

STATEMENT

04/30/2023

Account Number: 5836233

RIDGEVIEW ORCHARD LLC

1567 WILSON ST

CONKLIN MI 49403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R83511803802	STORAGE		0	21.25	R83511803802	21.25	
04/18/2023	R83511803804	STORAGE		0	160.00	R83511803804	160.00	
Rental Totals					181.25		181.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$181.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$181.25

INVOICE BALANCE	\$181.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$181.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
181.25	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

RIDGEVIEW ORCHARD LLC
1567 WILSON ST
CONKLIN MI 49403WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$181.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7080575

VANDERWERFF & MAY

81 GOODING ST

CONKLIN MI 49403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/11/2023	R90509712501	NEED		0	2,166.98	R90509712501	2,166.98	
Service Totals					2,166.98		2,166.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,166.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,166.98

INVOICE BALANCE	\$2,166.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,166.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,166.98	0.00	0.00	0.00	0.00	0.00	0.00

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VANDERWERFF & MAY
81 GOODING ST
CONKLIN MI 49403WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,166.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6744814

TREETWORKS INC

PO BOX 274

COOPERSVILLE MI 49404

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R91508889702	KZOO WASTE WATER		0	159.00	R91508889702	159.00	
04/21/2023	R83514506901	VERBAL JASON	0KWW01187/D5K2 XL OP (R)	0	2,120.14	R83514506901	2,120.14	
04/25/2023	R91514071801	NONE GIVEN	0300225162/660SJ (R)	0	2,126.14	R91514071801	2,126.14	
Rental Totals					4,405.28		4,405.28	

*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	\$4,405.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,405.28

INVOICE BALANCE	\$4,405.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,405.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,405.28	0.00	0.00	0.00	0.00	0.00	0.00

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TREETWORKS INC
PO BOX 274
COOPERSVILLE MI 49404WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,405.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313160

PERKS EXCAVATING LLC

5355 128TH AVE

FENNVILLE MI 49408

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/16/2021	R83427416401	JEREMY PERKINS	WKX10218/315F (R)	561	2,714.66	R83427416401	2,714.66	
Rental Totals					2,714.66		2,714.66	
LATE FEE								
12/31/2021	LF4915411			455	14.48	LF4915411	14.48	
01/31/2022	LF5031453			424	28.05	LF5031453	28.05	
02/28/2022	LF5135817			396	25.34	LF5135817	25.34	
03/31/2022	LF5265531			365	28.05	LF5265531	28.05	
04/30/2022	LF5387682			335	27.15	LF5387682	27.15	
05/31/2022	LF5509966			304	28.05	LF5509966	28.05	
06/30/2022	LF5637868			274	27.15	LF5637868	27.15	
07/31/2022	LF5754826			243	28.05	LF5754826	28.05	
08/31/2022	LF5892787			212	28.05	LF5892787	28.05	
09/30/2022	LF6024134			182	27.15	LF6024134	27.15	
10/31/2022	LF6153308			151	28.05	LF6153308	28.05	
11/30/2022	LF6273292			121	27.15	LF6273292	27.15	
12/31/2022	LF6388206			90	28.05	LF6388206	28.05	
01/31/2023	LF6507333			59	28.05	LF6507333	28.05	
02/28/2023	LF6624790			31	25.34	LF6624790	25.34	
03/31/2023	LF6753325			0	28.05	LF6753325	28.05	
04/30/2023	LF6873701			0	27.15	LF6873701	27.15	
Late fee Totals					453.36		453.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,168.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,168.02

INVOICE BALANCE	\$3,168.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,168.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
55.20	0.00	53.39	28.05	0.00	27.15	3,004.23

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PERKS EXCAVATING LLC
5355 128TH AVE
FENNVILLE MI 49408

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AMOUNT DUE	\$3,168.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7109101

VERPLANK TRUCKING COMPANY

PO BOX 8

FERRYSBURG MI 49409

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R83515068901	FUEL ISLAND	0RKY04542/303.5E CR (R)	0	1,154.14	R83515068901	1,154.14	
04/24/2023	R83515617201	FERRYSBURG SCALE	23491/AUGERDRIVE (R)	0	452.14	R83515617201	452.14	
Rental Totals					1,606.28		1,606.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,606.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,606.28

INVOICE BALANCE	\$1,606.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,606.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,606.28	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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VERPLANK TRUCKING COMPANY
PO BOX 8
FERRYSBURG MI 49409WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,606.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6123520

PAUL SCHULTZ TRUCKING

6087 AIRLINE RD

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R83515560501	PER KERI	5M4LD1027KF027023/LIBERTY (R)	0	163.24	R83515560501	163.24	
04/26/2023	R90516442501	CADILLAC SUB		0	1,371.21	R90516442501	1,371.21	
Rental Totals					1,534.45		1,534.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,534.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,534.45

INVOICE BALANCE	\$1,534.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,534.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,534.45	0.00	0.00	0.00	0.00	0.00	0.00

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PAUL SCHULTZ TRUCKING
6087 AIRLINE RD
FRUITPORT MI 49415WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,534.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314471

JD FISHER BUILDERS

123 N 8TH AVE

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/09/2023	R90508630201	NEED		22	977.57	R90508630201	977.57	
03/09/2023	R90508630801	NEED		22	1,957.45	R90508630801	1,957.45	
Service Totals					2,935.02		2,935.02	
RENTAL								
06/10/2022	R90459422002	VERBAL JEFF		294	5,102.84	R90459422002	5,102.84	
02/06/2023	R93504105801	ALGONAC	LJ300447/301.4C (R)	53	717.78	R93504105801	717.78	
02/17/2023	R90459422011	VERBAL JEFF		42	5,198.74	R90459422011	5,198.74	
02/24/2023	R90470527309	VERBAL JEFF	99235-4A/1320CT2 (R)	35	426.60	R90470527309	426.60	
03/02/2023	R90459422012	VERBAL JEFF		29	2,092.23	R90459422012	2,092.23	
03/20/2023	R83510164301	VERBAL JEFF	T6900217/TL642 (R)	11	796.14	R83510164301	796.14	
03/23/2023	R90509633901	VERBAL	S40H-26864/S40 (R)	8	1,730.25	R90509633901	1,730.25	
03/24/2023	R90508259302	VERBAL		7	508.80	R90508259302	508.80	
04/27/2023	R93513972501	VERBAL JEFF	0GTL03778/279D A2H (R)	0	4,362.64	R93513972501	4,362.64	
Rental Totals					20,936.02		20,936.02	
LATE FEE								
09/30/2022	LF6024169			182	41.86	LF6024169	41.86	
10/31/2022	LF6153343			151	57.32	LF6153343	57.32	
11/30/2022	LF6273320			121	58.55	LF6273320	58.55	
12/31/2022	LF6388234			90	57.06	LF6388234	57.06	
01/31/2023	LF6507365			59	57.06	LF6507365	57.06	
02/28/2023	LF6624818			31	51.54	LF6624818	51.54	
03/31/2023	LF6753357			0	57.06	LF6753357	57.06	
04/30/2023	LF6873727			0	51.03	LF6873727	51.03	
Late fee Totals					431.48		431.48	

*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	\$24,302.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,302.52

INVOICE BALANCE	\$24,302.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,302.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,470.73	8,062.44	6,451.72	57.06	0.00	58.55	5,202.02

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JD FISHER BUILDERS
123 N 8TH AVE
FRUITPORT MI 49415

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$24,302.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5772784

REENDERS INC

950 TAYLOR AVE

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/02/2022	R85494020101	VERBAL ROGER	M200023269/1930ES (R)	119	544.84	R85494020101	544.84	
Rental Totals					544.84		544.84	
LATE FEE								
03/31/2023	LF6754415			0	5.27	LF6754415	5.27	
04/30/2023	LF6874778			0	5.45	LF6874778	5.45	
Late fee Totals					10.72		10.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/01/2023	Check	394703306	DUPLICATE PAYMENT	(1,270.94)	(1,270.94)	
03/22/2023	Lock box	1552	PAID CR IN ERROR	(3,659.68)	1,173.28	

INVOICE BALANCE	\$555.56
PAYMENT/CHARGE BALANCE	\$(97.66)
TOTAL AMOUNT DUE	\$457.90

INVOICE BALANCE	\$555.56
PAYMENT/CHARGE BALANCE	\$(97.66)
TOTAL AMOUNT DUE	\$457.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.72	0.00	0.00	0.00	544.84	0.00	0.00

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REENDERS INC
950 TAYLOR AVE
GRAND HAVEN MI 49417WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$457.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309940

AMERICAN DUNES GOLF CLUB

17000 LINCOLN ST

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R83512681501	RTV CARTS		0	2,435.84	R83512681501	2,435.84	
04/24/2023	R83512681502	RTV CARTS		0	185.50	R83512681502	185.50	
Rental Totals					2,621.34		2,621.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,621.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,621.34

INVOICE BALANCE	\$2,621.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,621.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,621.34	0.00	0.00	0.00	0.00	0.00	0.00

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AMERICAN DUNES GOLF CLUB
17000 LINCOLN ST
GRAND HAVEN MI 49417WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,621.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310050

RAIL COMPONENTS

PO BOX 734

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R91513983301	JULIE	0MLJ00583/TL943D (R)	0	1,416.50	R91513983301	1,416.50	
04/13/2023	R83506723804	8530		0	159.00	R83506723804	159.00	
04/16/2023	R83512618601	8595	JK205084/TH255 (R)	0	2,046.94	R83512618601	2,046.94	
04/27/2023	R91505794403	8522	M200014506/3246ES (R)	0	938.14	R91505794403	938.14	
Rental Totals					4,560.58		4,560.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,560.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,560.58

INVOICE BALANCE	\$4,560.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,560.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,560.58	0.00	0.00	0.00	0.00	0.00	0.00

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RAIL COMPONENTS
PO BOX 734
GRAND HAVEN MI 49417WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$4,560.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7434752

WHITE & WHITE PAINTING

741 44TH SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/06/2023	R83512544001	JIM (616)299-9404		0	1,166.12	R83512544001	1,166.12	
Service Totals					1,166.12		1,166.12	

*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	\$1,166.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,166.12

INVOICE BALANCE	\$1,166.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,166.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,166.12	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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WHITE & WHITE PAINTING
741 44TH SW
GRANDVILLE MI 49418

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

AMOUNT DUE	\$1,166.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011205

IKON EFS

3404 BUSCH DR STE E

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/24/2022	R83482588201	KENNY 231-660-6253		158	365.23	R83482588201	365.23	
10/24/2022	R83482641701	KENNY 231-660-6253		158	339.20	R83482641701	339.20	
10/24/2022	R83482693701	KENNY 231-660-6253		158	339.20	R83482693701	339.20	
11/21/2022	R83491235401	MATT 906-430-8848		130	271.53	R83491235401	271.53	
03/09/2023	R83509095301	MATT (906)430-8848		22	1,080.24	R83509095301	1,080.24	
Service Totals					2,395.40		2,395.40	
LATE FEE								
02/28/2023	LF6625867			31	10.56	LF6625867	10.56	
03/31/2023	LF6754416			0	13.60	LF6754416	13.60	
04/30/2023	LF6874779			0	13.15	LF6874779	13.15	
Late fee Totals					37.31		37.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,432.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,432.71

INVOICE BALANCE	\$2,432.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,432.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.75	1,080.24	10.56	0.00	0.00	271.53	1,043.63

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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IKON EFS
3404 BUSCH DR STE E
GRANDVILLE MI 49418

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

AMOUNT DUE	\$2,432.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8013140

GRAND RAPIDS FIRE PROTECTION

5169 AMANDA DR SW

WYOMING MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2023	LF6508379			59	6.57	LF6508379	6.57	
Late fee Totals					6.57		6.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.57

INVOICE BALANCE	\$6.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	6.57	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GRAND RAPIDS FIRE PROTECTION
5169 AMANDA DR SW
WYOMING MI 49418

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$6.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014280

HASCALL STEEL COMPANY

4165 SPARTAN INDUSTRIAL DR

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R94514746401	11937	0300270443/800AJ (R)	0	1,284.34	R94514746401	1,284.34	
Rental Totals					1,284.34		1,284.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,284.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,284.34

INVOICE BALANCE	\$1,284.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,284.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,284.34	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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HASCALL STEEL COMPANY
4165 SPARTAN INDUSTRIAL DR
GRANDVILLE MI 49418

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

AMOUNT DUE	\$1,284.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031630

TMI COMPRESSED AIR SYSTEMS

2626 SANFORD SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R83515314101	7019	US0122050282/185DPQ (R)	0	172.00	R83515314101	172.00	
04/19/2023	R83515401001	VERBAL JON	AT4010350/GP40 (R)	0	765.50	R83515401001	765.50	
04/26/2023	R83516658601	ITW	0THG01404/TL642 (R)	0	817.00	R83516658601	817.00	
Rental Totals					1,754.50		1,754.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,754.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,754.50

INVOICE BALANCE	\$1,754.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,754.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,754.50	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

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TMI COMPRESSED AIR SYSTEMS
2626 SANFORD SW
GRANDVILLE MI 49418

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

AMOUNT DUE	\$1,754.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312576

BIG CHIEF CONSTRUCTION

3774 BASSWOOD DR SW

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/09/2023	R83504992101	CHAD (815)985-8869		50	324.52	R83504992101	324.52	
Service Totals					324.52		324.52	
RENTAL								
01/20/2023	R83500168401	FOX MOTORSPORTS		70	2,160.84	R83500168401	150.01	
01/25/2023	R83500951601	FOX MOTORSPORTS	M200059689/ES2632 (R)	65	843.24	R83500951601	843.24	
01/28/2023	R83501589401	FOX	S4514-18770/S45 (R)	62	1,966.44	R83501589401	1,966.44	
02/02/2023	R83499780402	FOX MOTORSPORTS		57	132.50	R83499780402	132.50	
02/15/2023	R83503896401	FOX MOTORSPORTS	T6900324/TL642 (R)	44	1,926.04	R83503896401	1,926.04	
02/17/2023	R83500168402	FOX MOTORSPORTS		42	1,996.54	R83500168402	1,996.54	
02/22/2023	R83500951602	FOX MOTORSPORTS	M200059689/ES2632 (R)	37	678.94	R83500951602	678.94	
02/25/2023	R83501589403	FOX		34	1,802.14	R83501589403	1,802.14	
03/15/2023	R83503896402	FOX MOTORSPORTS	T6900324/TL642 (R)	16	1,910.14	R83503896402	1,910.14	
03/17/2023	R83500168403	FOX MOTORSPORTS		14	1,996.54	R83500168403	1,996.54	
03/22/2023	R83500951603	FOX MOTORSPORTS	M200059689/ES2632 (R)	9	678.94	R83500951603	678.94	
03/25/2023	R83501589404	FOX	0300270666/460SJ (R)	6	1,802.14	R83501589404	1,802.14	
03/30/2023	R83503896403	FOX MOTORSPORTS		1	303.69	R83503896403	303.69	
04/03/2023	R83500168404	FOX MOTORSPORTS		0	768.24	R83500168404	768.24	
04/14/2023	R83500168405	FOX MOTORSPORTS	M200011150/ES2632 (R)	0	678.94	R83500168405	678.94	
04/22/2023	R83501589405	FOX	0300270666/460SJ (R)	0	1,802.14	R83501589405	1,802.14	
Rental Totals					21,447.45		19,436.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,761.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,761.14

INVOICE BALANCE	\$19,761.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,761.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,249.32	6,691.45	6,860.68	2,959.69	0.00	0.00	0.00

Title to goods remains with the 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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BIG CHIEF CONSTRUCTION
3774 BASSWOOD DR SW
GRANDVILLE MI 49418

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

AMOUNT DUE	\$19,761.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314427

STRUCTUREZ LLC

4475 8TH AVE

GRANDVILLE MI 49418

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/08/2022	R83492299701	?		143	803.72	R83492299701	803.72	
02/02/2023	R83504138001	STEVE 616-889-1419		57	301.65	R83504138001	301.65	
04/06/2023	R83513541901	DAMAGE		0	340.39	R83513541901	340.39	
Service Totals					1,445.76		1,445.76	
RENTAL								
12/13/2022	R83493343202	VERBAL STEVE		108	67.58	R83493343202	67.58	
12/20/2022	R83468507107	VERBAL STEVE	0160095424/6042 (R)	101	1,981.14	R83468507107	1,981.14	
01/20/2023	R83459804310		GS90F-54558/GS4390RT (R)	70	1,186.14	R83459804310	1,186.14	
03/21/2023	R83493343206	VERBAL STEVE	GS8407-41594/GS3384 (R)	10	1,208.14	R83493343206	1,208.14	
04/01/2023	R83453840214		0ML800828/TL642D (R)	0	2,009.66	R83453840214	2,009.66	
04/01/2023	R83506502102		GS90F-54651/GS4390RT (R)	0	1,208.14	R83506502102	1,208.14	
04/03/2023	R83446760716		0200246957/3394RT (R)	0	1,295.71	R83446760716	1,295.71	
04/11/2023	R83468507111	VERBAL STEVE	0160095424/6042 (R)	0	2,018.14	R83468507111	2,018.14	
04/14/2023	R83459804313		GS90F-54558/GS4390RT (R)	0	1,208.14	R83459804313	1,208.14	
04/18/2023	R83493343207	VERBAL STEVE	GS8407-41594/GS3384 (R)	0	1,208.14	R83493343207	1,208.14	
04/30/2023	R83453840215		0ML800828/TL642D (R)	0	2,009.66	R83453840215	2,009.66	
04/30/2023	R83506502103		GS90F-54651/GS4390RT (R)	0	1,208.14	R83506502103	1,208.14	
Rental Totals					16,608.73		16,608.73	
LATE FEE								
02/28/2023	LF6624815			31	5.89	LF6624815	5.89	
03/31/2023	LF6753354			0	15.98	LF6753354	15.98	
04/30/2023	LF6873725			0	32.48	LF6873725	32.48	
Late fee Totals					54.35		54.35	

*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	\$18,108.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,108.84

INVOICE BALANCE	\$18,108.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,108.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,554.58	1,208.14	307.54	1,186.14	2,048.72	803.72	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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STRUCTUREZ LLC
4475 8TH AVE
GRANDVILLE MI 49418WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$18,108.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7031786

TOP GRADE AGGREGATES LLC

3407 58TH ST

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/17/2023	R83506006801	PG162		42	447.71	R83506006801	447.71	
02/21/2023	R83507044001	FORKLIFT		38	14.18	R83507044001	14.18	
Parts Totals					461.89		461.89	
SERVICE								
01/18/2023	R83499729801	CURTIS (616)443-0766		72	988.18	R83499729801	988.18	
Service Totals					988.18		988.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,450.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,450.07

INVOICE BALANCE	\$1,450.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,450.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	461.89	988.18	0.00	0.00	0.00

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

Returned 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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TOP GRADE AGGREGATES LLC
3407 58TH ST
HAMILTON MI 49419WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,450.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012470

GATES ELECTRIC

4661 HARRIS DR

HAMILTON MI 49419-0243

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/23/2023	R83510536501	VERBAL JEFF	BM40E2N#1440/Z40N (R)	8	890.32	R83510536501	890.32	
03/25/2023	R83460928712	VERBAL JEFF	GS3216P-143509/GS2632 (R)	6	887.44	R83460928712	887.44	
04/22/2023	R83460928713	VERBAL JEFF	GS3216P-143509/GS2632 (R)	0	887.44	R83460928713	887.44	
Rental Totals					2,665.20		2,665.20	

*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	\$2,665.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,665.20

INVOICE BALANCE	\$2,665.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,665.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
887.44	1,777.76	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

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GATES ELECTRIC
4661 HARRIS DR
HAMILTON MI 49419-0243WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,665.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8018445

DARLING INGREDIENTS/HAMILTON

5900 OLD ALLEGAN RD

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/20/2023	R83514496301	2754986		0	4,807.93	R83514496301	4,807.93	
Service Totals					4,807.93		4,807.93	
LATE FEE								
10/31/2021	LF4697239			516	12.00	LF4697239	12.00	
11/30/2021	LF4807464			486	11.61	LF4807464	11.61	
12/31/2021	LF4916354			455	12.00	LF4916354	12.00	
01/31/2022	LF5032458			424	14.49	LF5032458	14.49	
02/28/2022	LF5136804			396	17.29	LF5136804	17.29	
03/31/2022	LF5266511			365	19.14	LF5266511	19.14	
04/30/2022	LF5388643			335	20.79	LF5388643	20.79	
10/31/2022	LF6154341			151	5.10	LF6154341	5.10	
Late fee Totals					112.42		112.42	

*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	\$4,920.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,920.35

INVOICE BALANCE	\$4,920.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,920.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,807.93	0.00	0.00	0.00	0.00	0.00	112.42

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DARLING INGREDIENTS/HAMILTON
5900 OLD ALLEGAN RD
HAMILTON MI 49419WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,920.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021840
 MIHM ENTERPRISES INC
 4065 38TH ST
 HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/28/2022	R85461123607		1VRY11192M1035108/BC1000XL (R)	154	1,376.68	R85461123607	1,376.68	
11/03/2022	R85461123608			148	5,389.04	R85461123608	2,689.04	
Rental Totals					6,765.72		4,065.72	
LATE FEE								
02/28/2023	LF6625868			31	75.49	LF6625868	75.49	
03/31/2023	LF6754417			0	42.02	LF6754417	42.02	
04/30/2023	LF6874780			0	40.66	LF6874780	40.66	
Late fee Totals					158.17		158.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/19/2021	Lock box	28630	OVERPAYMENT	(1,044.44)	(7.90)	
04/26/2022	Lock box	29477	OVERPAYMENT	(25,842.37)	(178.76)	

INVOICE BALANCE	\$4,223.89
PAYMENT/CHARGE BALANCE	\$(186.66)
TOTAL AMOUNT DUE	\$4,037.23

INVOICE BALANCE	\$4,223.89
PAYMENT/CHARGE BALANCE	\$(186.66)
TOTAL AMOUNT DUE	\$4,037.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
82.68	0.00	75.49	0.00	0.00	2,689.04	1,376.68

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MIHM ENTERPRISES INC
 4065 38TH ST
 HAMILTON MI 49419

