753167	9.24	
Late fee Totals					9.24		9.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.24

INVOICE BALANCE	\$9.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.24	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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SOAP SLINGERS WINDOW CLEANING 10230 W GRAND RIVER HWY GRAND LEDGE MI 48837
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314138

STEEL TOUGH CONTAINERS

PO BOX 334

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/15/2022	R87497926801	DON		106	410.17	R87497926801	410.17	
03/07/2023	R87508180701	VERBAL		24	458.15	R87508180701	458.15	
Service Totals					868.32		868.32	
RENTAL								
01/05/2023	R87499320201	SCRUBBER RENTAL	5680-10680187/M5700 (R)	85	568.69	R87499320201	568.69	
01/23/2023	R87500854001	6262 NORTH RIVER		67	7,174.65	R87500854001	7,174.65	
Rental Totals					7,743.34		7,743.34	
LATE FEE								
04/30/2023	LF6873718			0	25.58	LF6873718	25.58	
Late fee Totals					25.58		25.58	

*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	\$8,637.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,637.24

INVOICE BALANCE	\$8,637.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,637.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.58	458.15	0.00	7,743.34	410.17	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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STEEL TOUGH CONTAINERS
 PO BOX 334
 GRAND LEDGE MI 48837

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AMOUNT DUE	\$8,637.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3365457

HIGH GRADE MATERIALS CO

9266 SNOWS LAKE RD

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R91510644201	KALAMAZOO PLANT	S60XH-40411/S60 (R)	0	2,494.00	R91510644201	2,494.00	
04/07/2023	R91509082602	DOSTER	0300252001/800AJ (R)	0	1,481.75	R91509082602	1,481.75	
04/10/2023	R91510644203	KALAMAZOO PLANT	S60XH-40411/S60 (R)	0	(1,096.50)	R91510644203	(1,096.50)	
04/13/2023	R86512201901	BRIGHTON PLANT	S8514-11714/S85 (R)	0	5,068.60	R86512201901	5,068.60	
Rental Totals					7,947.85		7,947.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,947.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,947.85

INVOICE BALANCE	\$7,947.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,947.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,947.85	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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HIGH GRADE MATERIALS CO
9266 SNOWS LAKE RD
GREENVILLE MI 48838

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AMOUNT DUE	\$7,947.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314800

DICASTAL NORTH AMERICA

1 DICASTAL DR

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2023	R83511684501	VERBAL TROY	201809190019/185DPQ (R)	2	590.55	R83511684501	590.55	
Rental Totals					590.55		590.55	
LATE FEE								
07/31/2022	LF5754876			243	22.03	LF5754876	22.03	
08/31/2022	LF5892835			212	54.21	LF5892835	54.21	
Late fee Totals					76.24		76.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$666.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$666.79

INVOICE BALANCE	\$666.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$666.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	590.55	0.00	0.00	0.00	0.00	76.24

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

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DICASTAL NORTH AMERICA
 1 DICASTAL DR
 GREENVILLE MI 48838

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 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$666.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1155427

CAPITAL CONTRACTING CO

4424 WILLES DON AVE

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R87510463701	VERBAL DOUG		0	4,568.64	R87510463701	4,568.64	
04/04/2023	R87510549301	VERBAL DOUG	0160120625/8042 (R)	0	3,391.59	R87510549301	3,391.59	
Rental Totals					7,960.23		7,960.23	

*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	\$7,960.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,960.23

INVOICE BALANCE	\$7,960.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,960.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,960.23	0.00	0.00	0.00	0.00	0.00	0.00

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 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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CAPITAL CONTRACTING CO
 4424 WILLES DON AVE
 HOLT MI 48842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$7,960.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005175

CAPITAL STEEL & BUILDERS

3897 HOLT RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/17/2023	R87499681901	CAHS	T6900507/TL642 C (R)	73	2,119.00	R87499681901	2,119.00	
01/31/2023	R87503828401	ORCHID		59	212.80	R87503828401	212.80	
03/28/2023	R83511510701	POPEYES	GS3013A-123156/GS1930 (R)	3	526.95	R83511510701	526.95	
Rental Totals					2,858.75		2,858.75	
LATE FEE								
04/30/2023	LF6873405			0	9.18	LF6873405	9.18	
Late fee Totals					9.18		9.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$2,867.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,867.93

INVOICE BALANCE	\$2,867.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,867.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.18	526.95	212.80	2,119.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CAPITAL STEEL & BUILDERS
 3897 HOLT RD
 HOLT MI 48842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$2,867.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023890

ORCHID STEALTH

1489 CEDAR ST.

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/26/2023	R87476420409	066607	M200012475/1930ES (R)	5	639.64	R87476420409	639.64	
03/28/2023	R87511975701	066607		3	318.00	R87511975701	318.00	
04/23/2023	R87476420410	066607	M200012475/1930ES (R)	0	639.64	R87476420410	639.64	
Rental Totals					1,597.28		1,597.28	
LATE FEE								
01/31/2023	LF6508298			59	6.51	LF6508298	6.51	
02/28/2023	LF6625787			31	5.04	LF6625787	5.04	
Late fee Totals					11.55		11.55	

*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	\$1,608.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,608.83

INVOICE BALANCE	\$1,608.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,608.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
639.64	957.64	11.55	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned 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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ORCHID STEALTH
 1489 CEDAR ST.
 HOLT MI 48842

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

AMOUNT DUE	\$1,608.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028120

SCHIFFER MASON CONTRACTORS

2190 DELHI ST NE

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/08/2022	R91472995501	VERBAL		113	7,551.31	R91472995501	7,551.31	
02/24/2023	R87503033901	WASHINGTON ELEMENTARY		35	5,364.05	R87503033901	5,364.05	
Service Totals					12,915.36		12,915.36	
RENTAL								
03/24/2023	R86474900509	BARTLETT	ML801001/TL642D (R)	7	2,072.14	R86474900509	2,072.14	
03/24/2023	R87497573604	DUFFY	AT81F41818/2C3000 (R)	7	1,586.14	R87497573604	1,586.14	
04/04/2023	R86474900510	BARTLETT		0	442.29	R86474900510	442.29	
04/05/2023	R87497573605	DUFFY		0	185.50	R87497573605	185.50	
04/11/2023	R87496048905	GALE WOOD	0160084950/6042 (R)	0	2,072.14	R87496048905	2,072.14	
04/19/2023	R87496048906	GALE WOOD		0	185.50	R87496048906	185.50	
04/25/2023	R91514502601	KZOO ROAD COMMISSION	0300234606/660SJ (R)	0	2,501.30	R91514502601	2,501.30	
04/28/2023	R91516486901	PENNFIELD HS CONCESSION	0ML800833/TL642D (R)	0	1,381.92	R91516486901	1,381.92	
Rental Totals					10,426.93		10,426.93	
LATE FEE								
10/31/2022	LF6154273			151	6.55	LF6154273	6.55	
11/30/2022	LF6274255			121	13.44	LF6274255	13.44	
12/31/2022	LF6389206			90	15.15	LF6389206	15.15	
01/31/2023	LF6508299			59	15.15	LF6508299	15.15	
02/28/2023	LF6625788			31	13.68	LF6625788	13.68	
03/31/2023	LF6754342			0	81.28	LF6754342	81.28	
04/30/2023	LF6874710			0	75.51	LF6874710	75.51	
Late fee Totals					220.76		220.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$23,563.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,563.05

INVOICE BALANCE	\$23,563.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,563.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,925.44	3,658.28	5,392.88	15.15	7,551.31	13.44	6.55

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

SCHIFFER MASON CONTRACTORS
 2190 DELHI ST NE
 HOLT MI 48842

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

AMOUNT DUE	\$23,563.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313092

SIMON ROOFING & CONSTRUCTION

3564 HOLT RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R84517150601	VERBAL DOUG	BM60AD4P#9160/Z60 (R)	0	878.14	R84517150601	878.14	
Rental Totals					878.14		878.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$878.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$878.14

INVOICE BALANCE	\$878.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$878.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
878.14	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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SIMON ROOFING & CONSTRUCTION
3564 HOLT RD
HOLT MI 48842

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

AMOUNT DUE	\$878.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1761810

D & R EARTHMOVING LLC

5840 STERLING DR 420

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2023	R86498832704	DONNY	637228/VRS84 (R)	2	851.74	R86498832704	851.74	
04/07/2023	R91512391901	NONE GIVEN		0	4,030.82	R91512391901	4,030.82	
04/12/2023	R86503966703	D & R SHOP	M200056861/ES2632 (R)	0	749.14	R86503966703	749.14	
Rental Totals							5,631.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,631.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,631.70

INVOICE BALANCE	\$5,631.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,631.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,779.96	851.74	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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Please indicate any contact information changes on the reverse side of this form.

D & R EARTHMOVING LLC
5840 STERLING DR 420
HOWELL MI 48843

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

AMOUNT DUE	\$5,631.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017440

K & J ELECTRIC INC

7219 E HIGHLAND ROAD

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R86509529302	1859	Z34N13-10645/Z34/22N (R)	0	1,259.14	R86509529302	1,259.14	
Rental Totals					1,259.14		1,259.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,259.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,259.14

INVOICE BALANCE	\$1,259.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,259.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,259.14	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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K & J ELECTRIC INC 7219 E HIGHLAND ROAD HOWELL MI 48843

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

AMOUNT DUE	\$1,259.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303613

POWERWASHING PROFESSIONALS

282 CHESTNUT CREEK DR

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R86513861701	VERBALL JASON	0300291468/400S (R)	0	1,460.34	R86513861701	1,460.34	
04/28/2023	R86516966101	VERBAL JASON	0300274224/660SJ (R)	0	978.74	R86516966101	978.74	
Rental Totals							2,439.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,439.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,439.08

INVOICE BALANCE	\$2,439.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,439.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,439.08	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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POWERWASHING PROFESSIONALS
282 CHESTNUT CREEK DR
HOWELL MI 48843

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

AMOUNT DUE	\$2,439.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305496
 PRESTON TECHNOLOGY
 3251 PRESCOTT DR
 HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6624589			31	9.44	LF6624589	9.44	
Late fee Totals					9.44		9.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.44

INVOICE BALANCE	\$9.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	9.44	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PRESTON TECHNOLOGY
 3251 PRESCOTT DR
 HOWELL MI 48843

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

AMOUNT DUE	\$9.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007675

CUSACK'S MASONRY

PO BOX 220

HUBBARDSTON MI 48845

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R87511636001	FIRST CONGRESSIONAL	GS69F-20178/GS2669RT	0	1,706.04	R87511636001	1,706.04	
04/18/2023	R87469844211	GRAND TOWER	AT35A05315/GP25 (R)	0	1,370.14	R87469844211	1,370.14	
04/20/2023	R87511636002	FIRST CONGRESSIONAL		0	201.40	R87511636002	201.40	
04/26/2023	R83513875202	WB VACATION	0300237933/460SJ4XD6 (R)	0	2,235.44	R83513875202	2,235.44	
Rental Totals							5,513.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,513.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,513.02

INVOICE BALANCE	\$5,513.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,513.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,513.02	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CUSACK'S MASONRY
PO BOX 220
HUBBARDSTON MI 48845

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

AMOUNT DUE	\$5,513.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3803111

IONIA COUNTY ROAD COMMISSION

PO BOX 76

IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/23/2023	R83514853401	CPU CPU	821944/DT74C (R)	0	2,500.00	R83514853401	2,500.00	
04/24/2023	R83514853402	CPU CPU		0	(100.00)	R83514853402	(100.00)	
Rental Totals					2,400.00		2,400.00	

*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	\$2,400.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,400.00

INVOICE BALANCE	\$2,400.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,400.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,400.00	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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IONIA COUNTY ROAD COMMISSION
 PO BOX 76
 IONIA MI 48846

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

AMOUNT DUE	\$2,400.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005230

CARBON GREEN BIOENERGY LLC

7795 SADDLEBAG LAKE ROAD

LAKE ODESSA MI 48849

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R87514991401	018619	T7800322/TL1055D (R)	0	2,044.00	R87514991401	2,044.00	
04/25/2023	R87515004401	018619		0	2,341.00	R87515004401	2,341.00	
04/26/2023	R87514929101	018619	0300277485/800AJ (R)	0	2,044.00	R87514929101	2,044.00	
04/26/2023	R87514989901	018619	37284250/IC250-3C (R)	0	2,854.00	R87514989901	2,854.00	
04/26/2023	R87515025401	018619		0	2,476.24	R87515025401	2,476.24	
Rental Totals					11,759.24		11,759.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,759.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,759.24

INVOICE BALANCE	\$11,759.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,759.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,759.24	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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CARBON GREEN BIOENERGY LLC
 7795 SADDLEBAG LAKE ROAD
 LAKE ODESSA MI 48849

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

AMOUNT DUE	\$11,759.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6646151

THE STONE MILL INC

7949 ALMY RD

LAKEVIEW MI 48850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R90514448701	STEVE MILLER	2027247/POWER RAKE (R)	0	206.20	R90514448701	206.20	
Rental Totals					206.20		206.20	

*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	\$206.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$206.20

INVOICE BALANCE	\$206.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$206.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
206.20	0.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list and are subject to 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 STONE MILL INC
7949 ALMY RD
LAKEVIEW MI 48850

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

AMOUNT DUE	\$206.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032405

TYLER CONSTRUCTION

323 S JACKSON ST

IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R61513113601	TOLL ROAD		0	5,357.19	R61513113601	5,357.19	
04/20/2023	R61513060801	DERRICK	0ML800682/TL642D (R)	0	2,407.44	R61513060801	2,407.44	
04/27/2023	R61514515501	DERRICK	0300222160/660SJ4XD8 (R)	0	2,844.44	R61514515501	2,844.44	
04/27/2023	R61514515701	DERRICK	0300196174/600S4XD8 (R)	0	2,762.51	R61514515701	2,762.51	
Rental Totals					13,371.58		13,371.58	

*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	\$13,371.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,371.58

INVOICE BALANCE	\$13,371.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,371.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,371.58	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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Please indicate any contact information changes on the reverse side of this form.

TYLER CONSTRUCTION
323 S JACKSON ST
IONIA MI 48846

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

AMOUNT DUE	\$13,371.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6893076

TOMCO ASPHALT INC

3694 W COLUMBIA

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R87514311401	PENDING	XRD00385/PR121 (R)	0	344.14	R87514311401	344.14	
Rental Totals					344.14		344.14	

*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	\$344.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$344.14

INVOICE BALANCE	\$344.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$344.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
344.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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TOMCO ASPHALT INC
3694 W COLUMBIA
MASON MI 48854

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

AMOUNT DUE	\$344.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006761

COMPLETE ENCLOSURES

3651 TOLES RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/03/2022	R87473927101	MSU		240	906.69	R87473927101	906.69	
04/27/2023	R87517400301	MSU		0	(906.69)	R87517400301	(906.69)	
Service Totals					0.00		0.00	
RENTAL								
04/03/2023	R87512851701	MOVE		0	318.00	R87512851701	318.00	
04/16/2023	R87474159410	CLINTON COUNTY ROAD COMMIS	0THH00783/TL943 (R)	0	2,342.14	R87474159410	2,342.14	
04/20/2023	R87504880003	HUMANE SOCIETY	0JK200914/TH255 (R)	0	1,691.26	R87504880003	1,691.26	
04/25/2023	R87474159411	CLINTON COUNTY ROAD COMMIS		0	212.00	R87474159411	212.00	
04/28/2023	R87514495201	ESKER SQUARE	0160095619/8042 (R)	0	2,527.64	R87514495201	2,527.64	
Rental Totals					7,091.04		7,091.04	
LATE FEE								
11/30/2022	LF6274256			121	8.76	LF6274256	8.76	
12/31/2022	LF6389208			90	9.37	LF6389208	9.37	
01/31/2023	LF6508301			59	9.37	LF6508301	9.37	
02/28/2023	LF6625791			31	8.46	LF6625791	8.46	
03/31/2023	LF6754345			0	9.37	LF6754345	9.37	
04/30/2023	LF6874713			0	9.07	LF6874713	9.07	
Late fee Totals					54.40		54.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,145.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,145.44

INVOICE BALANCE	\$7,145.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,145.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,202.79	0.00	17.83	9.37	0.00	8.76	906.69

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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COMPLETE ENCLOSURES
 3651 TOLES RD
 MASON MI 48854

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$7,145.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008160

ATTN CHARLIE HILLS

DART CONTAINER

ATTN CHARLIE HILLS

500 HOGSBACK RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/23/2023	R87509437001	VERBAL		8	520.04	R87509437001	520.04	
Service Totals					520.04		520.04	
RENTAL								
04/13/2023	R87512306901	MITCH	0300075568/E300AJP (R)	0	1,609.64	R87512306901	1,609.64	
04/24/2023	R87512306902	MITCH		0	185.50	R87512306902	185.50	
Rental Totals					1,795.14		1,795.14	

*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	\$2,315.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,315.18

INVOICE BALANCE	\$2,315.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,315.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,795.14	520.04	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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 CHARLIE HILLS
DART CONTAINER
ATTN CHARLIE HILLS
500 HOGSBACK RD
MASON MI 48854

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

AMOUNT DUE	\$2,315.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8317983

INGHAM COUNTY FACILITIES

PO BOX 319

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
03/31/2023	R87512869601	02023156/MIDEAL		0	29,600.00	R87512869601	29,600.00	
Sales Totals					29,600.00		29,600.00	

*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	\$29,600.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,600.00

INVOICE BALANCE	\$29,600.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,600.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29,600.00	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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INGHAM COUNTY FACILITIES
PO BOX 319
MASON MI 48854

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

AMOUNT DUE	\$29,600.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5123559
 NIX CONTRACTING LLC
 2160 E JONES
 HOWELL MI 48855

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/08/2022	R86452564208	VERBAL ALLEN	582993/640 TRENCH (R)	204	1,071.66	R86452564208	1,071.66	
11/05/2022	R86452564209	VERBAL ALLEN	582993/640 TRENCH (R)	176	1,071.66	R86452564209	1,071.66	
12/03/2022	R86452564210	VERBAL ALLEN	582993/640 TRENCH (R)	148	1,071.66	R86452564210	1,071.66	
12/31/2022	R86452564211	VERBAL ALLEN	582993/640 TRENCH (R)	120	1,071.66	R86452564211	1,071.66	
01/28/2023	R86452564212	VERBAL ALLEN	582993/640 TRENCH (R)	92	1,071.66	R86452564212	1,071.66	
02/25/2023	R86452564213	VERBAL ALLEN	582993/640 TRENCH (R)	64	1,071.66	R86452564213	1,071.66	
03/25/2023	R86452564214	VERBAL ALLEN	582993/640 TRENCH (R)	36	1,071.66	R86452564214	1,071.66	
04/10/2023	R86452564215	VERBAL ALLEN	582993/640 TRENCH (R)	20	382.66	R86452564215	382.66	
Rental Totals							7,884.28	
LATE FEE								
08/31/2022	LF5893693			212	16.20	LF5893693	16.20	
09/30/2022	LF6025064			182	27.32	LF6025064	27.32	
12/31/2022	LF6389209			90	8.57	LF6389209	8.57	
01/31/2023	LF6508302			59	20.71	LF6508302	20.71	
02/28/2023	LF6625792			31	29.64	LF6625792	29.64	
03/31/2023	LF6754346			0	44.64	LF6754346	44.64	
04/30/2023	LF6874714			0	55.03	LF6874714	55.03	
Late fee Totals							202.11	

*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	\$8,086.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,086.39

INVOICE BALANCE	\$8,086.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,086.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
99.67	382.66	1,122.01	1,080.23	2,143.32	1,071.66	2,186.84

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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NIX CONTRACTING LLC
 2160 E JONES
 HOWELL MI 48855

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

AMOUNT DUE	\$8,086.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309649

GREAT LAKES MAINTENANCE

9276 SCHREPFER RD

HOWELL MI 48855

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/12/2022	R86487079101	VERBAL MARK	CR506088/305.5E2 (R)	170	2,171.02	R86487079101	971.02	
Rental Totals					2,171.02		971.02	
LATE FEE								
01/31/2023	LF6507232			59	15.20	LF6507232	15.20	
02/28/2023	LF6624701			31	9.06	LF6624701	9.06	
03/31/2023	LF6753234			0	10.03	LF6753234	10.03	
04/30/2023	LF6873613			0	9.71	LF6873613	9.71	
Late fee Totals					44.00		44.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,015.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,015.02

INVOICE BALANCE	\$1,015.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,015.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19.74	0.00	24.26	0.00	0.00	0.00	971.02