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

AMOUNT DUE	\$4,037.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031786

TOP GRADE SITE MANAGEMENT LLC

3407 58TH ST

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/05/2022	R83486326801	KURT		177	560.84	R83486326801	560.84	
Parts Totals					560.84		560.84	
RENTAL								
01/18/2023	R91500189601	VERBAL JIM	0300271118/660SJ (R)	72	1,489.80	R91500189601	1,489.80	
01/19/2023	R90500690701	VERBAL JIM	S60TX14-26907/S60X (R)	71	2,873.14	R90500690701	2,873.14	
02/27/2023	R91505964501	NA	BM85SD4S#8074/S85 (R)	32	3,944.54	R91505964501	3,944.54	
04/11/2023	R83514190601	CHAPEL POINT	25778/H019PD	0	160.54	R83514190601	160.54	
04/12/2023	R91511628101	NA	0300212238/860SJ (R)	0	4,725.74	R91511628101	4,725.74	
Rental Totals					13,193.76		13,193.76	
LATE FEE								
09/30/2022	LF6025129			182	6.09	LF6025129	6.09	
01/31/2023	LF6508381			59	6.30	LF6508381	6.30	
02/28/2023	LF6625870			31	5.23	LF6625870	5.23	
03/31/2023	LF6754419			0	5.80	LF6754419	5.80	
04/30/2023	LF6874782			0	22.10	LF6874782	22.10	
Late fee Totals					45.52		45.52	

*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	\$13,800.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,800.12

INVOICE BALANCE	\$13,800.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,800.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,914.18	0.00	3,956.07	4,362.94	0.00	0.00	566.93

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

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

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OR EMAIL CREDIT@MACALLISTER.COM

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TOP GRADE SITE MANAGEMENT LLC
3407 58TH ST
HAMILTON MI 49419WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$13,800.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033865

WEDEVEN BROS CONSTRUCTION

4003 45TH

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R83511822401	VERBAL DAN	M200057940/3394RT (R)	0	1,609.94	R83511822401	1,609.94	
Rental Totals					1,609.94		1,609.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,609.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,609.94

INVOICE BALANCE	\$1,609.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,609.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,609.94	0.00	0.00	0.00	0.00	0.00	0.00

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

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WEDEVEN BROS CONSTRUCTION
4003 45TH
HAMILTON MI 49419

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

AMOUNT DUE	\$1,609.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309599

ENDEAVOR AG & ENERGY LLP

4670 EAST WASHINGTON

HAMILTON MI 49419

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/21/2023	R83476067613	VERBAL KEVIN		38	161.50	R83476067613	161.50	
04/01/2023	R83476067615	VERBAL KEVIN		0	2,827.00	R83476067615	2,827.00	
04/04/2023	R83510537201	HOLLAND MILL	Z4525F-60376/Z45-25 (R)	0	2,261.50	R83510537201	2,261.50	
04/10/2023	R83510537202	HOLLAND MILL		0	267.25	R83510537202	267.25	
04/11/2023	R83513270001	VERBAL KEVIN	SX135H-191/S125 (R)	0	2,153.00	R83513270001	2,153.00	
04/15/2023	R83492710906	VERBAL KEN	0GBE02183/XQ30 (R)	0	2,300.50	R83492710906	2,300.50	
04/18/2023	R83512692301	VERBAL BRIAN	79437/8FGU25 (R)	0	1,668.00	R83512692301	1,668.00	
04/21/2023	R83492710907	VERBAL KEN		0	175.00	R83492710907	175.00	
04/30/2023	R83476067616	VERBAL KEVIN		0	2,827.00	R83476067616	2,827.00	
Rental Totals					14,640.75		14,640.75	

*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	25871	DUPLICATE PAYMENT	(2,486.50)	(2,486.50)	

INVOICE BALANCE	\$14,640.75
PAYMENT/CHARGE BALANCE	\$(2,486.50)
TOTAL AMOUNT DUE	\$12,154.25

INVOICE BALANCE	\$14,640.75
PAYMENT/CHARGE BALANCE	\$(2,486.50)
TOTAL AMOUNT DUE	\$12,154.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,479.25	0.00	161.50	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ENDEAVOR AG & ENERGY LLP
4670 EAST WASHINGTON
HAMILTON MI 49419WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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AMOUNT DUE	\$12,154.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4510508

MICHIGAN FREEZE PACK LLC

835 S GRISWOLD STREET

HART MI 49420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R90405772227	7857	0200250012/1930ES (R)	0	538.24	R90405772227	538.24	
Rental Totals					538.24		538.24	

*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	\$538.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$538.24

INVOICE BALANCE	\$538.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$538.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
538.24	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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MICHIGAN FREEZE PACK LLC
835 S GRISWOLD STREET
HART MI 49420

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

AMOUNT DUE	\$538.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8317437

WEST MI PRODUCE INC

5648 N 126TH AVE

HART MI 49420

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R90505152301	VERBAL		0	19,198.55	R90505152301	19,198.55	
Service Totals					19,198.55		19,198.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/29/2023	Check	L2234297	UNAPPLIED	(18,198.55)	(18,198.55)	

INVOICE BALANCE	\$19,198.55
PAYMENT/CHARGE BALANCE	\$(18,198.55)
TOTAL AMOUNT DUE	\$1,000.00

INVOICE BALANCE	\$19,198.55
PAYMENT/CHARGE BALANCE	\$(18,198.55)
TOTAL AMOUNT DUE	\$1,000.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,198.55	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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WEST MI PRODUCE INC
5648 N 126TH AVE
HART MI 49420

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,000.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014335

HAWORTH INC

PO BOX 1619

HOLLAND MI 49422-1619

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2022	R83460049701	H524422/0		337	(612.15)	R83460049701	(12.18)	
01/31/2023	R90494380601	H533372		59	3,928.77	R90494380601	3,928.77	
02/28/2023	R90506812201	AUTUMN (231)527-6789		31	191.20	R90506812201	191.20	
03/20/2023	R90508376801	AUTUMN (231)527-6789		11	233.70	R90508376801	233.70	
03/20/2023	R90508801101	AUTUMN (231)527-6789		11	526.38	R90508801101	526.38	
03/27/2023	R83507842901	DEL (616)928-8132		4	550.27	R83507842901	550.27	
03/27/2023	R83507968001	DEL (616)928-8132		4	1,646.10	R83507968001	1,646.10	
03/27/2023	R83507975201	DEL (616)928-8132		4	376.63	R83507975201	376.63	
03/27/2023	R83507985201	DEL (616)928-8132		4	393.35	R83507985201	393.35	
03/27/2023	R83507992201	DEL (616)928-8132		4	560.36	R83507992201	560.36	
03/29/2023	R83507841801	DEL (616)928-8132		2	503.19	R83507841801	503.19	
03/30/2023	R83507840701	DEL (616)928-8132		1	552.46	R83507840701	552.46	
03/30/2023	R83507976601	DEL (616)928-8132		1	586.44	R83507976601	586.44	
04/18/2023	R90514537501	H537085		0	589.06	R90514537501	589.06	
04/18/2023	R90514540301	H537085		0	179.01	R90514540301	179.01	
04/18/2023	R90514541801	H537085		0	179.01	R90514541801	179.01	
Service Totals					10,383.78		10,983.75	
RENTAL								
02/14/2023	R83505612301	H534626/0	S40H-26818/S40 (R)	45	751.42	R83505612301	751.42	
04/11/2023	R83513270501	DEMO	GRP-64761/GR20 (R)	0	660.28	R83513270501	660.28	
Rental Totals					1,411.70		1,411.70	

*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	\$12,395.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,395.45

INVOICE BALANCE	\$12,395.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,395.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,607.36	5,928.88	4,871.39	0.00	0.00	0.00	(12.18)

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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HAWORTH INC
PO BOX 1619
HOLLAND MI 49422-1619WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$12,395.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034160
WESTERN TEL-COM INC
PO BOX 1317
HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R83482203509	RUSS	201906200062/SUL375 (R)	0	1,754.74	R83482203509	1,754.74	
Rental Totals					1,754.74		1,754.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,754.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,754.74

INVOICE BALANCE	\$1,754.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,754.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,754.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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OR EMAIL CREDIT@MACALLISTER.COM

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WESTERN TEL-COM INC
PO BOX 1317
HOLLAND MI 49422

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

AMOUNT DUE	\$1,754.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307585

ACME PALLET INC

PO BOX 1438

HOLLAND MI 49422

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R90509633702	VANCE	Z34N12-10050/Z34/22N (R)	0	1,748.55	R90509633702	1,748.55	
04/25/2023	R90513934101	SL SAWMILL	Z4525F-60275/Z45/25 (R)	0	2,219.02	R90513934101	2,219.02	
Rental Totals					3,967.57		3,967.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,967.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,967.57

INVOICE BALANCE	\$3,967.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,967.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,967.57	0.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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 PALLET INC
PO BOX 1438
HOLLAND MI 49422WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,967.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1095006

CBK CONSTRUCTION LLC

593 HERITAGE CT

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/18/2023	R83514610901	DENNIS (616)218-5403		12	512.18	R83514610901	512.18	
04/18/2023	R83514612101	DENNIS (616)218-5403		12	575.98	R83514612101	575.98	
04/18/2023	R83515420601	DENNIS (616)218-5403		12	361.20	R83515420601	361.20	
Service Totals					1,449.36		1,449.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,449.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,449.36

INVOICE BALANCE	\$1,449.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,449.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,449.36	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

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CBK CONSTRUCTION LLC
593 HERITAGE CT
HOLLAND MI 49423WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,449.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2955712

GLASS IMAGES

4142 BLUE STAR HIGHWAY

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/18/2023	R83501887801	EQUIPMENT MOVE		72	225.00	R83501887801	225.00	
03/10/2023	R83503525502	VERBAL JAKE	S40H-27320/S40 (R)	21	1,970.75	R83503525502	1,970.75	
03/10/2023	R83509139901	VERBAL JAKE	0300198540/400S4XD8 (R)	21	700.00	R83509139901	700.00	
04/28/2023	R83516540201	PENDING	S40H-27291/S40 (R)	0	1,293.25	R83516540201	1,293.25	
Rental Totals					4,189.00		4,189.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/31/2022	Lock box	14000	OVERPAYMENT	(600.00)	(450.00)	

INVOICE BALANCE	\$4,189.00
PAYMENT/CHARGE BALANCE	\$(450.00)
TOTAL AMOUNT DUE	\$3,739.00

INVOICE BALANCE	\$4,189.00
PAYMENT/CHARGE BALANCE	\$(450.00)
TOTAL AMOUNT DUE	\$3,739.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,293.25	2,670.75	0.00	225.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GLASS IMAGES
4142 BLUE STAR HIGHWAY
HOLLAND MI 49423WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,739.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6968550

TRUCK TRAILER EQUIPMENT

585 COUNTRY CLUB RD

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
04/06/2023	MS6770760		130470/550J	24	19,000.00	MS6770760	19,000.00	
04/18/2023	MS6816257		MJC00744/938H	12	55,000.00	MS6816257	55,000.00	
Sales Totals					74,000.00		74,000.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/15/2023	Check	8234	NOT INVOICED YET	(35,000.00)	(35,000.00)	
04/11/2023	Check	8241	NOT INVOICED YET	(22,000.00)	(22,000.00)	
04/11/2023	Check	8250	NOT INVOICED YET	(16,000.00)	(16,000.00)	

INVOICE BALANCE	\$74,000.00
PAYMENT/CHARGE BALANCE	\$(73,000.00)
TOTAL AMOUNT DUE	\$1,000.00

INVOICE BALANCE	\$74,000.00
PAYMENT/CHARGE BALANCE	\$(73,000.00)
TOTAL AMOUNT DUE	\$1,000.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	74,000.00	0.00	0.00	0.00	0.00	0.00

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

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

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TRUCK TRAILER EQUIPMENT
585 COUNTRY CLUB RD
HOLLAND MI 49423WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,000.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8000970

AIR TECH OF MICHIGAN INC

4152 FILLMORE ROAD

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R83516307501	MILLER KNOLL	0200265928/2032ES (R)	0	619.39	R83516307501	619.39	
Rental Totals					619.39		619.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$619.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$619.39

INVOICE BALANCE	\$619.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$619.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
619.39	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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AIR TECH OF MICHIGAN INC
4152 FILLMORE ROAD
HOLLAND MI 49423

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

AMOUNT DUE	\$619.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021720

MIDWEST INSTALLATIONS

A4294 BLUE STAR HWY

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R83514867301	VERBAL KENDALL - RHD	SC20E2N#92219/GS2032 (R)	0	461.10	R83514867301	461.10	
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
------	------	-----------	--------	--------	---------	---

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
461.10	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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MIDWEST INSTALLATIONS
A4294 BLUE STAR HWY
HOLLAND MI 49423WHEN 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: 8025005

POLARITY ELECTRIC

4922 146TH AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/01/2023	R83453688614	RQ008-21	M200039807/2646ES (R)	0	767.66	R83453688614	767.66	
04/30/2023	R83453688615	RQ008-21	M200039807/2646ES (R)	0	767.66	R83453688615	767.66	
Rental Totals					1,535.32		1,535.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,535.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,535.32

INVOICE BALANCE	\$1,535.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,535.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,535.32	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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POLARITY ELECTRIC
4922 146TH AVE
HOLLAND MI 49423WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,535.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025830

QUALITY DRYWALL

A-4675 142ND AVE

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/06/2022	R90489574102	PETCO CADILLAC	GS3215A-139775/GS2632 (R)	115	666.74	R90489574102	666.74	
12/07/2022	R83491982802	4633 PATTERSON AVE GR		114	159.00	R83491982802	159.00	
12/29/2022	R90489574103	PETCO CADILLAC	GS3215A-139775/GS2632 (R)	92	322.24	R90489574103	322.24	
03/03/2023	R90508034501	PETCO CADILLAC	BM45SX4S#13473/S45 (R)	28	827.71	R90508034501	827.71	
Rental Totals					1,975.69		1,975.69	
LATE FEE								
03/31/2023	LF6754421			0	7.04	LF6754421	7.04	
04/30/2023	LF6874784			0	11.48	LF6874784	11.48	
Late fee Totals					18.52		18.52	

*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	\$1,994.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,994.21

INVOICE BALANCE	\$1,994.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,994.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.52	827.71	0.00	0.00	1,147.98	0.00	0.00

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QUALITY DRYWALL
A-4675 142ND AVE
HOLLAND MI 49423WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,994.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8302153

DOUBLE TREE BY HILTON

HOTEL/HOLLAND

650 E 24TH ST

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2022	R83477973101	JONATHAN 770-851-2932		212	534.77	R83477973101	534.77	
10/24/2022	R83488361301	.		158	909.99	R83488361301	909.99	
Service Totals					1,444.76		1,444.76	
LATE FEE								
12/31/2022	LF6387914			90	5.53	LF6387914	5.53	
01/31/2023	LF6507037			59	8.26	LF6507037	8.26	
02/28/2023	LF6624503			31	13.48	LF6624503	13.48	
03/31/2023	LF6753049			0	14.93	LF6753049	14.93	
04/30/2023	LF6873438			0	14.45	LF6873438	14.45	
Late fee Totals					56.65		56.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,501.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,501.41

INVOICE BALANCE	\$1,501.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,501.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29.38	0.00	21.74	5.53	0.00	0.00	1,444.76

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

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DOUBLE TREE BY HILTON HOTEL/HOLLAND
650 E 24TH ST
HOLLAND MI 49423WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,501.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312094

WINDWOOD PROPERTY SERVICES

3626 60TH ST

HOLLAND MI 49423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/27/2023	R83514394401	VERBAL CHRISTIAN	6G604223/306 ATQ (R)	0	3,638.14		R83514394401	3,638.14	
Rental Totals					3,638.14			3,638.14	

*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	\$3,638.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,638.14

INVOICE BALANCE	\$3,638.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,638.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,638.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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WINDWOOD PROPERTY SERVICES
3626 60TH ST
HOLLAND MI 49423WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,638.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017310

JR AUTOMATION TECHNOLOGIES L

13365 TYLER

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R83436354419	692286	AT87A30624/GC25K-LP (R)	0	2,051.00	R83436354419	2,051.00	
04/15/2023	R83429033723	4280314		0	3,275.00	R83429033723	3,275.00	
Rental Totals					5,326.00		5,326.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,326.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,326.00

INVOICE BALANCE	\$5,326.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,326.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,326.00	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

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JR AUTOMATION TECHNOLOGIES L
13365 TYLER
HOLLAND MI 49424WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,326.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8018815

LAKEWOOD CONSTRUCTION CO INC

11253 JAMES ST

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/10/2023	R83511914101	STEVE (616)836-4944		0	1,570.20	R83511914101	1,570.20	
04/20/2023	R83515669101	MATT (616)836-9690		0	502.36	R83515669101	502.36	
Service Totals					2,072.56		2,072.56	
RENTAL								
11/21/2022	R83484308404	TYLER		130	(148.40)	R83484308404	(148.40)	
11/21/2022	R83485380005	TYLER		130	(148.40)	R83485380005	(148.40)	
12/15/2022	R83486252703		0300174382/E300AJP (R)	106	1,398.14	R83486252703	1,398.14	
12/19/2022	R83497921001		S60XH-36530/S60X (R)	102	1,196.74	R83497921001	1,196.74	
02/06/2023	R83486252705		0300174382/E300AJP (R)	53	1,302.54	R83486252705	1,302.54	
03/10/2023	R83495377004		0300248044/460SJ (R)	21	1,942.54	R83495377004	1,942.54	
04/04/2023	R83512773901	EQUIPMENT MOVE		0	159.00	R83512773901	159.00	
04/13/2023	R83514635801	EQ MOVE - VERBAL MATT		0	318.00	R83514635801	318.00	
04/14/2023	R83514895301	EQUIP. MOVE		0	318.00	R83514895301	318.00	
04/20/2023	R83493099007	21906	SWEeper 10527/SWEeper (R)	0	2,936.14	R83493099007	2,936.14	
04/28/2023	R83516870901	EQUIPMENT MOVE		0	291.50	R83516870901	291.50	
Rental Totals					9,565.80		9,565.80	
LATE FEE								
03/31/2023	LF6754422			0	12.25	LF6754422	12.25	
04/30/2023	LF6874785			0	25.95	LF6874785	25.95	
Late fee Totals					38.20		38.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,676.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,676.56

INVOICE BALANCE	\$11,676.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,676.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,133.40	1,942.54	1,302.54	0.00	2,594.88	(296.80)	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LAKEWOOD CONSTRUCTION CO INC
11253 JAMES ST
HOLLAND MI 49424

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

AMOUNT DUE	\$11,676.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027791

SEKISUI POLYMER INNOVATIONS LLC

1305 LINCOLN AVE

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/30/2023	R83511475701	MARK (616)890-9883		1	289.56	R83511475701	289.56	
04/05/2023	R83511474701	MARK (616)890-9883		0	389.60	R83511474701	389.60	
04/05/2023	R83512353601	55251-HL		0	1,767.52	R83512353601	1,767.52	
Service Totals					2,446.68		2,446.68	
LATE FEE								
02/28/2022	LF5136808			396	5.38	LF5136808	5.38	
03/31/2022	LF5266514			365	13.00	LF5266514	13.00	
Late fee Totals					18.38		18.38	

*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	\$2,465.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,465.06

INVOICE BALANCE	\$2,465.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,465.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,157.12	289.56	0.00	0.00	0.00	0.00	18.38

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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SEKISUI POLYMER INNOVATIONS LLC
1305 LINCOLN AVE
HOLLAND MI 49424WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,465.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303892

VAN ECK CONSTRUCTION

2551 VAN OMMEN DR

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R83514352001	COMMUNITY CHOICE	0300206482/600S (R)	0	1,355.47	R83514352001	1,355.47	
Rental Totals					1,355.47		1,355.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,355.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,355.47

INVOICE BALANCE	\$1,355.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,355.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,355.47	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

VAN ECK CONSTRUCTION
2551 VAN OMMEN DR
HOLLAND MI 49424

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

AMOUNT DUE	\$1,355.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312373

WEST OTTAWA SCHOOLS

1138 136TH ST

HOLLAND MI 49424

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
04/05/2023	R83513419301			25	360.00		R83513419301	360.00	
04/05/2023	R83513435901	TOM (616)834-1437		25	360.00		R83513435901	360.00	
04/05/2023	R83513436401	TOM (616)834-1437		25	530.00		R83513436401	530.00	
04/06/2023	R83513435201	TOM (616)834-1437		24	374.56		R83513435201	374.56	
04/06/2023	R83513435801	TOM (616)834-1437		24	374.56		R83513435801	374.56	
Service Totals					1,999.12			1,999.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,999.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,999.12

INVOICE BALANCE	\$1,999.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,999.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,999.12	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the 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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WEST OTTAWA SCHOOLS
1138 136TH ST
HOLLAND MI 49424WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,999.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7180501

WABEKE LAWN SVC & SNOWPLOWING

4437 BYRON ROAD

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/17/2023	R83514559901	2023-25	227813/PUB72	0	344.14		R83514559901	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
------	------	-----------	--------	--	--------	---------	---

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

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WABEKE LAWN SVC & SNOWPLOWING
4437 BYRON ROAD
HUDSONVILLE MI 49426

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: 8024200

PARAMOUNT SHEET METAL

3430 40TH AVE

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/08/2023	R83503672103		M200011494/1930ES (R)	0	794.52	R83503672103	794.52	
04/14/2023	R83503672104			0	185.50	R83503672104	185.50	
04/21/2023	R83515914101	VERBAL CURT	Z34N15-12421/Z34/22N (R)	0	818.60	R83515914101	818.60	
Rental Totals					1,798.62		1,798.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,798.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,798.62

INVOICE BALANCE	\$1,798.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,798.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,798.62	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PARAMOUNT SHEET METAL
3430 40TH AVE
HUDSONVILLE MI 49426

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

AMOUNT DUE	\$1,798.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029465

SPEED WRENCH INC

3364 QUINCY ST

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/28/2023	R83512122301	12090		3	116.05	R83512122301	116.05	
Parts Totals					116.05		116.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$116.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$116.05

INVOICE BALANCE	\$116.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$116.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	116.05	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SPEED WRENCH INC
3364 QUINCY ST
HUDSONVILLE MI 49426WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$116.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029575