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

Any Questions Please Call (800) 335-0626

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GREAT LAKES MAINTENANCE
 9276 SCHREPFER RD
 HOWELL MI 48855

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$1,015.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012870

GLAZING SOLUTIONS

402 N MAIN STREET

MORRICE MI 48857

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2014	R87114592502	K747387		3153	(667.80)	R87114592502	(667.80)	
12/13/2017	R87233567502	M487325		1934	(46.91)	R87233567502	(2.66)	
12/13/2017	R87233962302	M487327		1934	(55.65)	R87233962302	(3.15)	
04/18/2023	R84508612002	C00136		0	2,288.50	R84508612002	2,288.50	
04/19/2023	R84505932503	-	MK450323G/CST-280 (R)	0	146.50	R84505932503	146.50	
04/25/2023	R84498290505	-		0	2,161.00	R84498290505	2,161.00	
Rental Totals							3,922.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,922.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,922.39

INVOICE BALANCE	\$3,922.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,922.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,596.00	0.00	0.00	0.00	0.00	0.00	(673.61)

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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GLAZING SOLUTIONS
 402 N MAIN STREET
 MORRICE MI 48857

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

AMOUNT DUE	\$3,922.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306685

HOWER EXC & TRUCKING INC

1107 W LANSING RD

MORRICE MI 48857

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R87513900401	VERBAL BRANDON	KM202547/D4K2 XL OP (R)	0	5,586.34	R87513900401	5,586.34	
Rental Totals					5,586.34		5,586.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/10/2020	Lock box	5599	DUPLICATE PAYMENT	(129.19)	(129.19)	

INVOICE BALANCE	\$5,586.34
PAYMENT/CHARGE BALANCE	\$(129.19)
TOTAL AMOUNT DUE	\$5,457.15

INVOICE BALANCE	\$5,586.34
PAYMENT/CHARGE BALANCE	\$(129.19)
TOTAL AMOUNT DUE	\$5,457.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,586.34	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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HOWER EXC & TRUCKING INC 1107 W LANSING RD MORRICE MI 48857

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

AMOUNT DUE	\$5,457.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 403501

ASPLUNDH TREE EXPERT/MT PLEASANT

2255 NORTHWAY DR

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/20/2023	R82516138501	CREDIT CARD		0	123.34	R82516138501	6.98	
Parts Totals					123.34		6.98	
RENTAL								
12/11/2019	R87334638502	NONE	DX203724/299D2 L2C2 (R)	1206	3,942.94	R87334638502	223.19	
01/29/2020	R87334638503	NONE	DX203724/299D2 L2C2 (R)	1157	3,990.00	R87334638503	225.85	
Rental Totals					7,932.94		449.04	

*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	\$456.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$456.02

INVOICE BALANCE	\$456.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$456.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.98	0.00	0.00	0.00	0.00	0.00	449.04

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ASPLUNDH TREE EXPERT/MT PLEASANT
 2255 NORTHWAY DR
 MT PLEASANT MI 48858

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

AMOUNT DUE	\$456.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008626

DELFIELD

980 S ISABELLA RD

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/28/2023	R84506196901	RANDY		31	2,365.03	R84506196901	2,365.03	
Service Totals					2,365.03		2,365.03	
RENTAL								
02/17/2023	R84389531330	PJ104436	0200254078/1930ES (R)	42	755.06	R84389531330	755.06	
03/17/2023	R84389531331	PJ104436	0200254078/1930ES (R)	14	755.06	R84389531331	755.06	
04/14/2023	R84389531332	PJ104436	0200254078/1930ES (R)	0	755.06	R84389531332	755.06	
Rental Totals					2,265.18		2,265.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/08/2022	Check	20223564	DUPLICATE PAYMENT	(1,670.56)	(1,670.56)	

INVOICE BALANCE	\$4,630.21
PAYMENT/CHARGE BALANCE	\$(1,670.56)
TOTAL AMOUNT DUE	\$2,959.65

INVOICE BALANCE	\$4,630.21
PAYMENT/CHARGE BALANCE	\$(1,670.56)
TOTAL AMOUNT DUE	\$2,959.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
755.06	755.06	3,120.09	0.00	0.00	0.00	0.00

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

DELFIELD
 980 S ISABELLA RD
 MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$2,959.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029194

SOARING EAGLE CASINO SAGINAW

CHIPPEWA INDIAN TRIBE

7500 SOARING EAGLE BLVD

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	R84513830001	PENDING		0	1,026.91	R84513830001	1,026.91	
04/24/2023	R84516082001	PENDING		0	299.50	R84516082001	299.50	
04/24/2023	R84516302901	PENDING		0	380.25	R84516302901	380.25	
04/24/2023	R84516304401	PENDING		0	380.25	R84516304401	380.25	
04/24/2023	R84516305001	PENDING		0	338.09	R84516305001	338.09	
04/24/2023	R84516543701	PENDING		0	380.25	R84516543701	380.25	
04/24/2023	R84516546201	PENDING		0	380.25	R84516546201	380.25	
Service Totals					3,185.50		3,185.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,185.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,185.50

INVOICE BALANCE	\$3,185.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,185.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,185.50	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

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

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SOARING EAGLE CASINO SAGINAW CHIPPEWA INDIAN
 TRIBE
 7500 SOARING EAGLE BLVD
 MT PLEASANT MI 48858

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

AMOUNT DUE	\$3,185.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311987

HENKELS AND MCCOY/MT PLEASANT

1931 COMMERCIAL DR

MOUNT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R91513804001	23F018		0	4,335.56	R91513804001	4,335.56	
Rental Totals					4,335.56		4,335.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/14/2022	Lock box	201844	OVERPAYMENT	(34,607.10)	(3.00)	
12/19/2022	Lock box	201912	DUPLICATE PAYMENT	(14,405.48)	(1,445.84)	
01/10/2023	Lock box	202097	DUPLICATE PAYMENT	(32,978.72)	(862.84)	

INVOICE BALANCE	\$4,335.56
PAYMENT/CHARGE BALANCE	\$(2,311.68)
TOTAL AMOUNT DUE	\$2,023.88

INVOICE BALANCE	\$4,335.56
PAYMENT/CHARGE BALANCE	\$(2,311.68)
TOTAL AMOUNT DUE	\$2,023.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,335.56	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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HENKELS AND MCCOY/MT PLEASANT
1931 COMMERCIAL DR
MOUNT PLEASANT MI 48858

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

AMOUNT DUE	\$2,023.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312008

GOENNER LAWN CARE LLC

441 W REMUS RD

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/05/2022	R90489570101	LUKE	2103176-00006/Z5533Z (R)	146	2,214.34	R90489570101	1,880.27	
11/09/2022	R90491545301	SAM	H5M07544/305E2 (R)	142	1,421.99	R90491545301	1,421.99	
03/17/2023	R84509869501		0300254050/800AJ (R)	14	3,031.50	R84509869501	3,031.50	
04/18/2023	R84514511501	PICKUP		0	1,596.19	R84514511501	1,596.19	
04/19/2023	R87514616001	N/A		0	5,762.30	R87514616001	5,762.30	
Rental Totals					14,026.32		13,692.25	
LATE FEE								
01/31/2022	LF5031419			424	71.79	LF5031419	71.79	
02/28/2022	LF5135788			396	105.81	LF5135788	105.81	
03/31/2022	LF5265501			365	70.23	LF5265501	70.23	
04/30/2022	LF5387652			335	67.97	LF5387652	67.97	
05/31/2022	LF5509931			304	50.08	LF5509931	50.08	
06/30/2022	LF5637843			274	28.47	LF5637843	28.47	
07/31/2022	LF5754798			243	29.41	LF5754798	29.41	
08/31/2022	LF5892759			212	29.41	LF5892759	29.41	
09/30/2022	LF6024105			182	8.46	LF6024105	8.46	
10/31/2022	LF6153272			151	12.96	LF6153272	12.96	
11/30/2022	LF6273257			121	41.87	LF6273257	41.87	
12/31/2022	LF6388175			90	37.62	LF6388175	37.62	
01/31/2023	LF6507304			59	63.64	LF6507304	63.64	
02/28/2023	LF6624762			31	76.60	LF6624762	76.60	
03/31/2023	LF6753295			0	75.45	LF6753295	75.45	
04/30/2023	LF6873671			0	33.02	LF6873671	33.02	
Late fee Totals					802.79		802.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,495.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,495.04

INVOICE BALANCE	\$14,495.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,495.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,466.96	3,031.50	140.24	37.62	0.00	3,344.13	474.59

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

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

GOENNER LAWN CARE LLC
 441 W REMUS RD
 MT PLEASANT MI 48858

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

AMOUNT DUE	\$14,495.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029050

SKYLINE OUTDOOR

3430 JAMES PHILLIPS DR

OKEMOS MI 48864

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2022	LF6389212			90	60.29	LF6389212	60.29	
01/31/2023	LF6508304			59	37.79	LF6508304	37.79	
02/28/2023	LF6625795			31	34.13	LF6625795	34.13	
03/31/2023	LF6754349			0	37.79	LF6754349	37.79	
Late fee Totals					170.00		170.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$170.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$170.00

INVOICE BALANCE	\$170.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$170.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
37.79	0.00	71.92	60.29	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SKYLINE OUTDOOR 3430 JAMES PHILLIPS DR OKEMOS MI 48864
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$170.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017195

JOHNSON DIVERSIFIED SERVICES

16203 PARK LAKE RD

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/26/2023	R87505586901	VERBAL		0	554.27	R87505586901	554.27	
Service Totals					554.27		554.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$554.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$554.27

INVOICE BALANCE	\$554.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$554.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
554.27	0.00	0.00	0.00	0.00	0.00	0.00

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

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

JOHNSON DIVERSIFIED SERVICES
 16203 PARK LAKE RD
 EAST LANSING MI 48823

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

AMOUNT DUE	\$554.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313586

GREAT LAKES CENTRAL RAILROAD

PO BOX 550

OWOSSO MI 48867

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R90512697201	MK1271	0160110698/10054 (R)	0	1,637.90	R90512697201	1,637.90	
Rental Totals					1,637.90		1,637.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,637.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,637.90

INVOICE BALANCE	\$1,637.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,637.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,637.90	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

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

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GREAT LAKES CENTRAL RAILROAD PO BOX 550 OWOSSO MI 48867

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

AMOUNT DUE	\$1,637.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8302343

C & S ELECTRIC

9777 FENNER RD

PERRY MI 48872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R87503895303	23-013		0	1,259.14	R87503895303	1,259.14	
04/14/2023	R87505026903	23-026		0	1,259.14	R87505026903	1,259.14	
Rental Totals					2,518.28		2,518.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/30/2021	Check	7729	OVERPAYMENT	(6,059.80)	(2.84)	

INVOICE BALANCE	\$2,518.28
PAYMENT/CHARGE BALANCE	\$(2.84)
TOTAL AMOUNT DUE	\$2,515.44

INVOICE BALANCE	\$2,518.28
PAYMENT/CHARGE BALANCE	\$(2.84)
TOTAL AMOUNT DUE	\$2,515.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,518.28	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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C & S ELECTRIC 9777 FENNER RD PERRY MI 48872
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,515.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008925

DEVEREAUX SAWMILL INC

2872 N HUBBARDSTON RD

PEWAMO MI 48873

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R91517324501	1860		0	642.75	R91517324501	642.75	
Rental Totals					642.75		642.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$642.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$642.75

INVOICE BALANCE	\$642.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$642.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
642.75	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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DEVEREAUX SAWMILL INC 2872 N HUBBARDSTON RD PEWAMO MI 48873

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

AMOUNT DUE	\$642.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020685

MCPHEE ELECTRIC

PO BOX 263

POTTERVILLE MI 48876

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R87515722701	26882	0300297154/E450AJ NON (R)	0	796.14	R87515722701	796.14	
Rental Totals					796.14		796.14	

*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	\$796.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$796.14

INVOICE BALANCE	\$796.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$796.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
796.14	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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MCPHEE ELECTRIC
PO BOX 263
POTTERVILLE MI 48876

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

AMOUNT DUE	\$796.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004676

CICERO INC

7097 S ST CLAIR RD

SAINT JOHNS MI 48879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R87513095301	1590 E JASON ROAD	0160095595/6042 (R)	0	2,370.44	R87513095301	2,370.44	
Rental Totals					2,370.44		2,370.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,370.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,370.44

INVOICE BALANCE	\$2,370.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,370.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,370.44	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

CICERO INC 7097 S ST CLAIR RD SAINT JOHNS MI 48879
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,370.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312565

DON CUTHBERT

6516 N SCOTT RD

SAINT JOHNS MI 48879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/24/2021	R87424132305	VERBAL DON	KM207192/D4K2 XL OP (R)	462	4,887.66	R87424132305	1,631.44	
01/21/2022	R87424132306	VERBAL DON	KM207192/D4K2 XL OP (R)	434	4,887.66	R87424132306	4,611.00	
02/22/2022	R87424132307	VERBAL DON	KM207192/D4K2 XL OP (R)	402	5,295.76	R87424132307	4,996.00	
Rental Totals					15,071.08		11,238.44	

LATE FEE								
01/31/2022	LF5031432			424	52.36	LF5031432	52.36	
02/28/2022	LF5135800			396	115.25	LF5135800	115.25	
03/31/2022	LF5265513			365	185.71	LF5265513	185.71	
04/30/2022	LF5387665			335	190.14	LF5387665	190.14	
05/31/2022	LF5509944			304	201.83	LF5509944	201.83	
06/30/2022	LF5637850			274	212.38	LF5637850	212.38	
07/31/2022	LF5754807			243	198.81	LF5754807	198.81	
08/31/2022	LF5892770			212	178.14	LF5892770	178.14	
09/30/2022	LF6024116			182	152.38	LF6024116	152.38	
10/31/2022	LF6153290			151	157.47	LF6153290	157.47	
11/30/2022	LF6273275			121	132.38	LF6273275	132.38	
12/31/2022	LF6388188			90	136.80	LF6388188	136.80	
01/31/2023	LF6507316			59	136.80	LF6507316	136.80	
02/28/2023	LF6624775			31	104.90	LF6624775	104.90	
03/31/2023	LF6753306			0	116.14	LF6753306	116.14	
04/30/2023	LF6873682			0	112.38	LF6873682	112.38	
Late fee Totals					2,383.87		2,383.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$13,622.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,622.31

INVOICE BALANCE	\$13,622.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,622.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
228.52	0.00	241.70	136.80	0.00	132.38	12,882.91

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

OR EMAIL CREDIT@MACALLISTER.COM

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

DON CUTHBERT
 6516 N SCOTT RD
 SAINT JOHNS MI 48879

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

AMOUNT DUE	\$13,622.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305224

STATE OF MICHIGAN/ST LOUIS

CORRECTIONAL

8585 N CROSWELL

SAINT LOUIS MI 48880

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2023	R84509641902	230000010481	BM60AX4#58788/600AJ (R)	9	1,140.04	R84509641902	63.92	
Rental Totals					1,140.04		63.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$63.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$63.92

INVOICE BALANCE	\$63.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$63.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	63.92	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

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

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

STATE OF MICHIGAN/ST LOUIS CORRECTIONAL
8585 N CROSWELL
SAINT LOUIS MI 48880

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

AMOUNT DUE	\$63.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1575000

CONTRACT DEWATERING SVC INC

PO BOX 1

SARANAC MI 48881

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R64512771803	HYDE PARK		0	7,442.74	R64512771803	7,442.74	
04/24/2023	R64515718001	HYDE PARK	99235-22/1360B BOOM (R)	0	490.50	R64515718001	490.50	
Rental Totals							7,933.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,933.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,933.24

INVOICE BALANCE	\$7,933.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,933.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,933.24	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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CONTRACT DEWATERING SVC INC
PO BOX 1
SARANAC MI 48881

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

AMOUNT DUE	\$7,933.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314729

GRAND RIVER EXCAVATION LLC

5430 DARBY RD

SARANAC MI 48881

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/15/2023	R83510190801	VERBAL MATT	1VR2181V1J11008991/BC1000XL (R)	16	1,048.34	R83510190801	1,048.34	
04/12/2023	R83513475901	GRIM	XKW04342/D3 XL ASZ2	0	1,093.14	R83513475901	1,093.14	
04/18/2023	R87515328101	MATT		0	1,316.14	R87515328101	1,316.14	
04/19/2023	R87515877301	CEDAR ST HOLT	607947/640 TRENCH (R)	0	192.94	R87515877301	192.94	
04/28/2023	R87517323201	VEBAL MATT	1VR2181V1J11008991/BC1000XL (R)	0	947.64	R87517323201	947.64	
Rental Totals							4,598.20	

*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	\$4,598.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,598.20

INVOICE BALANCE	\$4,598.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,598.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,549.86	1,048.34	0.00	0.00	0.00	0.00	0.00

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

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

GRAND RIVER EXCAVATION LLC
 5430 DARBY RD
 SARANAC MI 48881

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

AMOUNT DUE	\$4,598.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019647

LUIS CONSTRUCTION

3708 W WISE ROAD

SHERIDAN MI 48884

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/24/2022	R83485181802	VERBAL		158	185.50	R83485181802	10.50	
10/26/2022	R83485178502	VERBAL		156	185.50	R83485178502	10.50	
04/20/2023	R87513019701	VERBAL	0300227023/860SJ4XD8 (R)	0	4,025.80	R87513019701	4,025.80	
04/21/2023	R87513290202	VERBAL		0	3,672.00	R87513290202	3,672.00	
04/26/2023	R87512077702	VERBAL	0300297502/660SJ (R)	0	569.80	R87512077702	569.80	
04/27/2023	R87513290203	VERBAL		0	137.80	R87513290203	137.80	
Rental Totals							8,776.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/25/2021	Lock box	5352	DUPLICATE PAYMENT	(566.09)	(566.09)	

INVOICE BALANCE	\$8,426.40
PAYMENT/CHARGE BALANCE	\$(566.09)
TOTAL AMOUNT DUE	\$7,860.31

INVOICE BALANCE	\$8,426.40
PAYMENT/CHARGE BALANCE	\$(566.09)
TOTAL AMOUNT DUE	\$7,860.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,405.40	0.00	0.00	0.00	0.00	0.00	21.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LUIS CONSTRUCTION
3708 W WISE ROAD
SHERIDAN MI 48884

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

AMOUNT DUE	\$7,860.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024235

PARKER PAINTING & INSULATING

7468 S SHERIDAN RD

SHERIDAN MI 48884

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R83513858101	VERBAL KEITH	AT81F41812/2C3000 (R)	0	2,059.94	R83513858101	2,059.94	
04/25/2023	R83513858102	VERBAL KEITH	BM40SX4#14929/S40 (R)	0	2,072.14	R83513858102	2,072.14	
04/25/2023	R83513947901	VERBAL KEITH	0300054966/E600J2X8 (R)	0	3,097.64	R83513947901	3,097.64	
Rental Totals							7,229.72	

*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	\$7,229.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,229.72

INVOICE BALANCE	\$7,229.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,229.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,229.72	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

PARKER PAINTING & INSULATING 7468 S SHERIDAN RD SHERIDAN MI 48884

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

AMOUNT DUE	\$7,229.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029420

SPECIALTY INDUSTRIES INC

8685 W GRAND LEDGE HWY

SUNFIELD MI 48890

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/12/2023	R72510279501	VERBAL CODY		0	893.14	R72510279501	893.14	
Service Totals					893.14		893.14	
RENTAL								
04/19/2023	R83513535601	ZFS	0160094697/6042 (R)	0	2,285.44	R83513535601	2,285.44	
Rental Totals					2,285.44		2,285.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,178.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,178.58

INVOICE BALANCE	\$3,178.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,178.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,178.58	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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SPECIALTY INDUSTRIES INC
8685 W GRAND LEDGE HWY
SUNFIELD MI 48890

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

AMOUNT DUE	\$3,178.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034180
 WESTPHALIA ELECTRIC
 PO BOX 158
 WESTPHALIA MI 48894

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R91502658203	20871		0	1,208.14	R91502658203	1,208.14	
04/15/2023	R87512228401	21016		0	3,688.14	R87512228401	3,688.14	
04/19/2023	R91502658204	20871		0	675.94	R91502658204	675.94	
Rental Totals					5,572.22		5,572.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,572.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,572.22

INVOICE BALANCE	\$5,572.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,572.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,572.22	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

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WESTPHALIA ELECTRIC
 PO BOX 158
 WESTPHALIA MI 48894