SQUEEGEE SQUAD

14385 8TH AVE STE A

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/21/2023	R83506460601	OTTAWA FULTON RAMP	0300157228/860SJ (R)	38	910.94	R83506460601	910.94	
04/03/2023	R83512116401	HACKLEY PROFESSIONAL	0300199968/860SJ (R)	0	963.94	R83512116401	963.94	
04/04/2023	R83512471401	BGRE11	S8516H-13710/S85 (R)	0	989.78	R83512471401	989.78	
04/05/2023	R83513016501	51 MONROE	0300291764/660SJ (R)	0	798.14	R83513016501	798.14	
04/06/2023	R83512669701	1 CARLTON	S6014A-28264/S654XD8 (R)	0	744.14	R83512669701	744.14	
04/10/2023	R83513568201	15 IONIA	S8516H-13565/S85 (R)	0	957.98	R83513568201	957.98	
04/18/2023	R83514787701	PARKROW CONDOS	0300199968/860SJ (R)	0	910.94	R83514787701	910.94	
Rental Totals					6,275.86		6,275.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,275.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,275.86

INVOICE BALANCE	\$6,275.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,275.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,364.92	0.00	910.94	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SQUEEGEE SQUAD
14385 8TH AVE STE A
MARNE MI 49435WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,275.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307125

GALVESTON LLC

PO BOX 478

HUDSONVILLE MI 49426

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/05/2023	P6399621	Junior		115	80.31	P6399621	80.31	
Parts Totals					80.31		80.31	
RENTAL								
12/15/2022	R91496379801	B2 KALAMAZOO	GS30P-183533/GS1930 (R)	106	650.84	R91496379801	650.84	
12/24/2022	R83489205705	PER JOSH	0200233008/1930ES (R)	97	497.14	R83489205705	497.14	
01/09/2023	R91496379802	B2 KALAMAZOO	GS30P-183533/GS1930 (R)	81	407.04	R91496379802	407.04	
01/12/2023	R83489205706	PER JOSH		78	148.40	R83489205706	148.40	
01/26/2023	R83502912601	CHERRY CAPITAL	GS3215A-139488/GS2632 (R)	64	576.34	R83502912601	576.34	
02/02/2023	R83501985701	KELEVER	0200224151/2630ES (R)	57	956.34	R83501985701	956.34	
02/20/2023	R83501985702	KELEVER	0200224151/2630ES (R)	39	470.74	R83501985702	470.74	
03/13/2023	R83508552601	BRITESPAN HUDSONVILLE		18	1,212.94	R83508552601	1,212.94	
03/15/2023	R83508552602	BRITESPAN HUDSONVILLE	GS3215A-138346/GS2632 (R)	16	740.74	R83508552602	740.74	
04/05/2023	R83511803501	13 MCCONNELL		0	2,522.66	R83511803501	2,522.66	
04/24/2023	R83511803502	13 MCCONNELL		0	148.40	R83511803502	148.40	
Rental Totals					8,331.58		8,331.58	
LATE FEE								
01/31/2023	LF6507176			59	36.72	LF6507176	36.72	
03/31/2023	LF6753180			0	5.30	LF6753180	5.30	
04/30/2023	LF6873562			0	16.79	LF6873562	16.79	
Late fee Totals					58.81		58.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,470.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,470.70

INVOICE BALANCE	\$8,470.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,470.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,693.15	1,953.68	1,463.80	1,131.78	1,228.29	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GALVESTON LLC
PO BOX 478
HUDSONVILLE MI 49426WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,470.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 325711

SCOTT ANDERSON CONCRETE

8001 28TH AVE

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R83514638501	KOS123	BL902904/239D AQ (R)	0	1,259.14	R83514638501	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

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

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

SCOTT ANDERSON CONCRETE
8001 28TH AVE
JENISON MI 49428

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: 8002715

BAREMAN & ASSOCIATES

2197 PINE RIDGE DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2023	R83515587901	TRAINING ON 4/12/23		0	300.00	R83515587901	300.00	
Parts Totals					300.00		300.00	
RENTAL								
04/07/2023	R83512666501	VERBAL STEVE	GS3215A-139609/GS2632 (R)	0	608.14	R83512666501	608.14	
04/21/2023	R90515982801	VERBAL STEVE	M200011094/ES2632 (R)	0	542.34	R90515982801	542.34	
Rental Totals					1,150.48		1,150.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,450.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,450.48

INVOICE BALANCE	\$1,450.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,450.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,450.48	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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BAREMAN & ASSOCIATES
2197 PINE RIDGE DR
JENISON MI 49428

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

AMOUNT DUE	\$1,450.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012545

GEMMENS CAULKING & WATERPROOF

8485 WINONA DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R83511207001	VERBAL MIKE	S65XCH-49064/S654XD8 (R)	0	1,358.74	R83511207001	1,358.74	
04/17/2023	R83514924301	VERBAL MIKE	S4513-18090/S45 (R)	0	721.74	R83514924301	721.74	
04/20/2023	R83515452601	VERBAL MIKE	0300176533/400S4XD8 (R)	0	656.94	R83515452601	656.94	
Rental Totals					2,737.42		2,737.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,737.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,737.42

INVOICE BALANCE	\$2,737.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,737.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,737.42	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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GEMMENS CAULKING & WATERPROOF
8485 WINONA DR
JENISON MI 49428

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

AMOUNT DUE	\$2,737.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8016905

JKB CONSTRUCTION

916 CHICAGO DR, STE C

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R91514807301	TEXAS TWP	SC33X4WS#41281/GS3384 (R)	0	1,630.84	R91514807301	1,630.84	
Rental Totals					1,630.84		1,630.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,630.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,630.84

INVOICE BALANCE	\$1,630.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,630.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,630.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

JKB CONSTRUCTION
916 CHICAGO DR, STE C
JENISON MI 49428

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

AMOUNT DUE	\$1,630.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8302487

UNDERGROUND BUILDING MAINT

6568 CENTER INDUSTRIAL DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/04/2023	R83485780408	JOHN	5625-170052/5700DL (R)	27	5,420.14	R83485780408	5,420.14	
03/27/2023	R83485780409	JOHN		4	132.50	R83485780409	132.50	
Rental Totals					5,552.64		5,552.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,552.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,552.64

INVOICE BALANCE	\$5,552.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,552.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,552.64	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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UNDERGROUND BUILDING MAINT
6568 CENTER INDUSTRIAL DR
JENISON MI 49428

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

AMOUNT DUE	\$5,552.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307807

BULL FARMS LLC

2336 WILSHERE DR

JENISON MI 49428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R85513553701			0	2,990.14	R85513553701	2,990.14	
Rental Totals					2,990.14		2,990.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,990.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,990.14

INVOICE BALANCE	\$2,990.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,990.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,990.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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BULL FARMS LLC
2336 WILSHERE DR
JENISON MI 49428

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

AMOUNT DUE	\$2,990.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304780

ASI ENVIRONMENTAL TECH

410 E DOWNLAND

LUDINGTON MI 49431

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2021	R83424058701	CAT ACCESS	0160097423/6042 (R)	611	2,523.86	R83424058701	2,523.86	
05/10/2022	R90462023101	CAT CARD	185160908/TS420-14 (R)	355	81.09	R90462023101	81.09	
Rental Totals					2,604.95		2,604.95	
LATE FEE								
11/30/2021	LF4806342			486	38.70	LF4806342	38.70	
12/31/2021	LF4915205			455	38.89	LF4915205	38.89	
01/31/2022	LF5031228			424	26.08	LF5031228	26.08	
02/28/2022	LF5135599			396	23.56	LF5135599	23.56	
03/31/2022	LF5265312			365	26.08	LF5265312	26.08	
04/30/2022	LF5387481			335	25.24	LF5387481	25.24	
05/31/2022	LF5509756			304	26.08	LF5509756	26.08	
06/30/2022	LF5637669			274	25.24	LF5637669	25.24	
07/31/2022	LF5754624			243	26.67	LF5754624	26.67	
08/31/2022	LF5892589			212	26.92	LF5892589	26.92	
09/30/2022	LF6023927			182	26.05	LF6023927	26.05	
10/31/2022	LF6153092			151	26.92	LF6153092	26.92	
11/30/2022	LF6273067			121	26.05	LF6273067	26.05	
12/31/2022	LF6387980			90	26.92	LF6387980	26.92	
01/31/2023	LF6507111			59	26.92	LF6507111	26.92	
02/28/2023	LF6624574			31	24.32	LF6624574	24.32	
03/31/2023	LF6753114			0	26.92	LF6753114	26.92	
04/30/2023	LF6873505			0	26.05	LF6873505	26.05	
Late fee Totals					493.61		493.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,098.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,098.56

INVOICE BALANCE	\$3,098.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,098.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
52.97	0.00	51.24	26.92	0.00	26.05	2,941.38

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ASI ENVIRONMENTAL TECH
410 E DOWNLAND
LUDINGTON MI 49431

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

AMOUNT DUE	\$3,098.56
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3407071

STEPHEN HOEKSEMA

13983 32ND AVE

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R83517369901	CPU TOWABLE 55'	55A17-00047/Z5533Z (R)	0	408.94	R83517369901	408.94	
Rental Totals					408.94		408.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$408.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$408.94

INVOICE BALANCE	\$408.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$408.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
408.94	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

STEPHEN HOEKSEMA
13983 32ND AVE
MARNE MI 49435WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$408.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4477805

M & S SIDING INC

14292 32ND AVE

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R83503731103		S6014-26930/S654XD8 (R)	0	1,620.94	R83503731103	1,620.94	
04/20/2023	R83488998008	VILLAGE EAST	0300288645/660SJ (R)	0	2,180.14	R83488998008	2,180.14	
Rental Totals					3,801.08		3,801.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,801.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,801.08

INVOICE BALANCE	\$3,801.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,801.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,801.08	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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Please indicate any contact information changes on the reverse side of this form.

M & S SIDING INC
14292 32ND AVE
MARNE MI 49435

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

AMOUNT DUE	\$3,801.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6775336

TLC MASONRY SERVICES

675 HAYES ST

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R83512668901	VERBAL BOB	S60XCH-49260/S60 (R)	0	823.14	R83512668901	823.14	
04/18/2023	R83515465601	EQ MOVE		0	318.00	R83515465601	318.00	
04/24/2023	R83516431001	EQ MOVE - VERBAL CHAD		0	318.00	R83516431001	318.00	
04/28/2023	R83514671701	VERBAL CHAD	S60X16H-35145/S60 (R)	0	2,635.64	R83514671701	2,635.64	
Rental Totals					4,094.78		4,094.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,094.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,094.78

INVOICE BALANCE	\$4,094.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,094.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,094.78	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TLC MASONRY SERVICES
675 HAYES ST
MARNE MI 49435WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,094.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024165

PALMA MECHANICAL INSULATION

1052 COMSTOCK

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R83508006902	23568	M200045728/ES2632 (R)	0	642.60	R83508006902	642.60	
Rental Totals					642.60		642.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$642.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$642.60

INVOICE BALANCE	\$642.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$642.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
642.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PALMA MECHANICAL INSULATION
1052 COMSTOCK
MARNE MI 49435

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

AMOUNT DUE	\$642.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309188

OUTSIDE INC

16729 16TH AVE

MARNE MI 49435

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/27/2023	R83503248201	VERBAL CORY	CZ601250/302.7 (R)	63	711.49	R83503248201	711.49	
Rental Totals					711.49		711.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$711.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$711.49

INVOICE BALANCE	\$711.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$711.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	711.49	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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OUTSIDE INC
16729 16TH AVE
MARNE MI 49435WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$711.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 821610

BOARDWELL MECHANICAL SVS INC

5145 INDUSTRIAL PARK DR

MONTAGUE MI 49437

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/28/2023	R83477156010	NEW OFFICE	M200019774/1930ES (R)	0	608.67		R83477156010	608.67	
Rental Totals					608.67			608.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$608.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$608.67

INVOICE BALANCE	\$608.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$608.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
608.67	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

BOARDWELL MECHANICAL SVS INC
5145 INDUSTRIAL PARK DR
MONTAGUE MI 49437WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$608.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4108001

KORTHASE AND SONS CO

9228 S 88TH AVE

MONTAGUE MI 49437

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R83512680801	MUSKEGON AIRPORT	TDY13909/315F (R)	0	2,496.14	R83512680801	2,496.14	
Rental Totals					2,496.14		2,496.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,496.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,496.14

INVOICE BALANCE	\$2,496.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,496.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,496.14	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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KORTHASE AND SONS CO
9228 S 88TH AVE
MONTAGUE MI 49437WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,496.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1755501

DEZEEUW BUILDERS

221 AUE RD

NORTON SHORES MI 49441

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
09/29/2021	R83430746501			548	462.90	R83430746501	462.90	
01/18/2023	R83499633401	BOB (616) 437-9481		72	1,541.81	R83499633401	1,541.81	
Service Totals					2,004.71		2,004.71	
LATE FEE								
04/30/2023	LF6874787			0	10.80	LF6874787	10.80	
Late fee Totals					10.80		10.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,015.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,015.51

INVOICE BALANCE	\$2,015.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,015.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.80	0.00	0.00	1,541.81	0.00	0.00	462.90

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DEZEEUW BUILDERS
221 AUE RD
NORTON SHORES MI 49441WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,015.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1021601

CLIFFORD BUCK CONSTRUCTION CO INC

500 IRWIN AVE

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/18/2023	R83514913401	PHIL (231)206-2619		0	1,856.42	R83514913401	1,856.42	
Service Totals					1,856.42		1,856.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,856.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,856.42

INVOICE BALANCE	\$1,856.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,856.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,856.42	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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CLIFFORD BUCK CONSTRUCTION CO INC
500 IRWIN AVE
MUSKEGON MI 49442WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,856.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8015235

HUGHES BUILDERS INC

1848 S DANGL

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R83505990603	VERBAL BOB	0300239461/600SC (R)	0	1,789.84	R83505990603	1,789.84	
Rental Totals					1,789.84		1,789.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,789.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,789.84

INVOICE BALANCE	\$1,789.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,789.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,789.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

HUGHES BUILDERS INC
1848 S DANGL
MUSKEGON MI 49442

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

AMOUNT DUE	\$1,789.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311050

CHARLES HICKS & SON EXC LLC

1934 E APPLE AVE #230

MUSKEGON MI 49442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5265471			365	5.30	LF5265471	5.30	
04/30/2022	LF5387623			335	11.21	LF5387623	11.21	
05/31/2022	LF5509900			304	11.58	LF5509900	11.58	
06/30/2022	LF5637811			274	11.21	LF5637811	11.21	
07/31/2022	LF5754766			243	11.58	LF5754766	11.58	
08/31/2022	LF5892728			212	13.24	LF5892728	13.24	
09/30/2022	LF6024077			182	13.06	LF6024077	13.06	
10/31/2022	LF6153242			151	31.20	LF6153242	31.20	
12/31/2022	LF6388141			90	22.15	LF6388141	22.15	
01/31/2023	LF6507265			59	48.71	LF6507265	48.71	
02/28/2023	LF6624726			31	64.96	LF6624726	64.96	
03/31/2023	LF6753263			0	91.52	LF6753263	91.52	
Late fee Totals					335.72		335.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$335.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$335.72

INVOICE BALANCE	\$335.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$335.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
91.52	0.00	113.67	22.15	0.00	0.00	108.38

Title to goods remains with the 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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CHARLES HICKS & SON EXC LLC
1934 E APPLE AVE #230
MUSKEGON MI 49442

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

AMOUNT DUE	\$335.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020840

MELCHING INC

3662 AIRLINE RD

MUSKEGON MI 49444

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/08/2023	R83506281402	SIP AND SHINE		23	174.90	R83506281402	174.90	
03/09/2023	R83499217403	BRASSWORKS	0160093209/10054 (R)	22	3,584.14	R83499217403	3,584.14	
03/15/2023	R82496351504	106 W CHICAGO RD	0300280705/450AJ (R)	16	1,822.14	R82496351504	1,822.14	
03/17/2023	R82499934404	STURGIS JOE		14	2,666.14	R82499934404	2,666.14	
03/21/2023	R82504652903	ROOTS AND BRANCH		10	2,855.14	R82504652903	2,855.14	
03/28/2023	R83457147117	341 E MAIN AVE	0300199884/450AJ4XD6 (R)	3	1,856.14	R83457147117	1,856.14	
03/29/2023	R82496351505	106 W CHICAGO RD	0300280705/450AJ (R)	2	638.52	R82496351505	638.52	
03/29/2023	R82504652904	ROOTS AND BRANCH		2	196.10	R82504652904	196.10	
03/29/2023	R82511350701	WHIRLPOOL BENTON HARBOR		2	1,450.93	R82511350701	1,450.93	
03/30/2023	R83476661510	ZEELAND SLY APARTMENTS	SLCP-87270/SLC24 (R)	1	540.00	R83476661510	540.00	
04/06/2023	R83499217404	BRASSWORKS	0160093209/10054 (R)	0	3,584.14	R83499217404	3,584.14	
04/06/2023	R83510890901	CYTIVA		0	4,522.26	R83510890901	4,522.26	
04/14/2023	R82499934405	STURGIS JOE		0	2,666.14	R82499934405	2,666.14	
04/18/2023	R82504652905	ROOTS AND BRANCH	0300291800/660SJ (R)	0	2,342.14	R82504652905	2,342.14	
04/20/2023	R83513286301	CYTIVA		0	2,948.34	R83513286301	2,948.34	
04/25/2023	R83516261401	WAYLAND TANK JOB	S4014-19690/S40 (R)	0	765.16	R83516261401	765.16	
04/30/2023	R83514922901	341 E MAIN AVE	0300190177/340AJ (R)	0	1,852.64	R83514922901	1,852.64	
Rental Totals					34,464.97		34,464.97	
LATE FEE								
08/31/2022	LF5893761			212	52.30	LF5893761	52.30	
10/31/2022	LF6154348			151	175.33	LF6154348	175.33	
01/31/2023	LF6508387			59	40.22	LF6508387	40.22	
Late fee Totals					267.85		267.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$34,732.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,732.82

INVOICE BALANCE	\$34,732.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,732.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,680.82	15,784.15	40.22	0.00	0.00	0.00	227.63

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

Returned parts must be accompanied with invoice or packing list 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.

MELCHING INC
3662 AIRLINE RD
MUSKEGON MI 49444WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$34,732.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029985

STEVE EPPARD CONSTRUCTION

5525 JENSEN RD

FRUITPORT MI 49415

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/20/2023	R83510358201	VERBAL		11	1,447.97	R83510358201	1,447.97	
Rental Totals					1,447.97		1,447.97	

*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	\$1,447.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,447.97

INVOICE BALANCE	\$1,447.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,447.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,447.97	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the 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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STEVE EPPARD CONSTRUCTION
5525 JENSEN RD
FRUITPORT MI 49415WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,447.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8016135

J KLEMM

PO BOX 1085

SAUGATUCK MI 49453

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/10/2022	R83464757101	VERBAL-JEFF		294	5,505.64	R83464757101	675.00	
11/22/2022	R83491908101			129	5,330.74	R83491908101	5,330.74	
12/02/2022	R83495482601	EQ. MOVE		119	238.50	R83495482601	238.50	
12/05/2022	R83491908102			116	609.50	R83491908102	609.50	
12/14/2022	R83491908103			107	294.15	R83491908103	294.15	
Rental Totals					11,978.53		7,147.89	
LATE FEE								
10/31/2022	LF6154350			151	6.98	LF6154350	6.98	
11/30/2022	LF6274331			121	6.75	LF6274331	6.75	
12/31/2022	LF6389280			90	6.98	LF6389280	6.98	
01/31/2023	LF6508389			59	6.98	LF6508389	6.98	
02/28/2023	LF6625878			31	20.52	LF6625878	20.52	
03/31/2023	LF6754428			0	71.32	LF6754428	71.32	
04/30/2023	LF6874789			0	71.49	LF6874789	71.49	
Late fee Totals					191.02		191.02	

*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	\$7,338.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,338.91

INVOICE BALANCE	\$7,338.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,338.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
142.81	0.00	27.50	6.98	1,142.15	5,337.49	681.98

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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J KLEMM
PO BOX 1085
SAUGATUCK MI 49453WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,338.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307963

G AVENUE DEVELOPMENT LLC

3515 66TH

SAUGATUCK MI 49453

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/23/2023	R83502466401	CHAD (269)217-0122		67	2,354.63	R83502466401	2,354.63	
Service Totals					2,354.63		2,354.63	
RENTAL								
01/27/2023	R83502152301	VERBAL CHAD	RAZ10442/323-07 (R)	63	4,837.15	R83502152301	4,837.15	
Rental Totals					4,837.15		4,837.15	
LATE FEE								
04/30/2023	LF6873576			0	10.33	LF6873576	10.33	
Late fee Totals					10.33		10.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,202.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,202.11

INVOICE BALANCE	\$7,202.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,202.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.33	0.00	0.00	7,191.78	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

G AVENUE DEVELOPMENT LLC
3515 66TH
SAUGATUCK MI 49453WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,202.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008350

DAVID C BOS HOMES

17220 HICKORY STREET

SPRING LAKE MI 49456

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R83516303901	EVAN (616)402-1129		0	1,189.62	R83516303901	1,189.62	
Service Totals					1,189.62		1,189.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,189.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,189.62

INVOICE BALANCE	\$1,189.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,189.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,189.62	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DAVID C BOS HOMES
17220 HICKORY STREET
SPRING LAKE MI 49456WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,189.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310292

GOODING SOLUTIONS

19041 N FRUITPORT RD

SPRING LAKE MI 49456

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R83514508601	GENTEX		0	413.40	R83514508601	413.40	
Rental Totals					413.40		413.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$413.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$413.40

INVOICE BALANCE	\$413.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$413.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
413.40	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.