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

AMOUNT DUE	\$5,572.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315958

GREAT LAKES STEEL ERECTORS INC

5182 HORSTMAN RD

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2022	R85485317901	VERBAL KEVIN FOSS	0300198738/400S4XD8 (R)	178	1,448.49	R85485317901	60.95	
12/06/2022	R86494946003	VERBAL KEVIN	GS3215A-138010/GS2632 (R)	115	470.64	R86494946003	470.64	
01/24/2023	R87500854802			66	185.50	R87500854802	185.50	
04/13/2023	R86513110301	FESSLER & BOWMAN HQ	M200007008/1930ES (R)	0	674.74	R86513110301	674.74	
04/14/2023	R86510605802	PINE LAKE COUNTRY CLUB		0	331.78	R86510605802	331.78	
04/14/2023	R92512439201	CHRIS VERBAL	A300062842/T32E (R)	0	3,050.74	R92512439201	3,050.74	
04/18/2023	R86513110302	FESSLER & BOWMAN HQ		0	169.60	R86513110302	169.60	
04/19/2023	R86513895801	VERBAL KEVIN		0	1,648.34	R86513895801	1,648.34	
04/24/2023	R92512439202	CHRIS VERBAL		0	169.60	R92512439202	169.60	
Rental Totals					8,149.43		6,761.89	
LATE FEE								
04/30/2023	LF6873791			0	5.69	LF6873791	5.69	
Late fee Totals					5.69		5.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,767.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,767.58

INVOICE BALANCE	\$6,767.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,767.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,050.49	0.00	0.00	185.50	470.64	0.00	60.95

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

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

GREAT LAKES STEEL ERECTORS INC
 5182 HORSTMAN RD
 WILLIAMSTON MI 48895

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

AMOUNT DUE	\$6,767.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3996171

CARL SCHLEGEL INC

16527 WOOD RD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R87514746601	5-0000044	GS30P-205539/GS1930 (R)	0	496.50	R87514746601	496.50	
04/28/2023	R87514496401	PENDING	2NP3LJ0X7GM325581/379X (R)	0	5,869.00	R87514496401	5,869.00	
Rental Totals					6,365.50		6,365.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,365.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,365.50

INVOICE BALANCE	\$6,365.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,365.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,365.50	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.

CARL SCHLEGEL INC 16527 WOOD RD LANSING MI 48906
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,365.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8002570

B & J PAINTING

1400 EAST GRAND RIVER AVE

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R87515339201	VERBAL JIM	0200249951/1930ES (R)	0	691.64	R87515339201	691.64	
Rental Totals					691.64		691.64	

*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	\$691.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$691.64

INVOICE BALANCE	\$691.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$691.64

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

B & J PAINTING
 1400 EAST GRAND RIVER AVE
 LANSING MI 48906

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

AMOUNT DUE	\$691.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004135
 BOYNTON FIRE SAFETY
 1031 NORTHCREST RD
 LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R87512424901	BIEWER LUMBER	GS3215A-140536/GS2630 (R)	0	532.20	R87512424901	532.20	
04/06/2023	R87513015501	LOC PERFORMACE JK	0300239487/E300AJP (R)	0	573.00	R87513015501	573.00	
04/18/2023	R87513921001	MENARDS PAGE AVE	0200254226/ES2632 (R)	0	745.40	R87513921001	745.40	
04/19/2023	R87513921002	MENARDS PAGE AVE	GS3216P-143470/GS2630 (R)	0	345.40	R87513921002	345.40	
04/21/2023	R91515935502	AMSTERDAM GROW		0	536.30	R91515935502	536.30	
04/24/2023	R87516220301	UNION MISSIONARY BAPTIST	0900039233/30AM (R)	0	522.00	R87516220301	522.00	
04/26/2023	R86503000604	ARBOR HILLS		0	1,724.00	R86503000604	1,724.00	
04/28/2023	R86506989103	ARBOR HILLS	17102628/MICRO26 (R)	0	682.00	R86506989103	682.00	
Rental Totals					5,660.30		5,660.30	

*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	\$5,660.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,660.30

INVOICE BALANCE	\$5,660.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,660.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,660.30	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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BOYNTON FIRE SAFETY
 1031 NORTHCREST RD
 LANSING MI 48906

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

AMOUNT DUE	\$5,660.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019725

LYDEN OIL CO

16275 NATIONAL PKWY

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R95512037301	CHOICE QUICK LUBE	AT82C03577/GC25KNON (R)	0	1,213.04	R95512037301	1,213.04	
04/05/2023	R87513251801	BULK PLANT	GS4611A-97107/GS3246 (R)	0	263.14	R87513251801	263.14	
04/24/2023	R87516124501	APPROVED BY NATHAN	0200255343/1930ES (R)	0	290.14	R87516124501	290.14	
04/25/2023	R93515475501		GS3215A-139492/GS2632 (R)	0	344.14	R93515475501	344.14	
Rental Totals					2,110.46		2,110.46	

*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	\$2,110.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,110.46

INVOICE BALANCE	\$2,110.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,110.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,110.46	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

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

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

LYDEN OIL CO 16275 NATIONAL PKWY LANSING MI 48906

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

AMOUNT DUE	\$2,110.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024405

PAYNE ROSSO

3220 MLK BLVD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R94514179801	985 MICHIGAN		0	1,368.77	R94514179801	1,368.77	
04/27/2023	R87517000801	USDA	S85XCH-2998/S85 (R)	0	1,039.14	R87517000801	1,039.14	
Rental Totals					2,407.91		2,407.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,407.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,407.91

INVOICE BALANCE	\$2,407.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,407.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,407.91	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

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

PAYNE ROSSO 3220 MLK BLVD LANSING MI 48906
--

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

AMOUNT DUE	\$2,407.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024455

PECKHAM INC

3510 CAPITAL CITY BLVD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R87514150901	FARM		0	1,695.00	R87514150901	1,695.00	
Rental Totals					1,695.00		1,695.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,695.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,695.00

INVOICE BALANCE	\$1,695.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,695.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,695.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

PECKHAM INC 3510 CAPITAL CITY BLVD LANSING MI 48906

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

AMOUNT DUE	\$1,695.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026180

RM ELECTRIC

16037 S GROVE ROAD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/06/2023	R87511566601	VERBAL		0	1,332.80	R87511566601	1,332.80	
Service Totals					1,332.80		1,332.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,332.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,332.80

INVOICE BALANCE	\$1,332.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,332.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,332.80	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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Please indicate any contact information changes on the reverse side of this form.

RM ELECTRIC 16037 S GROVE ROAD LANSING MI 48906

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

AMOUNT DUE	\$1,332.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8030535
 SUPERIOR SERVICES RSH INC
 5411 W GRAND RIVER AVE
 LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/20/2023	R87516188901	SKYTRAK ENGINE PARTS		0	146.71	R87516188901	146.71	
04/21/2023	R87511277202			0	(181.80)	R87511277202	(181.80)	
04/24/2023	R87516735701			0	86.43	R87516735701	86.43	
Parts Totals					51.34		51.34	
RENTAL								
03/31/2023	R87511949101	1060	0300170876/600A4XG8 (R)	0	1,255.14	R87511949101	1,255.14	
04/07/2023	R87511859801	MT HOPE CHURCH	0THG00912/TL642 (R)	0	1,910.14	R87511859801	1,910.14	
04/12/2023	R87513915901	GRANGER	S45H-26814/S45 (R)	0	824.79	R87513915901	824.79	
Rental Totals					3,990.07		3,990.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,041.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,041.41

INVOICE BALANCE	\$4,041.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,041.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,041.41	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

SUPERIOR SERVICES RSH INC
 5411 W GRAND RIVER AVE
 LANSING MI 48906

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

AMOUNT DUE	\$4,041.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032182

TRITON INDUSTRIES

16020 S LOWELL RD, STE A

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/08/2023	R87496036706	VERBAL MIKE	0300259843/460SJ (R)	0	1,964.14	R87496036706	1,964.14	
04/14/2023	R87496036707	VERBAL MIKE		0	244.07	R87496036707	244.07	
04/26/2023	R87509875502	PENDING	0300263357/460SJ (R)	0	1,964.14	R87509875502	1,964.14	
04/27/2023	R87506161003	.	0160093279/JLG (R)	0	7,580.14	R87506161003	7,580.14	
Rental Totals							11,752.49	

*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	\$11,752.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,752.49

INVOICE BALANCE	\$11,752.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,752.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,752.49	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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TRITON INDUSTRIES
16020 S LOWELL RD, STE A
LANSING MI 48906

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

AMOUNT DUE	\$11,752.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006180

CITY OF LANSING OPERATIONS & MAINT

601 E SOUTH ST

LANSING MI 48910

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R87513565401	MIDEAL DON KIDD	BL902770/239D (R)	0	469.00	R87513565401	469.00	
04/20/2023	R87514079201	VERBAL MIKE SULLIVAN	0ZJT01241/314E LCR (R)	0	2,669.00	R87514079201	2,669.00	
04/27/2023	R87516482802	MI DEAL	0ZJT01241/314E LCR (R)	0	2,109.00	R87516482802	2,109.00	
Rental Totals							5,247.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,247.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,247.00

INVOICE BALANCE	\$5,247.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,247.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,247.00	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 OF LANSING OPERATIONS & MAINT
 601 E SOUTH ST
 LANSING MI 48910

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

AMOUNT DUE	\$5,247.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010000

EAST END PLUMBING

2505 S WAVERY HWY

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R83513796401	CPU CONLEY BATTLE CREEK		0	546.48	R83513796401	546.48	
Rental Totals					546.48		546.48	
LATE FEE								
10/31/2022	LF6152977			151	27.27	LF6152977	27.27	
12/31/2022	LF6387872			90	59.92	LF6387872	59.92	
01/31/2023	LF6506993			59	134.83	LF6506993	134.83	
02/28/2023	LF6624462			31	47.03	LF6624462	47.03	
03/31/2023	LF6753015			0	52.07	LF6753015	52.07	
Late fee Totals					321.12		321.12	

*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	\$867.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$867.60

INVOICE BALANCE	\$867.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$867.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
598.55	0.00	181.86	59.92	0.00	0.00	27.27

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

EAST END PLUMBING
 2505 S WAVERY HWY
 LANSING MI 48911

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

AMOUNT DUE	\$867.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025210

PRECISION PIPING

2410 RENFREW WAY

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2023	R95509653801	VIC VILLAGE	0200255314/1930ES (R)	9	789.69	R95509653801	789.69	
03/29/2023	R95510782501	VIC VILLAGE	GS3014A-133453/GS1930 (R)	2	789.69	R95510782501	789.69	
04/19/2023	R95509653802	VIC VILLAGE	0200255314/1930ES (R)	0	577.69	R95509653802	577.69	
04/26/2023	R95510782502	VIC VILLAGE	GS3014A-133453/GS1930 (R)	0	577.69	R95510782502	577.69	
Rental Totals					2,734.76		2,734.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,734.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,734.76

INVOICE BALANCE	\$2,734.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,734.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,155.38	1,579.38	0.00	0.00	0.00	0.00	0.00

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

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

PRECISION PIPING
2410 RENFREW WAY
LANSING MI 48911

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

AMOUNT DUE	\$2,734.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316635

U-HAUL COMPANY OF CENTRAL MI

5400 S CEDAR ST

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2023	R87511948601	U BOX RICH	GTL06898/279D A2Q (R)	2	948.69	R87511948601	948.69	
Rental Totals					948.69		948.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$948.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$948.69

INVOICE BALANCE	\$948.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$948.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	948.69	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.

U-HAUL COMPANY OF CENTRAL MI
 5400 S CEDAR ST
 LANSING MI 48911

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

AMOUNT DUE	\$948.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1762225
 DTN MANAGEMENT CO
 2502 LAKE LANSING RD STE C
 LANSING MI 48912

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R85509259603	VERBAL CONNIE		0	256.79	R85509259603	256.79	
04/21/2023	R85509259604	VERBAL CONNIE		0	2,396.14	R85509259604	2,396.14	
Rental Totals					2,652.93		2,652.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,652.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,652.93

INVOICE BALANCE	\$2,652.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,652.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,652.93	0.00	0.00	0.00	0.00	0.00	0.00

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

DTN MANAGEMENT CO
 2502 LAKE LANSING RD STE C
 LANSING MI 48912

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

AMOUNT DUE	\$2,652.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8013970

HAGER FOX ELECTRIC CO

1137 HACO DR

LANSING MI 48912

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/09/2023	R87503636801	SOCCKERZONE	GS4614A-117900/GS2646 (R)	50	952.27	R87503636801	952.27	
Rental Totals					952.27		952.27	

*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	\$952.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$952.27

INVOICE BALANCE	\$952.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$952.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	952.27	0.00	0.00	0.00	0.00

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

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

HAGER FOX ELECTRIC CO 1137 HACO DR LANSING MI 48912

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

AMOUNT DUE	\$952.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021432

STATE OF MICHIGAN

320 S WALNUT

LANSING MI 48913

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/17/2023	R83510182501	CPU	2109437-00179/Z5533Z (R)	14	624.00	R83510182501	624.00	
04/10/2023	R83511725301	23*7786	S8509-8084/S85 (R)	0	3,314.00	R83511725301	3,314.00	
Rental Totals							3,938.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,938.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,938.00

INVOICE BALANCE	\$3,938.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,938.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,314.00	624.00	0.00	0.00	0.00	0.00	0.00

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

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

STATE OF MICHIGAN
320 S WALNUT
LANSING MI 48913

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

AMOUNT DUE	\$3,938.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1347403

LD CLARK EXCAVATING CO

6851 MILLETT HWY

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/21/2023	R87510926301	22175	1VRC101V2N1004914/BC700XL (R)	10	387.34	R87510926301	387.34	
Rental Totals					387.34		387.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$387.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$387.34

INVOICE BALANCE	\$387.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$387.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	387.34	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LD CLARK EXCAVATING CO
6851 MILLETT HWY
LANSING MI 48917

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

AMOUNT DUE	\$387.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4439991

MFC UNDERGROUND SHORING & PUMP

7825 NORTHPORT DR

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/13/2023	R87501221101	852087-P74	10991621/CWC-5004-4MAH(R)	77	329.89	R87501221101	329.89	
04/13/2023	R86512302301	STEVE JEAN	WNMG0201EM0002145/G25 (R)	0	1,964.14	R86512302301	1,964.14	
04/19/2023	R86513153901	VERBAL JOHN	WNMG0201HM0002144/G25 (R)	0	2,250.34	R86513153901	2,250.34	
Rental Totals							4,544.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,544.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,544.37

INVOICE BALANCE	\$4,544.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,544.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,214.48	0.00	0.00	329.89	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MFC UNDERGROUND SHORING & PUMP
7825 NORTHPORT DR
LANSING MI 48917

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

AMOUNT DUE	\$4,544.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4710750
 MICHIGAN CAT/LANSING
 MCAT BRANCH 15
 7650 MILLETT HWY
 LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/06/2021	P4821081	Return		480	(222.30)	P4821081	(222.30)	
03/01/2023	P6623924	1242900		30	13.54	P6623924	13.54	
03/06/2023	P6640525	1252858		25	366.24	P6640525	366.24	
03/29/2023	P6733272	PSO # 6718663		2	309.29	P6733272	309.29	
03/29/2023	P6734538	1260540		2	300.39	P6734538	300.39	
04/12/2023	P6792446	1264797		0	317.43	P6792446	317.43	
04/21/2023	P6834846	1267737		0	94.83	P6834846	94.83	
04/27/2023	P6857360	1268748		0	132.38	P6857360	132.38	
04/27/2023	P6858630	1264436		0	247.06	P6858630	247.06	
04/28/2023	P6864236	TDY14357		0	6,500.00	P6864236	6,500.00	
Parts Totals							8,058.86	
RENTAL								
01/30/2023	R87503393401	1241083	Z34NF-14455/Z34/22N (R)	60	510.00	R87503393401	510.00	
04/07/2023	R87513045901	1261674	BM30AE2N#8796/Z30/20N (R)	0	770.00	R87513045901	770.00	
Rental Totals							1,280.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,338.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,338.86

INVOICE BALANCE	\$9,338.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,338.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,061.70	989.46	510.00	0.00	0.00	0.00	(222.30)

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

MICHIGAN CAT/LANSING
 MCAT BRANCH 15
 7650 MILLETT HWY
 LANSING MI 48917

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

AMOUNT DUE	\$9,338.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8000215

A/C ELECTRIC

7837 LANAC ST

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/14/2023	R87515160001	SHOP		0	791.40	R87515160001	791.40	
Parts Totals					791.40		791.40	
SERVICE								
04/20/2023	R87515201601	VERBAL		0	1,188.23	R87515201601	1,188.23	
04/20/2023	R87515207201	VERBAL		0	347.45	R87515207201	347.45	
04/20/2023	R87515906101	VERBAL		0	359.16	R87515906101	359.16	
Service Totals					1,894.84		1,894.84	
RENTAL								
04/28/2023	R87517229501	VERBAL ROBERT		0	984.14	R87517229501	984.14	
Rental Totals					984.14		984.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,670.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,670.38

INVOICE BALANCE	\$3,670.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,670.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,670.38	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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A/C ELECTRIC
 7837 LANAC ST
 LANSING MI 48917

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

AMOUNT DUE	\$3,670.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003495

BIEWER OF LANSING LLC

6111 W MT HOPE HWY

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/16/2023	R87504467704		OML501241/TL1055 (R)	0	3,476.14	R87504467704	3,476.14	
Rental Totals					3,476.14		3,476.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,476.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,476.14

INVOICE BALANCE	\$3,476.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,476.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,476.14	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.

BIEWER OF LANSING LLC 6111 W MT HOPE HWY LANSING MI 48917

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

AMOUNT DUE	\$3,476.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027745

RYDER INTEGRATED LOGISTICS

JENNIFER MERRYFIELD 4892

2901 S CANAL ROAD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/01/2022	R870809302131	PO-0000128827		211	(222.60)	R870809302131	(222.60)	
09/01/2022	R870809302132	538249		211	(222.60)	R870809302132	(222.60)	
09/01/2022	R870809302133	538249		211	(222.60)	R870809302133	(222.60)	
03/31/2023	R870809302141	538249	Z452514A-50138/Z45/25 IC (R)	0	1,854.26	R870809302141	1,854.26	
04/28/2023	R870809302142	538249	Z452514A-50138/Z45/25 IC (R)	0	1,854.26	R870809302142	1,854.26	
Rental Totals					3,040.72		3,040.72	
LATE FEE								
11/30/2021	LF4807420			486	6.41	LF4807420	6.41	
12/31/2021	LF4916303			455	24.56	LF4916303	24.56	
01/31/2022	LF5032400			424	42.71	LF5032400	42.71	
Late fee Totals					73.68		73.68	

*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	\$3,114.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,114.40

INVOICE BALANCE	\$3,114.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,114.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,708.52	0.00	0.00	0.00	0.00	0.00	(594.12)

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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RYDER INTEGRATED LOGISTICS
 JENNIFER MERRYFIELD 4892
 2901 S CANAL ROAD
 LANSING MI 48917

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

AMOUNT DUE	\$3,114.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8030730

ELFERT MECHANICAL CONTRACTORS LLC

T H EIFERT DBA

ELFERT MECHANICAL CONTRACTORS LLC

3302 W ST JOSEPH, STE A

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/11/2023	R90512306301	TOM 517-204-0908		0	626.54	R90512306301	626.54	
Service Totals					626.54		626.54	
RENTAL								
04/17/2023	R86513676801	115734	Z452516N-55355/Z45/25 (R)	0	714.14	R86513676801	714.14	
04/25/2023	R94513973401	115783	GRP-47108/GR20 (R)	0	685.84	R94513973401	685.84	
04/27/2023	R94513973402	115783		0	153.70	R94513973402	153.70	
Rental Totals					1,553.68		1,553.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,180.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,180.22

INVOICE BALANCE	\$2,180.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,180.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,180.22	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

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ELFERT MECHANICAL CONTRACTORS LLC
 T H EIFERT DBA
 ELFERT MECHANICAL CONTRACTORS LLC
 3302 W ST JOSEPH, STE A
 LANSING MI 48917

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

AMOUNT DUE	\$2,180.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310941

WHITE HAWK CONCRETE

752 FITTING AVE

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/07/2023	R87499688201	VERBAL TREY 2022		52	1,788.22	R87499688201	1,788.22	
Service Totals					1,788.22		1,788.22	
RENTAL								
01/12/2023	R87453160411	VERBAL TREY 2022		78	(437.25)	R87453160411	(354.32)	
04/14/2023	R87514102601	VERBAL TREY 2023	3ALACXFE1KDKU1233/M2	0	995.34	R87514102601	995.34	
04/18/2023	R87512898401	VERBAL TREY 2023		0	3,981.89	R87512898401	3,981.89	
04/28/2023	R87513090304	VERBAL TREY 2022		0	3,359.14	R87513090304	3,359.14	
Rental Totals					7,899.12		7,982.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,770.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,770.27