GOODING SOLUTIONS
19041 N FRUITPORT RD
SPRING LAKE MI 49456WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$413.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023585

NYMAN ELECTRIC

PO BOX 244

TWIN LAKE MI 49457

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/16/2023	R83508072101	TOM	GS6915-6370/GS3268RT (R)	15	1,801.27	R83508072101	1,801.27	
03/21/2023	R83508072102	TOM		10	192.13	R83508072102	192.13	
04/05/2023	R83510891501	TOM	GRP-60710/GR20 (R)	0	1,033.02	R83510891501	1,033.02	
04/22/2023	R90513648901	VERBAL	GS30P-201275/GS1930 (R)	0	940.09	R90513648901	940.09	
Rental Totals					3,966.51		3,966.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,966.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,966.51

INVOICE BALANCE	\$3,966.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,966.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,973.11	1,993.40	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

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NYMAN ELECTRIC
PO BOX 244
TWIN LAKE MI 49457WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,966.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7120002

VLIEM HEATING & AC LLC

9763 168TH AVE

WEST OLIVE MI 49460

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R90509728702	ROSE	S40H-27303/S40 (R)	0	2,250.34	R90509728702	2,250.34	
Rental Totals					2,250.34		2,250.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,250.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,250.34

INVOICE BALANCE	\$2,250.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,250.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,250.34	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

VLIEM HEATING & AC LLC
9763 168TH AVE
WEST OLIVE MI 49460

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

AMOUNT DUE	\$2,250.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8301759

LAND ELECTRIC LLC

15467 BUCHANAN ST

WEST OLIVE MI 49460

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R83507851302	VERBAL BRETT	M200012690/1930ES (R)	0	522.34	R83507851302	522.34	
Rental Totals					522.34		522.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$522.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$522.34

INVOICE BALANCE	\$522.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$522.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
522.34	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

LAND ELECTRIC LLC
15467 BUCHANAN ST
WEST OLIVE MI 49460WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$522.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5634152

PRISM GLASS INC

699 CONSTRUCTION CT

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2023	R83517705001	TRAINING ON 4/26/23		0	150.00	R83517705001	150.00	
Parts Totals					150.00		150.00	
RENTAL								
04/20/2023	R83504843503	3953		0	2,612.14	R83504843503	2,612.14	
Rental Totals					2,612.14		2,612.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,762.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,762.14

INVOICE BALANCE	\$2,762.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,762.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,762.14	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.

PRISM GLASS INC
699 CONSTRUCTION CT
ZEELAND MI 49464WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,762.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6256982

SHINE WINDOW CARE/WIXOM

681 78TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R86516080001	18855	2102045-00309/Z4527A (R)	0	329.89	R86516080001	329.89	
Rental Totals					329.89		329.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
329.89	0.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list and are subject to 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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SHINE WINDOW CARE/WIXOM
681 78TH AVE
ZEELAND MI 49464WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$329.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7639000

ZEELAND FARM SERVICES

2468 84TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/20/2023	R83510511601	029250		11	995.14	R83510511601	995.14	
04/19/2023	R83512390001	029252		0	11,731.00	R83512390001	11,731.00	
Rental Totals					12,726.14		12,726.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$12,726.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,726.14

INVOICE BALANCE	\$12,726.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,726.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,731.00	995.14	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

ZEELAND FARM SERVICES
2468 84TH AVE
ZEELAND MI 49464

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

AMOUNT DUE	\$12,726.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008956

DEWIND ONE PASS TRENCHING

9150 96TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/06/2023	R83511160801	VERBAL JEFF		0	426.07	R83511160801	426.07	
Parts Totals					426.07		426.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$426.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$426.07

INVOICE BALANCE	\$426.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$426.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
426.07	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

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

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

DEWIND ONE PASS TRENCHING
9150 96TH AVE
ZEELAND MI 49464WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$426.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010985

EXCELL CONSTRUCTION SERVICES

8558 ADAMS STREET

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R83503072301	VERBAL DAN/MIKE		0	6,625.51	R83503072301	6,625.51	
Service Totals					6,625.51		6,625.51	
RENTAL								
04/26/2023	R83516539101	34	S60XCH-49004/S60 (R)	0	875.32	R83516539101	875.32	
Rental Totals					875.32		875.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,500.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,500.83

INVOICE BALANCE	\$7,500.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,500.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,500.83	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

EXCELL CONSTRUCTION SERVICES
8558 ADAMS STREET
ZEELAND MI 49464

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

AMOUNT DUE	\$7,500.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014185

HARMSSEN CONSTRUCTION CO

2437 84TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R83502673503	DAVE	0300290367/660SJ (R)	0	2,504.14	R83502673503	2,504.14	
04/11/2023	R83494547906	DAVE		0	159.00	R83494547906	159.00	
04/19/2023	R83502673504	DAVE		0	159.00	R83502673504	159.00	
04/27/2023	R83515404201	VERBAL ANDY	0300227620/400S (R)	0	1,685.14	R83515404201	1,685.14	
Rental Totals					4,507.28		4,507.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,507.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,507.28

INVOICE BALANCE	\$4,507.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,507.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,507.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

HARMSSEN CONSTRUCTION CO
2437 84TH AVE
ZEELAND MI 49464

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

AMOUNT DUE	\$4,507.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014845

HOEKSTRA PLUMBING & MECH INC

9817 RILEY STREET

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R83516684401	VERBAL JESSE	5M4LU1015NF034838/LIBERTY (R)	0	73.14	R83516684401	73.14	
Rental Totals					73.14		73.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$73.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$73.14

INVOICE BALANCE	\$73.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$73.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
73.14	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.

HOEKSTRA PLUMBING & MECH INC
9817 RILEY STREET
ZEELAND MI 49464

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

AMOUNT DUE	\$73.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8018765

LAKESHORE GLASS & METALS

210 E ROOSEVELT AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/28/2023	R83509622001	48729	S40XCH-2891/S40 (R)	3	2,166.54	R83509622001	2,166.54	
03/30/2023	R83511755501	48799	S40XCH-3068/S40 (R)	1	1,045.54	R83511755501	1,045.54	
04/07/2023	R87512454601	48815	GS3215A-137969/GS2632 (R)	0	799.54	R87512454601	799.54	
04/11/2023	R83509622002	48729		0	247.51	R83509622002	247.51	
04/12/2023	R83511755001	48798	S40H-26818/S40 (R)	0	2,150.41	R83511755001	2,150.41	
04/27/2023	R83514141301	48846	S6014-25928/S604XD8 (R)	0	2,598.54	R83514141301	2,598.54	
Rental Totals					9,008.08		9,008.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,008.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,008.08

INVOICE BALANCE	\$9,008.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,008.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,796.00	3,212.08	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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LAKESHORE GLASS & METALS
210 E ROOSEVELT AVE
ZEELAND MI 49464

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

AMOUNT DUE	\$9,008.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021675

MIDWEST CONSTRUCTION GROUP INC

8516 HOMESTEAD AVE, STE 102

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/17/2023	R83506137801	VERBAL NATE		42	694.14	R83506137801	694.14	
03/17/2023	R83504101702	VERBAL NATE		14	1,694.14	R83504101702	1,694.14	
04/14/2023	R83504101703	VERBAL NATE		0	1,694.14	R83504101703	1,694.14	
04/25/2023	R83516481401	KRAFT I.T.	M30-8046/SWEEPER (R)	0	919.04	R83516481401	919.04	
Rental Totals					5,001.46		5,001.46	
LATE FEE								
12/31/2021	LF4916363			455	15.78	LF4916363	15.78	
01/31/2022	LF5032467			424	50.11	LF5032467	50.11	
06/30/2022	LF5638864			274	10.51	LF5638864	10.51	
07/31/2022	LF5755836			243	10.36	LF5755836	10.36	
08/31/2022	LF5893764			212	23.36	LF5893764	23.36	
09/30/2022	LF6025139			182	23.48	LF6025139	23.48	
Late fee Totals					133.60		133.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/27/2023	Credit card		NOT INVOICED YET	(375.00)	(375.00)	

INVOICE BALANCE	\$5,135.06
PAYMENT/CHARGE BALANCE	\$(375.00)
TOTAL AMOUNT DUE	\$4,760.06

INVOICE BALANCE	\$5,135.06
PAYMENT/CHARGE BALANCE	\$(375.00)
TOTAL AMOUNT DUE	\$4,760.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,613.18	1,694.14	694.14	0.00	0.00	0.00	133.60

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

MIDWEST CONSTRUCTION GROUP INC
8516 HOMESTEAD AVE, STE 102
ZEELAND MI 49464WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,760.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034840

WOODWARD FST

700 N CENTENNIAL ST

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2021	LF4582140			547	5.30	LF4582140	5.30	
10/31/2021	LF4697248			516	5.66	LF4697248	5.66	
11/30/2021	LF4807469			486	5.48	LF4807469	5.48	
12/31/2021	LF4916364			455	5.66	LF4916364	5.66	
01/31/2022	LF5032469			424	5.66	LF5032469	5.66	
02/28/2022	LF5136817			396	5.12	LF5136817	5.12	
03/31/2022	LF5266521			365	5.66	LF5266521	5.66	
04/30/2022	LF5388649			335	5.48	LF5388649	5.48	
05/31/2022	LF5510926			304	5.66	LF5510926	5.66	
06/30/2022	LF5638866			274	5.48	LF5638866	5.48	
07/31/2022	LF5755838			243	5.66	LF5755838	5.66	
08/31/2022	LF5893766			212	15.66	LF5893766	15.66	
09/30/2022	LF6025140			182	18.53	LF6025140	18.53	
10/31/2022	LF6154352			151	19.14	LF6154352	19.14	
11/30/2022	LF6274333			121	18.53	LF6274333	18.53	
12/31/2022	LF6389282			90	19.14	LF6389282	19.14	
01/31/2023	LF6508390			59	19.14	LF6508390	19.14	
02/28/2023	LF6625879			31	17.30	LF6625879	17.30	
Late fee Totals					188.26		188.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$188.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$188.26

INVOICE BALANCE	\$188.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$188.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	36.44	19.14	0.00	18.53	114.15

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

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

WOODWARD FST
700 N CENTENNIAL ST
ZEELAND MI 49464

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

AMOUNT DUE	\$188.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305339
GEBBEN'S EXCAVATING
9804 BINGHAM ST
ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2023	R83510241101	VERBAL TRAVIS	1VRY11199M1035106/BC1000XL (R)	9	1,407.94	R83510241101	78.24	
Rental Totals					1,407.94		78.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$78.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.24

INVOICE BALANCE	\$78.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$78.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	78.24	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

GEBBEN'S EXCAVATING
9804 BINGHAM ST
ZEELAND MI 49464

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

AMOUNT DUE	\$78.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313220

WASTE MGMT/AUTUMN HILLS

700 56TH AVE

ZEELAND MI 49464

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/28/2023	R83510887201	MATT (616)836-9065		3	361.20	R83510887201	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	\$361.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$361.20

INVOICE BALANCE	\$361.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$361.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	361.20	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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WASTE MGMT/AUTUMN HILLS
700 56TH AVE
ZEELAND MI 49464WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$361.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010290

ELDERS ELECTRIC COMPANY

4051 CHICAGO DR

GRANDVILLE MI 49468-0241

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R83515058201	VERBAL DAVE	2101749-00179/Z4527A (R)	0	311.50	R83515058201	311.50	
04/16/2023	R83434738120	VERBAL PAUL	M200037108/1930ES (R)	0	372.30	R83434738120	372.30	
04/28/2023	R83506312103	PAUL	GS3215A-141535/GS2632 (R)	0	580.00	R83506312103	580.00	
Rental Totals					1,263.80		1,263.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,263.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,263.80

INVOICE BALANCE	\$1,263.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,263.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,263.80	0.00	0.00	0.00	0.00	0.00	0.00

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ELDERS ELECTRIC COMPANY
4051 CHICAGO DR
GRANDVILLE MI 49468-0241WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,263.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019415

LIFT PARTS SERVICE INC

PO BOX 273

GRANDVILLE MI 49468-0273

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/20/2023	R83508204201	70943		11	102.24	R83508204201	102.24	
04/06/2023	R83512824101	70970		0	137.62	R83512824101	137.62	
Parts Totals					239.86		239.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$239.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$239.86

INVOICE BALANCE	\$239.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$239.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
137.62	102.24	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LIFT PARTS SERVICE INC
PO BOX 273
GRANDVILLE MI 49468-0273WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$239.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 135850

S ABRAHAM & SON INC

PO BOX 1768

GRAND RAPIDS MI 49501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/24/2023	R77417107124	GAIL	GS32P-160340/GS3232 (R)	7	1,186.48	R77417107124	1,186.48	
04/21/2023	R77417107126	GAIL		0	1,186.48	R77417107126	1,186.48	
Rental Totals					2,372.96		2,372.96	
LATE FEE								
06/30/2022	LF5638867			274	11.86	LF5638867	11.86	
07/31/2022	LF5755839			243	12.26	LF5755839	12.26	
08/31/2022	LF5893767			212	12.26	LF5893767	12.26	
11/30/2022	LF6274334			121	7.91	LF6274334	7.91	
03/31/2023	LF6754429			0	12.26	LF6754429	12.26	
Late fee Totals					56.55		56.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,429.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,429.51

INVOICE BALANCE	\$2,429.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,429.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,198.74	1,186.48	0.00	0.00	0.00	7.91	36.38

Title to goods remains with the 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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S ABRAHAM & SON INC
PO BOX 1768
GRAND RAPIDS MI 49501WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,429.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4920122

MOR-SON LEASING COMPANY

1825 MONROE AVE N W

GRAND RAPIDS MI 49501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R90516188301	HUTCHINSON		0	1,142.20	R90516188301	1,142.20	
Rental Totals					1,142.20		1,142.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,142.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,142.20

INVOICE BALANCE	\$1,142.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,142.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,142.20	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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MOR-SON LEASING COMPANY
1825 MONROE AVE N W
GRAND RAPIDS MI 49501

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

AMOUNT DUE	\$1,142.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023115

FORKLIFTS OF MICHIGAN INC

PO BOX 1803

GRAND RAPIDS MI 49501

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/24/2023	R83505666901	P40008745		0	51.96	R83505666901	51.96	
Parts Totals					51.96		51.96	
RENTAL								
04/23/2023	R83505502103	JARED	A300063065/T32E (R)	0	2,875.00	R83505502103	2,875.00	
Rental Totals					2,875.00		2,875.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,926.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,926.96

INVOICE BALANCE	\$2,926.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,926.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,926.96	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FORKLIFTS OF MICHIGAN INC
PO BOX 1803
GRAND RAPIDS MI 49501WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,926.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027505

ROSKAMS BAKERY

PO BOX 202

GRAND RAPIDS MI 49501-0202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
04/05/2023	R83513392301	10623576		0	976.47		R83513392301	976.47	
Parts Totals					976.47			976.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$976.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$976.47

INVOICE BALANCE	\$976.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$976.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
976.47	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ROSKAMS BAKERY
PO BOX 202
GRAND RAPIDS MI 49501-0202WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$976.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1282061

CERTAPRO PAINTERS OF GRAND RAPIDS

1251 CENTURY AVE SW, #110

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/20/2022	R83488136302	THORNAPPLE VALLEY CHURCH	0300297274/860SJ (R)	162	2,677.44	R83488136302	2,677.44	
12/22/2022	R61498785701	19787	M200023611/2632E2 (R)	99	604.42	R61498785701	604.42	
12/29/2022	R61498785702	19787	M200023611/2632E2 (R)	92	(604.42)	R61498785702	(604.42)	
Rental Totals					2,677.44		2,677.44	
LATE FEE								
01/31/2023	LF6508394			59	11.60	LF6508394	11.60	
02/28/2023	LF6625881			31	24.99	LF6625881	24.99	
03/31/2023	LF6754430			0	29.48	LF6754430	29.48	
04/30/2023	LF6874791			0	32.81	LF6874791	32.81	
Late fee Totals					98.88		98.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,776.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,776.32

INVOICE BALANCE	\$2,776.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,776.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
62.29	0.00	36.59	0.00	0.00	0.00	2,677.44

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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CERTAPRO PAINTERS OF GRAND RAPIDS
1251 CENTURY AVE SW, #110
GRAND RAPIDS MI 49503

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

AMOUNT DUE	\$2,776.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001790

AMWAY GRAND PLAZA

187 MONROE NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/13/2022	R83470851701			261	333.90	R83470851701	333.90	
10/05/2022	R83484452301	STEVE 616-723-6218		177	816.20	R83484452301	816.20	
Service Totals					1,150.10		1,150.10	
LATE FEE								
01/31/2023	LF6508395			59	11.07	LF6508395	11.07	
02/28/2023	LF6625882			31	10.74	LF6625882	10.74	
03/31/2023	LF6754431			0	11.88	LF6754431	11.88	
04/30/2023	LF6874792			0	11.50	LF6874792	11.50	
Late fee Totals					45.19		45.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,195.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,195.29

INVOICE BALANCE	\$1,195.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,195.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.38	0.00	21.81	0.00	0.00	0.00	1,150.10

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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AMWAY GRAND PLAZA
187 MONROE NW
GRAND RAPIDS MI 49503WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,195.29
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006130

CITY OF GRAND RAPIDS

1300 MARKET AVE

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R83475322401	TOM	0300104291/860SJ4XD8 (R)	233	1,769.00	R83475322401	1,769.00	
Rental Totals					1,769.00		1,769.00	
LATE FEE								
11/30/2022	LF6274337			121	12.97	LF6274337	12.97	
12/31/2022	LF6389285			90	22.13	LF6389285	22.13	
01/31/2023	LF6508396			59	38.16	LF6508396	38.16	
02/28/2023	LF6625883			31	16.51	LF6625883	16.51	
03/31/2023	LF6754432			0	18.28	LF6754432	18.28	
04/30/2023	LF6874793			0	17.69	LF6874793	17.69	
Late fee Totals					125.74		125.74	

*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	\$1,894.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,894.74

INVOICE BALANCE	\$1,894.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,894.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.97	0.00	54.67	22.13	0.00	12.97	1,769.00

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

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CITY OF GRAND RAPIDS
1300 MARKET AVE
GRAND RAPIDS MI 49503WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,894.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011920

FOUNDERS BREWING COMPANY

235 GRANDVILLE AVENUE SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R83515304801	44752	ML801398/TL642D (R)	0	1,363.14	R83515304801	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
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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
1,363.14	0.00	0.00	0.00	0.00	0.00	0.00

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

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FOUNDERS BREWING COMPANY
235 GRANDVILLE AVENUE SW
GRAND RAPIDS MI 49503WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

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: 8016420

JADECO INSTALLATION

514 BOND NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R61513969401			0	1,494.83	R61513969401	1,494.83	
Rental Totals					1,494.83		1,494.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,494.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,494.83

INVOICE BALANCE	\$1,494.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,494.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,494.83	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JADECO INSTALLATION
514 BOND NW
GRAND RAPIDS MI 49503WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,494.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017820

COUNTY ADMINISTRATION BUILDING
KENT COUNTY FISCAL SERVICES
COUNTY ADMINISTRATION BUILDING
300 MONROE AVE NW
GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
04/06/2023	R83512091601	ISAAC (616)295-1121		0	190.00		R83512091601	190.00	
Service Totals					190.00			190.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$190.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$190.00

INVOICE BALANCE	\$190.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$190.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
190.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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COUNTY ADMINISTRATION BUILDING
KENT COUNTY FISCAL SERVICES
COUNTY ADMINISTRATION BUILDING
300 MONROE AVE NW
GRAND RAPIDS MI 49503

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$190.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024090

OWEN-AMES-KIMBALL

300 IONIA AVE NW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2023	R83517699701	TRAINING ON 4/26/23		0	2,115.00	R83517699701	2,115.00	
Parts Totals					2,115.00		2,115.00	
SERVICE								
04/06/2023	R83513389301	JAMES 586-260-7530		0	2,457.05	R83513389301	2,457.05	
04/13/2023	R83514544801	DAMAGE		0	414.48	R83514544801	414.48	
Service Totals					2,871.53		2,871.53	
RENTAL								
04/04/2023	R83398643428	14025-B	063171/RTVX1100CW-H (R)	0	929.66	R83398643428	929.66	
04/07/2023	R83495746405	VERBAL JEFF	0300225144/600S (R)	0	2,504.14	R83495746405	2,504.14	
04/08/2023	R83503563903		0160104938/6042 (R)	0	1,640.14	R83503563903	1,640.14	
04/13/2023	R83495746406	VERBAL JEFF		0	159.00	R83495746406	159.00	
04/14/2023	R83512668701		AT9047979/2C5000 (R)	0	1,108.04	R83512668701	1,108.04	
04/20/2023	R83470233312	HUDSONVILLE 5/6	0160092683/6042 (R)	0	2,045.14	R83470233312	2,045.14	
04/20/2023	R83508925502	14157	S4014-19790/S40 (R)	0	1,802.14	R83508925502	1,802.14	
04/22/2023	R83505968303	14217	16911671/MICRO19 (R)	0	506.14	R83505968303	506.14	
04/25/2023	R83509592802		0160097935/6036 (R)	0	2,045.14	R83509592802	2,045.14	
Rental Totals					12,739.54		12,739.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,726.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,726.07

INVOICE BALANCE	\$17,726.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,726.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,726.07	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.

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OWEN-AMES-KIMBALL
300 IONIA AVE NW
GRAND RAPIDS MI 49503WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$17,726.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032800

SET ENVIRONMENTAL INC

1040 MARKET ST SW

GRAND RAPIDS MI 49503-4893

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2021	R91420315803	TBD		585	(127.20)	R91420315803	(127.20)	
11/07/2022	R82491474302	20499		144	(130.65)	R82491474302	(130.65)	
12/07/2022	R91495995102	22307		114	(116.60)	R91495995102	(116.60)	
04/28/2023	R91517203701	31697	Z30N13-14932/Z30/20N (R)	0	592.34	R91517203701	592.34	
Rental Totals					217.89		217.89	
LATE FEE								
07/31/2022	LF5755847			243	11.17	LF5755847	11.17	
08/31/2022	LF5893778			212	24.74	LF5893778	24.74	
09/30/2022	LF6025146			182	23.95	LF6025146	23.95	
10/31/2022	LF6154358			151	31.38	LF6154358	31.38	
11/30/2022	LF6274338			121	33.91	LF6274338	33.91	
Late fee Totals					125.15		125.15	

*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	\$343.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$343.04

INVOICE BALANCE	\$343.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$343.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
592.34	0.00	0.00	0.00	(116.60)	(96.74)	(35.96)

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

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

Any Questions Please Call (800) 335-0626

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SET ENVIRONMENTAL INC
1040 MARKET ST SW
GRAND RAPIDS MI 49503-4893WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$343.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033050

VANDERKOLK PAINTING INC

225 GRAHAM SW SW

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R83516975001	VERBAL TOM		0	1,073.86	R83516975001	1,073.86	
Service Totals					1,073.86		1,073.86	
RENTAL								
01/24/2023	R87497043402	22561 PHASE 2	0300254715/800AJ (R)	66	3,306.94	R87497043402	3,306.94	
01/27/2023	R83461077510	BACK SHOP	0THG00578/TL642 (R)	63	2,045.14	R83461077510	2,045.14	
01/31/2023	R82498355802	TOM	GS3015A-143650/GS1930 (R)	59	544.84	R82498355802	544.84	
02/21/2023	R82497289904	JOB# TOM/ OLD EUROPE	0200224760/1930ES (R)	38	554.74	R82497289904	554.74	
02/24/2023	R83461077511	BACK SHOP	0THG00578/TL642 (R)	35	2,045.14	R83461077511	2,045.14	
02/28/2023	R82498355803	TOM	GS3015A-143650/GS1930 (R)	31	544.84	R82498355803	544.84	
03/03/2023	R87507410901	23074	Z452516N-55804/Z45/25 (R)	28	1,688.34	R87507410901	1,688.34	
03/07/2023	R87507410902	23074	Z452513A-49686/Z45/25 (R)	24	749.14	R87507410902	749.14	
03/21/2023	R82497289905	JOB# TOM/ OLD EUROPE	0200224760/1930ES (R)	10	554.74	R82497289905	554.74	
03/24/2023	R83461077512	BACK SHOP	0THG00578/TL642 (R)	7	2,045.14	R83461077512	2,045.14	
03/28/2023	R82498355804	TOM	GS3015A-143650/GS1930 (R)	3	544.84	R82498355804	544.84	
04/18/2023	R82497289906	JOB# TOM/ OLD EUROPE	0200224760/1930ES (R)	0	554.74	R82497289906	554.74	
04/20/2023	R82497289907	JOB# TOM/ OLD EUROPE		0	159.00	R82497289907	159.00	
04/20/2023	R82498355805	TOM	GS3015A-143650/GS1930 (R)	0	666.74	R82498355805	666.74	
04/21/2023	R83461077513	BACK SHOP	0THG00578/TL642 (R)	0	2,045.14	R83461077513	2,045.14	
Rental Totals					18,049.46		18,049.46	
LATE FEE								
11/30/2022	LF6274339			121	7.83	LF6274339	7.83	
12/31/2022	LF6389286			90	34.67	LF6389286	34.67	
04/30/2023	LF6874794			0	8.66	LF6874794	8.66	
Late fee Totals					51.16		51.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,174.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,174.48

INVOICE BALANCE	\$19,174.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,174.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,508.14	5,582.20	3,689.56	5,386.75	0.00	7.83	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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VANDERKOLK PAINTING INC
225 GRAHAM SW SW
GRAND RAPIDS MI 49503WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$19,174.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305825

JORDAN INTERCOASTAL

1100 PLAINFIELD AVE NE STE A

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/28/2022	R83466110501	WEBBERVILLE		276	1,081.60	R83466110501	1,081.60	
Service Totals					1,081.60		1,081.60	
LATE FEE								
10/31/2022	LF6153118			151	11.18	LF6153118	11.18	
11/30/2022	LF6273094			121	10.82	LF6273094	10.82	
12/31/2022	LF6388008			90	11.18	LF6388008	11.18	
01/31/2023	LF6507142			59	11.18	LF6507142	11.18	
02/28/2023	LF6624606			31	10.09	LF6624606	10.09	
03/31/2023	LF6753147			0	11.18	LF6753147	11.18	
04/30/2023	LF6873531			0	10.82	LF6873531	10.82	
Late fee Totals					76.45		76.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,158.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,158.05

INVOICE BALANCE	\$1,158.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,158.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.00	0.00	21.27	11.18	0.00	10.82	1,092.78

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

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JORDAN INTERCOASTAL
1100 PLAINFIELD AVE NE STE A
GRAND RAPIDS MI 49503WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,158.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313639

CARBONSIX CONSTRUCTION

140 MONROE CENTER ST NW STE 301

GRAND RAPIDS MI 49503

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/24/2023	R83509927401	VERBAL DAN	0300199968/860SJ (R)	7	3,748.44	R83509927401	3,748.44	
03/28/2023	R83509927402	VERBAL DAN		3	211.34	R83509927402	211.34	
04/04/2023	R83506491302	VERBAL JASON		0	2,612.14	R83506491302	2,612.14	
04/08/2023	R83508398502	VERBAL JASON	2022216-6/AWP MANBKT (R)	0	486.00	R83508398502	486.00	
04/18/2023	R83506491303	VERBAL JASON	95832-18/1360B BOOM (R)	0	314.64	R83506491303	314.64	
04/25/2023	R87516402201	VERBAL MIKE	0160095279/8042 (R)	0	817.18	R87516402201	817.18	
04/27/2023	R83515621601	VERBAL MIKE	AT9034519/C5000 (R)	0	888.24	R83515621601	888.24	
04/28/2023	R83515621602	VERBAL MIKE	GS30P-181439/GS1930 (R)	0	522.34	R83515621602	522.34	
Rental Totals					9,600.32		9,600.32	

*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	\$9,600.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,600.32

INVOICE BALANCE	\$9,600.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,600.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,640.54	3,959.78	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CARBONSIX CONSTRUCTION
140 MONROE CENTER ST NW STE 301
GRAND RAPIDS MI 49503

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

AMOUNT DUE	\$9,600.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004655

BUILDERS BUDDY LLC

1839 BRIDGE NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R83512912001	ERICA		0	899.74	R83512912001	899.74	
Rental Totals					899.74		899.74	

*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	\$899.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$899.74

INVOICE BALANCE	\$899.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$899.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
899.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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BUILDERS BUDDY LLC
1839 BRIDGE NW
GRAND RAPIDS MI 49504WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$899.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017140

JOHN S HYATT & ASSOCIATES

1765 ALPINE AVE NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R91513097501	GR2304-1	M200064549/3246ES (R)	0	865.50	R91513097501	865.50	
Rental Totals					865.50		865.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
865.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JOHN S HYATT & ASSOCIATES
1765 ALPINE AVE NW
GRAND RAPIDS MI 49504WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$865.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3443211

TENDER LAWN CARE

2436 OAK INDUSTRIAL NE

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R83493661311	2022-2023 MI SNOW		0	477.00	R83493661311	477.00	
Rental Totals					477.00		477.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$477.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$477.00

INVOICE BALANCE	\$477.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$477.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
477.00	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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TENDER LAWN CARE
2436 OAK INDUSTRIAL NE
GRAND RAPIDS MI 49505WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$477.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7311721

WEATHERHEAD AND SONS INC

2106 PLAINFIELD NE

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R83515038301	CPU CPU	2094239-00149/Z4527A (R)	0	484.77	R83515038301	484.77	
Rental Totals					484.77		484.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$484.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$484.77

INVOICE BALANCE	\$484.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$484.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
484.77	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

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

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

WEATHERHEAD AND SONS INC
2106 PLAINFIELD NE
GRAND RAPIDS MI 49505

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

AMOUNT DUE	\$484.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005215

CAPTUS CREATIVE

4990 W RIVER DR NE

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R83515745601			0	1,094.14	R83515745601	1,094.14	
Rental Totals					1,094.14		1,094.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,094.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,094.14

INVOICE BALANCE	\$1,094.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,094.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,094.14	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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<https://secure.billtrust.com/Macallister/ig/signin>

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CAPTUS CREATIVE
4990 W RIVER DR NE
COMSTOCK PARK MI 49321WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,094.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027050

RIVERSIDE INTERGRATED SYSTEM

2225 OAK INDUSTRIAL DR NE

GRAND RAPIDS MI 49505-6015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R83512665501	VERBAL MELLISA	GS3215A-139577/GS2632 (R)	0	639.08	R83512665501	639.08	
04/11/2023	R83512715701	VERBAL MELLISA	GS3015A-142915/GS1930 (R)	0	660.28	R83512715701	660.28	
Rental Totals					1,299.36		1,299.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,299.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,299.36

INVOICE BALANCE	\$1,299.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,299.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,299.36	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

RIVERSIDE INTERGRATED SYSTEM
2225 OAK INDUSTRIAL DR NE
GRAND RAPIDS MI 49505-6015

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

AMOUNT DUE	\$1,299.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8300765

RASMUSSEN EXTERIORS

1550 TAYLOR AVE N

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/17/2023	R83511972301	VERBAL BRAD		0	6,969.53	R83511972301	6,969.53	
Service Totals					6,969.53		6,969.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,969.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,969.53

INVOICE BALANCE	\$6,969.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,969.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,969.53	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

RASMUSSEN EXTERIORS
1550 TAYLOR AVE N
GRAND RAPIDS MI 49505

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

AMOUNT DUE	\$6,969.53
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315278

CONSTRUCTORS INC

235 SWEET ST NE

GRAND RAPIDS MI 49505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/21/2023	R83515839901	VERBAL BRANDON	CW924231/259D3 AQB	0	1,011.34		R83515839901	1,011.34	
Rental Totals					1,011.34			1,011.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,011.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,011.34

INVOICE BALANCE	\$1,011.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,011.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,011.34	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CONSTRUCTORS INC
235 SWEET ST NE
GRAND RAPIDS MI 49505

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

AMOUNT DUE	\$1,011.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8002021

AQUINAS COLLEGE

1607 ROBINSON RD SE

GRAND RAPIDS MI 49506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R83512950402	BROWNE CENTER		0	763.54	R83512950402	763.54	
04/21/2023	R83512950403	BROWNE CENTER		0	(42.54)	R83512950403	(42.54)	
Rental Totals					721.00		721.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$721.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$721.00

INVOICE BALANCE	\$721.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$721.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
721.00	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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AQUINAS COLLEGE
1607 ROBINSON RD SE
GRAND RAPIDS MI 49506WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$721.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305939

ROOTS CONSTRUCTION COMPANY

2445 OAKWOOD DR SE

GRAND RAPIDS MI 49506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/18/2023	R83501784803	KEVIN	0ML800683/TL642D (R)	72	719.62	R83501784803	719.62	
Rental Totals					719.62		719.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$719.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$719.62

INVOICE BALANCE	\$719.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$719.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	719.62	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

ROOTS CONSTRUCTION COMPANY
2445 OAKWOOD DR SE
GRAND RAPIDS MI 49506

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

AMOUNT DUE	\$719.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001515

ALTERNATIVE MECHANICAL LLC

4321 AIRWEST DR SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/11/2023	R83514176401	CUSTOMER DAMAGE		0	304.15	R83514176401	304.15	
04/14/2023	R83514111701	JESSE (616)550-9076		0	318.70	R83514111701	318.70	
Service Totals					622.85		622.85	
RENTAL								
04/07/2023	R83494976206	22-14047		0	159.00	R83494976206	159.00	
04/07/2023	R83513690801	22-14047		0	159.00	R83513690801	159.00	
04/14/2023	R83504835603	20-13797	GS3014A-133456/GS1930 (R)	0	708.54	R83504835603	708.54	
04/14/2023	R83512215101	20-13797	GS4614A-117459/GS3246 (R)	0	1,097.14	R83512215101	1,097.14	
04/17/2023	R83513849201	22-13913	0THG01329/TL642 (R)	0	1,368.74	R83513849201	1,368.74	
04/18/2023	R83513876601	22-14053	HHM03807/303E CR (R)	0	1,605.23	R83513876601	1,605.23	
04/19/2023	R83512215102	20-13797		0	159.00	R83512215102	159.00	
04/25/2023	R83516209701	22-13956	AT9043471/2C5000 (R)	0	698.04	R83516209701	698.04	
Rental Totals					5,954.69		5,954.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,577.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,577.54

INVOICE BALANCE	\$6,577.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,577.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,577.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

ALTERNATIVE MECHANICAL LLC
4321 AIRWEST DR SE
KENTWOOD MI 49512WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,577.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029745

STANDARD SUPPLY & LUMBER US LBM

1535 KALAMAZOO AVE

GRAND RAPIDS MI 49507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R91516038101	NONE GIVEN		0	1,214.60	R91516038101	1,214.60	
Rental Totals					1,214.60		1,214.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,214.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,214.60

INVOICE BALANCE	\$1,214.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,214.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,214.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

STANDARD SUPPLY & LUMBER US LBM
1535 KALAMAZOO AVE
GRAND RAPIDS MI 49507

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

AMOUNT DUE	\$1,214.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009195

DIVERSIFIED DISTRIBUTION SYS

1040 40TH STREET SE

GRAND RAPIDS MI 49508

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/16/2023	R83508674201	SCOTTL3623		15	1,593.34	R83508674201	1,593.34	
04/13/2023	R83508674202	SCOTTL3623		0	1,402.54	R83508674202	1,402.54	
Rental Totals					2,995.88		2,995.88	
LATE FEE								
08/31/2022	LF5893782			212	42.77	LF5893782	42.77	
Late fee Totals					42.77		42.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,038.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,038.65

INVOICE BALANCE	\$3,038.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,038.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,402.54	1,593.34	0.00	0.00	0.00	0.00	42.77

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

DIVERSIFIED DISTRIBUTION SYS
1040 40TH STREET SE
GRAND RAPIDS MI 49508WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,038.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1582323

CONTROL SOLUTIONS INC

5805 WELLER CT SW # A

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R86512327201	MCGRATH ELEMENTARY	GS3214A-136535/GS2632 (R)	0	583.14	R86512327201	583.14	
04/18/2023	R93514208401	220086C-FC87	Z30NF-20260/Z30/20N (R)	0	822.14	R93514208401	822.14	
Rental Totals					1,405.28		1,405.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,405.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,405.28

INVOICE BALANCE	\$1,405.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,405.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,405.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CONTROL SOLUTIONS INC
5805 WELLER CT SW # A
WYOMING MI 49509WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,405.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3113000

HME INCORPORATED

1950 BYRON CENTER AVE

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/09/2023	R83495717405	VERBAL KENT	GTH55M-14013/GTH5519 (R)	0	2,374.24	R83495717405	2,374.24	
Rental Totals					2,374.24		2,374.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,374.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,374.24

INVOICE BALANCE	\$2,374.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,374.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,374.24	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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Please indicate any contact information changes on the reverse side of this form.

HME INCORPORATED
1950 BYRON CENTER AVE
WYOMING MI 49509

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

AMOUNT DUE	\$2,374.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003965
BOLKEMA DECORATING
3480 JEFFERSON AVE SE
GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R83499337505	VERBAL DAVE	022067534/SJIII3220 (R)	0	695.14	R83499337505	695.14	
04/07/2023	R85512815001	VERBAL		0	1,127.14	R85512815001	1,127.14	
04/08/2023	R83511566901	VERBAL JEFF		0	1,599.04	R83511566901	1,599.04	
04/13/2023	R83499951004	VERBAL DAVE	0200235739/3246ES (R)	0	965.14	R83499951004	965.14	
04/17/2023	R83514242201	JEFF	S60XCH-45018/S60 (R)	0	1,973.40	R83514242201	1,973.40	
04/24/2023	R90513892201	HAMPTON INN	0300193175/800AJ (R)	0	4,076.84	R90513892201	4,076.84	
04/25/2023	R83511566902	VERBAL JEFF	GS30P-183522/GS1930 (R)	0	470.44	R83511566902	470.44	
04/28/2023	R83514727301	VERBAL JEFF	C170001469/X600AJ (R)	0	7,744.44	R83514727301	7,744.44	
Rental Totals					18,651.58		18,651.58	

*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	\$18,651.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,651.58

INVOICE BALANCE	\$18,651.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,651.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,651.58	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

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

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

BOLKEMA DECORATING
3480 JEFFERSON AVE SE
GRAND RAPIDS MI 49548

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

AMOUNT DUE	\$18,651.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010095

ECKHOFF & DEVRIES PAINTING

1407 CHICAGO DR SW

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/28/2023	R83510047001	JASON	GS3213A-115631/GS2646 (R)	3	1,057.14	R83510047001	1,057.14	
03/29/2023	R83508393202	H 1472		2	121.90	R83508393202	121.90	
03/30/2023	R82508765802	M-1842		1	160.50	R82508765802	160.50	
04/05/2023	R83503301403	C1406	B200010511/3246ES (R)	0	519.84	R83503301403	519.84	
04/05/2023	R83504639903	A1137	M200004287A/2030ES (R)	0	390.44	R83504639903	390.44	
04/13/2023	R82512332801	M1844	0200245869/1930ES (R)	0	784.08	R82512332801	784.08	
04/14/2023	R83514137201	P 959	0200265928/2032ES (R)	0	560.34	R83514137201	560.34	
04/19/2023	R83514513002	JASON	S4511-16199/S45 (R)	0	954.54	R83514513002	954.54	
04/21/2023	R83497833706	VERBAL SCOTT	GS3015A-144731/GS1930 (R)	0	527.74	R83497833706	527.74	
04/24/2023	R83514796301	P 976	SC20E2N#111229/GS2630 (R)	0	877.94	R83514796301	877.94	
04/25/2023	R83514801301		M200004287A/2030ES (R)	0	824.94	R83514801301	824.94	
04/25/2023	R83516421301	JASON	0300214098/400S4XD8 (R)	0	603.54	R83516421301	603.54	
04/26/2023	R83514139301	LIBERTY	SC20E2N#92245/GS2032 (R)	0	703.14	R83514139301	703.14	
Rental Totals					8,086.08		8,086.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,086.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,086.08

INVOICE BALANCE	\$8,086.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,086.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,746.54	1,339.54	0.00	0.00	0.00	0.00	0.00

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

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

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ECKHOFF & DEVRIES PAINTING
1407 CHICAGO DR SW
WYOMING MI 49509

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

AMOUNT DUE	\$8,086.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8018295

KOETJE INVESTORS

1860 R.W. BERENDS DR

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R83513846301	VERBAL CHARITY		0	1,610.00	R83513846301	1,610.00	
Rental Totals					1,610.00		1,610.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,610.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,610.00

INVOICE BALANCE	\$1,610.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,610.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,610.00	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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KOETJE INVESTORS
1860 R.W. BERENDS DR
GRAND RAPIDS MI 49509

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

AMOUNT DUE	\$1,610.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025135

PRATT INDUSTRIES

2000 BEVERLY SW

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R83513851701	4506515361	BL903422/239D AQ (R)	0	1,692.09	R83513851701	1,692.09	
Rental Totals					1,692.09		1,692.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,692.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,692.09

INVOICE BALANCE	\$1,692.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,692.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,692.09	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PRATT INDUSTRIES
2000 BEVERLY SW
GRAND RAPIDS MI 49509

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

AMOUNT DUE	\$1,692.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028380

SECURALARM

921 47TH STREET SW, STE B

GRAND RAPIDS MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R83512386301	113424-45059	Z30N13-14764/Z30/20N (R)	0	563.80	R83512386301	563.80	
04/06/2023	R83513096001	17822	M200058466/ES2632 (R)	0	497.10	R83513096001	497.10	
04/06/2023	R83513349301	113664-45123	GS32P-206921/GS3232 (R)	0	563.80	R83513349301	563.80	
04/14/2023	R83514091101	17866-45160	GRP-51787/GR20 (R)	0	461.80	R83514091101	461.80	
04/17/2023	R83514400101	113722-45159	Z30NO7-9829/Z30/20N (R)	0	563.80	R83514400101	563.80	
04/20/2023	R83515885901	113722-45202	Z40N10-904/Z40N (R)	0	650.50	R83515885901	650.50	
04/21/2023	R83515744202	17775-45197		0	718.90	R83515744202	718.90	
Rental Totals					4,019.70		4,019.70	

*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	\$4,019.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,019.70

INVOICE BALANCE	\$4,019.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,019.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,019.70	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SECURALARM
921 47TH STREET SW, STE B
GRAND RAPIDS MI 49509WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,019.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306946

MBI AUTOMATION LLC

4705 CLYDE PARK

WYOMING MI 49509

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/18/2023	R83496982705	GEZON	AT9034519/C5000 (R)	13	1,575.84	R83496982705	1,575.84	
04/03/2023	R83496982706	GEZON		0	265.00	R83496982706	265.00	
Rental Totals					1,840.84		1,840.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,840.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,840.84

INVOICE BALANCE	\$1,840.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,840.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
265.00	1,575.84	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MBI AUTOMATION LLC
4705 CLYDE PARK
WYOMING MI 49509WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,840.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6865351

THORNAPPLE EXCAVATING

4190 THORNAPPLE RIVER DR SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2023	R83508301901	JOSH		22	5,184.11	R83508301901	5,184.11	
03/16/2023	R83508286201	SHOP	0300168553/E300AJP (R)	15	1,688.14	R83508286201	1,688.14	
03/31/2023	R83510385501	VERBAL JOSH	A5KD2GDBVNG054509/RTVX1140WL-H	0	1,046.14	R83510385501	1,046.14	
03/31/2023	R87510172401	JOSH	0HHE01142/H120CS (R)	0	6,068.14	R87510172401	6,068.14	
03/31/2023	R87510172402	JOSH	0YEJ00515/323F TC (R)	0	7,040.14	R87510172402	7,040.14	
04/28/2023	R83510385502	VERBAL JOSH	A5KD2GDBVNG054509/RTVX1140WL-H	0	1,051.44	R83510385502	1,051.44	
Rental Totals					22,078.11		22,078.11	

*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	\$22,078.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,078.11

INVOICE BALANCE	\$22,078.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,078.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,205.86	6,872.25	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

THORNAPPLE EXCAVATING
4190 THORNAPPLE RIVER DR SE
GRAND RAPIDS MI 49512WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$22,078.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001830

ANDERSEN MATERIAL HANDLING

3146 BROADMOOR SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/06/2023	R83512833801	312966-22		0	2,113.82	R83512833801	2,113.82	
Parts Totals					2,113.82		2,113.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,113.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,113.82

INVOICE BALANCE	\$2,113.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,113.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,113.82	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ANDERSEN MATERIAL HANDLING
3146 BROADMOOR SE
GRAND RAPIDS MI 49512WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,113.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8013605

GREAT LAKES TRIAD PKG CORP

3939 36TH STREET SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/07/2023	R83506484701	49987	0300222930/E300AJP (R)	24	1,899.49	R83506484701	1,899.49	
04/04/2023	R83506484702	49987	0300222930/E300AJP (R)	0	1,692.79	R83506484702	1,692.79	
04/17/2023	R83506484703	49987		0	174.90	R83506484703	174.90	
Rental Totals					3,767.18		3,767.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,767.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,767.18