INVOICE BALANCE	\$9,770.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,770.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,336.37	0.00	1,788.22	(354.32)	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

WHITE HAWK CONCRETE
 752 FITTING AVE
 LANSING MI 48917

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

AMOUNT DUE	\$9,770.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 279000

CRYOGENIC INDUSTRIAL SOLUTIONS LLC

9701 OLD STATE ROAD 25 N

LAFAYETTE IN 47905-0198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R65509911601	2334	11VF813EXDA000562/YT30 (R)	0	6,114.90	R65509911601	6,114.90	
Rental Totals					6,114.90		6,114.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,114.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,114.90

INVOICE BALANCE	\$6,114.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,114.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,114.90	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

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

CRYOGENIC INDUSTRIAL SOLUTIONS LLC
9701 OLD STATE ROAD 25 N
LAFAYETTE IN 47905-0198

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

AMOUNT DUE	\$6,114.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006020

CHRISTMAN COMPANY

208 N CAPITOL

LANSING MI 48933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/16/2023	R83470524311	18504-300	40702/RTVX900G-H (R)	0	583.00	R83470524311	583.00	
04/20/2023	R83504093404	18504-300		0	298.66	R83504093404	298.66	
04/20/2023	R83514238601	18504-300	M200047185/ES1932 (R)	0	773.20	R83514238601	773.20	
04/28/2023	R83498467905	218504-225	ML502193/TL1055D (R)	0	3,780.00	R83498467905	3,780.00	
Rental Totals					5,434.86		5,434.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,434.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,434.86

INVOICE BALANCE	\$5,434.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,434.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,434.86	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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Please indicate any contact information changes on the reverse side of this form.

CHRISTMAN COMPANY
208 N CAPITOL
LANSING MI 48933

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

AMOUNT DUE	\$5,434.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8018945

ATTN: ACCOUNTING

LANSING COMMUNITY COLLEGE

ATTN: ACCOUNTING

309 N WASHINGTON SQUARE, STE 203

LANSING MI 48933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/16/2022	R87478187906	GANNON	M130002694/1230ES (R)	105	703.25	R87478187906	296.00	
03/10/2023	R87478187909	GANNON	M130002694/1230ES (R)	21	703.25	R87478187909	703.25	
04/16/2023	R87513731001	UC LIGHTING	0130018982/20MVL EXT (R)	0	750.25	R87513731001	750.25	
04/21/2023	R87513731002	UC LIGHTING		0	185.00	R87513731002	185.00	
Rental Totals					2,341.75		1,934.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,934.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,934.50

INVOICE BALANCE	\$1,934.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,934.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
935.25	703.25	0.00	0.00	296.00	0.00	0.00

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

Returned parts must be accompanied with 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.

ATTN: ACCOUNTING
LANSING COMMUNITY COLLEGE
ATTN: ACCOUNTING
309 N WASHINGTON SQUARE, STE 203
LANSING MI 48933

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

AMOUNT DUE	\$1,934.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316705

BOJI GROUP LLC

124 W ALLEGAN ST STE 2100

LANSING MI 48933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R86513606401	VERBAL KEN	GS69F-20446/GS3384 (R)	0	1,350.24	R86513606401	1,350.24	
04/25/2023	R86513606402	VERBAL KEN		0	210.68	R86513606402	210.68	
Rental Totals					1,560.92		1,560.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,560.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,560.92

INVOICE BALANCE	\$1,560.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,560.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,560.92	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

BOJI GROUP LLC
 124 W ALLEGAN ST STE 2100
 LANSING MI 48933

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

AMOUNT DUE	\$1,560.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8013965

HADAWAY & SONS

2500 MILLERCORK STE B

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/10/2023	R91506365301	VERBAL DOUG		21	1,039.22	R91506365301	1,039.22	
Service Totals					1,039.22		1,039.22	
RENTAL								
04/12/2023	R91511695101		BM85SD4S#8074/S85 (R)	0	5,123.18	R91511695101	5,123.18	
Rental Totals					5,123.18		5,123.18	
LATE FEE								
02/28/2023	LF6625815			31	71.16	LF6625815	71.16	
Late fee Totals					71.16		71.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,233.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,233.56

INVOICE BALANCE	\$6,233.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,233.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,123.18	1,039.22	71.16	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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HADAWAY & SONS
2500 MILLERCORK STE B
KALAMAZOO MI 49001

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

AMOUNT DUE	\$6,233.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8016045

J & J PAINT & GLASS

509 E VINE ST

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R91510562001	PARKER	S6007-15545/S60 (R)	0	2,713.44	R91510562001	2,713.44	
Rental Totals					2,713.44		2,713.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,713.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,713.44

INVOICE BALANCE	\$2,713.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,713.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,713.44	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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J & J PAINT & GLASS
509 E VINE ST
KALAMAZOO MI 49001

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

AMOUNT DUE	\$2,713.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017550

KALLEWARD GROUP

3548 GEMBRIT CIRCLE

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/22/2023	R91513693201	VERBAL	0THG00816/TL642 (R)	0	2,177.14	R91513693201	2,177.14	
04/25/2023	R91513693202	VERBAL		0	159.00	R91513693202	159.00	
Rental Totals					2,336.14		2,336.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,336.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,336.14

INVOICE BALANCE	\$2,336.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,336.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,336.14	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.

KALLEWARD GROUP
 3548 GEMBRIT CIRCLE
 KALAMAZOO MI 49001

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

AMOUNT DUE	\$2,336.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033855

WEBSTER ELECTRIC

2222 GLENDENNING RD

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R91512969701	MC41736	GS3015A-148908/GS1930 (R)	0	441.14	R91512969701	441.14	
04/10/2023	R91513922401	KC41517	2096054-00219/Z4527A (R)	0	344.14	R91513922401	344.14	
Rental Totals					785.28		785.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$785.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$785.28

INVOICE BALANCE	\$785.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$785.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
785.28	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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WEBSTER ELECTRIC
 2222 GLENDENNING RD
 KALAMAZOO MI 49001

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

AMOUNT DUE	\$785.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034600

WINGS STADIUM

3600 VANRICK

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/04/2023	R91500281801	PER TODD		86	377.00	R91500281801	377.00	
04/13/2023	R91508092801	.		0	1,676.71	R91508092801	1,676.71	
04/13/2023	R91508888501	.		0	447.53	R91508888501	447.53	
04/13/2023	R91508903601			0	537.03	R91508903601	537.03	
Service Totals					3,038.27		3,038.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,038.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,038.27

INVOICE BALANCE	\$3,038.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,038.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,661.27	0.00	0.00	377.00	0.00	0.00	0.00

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

Returned 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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WINGS STADIUM
 3600 VANRICK
 KALAMAZOO MI 49001

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

AMOUNT DUE	\$3,038.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4710850

MICHIGAN CAT/KALAMAZOO

MCAT BRANCH 13

5140 MEREDITH DR

PORTAGE MI 49002-2004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/15/2023	P6680100	1252595		16	5,689.08	P6680100	5,689.08	
04/11/2023	P6784808	1264135		0	123.51	P6784808	123.51	
04/11/2023	P6786472	1264278		0	284.36	P6786472	284.36	
04/11/2023	P6787270	1264387		0	283.35	P6787270	283.35	
04/12/2023	P6790796	1264458		0	355.65	P6790796	355.65	
04/12/2023	P6790808	1264212		0	29.27	P6790808	29.27	
04/24/2023	P6839648	1268040		0	734.98	P6839648	734.98	
04/24/2023	P6841443	1268240		0	1,681.76	P6841443	1,681.76	
04/26/2023	P6849424	1268376		0	270.53	P6849424	270.53	
04/26/2023	P6852566	1268240		0	523.80	P6852566	523.80	
Parts Totals					9,976.29		9,976.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,976.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,976.29

INVOICE BALANCE	\$9,976.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,976.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,287.21	5,689.08	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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MICHIGAN CAT/KALAMAZOO
 MCAT BRANCH 13
 5140 MEREDITH DR
 PORTAGE MI 49002-2004

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

AMOUNT DUE	\$9,976.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017620

KASTEN INSULATION SERVICE

8065 COX DR

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/04/2023	R82505843901	VERBAL DREW		0	1,500.39	R82505843901	1,500.39	
Service Totals					1,500.39		1,500.39	
RENTAL								
01/04/2023	R87498439602	ANDERSONS	Z4525XCF-120/Z45-25 (R)	86	1,955.70	R87498439602	110.70	
01/17/2023	R87498439603	ANDERSONS		73	300.38	R87498439603	17.00	
02/02/2023	R82466537909	ABBOTT	0300234984/E300AJP (R)	57	1,350.00	R82466537909	1,350.00	
04/06/2023	R91500229004	VERBAL	16909797/MICRO19 (R)	0	359.50	R91500229004	359.50	
04/08/2023	R91500228604	VERBAL	16915667/MICRO19 (R)	0	443.70	R91500228604	443.70	
04/09/2023	R82459131213	ABBOTT	GS32P-162012/GS2632 (R)	0	625.00	R82459131213	625.00	
04/09/2023	R82460216214	ABBOTT	GRP-64755/GR20 (R)	0	450.00	R82460216214	450.00	
04/10/2023	R87498439604	ANDERSONS		0	(110.70)	R87498439604	(110.70)	
04/10/2023	R87498439605	ANDERSONS		0	(17.00)	R87498439605	(17.00)	
04/21/2023	R82449115120	VERBAL		0	885.00	R82449115120	885.00	
04/26/2023	R91514050201	NONE GIVEN	0300239215/600AJ (R)	0	2,476.20	R91514050201	2,476.20	
04/26/2023	R91514065501	NONE GIVEN	0300167093/600AJ4XG8 (R)	0	2,476.20	R91514065501	2,476.20	
04/27/2023	R82466537912	ABBOTT	0300234984/E300AJP (R)	0	1,350.00	R82466537912	1,350.00	
04/27/2023	R91513983401	VERBAL	0300240461/450AJ (R)	0	1,512.90	R91513983401	1,512.90	
Rental Totals					14,056.88		11,928.50	

*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	\$13,428.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,428.89