INVOICE BALANCE	\$3,767.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,767.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,867.69	1,899.49	0.00	0.00	0.00	0.00	0.00

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

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

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GREAT LAKES TRIAD PKG CORP
3939 36TH STREET SE
GRAND RAPIDS MI 49512WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,767.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029415

SPECIALTY GLASS PRODUCTS IN

5001 KENDRICK ST SE

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R83511592301	DENNY VERBAL	70364/7FGCU60 (R)	0	1,473.50	R83511592301	1,473.50	
04/04/2023	R83512622201	VERBAL DENNY	95832-12/1360B BOOM (R)	0	311.25	R83512622201	311.25	
Rental Totals					1,784.75		1,784.75	

*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	\$1,784.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,784.75

INVOICE BALANCE	\$1,784.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,784.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,784.75	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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SPECIALTY GLASS PRODUCTS IN
5001 KENDRICK ST SE
GRAND RAPIDS MI 49512WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,784.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031385

THORNVIEW ELECTRIC

4349 40TH SE STE C

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R83514583901	VERBAL BRENT	SC32G4W#41828/GS3246 (R)	0	1,058.19	R83514583901	1,058.19	
Rental Totals					1,058.19		1,058.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,058.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,058.19

INVOICE BALANCE	\$1,058.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,058.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,058.19	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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THORNVIEW ELECTRIC
4349 40TH SE STE C
GRAND RAPIDS MI 49512WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,058.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032660

UNIVERSAL SIGN SYSTEMS

5001 FALCON VIEW AVE SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/02/2023	R82507601101	VERBAL MARK	S12512D-146/S125 (R)	29	2,237.83	R82507601101	2,237.83	
Rental Totals					2,237.83		2,237.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,237.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,237.83

INVOICE BALANCE	\$2,237.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,237.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,237.83	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with 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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UNIVERSAL SIGN SYSTEMS
5001 FALCON VIEW AVE SE
KENTWOOD MI 49512WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,237.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305582

PHOENIX INTERIORS LLC

3480 BROADMOOR AVE SE STE 101

GRAND RAPIDS MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/25/2023	R83511394901	DOUG (616)635-5302		0	1,441.13	R83511394901	1,441.13	
Service Totals					1,441.13		1,441.13	
RENTAL								
03/23/2023	R90509916101	CFCU	0THG01369/TL642 (R)	8	1,659.14	R90509916101	1,659.14	
03/26/2023	R83506533302	511	GS30P-201272/GS1930 (R)	5	506.14	R83506533302	506.14	
03/30/2023	R83509905301	CFCU		1	3,497.14	R83509905301	3,497.14	
04/05/2023	R83513098601	DOUG		0	296.80	R83513098601	296.80	
04/06/2023	R83506533303	511		0	148.40	R83506533303	148.40	
04/20/2023	R83513280601	DOUG	AT35A12298/GP25NON (R)	0	1,331.04	R83513280601	1,331.04	
04/24/2023	R83509905302	CFCU	0300271854/340AJ (R)	0	1,719.43	R83509905302	1,719.43	
04/25/2023	R83513280602	DOUG		0	148.40	R83513280602	148.40	
04/26/2023	R83509905303	CFCU	GS90F-54828/GS3390 (R)	0	1,235.14	R83509905303	1,235.14	
04/26/2023	R83515093801	638	GS30P-201405/GS1930 (R)	0	686.74	R83515093801	686.74	
04/26/2023	R83515366301	VERBAL CHRIS	M200022573/1930ES (R)	0	686.74	R83515366301	686.74	
04/27/2023	R83515409001	VERBAL DOUG		0	1,266.94	R83515409001	1,266.94	
Rental Totals					13,182.05		13,182.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$14,623.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,623.18

INVOICE BALANCE	\$14,623.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,623.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,960.76	5,662.42	0.00	0.00	0.00	0.00	0.00

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

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

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OR EMAIL CREDIT@MACALLISTER.COM

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PHOENIX INTERIORS LLC
3480 BROADMOOR AVE SE STE 101
GRAND RAPIDS MI 49512WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$14,623.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314767

MONTE CRISTO ELECTRIC LLC

PO BOX 141442

GRAND RAPIDS MI 49514

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/19/2022	R83482053901	1601 MADISON	SC32E2W#97737/GS3246 (R)	193	902.06	R83482053901	435.34	
09/23/2022	R83472247603	MANUEL	0200199563/3246ES (R)	189	1,025.82	R83472247603	25.82	
10/03/2022	R83472247604	MANUEL		179	132.50	R83472247604	132.50	
10/06/2022	R83480371303	1601 MADISON	GRP-60641/GR20 (R)	176	629.64	R83480371303	629.64	
10/15/2022	R83481927202	1601 MADISON	GRR-7036/GR20 (R)	167	599.17	R83481927202	599.17	
10/20/2022	R83481927203	1601 MADISON		162	159.00	R83481927203	159.00	
11/18/2022	R83493804701	MANUEL	SC32E2N#97882/GS3246 (R)	133	505.89	R83493804701	505.89	
11/20/2022	R83491915401	1661 MONROE	0200265922/2032ES (R)	131	824.42	R83491915401	824.42	
12/07/2022	R83491915402	1661 MONROE		114	132.50	R83491915402	132.50	
01/12/2023	R83499340801	1661 MONROE	SC20E2N#92245/GS2032 (R)	78	824.42	R83499340801	824.42	
01/18/2023	R83499882501	1661 MONROE	M200003594/2030ES (R)	72	834.92	R83499882501	834.92	
01/19/2023	R83499882502	1661 MONROE		71	132.50	R83499882502	132.50	
02/10/2023	R83499340802	1661 MONROE	SC20E2N#92245/GS2032 (R)	49	803.12	R83499340802	803.12	
Rental Totals					7,505.96		6,039.24	
LATE FEE								
11/30/2022	LF6273340			121	5.90	LF6273340	5.90	
12/31/2022	LF6388250			90	22.69	LF6388250	22.69	
01/31/2023	LF6507383			59	57.37	LF6507383	57.37	
02/28/2023	LF6624837			31	60.59	LF6624837	60.59	
03/31/2023	LF6753373			0	76.60	LF6753373	76.60	
04/30/2023	LF6873742			0	43.23	LF6873742	43.23	
Late fee Totals					266.38		266.38	

*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	\$6,305.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,305.62

INVOICE BALANCE	\$6,305.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,305.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
119.83	0.00	921.08	1,814.53	132.50	1,336.21	1,981.47

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MONTE CRISTO ELECTRIC LLC
PO BOX 141442
GRAND RAPIDS MI 49514

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

AMOUNT DUE	\$6,305.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3784105

IRISH DESIGN BUILD INC

2250 28TH STREET SW

WYOMING MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/15/2022	R83448395302	CHURCH	GS3015A-143007/GS1930 (R)	381	393.26	R83448395302	393.26	
05/19/2022	R83461706501	VERBAL PAT	GS3015A-143669/GS1930 (R)	316	634.94	R83461706501	634.94	
02/17/2023	R83505039901	4644	0200241274/1930ES (R)	42	734.04	R83505039901	734.04	
03/04/2023	R83506357401	ROSS MEDICAL	GS30P-206001/GS1930 (R)	27	885.94	R83506357401	885.94	
03/17/2023	R83505039902	4644	0200241274/1930ES (R)	14	506.14	R83505039902	506.14	
04/03/2023	R83506357402	ROSS MEDICAL	GS30P-206001/GS1930 (R)	0	719.14	R83506357402	719.14	
04/14/2023	R83505039903	4644	0200241274/1930ES (R)	0	506.14	R83505039903	506.14	
Rental Totals					4,379.60		4,379.60	
LATE FEE								
08/31/2022	LF5893786			212	7.02	LF5893786	7.02	
09/30/2022	LF6025157			182	12.93	LF6025157	12.93	
10/31/2022	LF6154368			151	18.44	LF6154368	18.44	
11/30/2022	LF6274348			121	10.28	LF6274348	10.28	
12/31/2022	LF6389298			90	10.62	LF6389298	10.62	
01/31/2023	LF6508408			59	10.62	LF6508408	10.62	
02/28/2023	LF6625896			31	9.60	LF6625896	9.60	
03/31/2023	LF6754444			0	10.62	LF6754444	10.62	
04/30/2023	LF6874801			0	10.28	LF6874801	10.28	
Late fee Totals					100.41		100.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,480.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,480.01

INVOICE BALANCE	\$4,480.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,480.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,246.18	1,392.08	754.26	10.62	0.00	10.28	1,066.59

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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IRISH DESIGN BUILD INC
2250 28TH STREET SW
WYOMING MI 49519

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

AMOUNT DUE	\$4,480.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5024516

PENINSULA PRESTRESS COMPANY

2675 CHICAGO DR

WYOMING MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/04/2022	R83470408803	VERBAL ROSA	K006V01752L/H155 (R)	208	3,519.00	R83470408803	3,519.00	
Rental Totals					3,519.00		3,519.00	
LATE FEE								
12/31/2022	LF6389299			90	32.84	LF6389299	32.84	
01/31/2023	LF6508409			59	36.36	LF6508409	36.36	
02/28/2023	LF6625897			31	32.84	LF6625897	32.84	
03/31/2023	LF6754445			0	36.36	LF6754445	36.36	
04/30/2023	LF6874802			0	35.19	LF6874802	35.19	
Late fee Totals					173.59		173.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,692.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,692.59

INVOICE BALANCE	\$3,692.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,692.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
71.55	0.00	69.20	32.84	0.00	0.00	3,519.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PENINSULA PRESTRESS COMPANY
2675 CHICAGO DR
WYOMING MI 49519

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$3,692.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8030330

SUMMIT CONSTRUCTION & MGMT

1948 36TH ST

WYOMING MI 49519

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/29/2022	R83499290001	SARANAC JOB	1VRD060BVM1002032/S450TX (R)	92	311.64	R83499290001	281.58	
Rental Totals					311.64		281.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$281.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$281.58

INVOICE BALANCE	\$281.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$281.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	281.58	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SUMMIT CONSTRUCTION & MGMT
1948 36TH ST
WYOMING MI 49519

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$281.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034705

WOLVERINE CRANE & SVC INC

2557 THORNWOOD ST SW

WYOMING MI 49519-2148

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/10/2023	R91504774601			21	1,039.80	R91504774601	1,039.80	
04/27/2023	R92516882701	A5120R-1100		0	4,388.06	R92516882701	4,388.06	
Service Totals					5,427.86		5,427.86	
RENTAL								
04/06/2023	R93512554101	WC12194G-7		0	1,047.28	R93512554101	1,047.28	
04/07/2023	R87513758501	M41368G-5		0	636.00	R87513758501	636.00	
04/10/2023	R91513341602	S57713K-1	Z40N08-529/Z40N (R)	0	613.94	R91513341602	613.94	
04/17/2023	R86512742901	WC12194G-7	AT9047936/2C5000 (R)	0	1,573.44	R86512742901	1,573.44	
04/17/2023	R87514966901	EQUIPMENT MOVE		0	477.00	R87514966901	477.00	
04/21/2023	R83516373601	EQ. MOVE		0	159.00	R83516373601	159.00	
04/24/2023	R82516265301	M41378G-3	244582200/IC200-3F (R)	0	1,555.58	R82516265301	1,555.58	
04/24/2023	R82516267801	M41378G-3	276920200/IC200-3F (R)	0	1,676.29	R82516267801	1,676.29	
04/24/2023	R82516356901	M41378G-3	M200069161/3369 (R)	0	694.58	R82516356901	694.58	
04/25/2023	R82516360001	M41378G-3		0	1,186.05	R82516360001	1,186.05	
04/25/2023	R83516656901	EQ MOVE		0	159.00	R83516656901	159.00	
04/26/2023	R83516824201	WC12194G-7		0	954.00	R83516824201	954.00	
04/27/2023	R83517074101	WC12278G-6		0	848.00	R83517074101	848.00	
Rental Totals					11,580.16		11,580.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,008.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,008.02

INVOICE BALANCE	\$17,008.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,008.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,968.22	1,039.80	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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WOLVERINE CRANE & SVC INC
2557 THORNWOOD ST SW
WYOMING MI 49519-2148WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$17,008.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007250

CORNERSTONE UNIVERSITY

1001 E BELTLINE AVNUE NE

GRAND RAPIDS MI 49525-5897

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/14/2023	R83514850901	ANNUAL		0	360.00	R83514850901	360.00	
04/19/2023	R83514886301	MARSHEL (616)516-5787		0	393.41	R83514886301	393.41	
Service Totals					753.41		753.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$753.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$753.41

INVOICE BALANCE	\$753.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$753.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
753.41	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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CORNERSTONE UNIVERSITY
1001 E BELTLINE AVNUE NE
GRAND RAPIDS MI 49525-5897

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

AMOUNT DUE	\$753.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032380

TWIN LAKES NURSERY INC

3680 MICHIGAN ST NE

GRAND RAPIDS MI 49525

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R91514479201	DAN	GG807062/308 ATQ (R)	0	1,741.14	R91514479201	1,741.14	
04/20/2023	R91515768601	400 ROSE		0	851.14	R91515768601	851.14	
Rental Totals					2,592.28		2,592.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,592.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,592.28

INVOICE BALANCE	\$2,592.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,592.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,592.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

TWIN LAKES NURSERY INC
3680 MICHIGAN ST NE
GRAND RAPIDS MI 49525WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,592.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003705

BLACKSTAR BUILDING GROUP

11255 1ST AVE NW

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/21/2022	R83489191901	.		161	333.77	R83489191901	333.77	
Service Totals					333.77		333.77	
RENTAL								
11/16/2021	R86438230401	SHIMMERS		500	159.00	R86438230401	159.00	
Rental Totals					159.00		159.00	
LATE FEE								
03/31/2023	LF6754446			0	5.09	LF6754446	5.09	
Late fee Totals					5.09		5.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$497.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$497.86

INVOICE BALANCE	\$497.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$497.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.09	0.00	0.00	0.00	0.00	0.00	492.77

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

BLACKSTAR BUILDING GROUP
11255 1ST AVE NW
GRAND RAPIDS MI 49534WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$497.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017565

KAMPS PALLETS

2900 PEACH RIDGE

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R92514292701	TAYLOR	0300223260/E300AJP (R)	0	1,012.50	R92514292701	1,012.50	
Rental Totals					1,012.50		1,012.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,012.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,012.50

INVOICE BALANCE	\$1,012.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,012.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,012.50	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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KAMPS PALLETS
2900 PEACH RIDGE
GRAND RAPIDS MI 49534

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

AMOUNT DUE	\$1,012.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032215

TROY BROOKE MECHANICAL

4060 CRAFTWOOD CT SW

WALKER MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/16/2023	R83501536606	VERBAL DAVE	GS3015A-144727/GS1930 (R)	0	506.14	R83501536606	506.14	
04/22/2023	R83501613705	VERBAL DAVE	A4EC240976/EX5000 (R)	0	1,208.14	R83501613705	1,208.14	
Rental Totals					1,714.28		1,714.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,714.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,714.28

INVOICE BALANCE	\$1,714.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,714.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,714.28	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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TROY BROOKE MECHANICAL
4060 CRAFTWOOD CT SW
WALKER MI 49534WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,714.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304426

ERICKSON'S CRANE & RIGGING

3128 3 MILE RD NW

GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R83512928201	HITACHI 232111		0	633.58	R83512928201	633.58	
04/19/2023	R83515138101	231413	M200006904/1930ES (R)	0	661.14	R83515138101	661.14	
04/27/2023	R83516532801		FD200944/299D2 A2HQ (R)	0	1,820.22	R83516532801	1,820.22	
Rental Totals					3,114.94		3,114.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,114.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,114.94

INVOICE BALANCE	\$3,114.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,114.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,114.94	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

ERICKSON'S CRANE & RIGGING
3128 3 MILE RD NW
GRAND RAPIDS MI 49534WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,114.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311520
 ENGELSMA HOMES LLC
 237 STEELE ST NW STE B
 GRAND RAPIDS MI 49534

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/18/2022	R83473125901	VERBAL MATT	608580/615 TRENCH (R)	256	137.80	R83473125901	137.80	
10/25/2022	R83477721503	VERBAL DAN		157	2,246.14	R83477721503	2,246.14	
04/18/2023	R83510317202	YANG		0	366.23	R83510317202	366.23	
Rental Totals					2,750.17		2,750.17	
LATE FEE								
01/31/2023	LF6507286			59	7.41	LF6507286	7.41	
02/28/2023	LF6624745			31	22.25	LF6624745	22.25	
03/31/2023	LF6753280			0	24.63	LF6753280	24.63	
04/30/2023	LF6873654			0	23.84	LF6873654	23.84	
Late fee Totals					78.13		78.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,828.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,828.30

INVOICE BALANCE	\$2,828.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,828.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
414.70	0.00	29.66	0.00	0.00	0.00	2,383.94

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ENGELSMA HOMES LLC
 237 STEELE ST NW STE B
 GRAND RAPIDS MI 49534

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

AMOUNT DUE	\$2,828.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5637552

PRO TECH ENVIRONMENTAL INC

15 N PARK STREET NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R83513264801	PER ADAM	Z4525F-61047/Z45/25 (R)	0	1,331.73	R83513264801	1,331.73	
04/19/2023	R85513974401	PER ADAM	Z452514A-51314/Z45/25 (R)	0	1,414.14	R85513974401	1,414.14	
Rental Totals					2,745.87		2,745.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,745.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,745.87

INVOICE BALANCE	\$2,745.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,745.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,745.87	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PRO TECH ENVIRONMENTAL INC
15 N PARK STREET NW
GRAND RAPIDS MI 49544WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,745.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001340

ALLIED ELECTRIC INC

2503 WALDORF CT NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/16/2023	R83501835201	GREG 616-293-5309		74	153.17	R83501835201	153.17	
03/07/2023	R83501835202	GREG 616-293-5309		24	(153.17)	R83501835202	(153.17)	
Parts Totals					0.00		0.00	
RENTAL								
03/22/2023	R83509751701	CORIUM-PS	GS3215A-137578/GS2632 (R)	9	699.34	R83509751701	39.24	
04/07/2023	R83512160601	2220002-PS	M130003638/1230ES (R)	0	670.04	R83512160601	670.04	
04/07/2023	R83512161101	2220015-PS	GS3216P-143537/GS2632 (R)	0	853.54	R83512161101	853.54	
04/10/2023	R83505614004	2140015		0	159.00	R83505614004	159.00	
04/10/2023	R83512161102	2220015-PS		0	159.00	R83512161102	159.00	
04/12/2023	R83511976401	2330015-PS		0	1,884.94	R83511976401	1,884.94	
04/12/2023	R83512015901	2230005-PS	Z40N08-586/Z40N (R)	0	1,641.94	R83512015901	1,641.94	
04/14/2023	R83509095502	2340001	GS4614A-118259/GS3246 (R)	0	584.14	R83509095502	584.14	
04/16/2023	R90509507603	2220011-PS	M200051429/ES1932 (R)	0	484.54	R90509507603	484.54	
04/17/2023	R83512015902	2230005-PS		0	159.00	R83512015902	159.00	
04/18/2023	R83511976402	2330015-PS		0	159.00	R83511976402	159.00	
04/20/2023	R83514166601	2220002-PS		0	1,944.44	R83514166601	1,944.44	
04/20/2023	R86515928301	2320209	T6900236/TL642 (R)	0	709.74	R86515928301	709.74	
04/23/2023	R83490460210	2220002-PS	M200027030/1930ES (R)	0	484.54	R83490460210	484.54	
Rental Totals					10,593.20		9,933.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/14/2021	Lock box	86899	DUPLICATE PAYMENT	(5,200.10)	(58.87)	
10/22/2021	Lock box	86956	DUPLICATE PAYMENT	(5,293.64)	(594.66)	

INVOICE BALANCE	\$9,933.10
PAYMENT/CHARGE BALANCE	\$(653.53)
TOTAL AMOUNT DUE	\$9,279.57

INVOICE BALANCE	\$9,933.10
PAYMENT/CHARGE BALANCE	\$(653.53)
TOTAL AMOUNT DUE	\$9,279.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,893.86	(113.93)	0.00	153.17	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ALLIED ELECTRIC INC
2503 WALDORF CT NW
GRAND RAPIDS MI 49544WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,279.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8015715

INSULATION & ENVIRONMENTAL SVC

3156 THREE MILE RD NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/16/2023	R83510152201	2573-59116	2022215-1/AWP MANBKT (R)	15	399.00	R83510152201	399.00	
03/30/2023	R83454328214	57478		1	929.66	R83454328214	929.66	
04/01/2023	R83486783807	58397	M200029949/1930ES (R)	0	479.14	R83486783807	479.14	
04/21/2023	R83514372601	59267	16904275/1930ES (R)	0	627.54	R83514372601	627.54	
04/27/2023	R83454328215	57478		0	929.66	R83454328215	929.66	
04/30/2023	R83486783808	58397	M200029949/1930ES (R)	0	479.14	R83486783808	479.14	
Rental Totals					3,844.14		3,844.14	

*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	\$3,844.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,844.14

INVOICE BALANCE	\$3,844.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,844.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,515.48	1,328.66	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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INSULATION & ENVIRONMENTAL SVC
3156 THREE MILE RD NW
GRAND RAPIDS MI 49544

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

AMOUNT DUE	\$3,844.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017880

KENTWOOD PACKAGING CORP

2102 AVASTAR PARKWAY NW

WALKER MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R83507221902	45549	0300123597/E300AJ (R)	0	1,598.50	R83507221902	1,598.50	
Rental Totals					1,598.50		1,598.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,598.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,598.50

INVOICE BALANCE	\$1,598.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,598.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,598.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

KENTWOOD PACKAGING CORP
2102 AVASTAR PARKWAY NW
WALKER MI 49544

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

AMOUNT DUE	\$1,598.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026970

RITE-WAY PLUMBING

2083 WALKER CT NW

GRAND RAPIDS MI 49544-1411

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/14/2023	R83503897701	2308500001		45	2,959.45	R83503897701	165.15	
04/11/2023	R83497857005	2205500002	0300205837/E450AJ NON (R)	0	834.09	R83497857005	834.09	
04/14/2023	R83504259403	VERBAL DAVE	Z62H-4102/Z60 (R)	0	2,622.04	R83504259403	2,622.04	
04/21/2023	R83515790701	2308500004	0160091934/6036 (R)	0	865.54	R83515790701	865.54	
04/26/2023	R83504259404	VERBAL DAVE		0	116.60	R83504259404	116.60	
04/27/2023	R83514178601	2205500002	S4014-18889/S-40 (R)	0	2,250.34	R83514178601	2,250.34	
Rental Totals					9,648.06		6,853.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,853.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,853.76

INVOICE BALANCE	\$6,853.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,853.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,688.61	0.00	165.15	0.00	0.00	0.00	0.00

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

Returned 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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RITE-WAY PLUMBING
2083 WALKER CT NW
GRAND RAPIDS MI 49544-1411WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,853.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028250

SCOTT CHRISTOPHER HOMES

620 3 MILE RD NW STE A

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/17/2022	R82453717201	BAKER FARMS		379	247.18	R82453717201	247.18	
04/04/2022	R82456075401	GAVA		361	263.00	R82456075401	263.00	
07/06/2022	R82469550601	BAKER FARMS		268	267.58	R82469550601	267.58	
11/09/2022	R82492641101	BAKER FARMS		142	222.44	R82492641101	222.44	
Service Totals					1,000.20		1,000.20	
RENTAL								
02/22/2023	R82433750719	BAKER FARMS	ML801068/TL642D (R)	37	2,237.66	R82433750719	2,237.66	
03/15/2023	R82444259716	MURPHY PROJECT 07/01/22		16	2,449.66	R82444259716	2,449.66	
03/16/2023	R82485164407	YELLOW LAKE		15	467.14	R82485164407	467.14	
03/22/2023	R82433750720	BAKER FARMS	ML801068/TL642D (R)	9	2,237.66	R82433750720	2,237.66	
04/12/2023	R82444259717	MURPHY PROJECT 07/01/22		0	2,449.66	R82444259717	2,449.66	
04/19/2023	R82433750721	BAKER FARMS	ML801068/TL642D (R)	0	2,237.66	R82433750721	2,237.66	
Rental Totals					12,079.44		12,079.44	
LATE FEE								
07/31/2022	LF5755853			243	5.00	LF5755853	5.00	
08/31/2022	LF5893788			212	5.27	LF5893788	5.27	
09/30/2022	LF6025159			182	5.10	LF6025159	5.10	
10/31/2022	LF6154372			151	7.68	LF6154372	7.68	
11/30/2022	LF6274349			121	7.78	LF6274349	7.78	
12/31/2022	LF6389300			90	8.03	LF6389300	8.03	
01/31/2023	LF6508410			59	8.03	LF6508410	8.03	
02/28/2023	LF6625898			31	8.82	LF6625898	8.82	
03/31/2023	LF6754447			0	10.33	LF6754447	10.33	
04/30/2023	LF6874805			0	10.00	LF6874805	10.00	
Late fee Totals					76.04		76.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,155.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,155.68

INVOICE BALANCE	\$13,155.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,155.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,707.65	5,154.46	2,254.51	8.03	0.00	230.22	800.81

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

SCOTT CHRISTOPHER HOMES
620 3 MILE RD NW STE A
GRAND RAPIDS MI 49544

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

AMOUNT DUE	\$13,155.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034130

WESTERN EQUIPMENT

2040 TURNER AVE NW STE A

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R83450765916	178562	M200000246/3246ES (R)	0	725.00	R83450765916	725.00	
Rental Totals					725.00		725.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$725.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$725.00

INVOICE BALANCE	\$725.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$725.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
725.00	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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WESTERN EQUIPMENT
2040 TURNER AVE NW STE A
GRAND RAPIDS MI 49544WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$725.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313385

GERSTENSCHLAGER CONTRACTING INC

3744 DYKSTRA DR NW

GRAND RAPIDS MI 49544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R90513973201	VERBAL	0TAW10060/289D A2Q (R)	0	604.00	R90513973201	604.00	
Rental Totals					604.00		604.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$604.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$604.00

INVOICE BALANCE	\$604.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$604.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
604.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

GERSTENSCHLAGER CONTRACTING INC
3744 DYKSTRA DR NW
GRAND RAPIDS MI 49544

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

AMOUNT DUE	\$604.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2410952

EPIC EXCAVATING

1351 BRAIRCLIFF DR SE

GRAND RAPIDS MI 49546

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R90515718101	BIG RAPIDS	185160908/TS420-14 (R)	0	398.14	R90515718101	398.14	
Rental Totals					398.14		398.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$398.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$398.14

INVOICE BALANCE	\$398.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$398.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
398.14	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.

EPIC EXCAVATING
1351 BRAIRCLIFF DR SE
GRAND RAPIDS MI 49546WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$398.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4347503

LIVSPACE LLC

4995 STARR STREET SE

GRAND RAPIDS MI 49546

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R83513971801	COREWELL HEALTH		0	1,687.14	R83513971801	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	\$1,687.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,687.14

INVOICE BALANCE	\$1,687.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,687.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,687.14	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.

LIVSPACE LLC
4995 STARR STREET SE
GRAND RAPIDS MI 49546WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,687.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1135715

CALSTRA CONSTRUCTION

3554 ROGER B CHAFFEE SE

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2022	LF5388667			335	45.02	LF5388667	45.02	
05/31/2022	LF5510948			304	35.44	LF5510948	35.44	
03/31/2023	LF6754450			0	10.63	LF6754450	10.63	
Late fee Totals					91.09		91.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$91.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$91.09

INVOICE BALANCE	\$91.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$91.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.63	0.00	0.00	0.00	0.00	0.00	80.46

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

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

CALSTRA CONSTRUCTION
3554 ROGER B CHAFFEE SE
WYOMING MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$91.09
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3362196

HEYBOER & BOLT INC

5965 CLAY AVE SW

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R94514224001	BAUER CRC	5625-170044/5700DL (R)	0	2,760.44	R94514224001	2,760.44	
04/24/2023	R94514945002	BAUR CRC		0	1,884.44	R94514945002	1,884.44	
Rental Totals					4,644.88		4,644.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,644.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,644.88

INVOICE BALANCE	\$4,644.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,644.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,644.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

HEYBOER & BOLT INC
5965 CLAY AVE SW
WYOMING MI 49548

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

AMOUNT DUE	\$4,644.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3994550

KELLEY DEWATERING & CONST CO

5175 CLAY AVE SW

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R61511313702	FORT WAYNE		0	180.26	R61511313702	180.26	
04/22/2023	R92513507501	VERBAL THERON		0	6,901.64	R92513507501	6,901.64	
Rental Totals					7,081.90		7,081.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,081.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,081.90

INVOICE BALANCE	\$7,081.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,081.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,081.90	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>

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

KELLEY DEWATERING & CONST CO
5175 CLAY AVE SW
WYOMING MI 49548

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

AMOUNT DUE	\$7,081.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4018009

KEYES REFRIGERATION INC

5075 CLAY AVE

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R87491135707	55010	GS30P-183360/GS1930 (R)	1	577.69	R87491135707	577.69	
04/04/2023	R83506655802	56947		0	3,365.44	R83506655802	3,365.44	
04/13/2023	R82514153301	58034	M200061850/ES1932 (R)	0	627.85	R82514153301	627.85	
04/18/2023	R83514529601	58020	AT35A08862/GP25NON (R)	0	896.17	R83514529601	896.17	
04/19/2023	R83506655803	56947		0	159.00	R83506655803	159.00	
04/27/2023	R85514510701	57981		0	3,619.84	R85514510701	3,619.84	
04/27/2023	R87491135708	55010	GS30P-183360/GS1930 (R)	0	577.69	R87491135708	577.69	
Rental Totals					9,823.68		9,823.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,823.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,823.68

INVOICE BALANCE	\$9,823.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,823.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,245.99	577.69	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.

KEYES REFRIGERATION INC
5075 CLAY AVE
GRAND RAPIDS MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,823.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4738681

MIDWEST GEODRILL LLC

4546 ROGER B CHAFFEE SE

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R83512091201	1275	JK205084/TH255 (R)	1	793.82	R83512091201	793.82	
03/30/2023	R87512256401	1777	M200022567/1930ES (R)	1	558.41	R87512256401	558.41	
Rental Totals					1,352.23		1,352.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,352.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,352.23

INVOICE BALANCE	\$1,352.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,352.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,352.23	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

MIDWEST GEODRILL LLC
4546 ROGER B CHAFFEE SE
GRAND RAPIDS MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,352.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001525

ALTO PRECISION

6534 CLAY AVE SW

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/30/2023	R83502888601	497480-21104		60	740.94	R83502888601	740.94	
Parts Totals					740.94		740.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$740.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$740.94

INVOICE BALANCE	\$740.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$740.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	740.94	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

ALTO PRECISION
6534 CLAY AVE SW
GRAND RAPIDS MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$740.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007570

CROWN LIFT TRUCKS/KENTWOOD

5352 BROADMOOR AVE SE

KENTWOOD MI 49512

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/21/2023	R83510900701	3164027		10	37.90	R83510900701	37.90	
03/24/2023	R83511673601	3164095		7	38.66	R83511673601	38.66	
04/03/2023	R83512987701	3164228		0	39.40	R83512987701	39.40	
04/24/2023	R83516396901	3164503		0	132.92	R83516396901	132.92	
Parts Totals					248.88		248.88	
RENTAL								
02/01/2022	R83445773501	HERBRUCKS	A839N02606B/ERC100HHN (R)	423	2,871.00	R83445773501	2,871.00	
11/14/2022	R87492559601	W217523	0300293944/340AJ (R)	137	1,089.00	R87492559601	1,089.00	
04/18/2023	R83512874601			0	1,446.00	R83512874601	1,446.00	
Rental Totals					5,406.00		5,406.00	
LATE FEE								
01/31/2022	LF5032486			424	38.32	LF5032486	38.32	
02/28/2022	LF5136833			396	43.44	LF5136833	43.44	
05/31/2022	LF5510950			304	27.75	LF5510950	27.75	
06/30/2022	LF5638887			274	28.71	LF5638887	28.71	
07/31/2022	LF5755856			243	29.67	LF5755856	29.67	
08/31/2022	LF5893792			212	29.67	LF5893792	29.67	
09/30/2022	LF6025162			182	28.71	LF6025162	28.71	
10/31/2022	LF6154375			151	29.67	LF6154375	29.67	
11/30/2022	LF6274352			121	28.71	LF6274352	28.71	
12/31/2022	LF6389305			90	29.67	LF6389305	29.67	
01/31/2023	LF6508414			59	29.67	LF6508414	29.67	
02/28/2023	LF6625904			31	32.61	LF6625904	32.61	
03/31/2023	LF6754453			0	40.92	LF6754453	40.92	
04/30/2023	LF6874810			0	39.60	LF6874810	39.60	
Late fee Totals					457.12		457.12	

*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	\$6,112.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,112.00

INVOICE BALANCE	\$6,112.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,112.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,698.84	76.56	62.28	29.67	0.00	1,117.71	3,126.94

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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CROWN LIFT TRUCKS/KENTWOOD
5352 BROADMOOR AVE SE
KENTWOOD MI 49512WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,112.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007800

D & D BUILDING INC

3264 UNION ST

WYOMING MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/21/2023	R85516433401			0	529.50	R85516433401	529.50	
Service Totals					529.50		529.50	
RENTAL								
04/12/2023	R85500590204	23-8309		0	1,424.14	R85500590204	1,424.14	
04/13/2023	R85478785011	22-8279	AT35A12213/GP25NON (R)	0	1,208.14	R85478785011	1,208.14	
04/23/2023	R85481189210	22-8279		0	851.74	R85481189210	851.74	
04/25/2023	R85480092109	22-8279	T6900258/TL642 (R)	0	2,072.14	R85480092109	2,072.14	
04/28/2023	R85499117906	238309	AT35A12413/GP25NON (R)	0	1,208.14	R85499117906	1,208.14	
Rental Totals					6,764.30		6,764.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/28/2022	Lock box	86194	OVERPAYMENT	(2,471.37)	(148.40)	

INVOICE BALANCE	\$7,293.80
PAYMENT/CHARGE BALANCE	\$(148.40)
TOTAL AMOUNT DUE	\$7,145.40

INVOICE BALANCE	\$7,293.80
PAYMENT/CHARGE BALANCE	\$(148.40)
TOTAL AMOUNT DUE	\$7,145.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,293.80	0.00	0.00	0.00	0.00	0.00	0.00

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

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D & D BUILDING INC
3264 UNION ST
WYOMING MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$7,145.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007935

DC BYERS CO/GRAND RAPIDS

5946 CLAY AVE SW

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/27/2023	R83510779402	5060		4	2,043.94	R83510779402	2,043.94	
04/03/2023	R83512691301	5072	T6900156/TL642D (R)	0	776.00	R83512691301	776.00	
04/10/2023	R83512918801	5072	0ML501243/TL1055 (R)	0	1,849.14	R83512918801	1,849.14	
Rental Totals					4,669.08		4,669.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,669.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,669.08

INVOICE BALANCE	\$4,669.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,669.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,625.14	2,043.94	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DC BYERS CO/GRAND RAPIDS
5946 CLAY AVE SW
GRAND RAPIDS MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,669.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017175

JOHNSON CONTROLS/GRAND RAPIDS

3312 LOUSMA DR

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/17/2020	R83344581001	19132/86719212	GS3213A-115631/GS2646 (R)	1169	615.86	R83344581001	615.86	
10/08/2020	R93380495801	87225801	S4007-13460/S40 (R)	904	686.00	R93380495801	686.00	
05/24/2021	R83410583101	87617012	BM60SD4#22887/S60 (R)	676	581.00	R83410583101	581.00	
11/15/2021	R84435053602	1088-00986-24		501	140.00	R84435053602	140.00	
11/24/2021	R90439433401	88005666	0200241274/1930ES (R)	492	431.00	R90439433401	431.00	
12/14/2021	R85441788101	BRAD TAHAAR 88034331	GRP-46817/GR20 (R)	472	436.00	R85441788101	436.00	
12/17/2021	R83442092101	1036-15553-01	SC32E2N#97901/GS3246 (R)	469	681.00	R83442092101	681.00	
05/24/2022	R87463853901	88313373	0300126659/E400AJPN (R)	311	669.00	R87463853901	669.00	
02/16/2023	R87505025301	1639709	Z40N12-1441/Z40N (R)	43	676.00	R87505025301	676.00	
03/08/2023	R87509090501	PENDING	BM45X4#44891/Z45/25 (R)	23	769.20	R87509090501	769.20	
Rental Totals					5,685.06		5,685.06	

*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	\$5,685.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,685.06

INVOICE BALANCE	\$5,685.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,685.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	769.20	676.00	0.00	0.00	0.00	4,239.86

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JOHNSON CONTROLS/GRAND RAPIDS
3312 LOUSMA DR
GRAND RAPIDS MI 49548

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

AMOUNT DUE	\$5,685.06
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8022180

MODERN WINDOW

440 36TH ST SE

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/29/2023	R83511446501	DAVE (616)437-6011		2	782.79	R83511446501	782.79	
Service Totals					782.79		782.79	
RENTAL								
10/31/2022	R83490129501	DAVE	M200058466/ES2632 (R)	151	475.94	R83490129501	475.94	
10/31/2022	R83490459301	VERBAL DAVE		151	634.94	R83490459301	634.94	
11/02/2022	R83491276701	EQ MOVE		149	159.00	R83491276701	159.00	
11/10/2022	R83492130901	DAVE	Z40N11-1291/Z40N (R)	141	634.94	R83492130901	634.94	
12/21/2022	R83498182201	VERBAL DAVE	0300254497/860SJ (R)	100	1,794.98	R83498182201	1,794.98	
01/05/2023	R83499724001		M200023668/2632E2 (R)	85	497.14	R83499724001	497.14	
02/10/2023	R83505158901	VERBAL DAVE	Z40N08-584/Z40N (R)	49	640.94	R83505158901	640.94	
03/29/2023	R83511252401	VERBAL DAVE	GS3213A-115050/GS2646 (R)	2	629.74	R83511252401	629.74	
03/30/2023	R83512117701	VERBAL DAVE	0300157228/860SJ (R)	1	1,061.34	R83512117701	1,061.34	
04/11/2023	R83514388201	EW MOVE - VERBAL DAVE		0	159.00	R83514388201	159.00	
04/19/2023	R83515723901	EQ MOVE VERBAL DAVE		0	159.00	R83515723901	159.00	
04/27/2023	R83516538001		0300294281/E450AJ NON (R)	0	716.14	R83516538001	716.14	
Rental Totals					7,563.10		7,563.10	
LATE FEE								
10/31/2022	LF6154377			151	33.24	LF6154377	33.24	
11/30/2022	LF6274353			121	73.98	LF6274353	73.98	
12/31/2022	LF6389306			90	50.37	LF6389306	50.37	
01/31/2023	LF6508415			59	70.64	LF6508415	70.64	
02/28/2023	LF6625905			31	35.86	LF6625905	35.86	
03/31/2023	LF6754454			0	25.66	LF6754454	25.66	
04/30/2023	LF6874811			0	41.14	LF6874811	41.14	
Late fee Totals					330.89		330.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,676.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,676.78

INVOICE BALANCE	\$8,676.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,676.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,100.94	2,473.87	747.44	547.51	1,794.98	867.92	1,144.12

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

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MODERN WINDOW
440 36TH ST SE
GRAND RAPIDS MI 49548

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$8,676.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025070

POSTEMA SIGN

7475 S DIVISION

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R84516159901	NORTHWOOD	M200059276/4069LE (R)	0	611.50	R84516159901	611.50	
Rental Totals					611.50		611.50	

*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	\$611.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$611.50

INVOICE BALANCE	\$611.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$611.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
611.50	0.00	0.00	0.00	0.00	0.00	0.00

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POSTEMA SIGN
7475 S DIVISION
GRAND RAPIDS MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$611.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025565

PROGRESSIVE BUILDING SERVICE

440 36TH STREET SE

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/27/2023	R83505602101	ATTWOOD		32	1,396.94	R83505602101	1,396.94	
04/11/2023	R83514136201	EQUIPMENT MOVE		0	150.00	R83514136201	150.00	
04/28/2023	R83514144801	DEMATIC	GS3215A-139609/GS2632 (R)	0	1,229.14	R83514144801	1,229.14	
04/28/2023	R83514605201	DEMATIC	GS3213A-115631/GS2646 (R)	0	951.34	R83514605201	951.34	
Rental Totals					3,727.42		3,727.42	

*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	\$3,727.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,727.42

INVOICE BALANCE	\$3,727.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,727.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,330.48	0.00	1,396.94	0.00	0.00	0.00	0.00

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

Returned 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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PROGRESSIVE BUILDING SERVICE
440 36TH STREET SE
GRAND RAPIDS MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,727.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026945

RIGID STEEL

5808 DIVISION AVE S

KENTWOOD MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/03/2023	R83506808401	KOENES AUTO BODY	GS69F-19644/GS2669RT	28	1,656.99	R83506808401	1,656.99	
Rental Totals					1,656.99		1,656.99	
LATE FEE								
12/31/2022	LF6389307			90	14.12	LF6389307	14.12	
01/31/2023	LF6508416			59	29.30	LF6508416	29.30	
02/28/2023	LF6625906			31	29.57	LF6625906	29.57	
Late fee Totals					72.99		72.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,729.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,729.98

INVOICE BALANCE	\$1,729.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,729.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,656.99	58.87	14.12	0.00	0.00	0.00

Title to goods remains with the 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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RIGID STEEL
5808 DIVISION AVE S
KENTWOOD MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,729.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032055

TRIANGLE WINDOW FASHIONS IN

2625 A BUCHANAN AVENUE SW

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R83515043601	HUDSONVILLE ICE CREAM		0	916.90	R83515043601	916.90	
04/21/2023	R83516016001	B.C. INTERMEDIATE SCHOOL	GS3213A-115408/GS2632 (R)	0	576.99	R83516016001	576.99	
Rental Totals					1,493.89		1,493.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,493.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,493.89

INVOICE BALANCE	\$1,493.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,493.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,493.89	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

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TRIANGLE WINDOW FASHIONS IN
2625 A BUCHANAN AVENUE SW
GRAND RAPIDS MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,493.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8317140

SITE PRECISION INC

6041 DIVISION AVE S

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/27/2023	S6724972	MARIO DICESARE		4	375.00	S6724972	375.00	
03/27/2023	S6724983	MARIO DICESARE		4	375.00	S6724983	375.00	
Service Totals					750.00		750.00	

*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	\$750.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$750.00

INVOICE BALANCE	\$750.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$750.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	750.00	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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SITE PRECISION INC
6041 DIVISION AVE S
GRAND RAPIDS MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$750.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005000

CADILLAC GARAGE DOOR INC

8888 E 34 RD

CADILLAC MI 49601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/17/2023	R85514081701	VERBAL		0	1,101.01	R85514081701	1,101.01	
Service Totals					1,101.01		1,101.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,101.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,101.01

INVOICE BALANCE	\$1,101.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,101.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,101.01	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CADILLAC GARAGE DOOR INC
8888 E 34 RD
CADILLAC MI 49601

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

AMOUNT DUE	\$1,101.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034741

WOLVERINE POWER COOP

10125 WEST WATERGATE RD

CADILLAC MI 49601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R85516585001	GRAWN	5680-10746931/M5700 (R)	0	282.25	R85516585001	282.25	
04/26/2023	R92513940601	VERBAL BRAD M	Z62H-4074/Z60 (R)	0	2,895.99	R92513940601	2,895.99	
Rental Totals					3,178.24		3,178.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,178.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,178.24

INVOICE BALANCE	\$3,178.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,178.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,178.24	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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WOLVERINE POWER COOP
10125 WEST WATERGATE RD
CADILLAC MI 49601

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

AMOUNT DUE	\$3,178.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8303339

TEACHOUTS INDUSTRIAL CONTRACTING

9572 CHIPPEWA HIGHWAY

BEAR LAKE MI 49614

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/02/2023	R90500480203	22-128		29	69.83	R90500480203	69.83	
03/14/2023	R90500480204	22-128	0300219564/1250AJP4D8 (R)	17	7,796.14	R90500480204	7,796.14	
04/11/2023	R90500480205	22-128	0300219564/1250AJP4D8 (R)	0	7,796.14	R90500480205	7,796.14	
Rental Totals					15,662.11		15,662.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$15,662.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,662.11

INVOICE BALANCE	\$15,662.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,662.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,796.14	7,865.97	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TEACHOUTS INDUSTRIAL CONTRACTING
9572 CHIPPEWA HIGHWAY
BEAR LAKE MI 49614WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$15,662.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316773

OVER THE TOP CRANE SERVICE

14770 HOMESTEAD RD

BEULAH MI 49617

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/22/2023	R66505873303	MUNCIE		9	1,801.92	R66505873303	1,622.71	
03/23/2023	R61500284606	VANGORDER SALES		8	423.24	R61500284606	423.24	
03/23/2023	R66506464602	MUNCIE	112649-42/1360B BOOM (R)	8	218.50	R66506464602	218.50	
03/24/2023	R83510216901	CHRIS		7	2,602.52	R83510216901	2,602.52	
03/27/2023	R66505984202	MUNCIE	JK204003/TH255 (R)	4	2,153.98	R66505984202	2,153.98	
03/28/2023	R64511488101	OVER THE TOP CRANE		3	1,285.95	R64511488101	1,285.95	
04/12/2023	R61514423901	VERBAL CHRIS	A4218CC20647/FORKSSL-48 (R)	0	47.64	R61514423901	47.64	
04/13/2023	R61514423902	VERBAL CHRIS		0	431.30	R61514423902	431.30	
04/27/2023	R61514495901	FORT WAYNE		0	3,697.93	R61514495901	3,697.93	
04/27/2023	R61516584301	VERBAL CHRIS	0300204973/600S4XD8 (R)	0	1,652.35	R61516584301	1,652.35	
Rental Totals					14,315.33		14,136.12	
LATE FEE								
03/31/2023	LF6753452			0	50.14	LF6753452	50.14	
Late fee Totals					50.14		50.14	

*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	\$14,186.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,186.26

INVOICE BALANCE	\$14,186.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,186.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,879.36	8,306.90	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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Please indicate any contact information changes on the reverse side of this form.