INVOICE BALANCE	\$13,428.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,428.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,951.19	0.00	1,350.00	127.70	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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KASTEN INSULATION SERVICE
 8065 COX DR
 PORTAGE MI 49002

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

AMOUNT DUE	\$13,428.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020295

MARTIN STEEL

2028 AMES DR

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/13/2023	R91506007201	*		0	13,322.27	R91506007201	13,322.27	
Service Totals					13,322.27		13,322.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,322.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,322.27

INVOICE BALANCE	\$13,322.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,322.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,322.27	0.00	0.00	0.00	0.00	0.00	0.00

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

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MARTIN STEEL 2028 AMES DR PORTAGE MI 49002
--

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

AMOUNT DUE	\$13,322.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8030240

STRYKER MEDICAL

3800 E CENTER

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/07/2023	R91491694903	TBD	M200051761/ES1932 (R)	83	629.64	R91491694903	629.64	
03/04/2023	R91491694905	TBD	M200051761/ES1932 (R)	27	639.64	R91491694905	639.64	
04/01/2023	R91491694906	TBD	M200051761/ES1932 (R)	0	639.64	R91491694906	639.64	
04/30/2023	R91491694907	TBD	M200051761/ES1932 (R)	0	639.64	R91491694907	639.64	
Rental Totals					2,548.56		2,548.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,548.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,548.56

INVOICE BALANCE	\$2,548.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,548.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,279.28	639.64	0.00	629.64	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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STRYKER MEDICAL
3800 E CENTER
PORTAGE MI 49002

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

AMOUNT DUE	\$2,548.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8030365

SUMMIT POLYMERS EAST

6715 S SPRINKLE

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R91513311401	PENDING	A2EC560264/E6500 (R)	0	1,958.14	R91513311401	1,958.14	
Rental Totals					1,958.14		1,958.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,958.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,958.14

INVOICE BALANCE	\$1,958.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,958.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,958.14	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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SUMMIT POLYMERS EAST 6715 S SPRINKLE PORTAGE MI 49002

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

AMOUNT DUE	\$1,958.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308483

DAN WOOD CO

3950 E MILHAM AVE

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R91512778101	37476	HHM03276/303E CR (R)	0	2,315.43	R91512778101	2,315.43	
04/17/2023	R91514687501	37677	HHM04444/303E CR (R)	0	961.36	R91514687501	961.36	
Rental Totals					3,276.79		3,276.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,276.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,276.79

INVOICE BALANCE	\$3,276.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,276.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,276.79	0.00	0.00	0.00	0.00	0.00	0.00

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DAN WOOD CO
3950 E MILHAM AVE
PORTAGE MI 49002

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AMOUNT DUE	\$3,276.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004690

BUILDING RESTORATION INC

2423 RAVINE RD

KALAMAZOO MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/13/2023	R91509579401			0	5,374.17	R91509579401	5,374.17	
Service Totals					5,374.17		5,374.17	
RENTAL								
04/05/2023	R91510647401	22048	GS6914-3326/GS3268RT (R)	0	1,320.50	R91510647401	1,320.50	
04/11/2023	R91507521603	22046	S60TXH-39394/S-65 (R)	0	2,376.00	R91507521603	2,376.00	
04/12/2023	R91510647402	22048		0	125.00	R91510647402	125.00	
04/12/2023	R91511964301	22052	0300158368/450AJ (R)	0	1,914.50	R91511964301	1,914.50	
04/13/2023	R91513680601	22052	GS90F-54816/GS3390 (R)	0	698.95	R91513680601	698.95	
04/19/2023	R91512733501	22042		0	1,968.50	R91512733501	1,968.50	
04/21/2023	R91509350902	22046	0200243662/1930ES (R)	0	469.80	R91509350902	469.80	
04/24/2023	R91514549701	22052	0300249044/600AJ (R)	0	1,674.40	R91514549701	1,674.40	
04/26/2023	R91501762704	22046	0300259475/450AJ (R)	0	1,782.00	R91501762704	1,782.00	
04/27/2023	R91514487701	22048	BM45X4#44891/Z45/25 (R)	0	1,914.50	R91514487701	1,914.50	
Rental Totals					14,244.15		14,244.15	

*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	\$19,618.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,618.32

INVOICE BALANCE	\$19,618.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,618.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,618.32	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BUILDING RESTORATION INC
 2423 RAVINE RD
 KALAMAZOO MI 49004

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

AMOUNT DUE	\$19,618.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009225

DIVISION 5 METALWORKS

2423 RAVINE RD

KALAMAZOO MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/29/2022	R91490478901	PER GREG		92	1,387.39	R91490478901	1,387.39	
12/29/2022	R91494473501	PER GREG		92	543.25	R91494473501	543.25	
Service Totals					1,930.64		1,930.64	
LATE FEE								
04/30/2023	LF6874731			0	19.30	LF6874731	19.30	
Late fee Totals					19.30		19.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/16/2022	Lock box	11375	DUPLICATE PAYMENT	(1,734.16)	(1,734.16)	

INVOICE BALANCE	\$1,949.94
PAYMENT/CHARGE BALANCE	\$(1,734.16)
TOTAL AMOUNT DUE	\$215.78

INVOICE BALANCE	\$1,949.94
PAYMENT/CHARGE BALANCE	\$(1,734.16)
TOTAL AMOUNT DUE	\$215.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19.30	0.00	0.00	0.00	1,930.64	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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DIVISION 5 METALWORKS
 2423 RAVINE RD
 KALAMAZOO MI 49004

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

AMOUNT DUE	\$215.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310665

SENTRY ASSOCIATES

114 WILSON AVE

PARCHMENT MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/13/2023	R91500133601	FETZER CENTER	GS30P-183259/GS1930 (R)	77	577.69	R91500133601	26.31	
03/10/2023	R91500133604	FETZER CENTER	M200060210/ES1932 (R)	21	506.14	R91500133604	506.14	
04/05/2023	R91511936301	NEW LIFE CHURCH	M200020339/1930ES (R)	0	506.14	R91511936301	506.14	
04/14/2023	R91500133605	FETZER CENTER	M200060210/ES1932 (R)	0	665.14	R91500133605	665.14	
Rental Totals					2,255.11		1,703.73	
LATE FEE								
02/28/2023	LF6624715			31	9.46	LF6624715	9.46	
Late fee Totals					9.46		9.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/13/2023	Lock box	1790	OVERPAYMENT	(1,102.75)	(45.23)	

INVOICE BALANCE	\$1,713.19
PAYMENT/CHARGE BALANCE	\$(45.23)
TOTAL AMOUNT DUE	\$1,667.96

INVOICE BALANCE	\$1,713.19
PAYMENT/CHARGE BALANCE	\$(45.23)
TOTAL AMOUNT DUE	\$1,667.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,171.28	506.14	9.46	26.31	0.00	0.00	0.00

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

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SENTRY ASSOCIATES
114 WILSON AVE
PARCHMENT MI 49004

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

AMOUNT DUE	\$1,667.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6281011

TOM SHUSTER ELECTRICAL INC

PO BOX 50306

KALAMAZOO MI 49005

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R91514001501	NONE GIVEN	55A17-00062/Z5533Z (R)	0	299.50	R91514001501	299.50	
04/11/2023	R91513770301	VERBAL		0	841.40	R91513770301	841.40	
04/21/2023	R82513330101	03011	M200052808/ES2632 (R)	0	813.00	R82513330101	813.00	
04/25/2023	R91353964240	1491	GS30P-183320/GS1930 (R)	0	459.00	R91353964240	459.00	
04/25/2023	R91353965440	PLANT 13	16907928/MICRO19 (R)	0	459.00	R91353965440	459.00	
Rental Totals					2,871.90		2,871.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,871.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,871.90

INVOICE BALANCE	\$2,871.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,871.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,871.90	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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TOM SHUSTER ELECTRICAL INC
 PO BOX 50306
 KALAMAZOO MI 49005

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

AMOUNT DUE	\$2,871.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6787235

TAPLIN GROUP LLC

5140 W MICHIGAN AVE

KALAMAZOO MI 49006

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R91512492101	5960	0200254985/2646ES (R)	0	526.14	R91512492101	526.14	
04/10/2023	R91512492102	5960	0300226727/E300AJP (R)	0	506.14	R91512492102	506.14	
04/28/2023	R91516295601	5992	Z34N14-11459/Z34/22N (R)	0	957.54	R91516295601	957.54	
Rental Totals					1,989.82		1,989.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,989.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,989.82

INVOICE BALANCE	\$1,989.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,989.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,989.82	0.00	0.00	0.00	0.00	0.00	0.00

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

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TAPLIN GROUP LLC
 5140 W MICHIGAN AVE
 KALAMAZOO MI 49006

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AMOUNT DUE	\$1,989.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8013860

H & H PAINTING

1738 N WESTNEDGE

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/07/2023	R91513861101			0	255.00	R91513861101	255.00	
04/24/2023	R91516498301	VERBAL RANDY		0	358.02	R91516498301	358.02	
Service Totals					613.02		613.02	
RENTAL								
04/01/2023	R82507066402	SJTC	0200242143/1930ES (R)	0	448.20	R82507066402	448.20	
04/06/2023	R82507700202	SJTC		0	1,344.60	R82507700202	1,344.60	
04/06/2023	R83512498401	WAUK		0	973.00	R83512498401	973.00	
04/11/2023	R90511762101	CHS	GS30P-183575/GS1930 (R)	0	888.10	R90511762101	888.10	
04/12/2023	R91503612503		GS3216P-143617/GS2630 (R)	0	621.00	R91503612503	621.00	
04/16/2023	R91505156503	SCHOOLCRAFT	0200254607/1930ES (R)	0	448.20	R91505156503	448.20	
04/23/2023	R83509431502	FEEDING		0	1,242.00	R83509431502	1,242.00	
04/26/2023	R91515224801	KPS	PS14-50269/PS1430 (R)	0	619.10	R91515224801	619.10	
04/30/2023	R82507066403	SJTC	0200242143/1930ES (R)	0	448.20	R82507066403	448.20	
Rental Totals					7,032.40		7,032.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,645.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,645.42

INVOICE BALANCE	\$7,645.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,645.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,645.42	0.00	0.00	0.00	0.00	0.00	0.00

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H & H PAINTING
 1738 N WESTNEDGE
 KALAMAZOO MI 49007

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AMOUNT DUE	\$7,645.42
AMOUNT ENCLOSED	

REMIT TO:

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