OVER THE TOP CRANE SERVICE
14770 HOMESTEAD RD
BEULAH MI 49617WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$14,186.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308163

CHARLES L PARDEE JR BUILDER

6238 E GALLIVAN RD

CEDAR MI 49621

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R65468576611	VERBAL CHUCK	5099165/HD-1.5 (R)	0	397.24	R65468576611	397.24	
04/20/2023	R65465419313	TECH CU		0	2,661.05	R65465419313	2,661.05	
04/20/2023	R65465419314	TECH CU	0ML800706/TL642D (R)	0	1,986.83	R65465419314	1,986.83	
Rental Totals					5,045.12		5,045.12	

*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	\$5,045.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,045.12

INVOICE BALANCE	\$5,045.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,045.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,045.12	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

CHARLES L PARDEE JR BUILDER
6238 E GALLIVAN RD
CEDAR MI 49621

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

AMOUNT DUE	\$5,045.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3866015

JAY MERCHANT BUILDING INC

8692 CAIRN HWY

ELK RAPIDS MI 49629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/15/2023	R85487150406	CREDIT CARD		16	463.49	R85487150406	463.49	
Rental Totals					463.49		463.49	
LATE FEE								
02/28/2023	LF6625907			31	10.87	LF6625907	10.87	
03/31/2023	LF6754455			0	28.08	LF6754455	28.08	
Late fee Totals					38.95		38.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$502.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$502.44

INVOICE BALANCE	\$502.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$502.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.08	463.49	10.87	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

JAY MERCHANT BUILDING INC
8692 CAIRN HWY
ELK RAPIDS MI 49629WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$502.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4570814

MARTIN LAND IMPROVEMENT INC

PO BOX 7

ELK RAPIDS MI 49629

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R85517543701	VERBAL	0300265778/460SJ (R)	0	472.91	R85517543701	472.91	
Rental Totals					472.91		472.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$472.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$472.91

INVOICE BALANCE	\$472.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$472.91

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

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

MARTIN LAND IMPROVEMENT INC
PO BOX 7
ELK RAPIDS MI 49629

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

AMOUNT DUE	\$472.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3753000

SPRINGHILL CAMP

PO BOX 100

EVART MI 49631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R90512608501	JEFF THORN	BM60SD4W#22845/S60 (R)	0	1,559.00	R90512608501	1,559.00	
Rental Totals					1,559.00		1,559.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,559.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,559.00

INVOICE BALANCE	\$1,559.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,559.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,559.00	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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SPRINGHILL CAMP
PO BOX 100
EVART MI 49631WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,559.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031950

TRAVERSE BAY PAINTING

7726 INMAN RD SW

FIFE LAKE MI 49633

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2023	LF6507003			59	23.91	LF6507003	23.91	
02/28/2023	LF6624469			31	24.55	LF6624469	24.55	
03/31/2023	LF6753022			0	27.18	LF6753022	27.18	
Late fee Totals					75.64		75.64	

*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	\$75.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$75.64

INVOICE BALANCE	\$75.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$75.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.18	0.00	48.46	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

TRAVERSE BAY PAINTING
7726 INMAN RD SW
FIFE LAKE MI 49633WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$75.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311101

OSCEOLA COUNTY RD COMMISSION

4737 MAKWA DR

HERSEY MI 49639

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R90514274901	VERBAL LEE		0	2,962.00	R90514274901	2,962.00	
Rental Totals					2,962.00		2,962.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,962.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,962.00

INVOICE BALANCE	\$2,962.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,962.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,962.00	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.

OSCEOLA COUNTY RD COMMISSION
4737 MAKWA DR
HERSEY MI 49639

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

AMOUNT DUE	\$2,962.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312551

MOORE MECHANICAL

12760 HONOR HIGHWAY

HONOR MI 49640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R85502957804	VERBAL-JOHN RICHTER	M200061749/ES1932 (R)	0	757.35	R85502957804	757.35	
04/07/2023	R85513301201	JI2772	CW913047/259D3 AHQ (R)	0	1,051.25	R85513301201	1,051.25	
04/11/2023	R85514279101	VERBAL		0	278.84	R85514279101	278.84	
Rental Totals					2,087.44		2,087.44	

*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	\$2,087.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,087.44

INVOICE BALANCE	\$2,087.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,087.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,087.44	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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MOORE MECHANICAL
12760 HONOR HIGHWAY
HONOR MI 49640WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,087.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304918

TWIN BAY LANDSCAPING

PO BOX 296

INTERLOCHEN MI 49643

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R85517065601	VERBAL JEFF	0KCW00295/311F TC (R)	0	918.42	R85517065601	918.42	
Rental Totals					918.42		918.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$918.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$918.42

INVOICE BALANCE	\$918.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$918.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
918.42	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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TWIN BAY LANDSCAPING
PO BOX 296
INTERLOCHEN MI 49643

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

AMOUNT DUE	\$918.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4629244

MATTS LLC

PO BOX 2008

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R85513889601	10-13501-6036	0THG00465/TL642 (R)	0	1,958.74	R85513889601	1,958.74	
04/25/2023	R85513848501	10-13501-6036	0ZJT01222/314E LCR (R)	0	5,312.14	R85513848501	5,312.14	
Rental Totals					7,270.88		7,270.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,270.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,270.88

INVOICE BALANCE	\$7,270.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,270.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,270.88	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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MATTS LLC
PO BOX 2008
KALKASKA MI 49646WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,270.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4710900

MICHIGAN CAT/KALKASKA

MCAT BRANCH 03

3990 US HWY 131

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/10/2023	P6779987	1261461		0	48,365.05	P6779987	48,365.05	
04/18/2023	P6816906	1266517		0	647.92	P6816906	647.92	
04/28/2023	P6864629	1269873		0	1,807.90	P6864629	1,807.90	
Parts Totals					50,820.87		50,820.87	
RENTAL								
03/20/2023	R85510112001	510-6764	JX911620/289D3 AQ (R)	11	884.50	R85510112001	884.50	
04/12/2023	R85354033640	479045	0300225065/450AJ (R)	0	1,950.00	R85354033640	1,950.00	
04/18/2023	R85514492301	WORK ORDER/14615423		0	475.00	R85514492301	475.00	
04/30/2023	R85315654051	479045	GS3212A-110417/GS2630 (R)	0	990.00	R85315654051	990.00	
Rental Totals					4,299.50		4,299.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$55,120.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$55,120.37

INVOICE BALANCE	\$55,120.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$55,120.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
54,235.87	884.50	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the 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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MICHIGAN CAT/KALKASKA
MCAT BRANCH 03
3990 US HWY 131
KALKASKA MI 49646

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

AMOUNT DUE	\$55,120.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5189080

NORTHERN A1 SERVICES INC

PO BOX 1030

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/25/2023	R91502676701	PER MIKE PO COMING		65	1,190.00	R91502676701	1,190.00	
Service Totals					1,190.00		1,190.00	
RENTAL								
02/08/2023	R85504665901	239214-RB		51	445.40	R85504665901	445.40	
02/09/2023	R91504704001	6340000441		50	2,395.08	R91504704001	2,395.08	
02/10/2023	R74503280701	TANKER RECOVERY CLEAN UP		49	5,169.00	R74503280701	5,169.00	
03/07/2023	R83508560901	239404		24	714.50	R83508560901	714.50	
03/15/2023	R90510255801	BIG RAPIDS	WS501424/249D3 AQB (R)	16	350.50	R90510255801	350.50	
03/20/2023	R91510538701	PENDING	5JW1D1024G4135351/TKT12 (R)	11	119.00	R91510538701	119.00	
03/21/2023	R91510378801	6340000466	0BL902288/239D B (R)	10	937.00	R91510378801	937.00	
04/19/2023	R82515275701	COMING	0TDY10188/315F (R)	0	1,797.00	R82515275701	1,797.00	
Rental Totals					11,927.48		11,927.48	
LATE FEE								
12/31/2022	LF6389308			90	16.28	LF6389308	16.28	
01/31/2023	LF6508417			59	8.93	LF6508417	8.93	
03/31/2023	LF6754456			0	70.27	LF6754456	70.27	
Late fee Totals					95.48		95.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,212.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,212.96

INVOICE BALANCE	\$13,212.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,212.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,867.27	2,121.00	8,018.41	1,206.28	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

NORTHERN A1 SERVICES INC
PO BOX 1030
KALKASKA MI 49646WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$13,212.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007155

COOKE SHEET METAL INC

PO BOX 338

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R85512771101	23014	GS3214A-120218/GS2646 (R)	0	713.74	R85512771101	713.74	
04/28/2023	R85515505701	22155		0	2,733.39	R85515505701	2,733.39	
Rental Totals					3,447.13		3,447.13	
LATE FEE								
10/31/2022	LF6154378			151	5.06	LF6154378	5.06	
11/30/2022	LF6274354			121	12.66	LF6274354	12.66	
Late fee Totals					17.72		17.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,464.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,464.85

INVOICE BALANCE	\$3,464.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,464.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,447.13	0.00	0.00	0.00	0.00	12.66	5.06

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

COOKE SHEET METAL INC
PO BOX 338
KALKASKA MI 49646WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,464.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017545

KALKASKA SCREW PRODUCTS INC

775 RABOURN ROAD

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/06/2023	R85508675101	VERBAL- TIM	1P9UT1210LN343506/EZ-1265 (R)	25	60.95	R85508675101	60.95	
03/13/2023	R85508675102	VERBAL- TIM	98290517/EJE120 (R)	18	608.32	R85508675102	608.32	
Rental Totals					669.27		669.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$669.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$669.27

INVOICE BALANCE	\$669.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$669.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	669.27	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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KALKASKA SCREW PRODUCTS INC
775 RABOURN ROAD
KALKASKA MI 49646

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

AMOUNT DUE	\$669.27
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019965

MAINTENANCE CONTRACTING LLC

4404 MITCHELL RD. SE

KALKASKA MI 49646

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R85507451001	CREDIT CARD	NFZ10106/313GC PQ (R)	0	2,577.14	R85507451001	2,577.14	
Rental Totals					2,577.14		2,577.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,577.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.14

INVOICE BALANCE	\$2,577.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,577.14	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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MAINTENANCE CONTRACTING LLC
4404 MITCHELL RD. SE
KALKASKA MI 49646

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

AMOUNT DUE	\$2,577.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 832836

BOGARD & SONS CONSTRUCTION

PO BOX 287

KEWADIN MI 49648

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R85513302002	MILLER		0	2,245.52	R85513302002	2,245.52	
Rental Totals					2,245.52		2,245.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,245.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,245.52

INVOICE BALANCE	\$2,245.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,245.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,245.52	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BOGARD & SONS CONSTRUCTION
PO BOX 287
KEWADIN MI 49648

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

AMOUNT DUE	\$2,245.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005393

CASTLES & CABINS INC

1414 SHORK BLVD

CHEBOYGAN MI 49721

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/06/2023	R85497296604	RENTAL EQ MOVE/MLJ01134		25	212.00	R85497296604	212.00	
Rental Totals					212.00		212.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	212.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

CASTLES & CABINS INC
1414 SHORK BLVD
CHEBOYGAN MI 49721WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$212.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310727

DUTCHMAN TREE FARMS

9689 W WALKER RD

MANTON MI 49663

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
04/06/2023	R90513649301	NPN		0	9,250.00	R90513649301	9,250.00	
Sales Totals					9,250.00		9,250.00	
RENTAL								
04/22/2023	R90513663901	BRANDON	AF81F30699/FGC25N (R)	0	1,371.00	R90513663901	1,371.00	
Rental Totals					1,371.00		1,371.00	

*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	\$10,621.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,621.00

INVOICE BALANCE	\$10,621.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,621.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,621.00	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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DUTCHMAN TREE FARMS
9689 W WALKER RD
MANTON MI 49663

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

AMOUNT DUE	\$10,621.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316908

GFL WEXFORD CO LANDFILL

990 N MACKINAW TRAIL

MANTON MI 49663

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/22/2023	S6592039	BXD00743	BXD00743/836H	37	10,643.24	S6592039	10,643.24	
Service Totals					10,643.24		10,643.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,643.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,643.24

INVOICE BALANCE	\$10,643.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,643.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	10,643.24	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GFL WEXFORD CO LANDFILL
990 N MACKINAW TRAIL
MANTON MI 49663

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

AMOUNT DUE	\$10,643.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4281005

LEELANAU REDI MIX

12488 NEWMAN ROAD

MAPLE CITY MI 49664

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/30/2023	R85514636901	VERBAL	XKW00580/D5K (R)	0	4,480.54	R85514636901	4,480.54	
Rental Totals					4,480.54		4,480.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,480.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,480.54

INVOICE BALANCE	\$4,480.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,480.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,480.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LEELANAU REDI MIX
12488 NEWMAN ROAD
MAPLE CITY MI 49664WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,480.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029095

SLEEPING BEAR LIGHTNING PROTECTION

204 SPRUCE LANE

MAPLE CITY MI 49664

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2023	R84511299101	MILK STAR	0300174725/E400AJPN (R)	2	1,230.91	R84511299101	1,230.91	
Rental Totals					1,230.91		1,230.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,230.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,230.91

INVOICE BALANCE	\$1,230.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,230.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,230.91	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with 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.

SLEEPING BEAR LIGHTNING PROTECTION
204 SPRUCE LANE
MAPLE CITY MI 49664

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

AMOUNT DUE	\$1,230.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8307750

KASSON CONTRACTING INC

11463 S NEWMAN RD

MAPLE CITY MI 49664

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/01/2022	R85483094201	VERBAL TIM		181	7,440.14	R85483094201	3,440.14	
10/28/2022	R85483094202	VERBAL TIM	3FRNF65C26V378558/F650 (R)	154	2,670.14	R85483094202	2,670.14	
11/01/2022	R85483094203	VERBAL TIM	CS300620/CS44 (R)	150	3,549.94	R85483094203	3,549.94	
Rental Totals					13,660.22		9,660.22	
LATE FEE								
01/31/2023	LF6507189			59	82.51	LF6507189	82.51	
02/28/2023	LF6624655			31	90.16	LF6624655	90.16	
03/31/2023	LF6753190			0	99.82	LF6753190	99.82	
04/30/2023	LF6873574			0	96.60	LF6873574	96.60	
Late fee Totals					369.09		369.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$10,029.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,029.31

INVOICE BALANCE	\$10,029.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,029.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
196.42	0.00	172.67	0.00	0.00	3,549.94	6,110.28

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

KASSON CONTRACTING INC
11463 S NEWMAN RD
MAPLE CITY MI 49664WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$10,029.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316606

LIME CREEK CONTRACTING LLC

7139 S STACHNIK RD

MAPLE CITY MI 49664

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R85517025001	CAT CARD	0TAW06001/289D A2Q (R)	3	1,053.87	R85517025001	1,053.87	
Rental Totals					1,053.87		1,053.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,053.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,053.87

INVOICE BALANCE	\$1,053.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,053.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,053.87	0.00	0.00	0.00	0.00	0.00

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

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

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OR EMAIL CREDIT@MACALLISTER.COM

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LIME CREEK CONTRACTING LLC
7139 S STACHNIK RD
MAPLE CITY MI 49664

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

AMOUNT DUE	\$1,053.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4469892

MICHIGAN DEPT OF TRANS/GRAND

REGION

1420 FRONT AVE NW

GRAND RAPIDS MI 49504

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/26/2021	R83412298403	21*11594		613	(30.00)	R83412298403	(30.00)	
04/12/2023	R83490580406	23*3272 - MI DEAL		0	2,348.00	R83490580406	2,348.00	
Rental Totals					2,318.00		2,318.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,318.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,318.00

INVOICE BALANCE	\$2,318.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,318.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,348.00	0.00	0.00	0.00	0.00	0.00	(30.00)

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MICHIGAN DEPT OF TRANS/GRAND REGION
1420 FRONT AVE NW
GRAND RAPIDS MI 49504

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

AMOUNT DUE	\$2,318.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4530821

MAPLE HILL BUILDERS LLC

5445 S CENTER HWY

SUTTONS BAY MI 49682

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/25/2023	R85516839301	VERBAL		0	560.74	R85516839301	560.74	
Service Totals					560.74		560.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$560.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$560.74

INVOICE BALANCE	\$560.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$560.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
560.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MAPLE HILL BUILDERS LLC
5445 S CENTER HWY
SUTTONS BAY MI 49682WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$560.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2615557

FLASKA LANDSCAPING

3679 BLAIR TOWN HALL RD

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/29/2022	R85499651901	CAT MINI		92	65.75	R85499651901	65.75	
Parts Totals					65.75		65.75	
SERVICE								
10/20/2022	R85486993101			162	1,863.40	R85486993101	1,863.40	
12/27/2022	R85498725801			94	236.20	R85498725801	236.20	
Service Totals					2,099.60		2,099.60	
RENTAL								
10/20/2022	R85488161001	VERBAL	11354875/BPU3050A (R)	162	233.47	R85488161001	233.47	
11/18/2022	R85492467001	VERBAL DUSTIN	11354875/BPU3050A (R)	133	446.79	R85492467001	446.79	
12/16/2022	R85492467002	VERBAL DUSTIN	11354875/BPU3050A (R)	105	446.79	R85492467002	446.79	
12/19/2022	R85488161002	VERBAL		102	(27.83)	R85488161002	(27.83)	
12/19/2022	R85492467003	VERBAL DUSTIN		102	(55.65)	R85492467003	(55.65)	
12/19/2022	R85492467004	VERBAL DUSTIN		102	(55.65)	R85492467004	(55.65)	
01/13/2023	R85499922001	VERBAL DUSTIN	11487239/DPU4545 (R)	77	398.14	R85499922001	398.14	
Rental Totals					1,386.06		1,386.06	
LATE FEE								
01/31/2023	LF6508418			59	9.08	LF6508418	9.08	
02/28/2023	LF6625908			31	21.36	LF6625908	21.36	
03/31/2023	LF6754457			0	28.87	LF6754457	28.87	
04/30/2023	LF6874812			0	35.18	LF6874812	35.18	
Late fee Totals					94.49		94.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,645.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,645.90

INVOICE BALANCE	\$3,645.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,645.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
64.05	0.00	30.44	398.14	609.61	446.79	2,096.87

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FLASKA LANDSCAPING
3679 BLAIR TOWN HALL RD
TRAVERSE CITY MI 49685

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

AMOUNT DUE	\$3,645.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003780

BLOXSOM ROOFING & SIDING CO

3733 BLAIR TOWNHALL RD

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/08/2023	R85512427501		0300236028/860SJ4XD8 (R)	0	3,527.14	R85512427501	3,527.14	
04/26/2023	R85512427502			0	395.52	R85512427502	395.52	
Rental Totals					3,922.66		3,922.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,922.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,922.66

INVOICE BALANCE	\$3,922.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,922.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,922.66	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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BLOXSOM ROOFING & SIDING CO
3733 BLAIR TOWNHALL RD
TRAVERSE CITY MI 49685

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

AMOUNT DUE	\$3,922.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011895

FORTIFIED COATINGS

7601 STACHNIK RD

MAPLE CITY MI 49664

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R85516698201	VERBAL	55A17-00052/Z5533Z (R)	0	1,444.99	R85516698201	1,444.99	
Rental Totals					1,444.99		1,444.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,444.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,444.99

INVOICE BALANCE	\$1,444.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,444.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,444.99	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FORTIFIED COATINGS
7601 STACHNIK RD
MAPLE CITY MI 49664WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,444.99
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019380

LIBERTY CONSTRUCTION SERVICE

3415 E TRAVERSE HWY

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R85508202402	KALKASKA HOSPITAL	GS3215A-139588/GS2632 (R)	0	322.54	R85508202402	322.54	
04/13/2023	R85515027001	660SJ MOVE/KALKASKA TO TC		0	424.00	R85515027001	424.00	
Rental Totals					746.54		746.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$746.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$746.54

INVOICE BALANCE	\$746.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$746.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
746.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LIBERTY CONSTRUCTION SERVICE
3415 E TRAVERSE HWY
TRAVERSE CITY MI 49684

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

AMOUNT DUE	\$746.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8020486

PAUL W MAURER GENERAL

CONTRACTING INC

10167 E CHERRY BEND RD

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R85515509301		0300288579/800AJ (R)	0	4,104.24	R85515509301	4,104.24	
Rental Totals					4,104.24		4,104.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,104.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,104.24

INVOICE BALANCE	\$4,104.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,104.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,104.24	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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PAUL W MAURER GENERAL CONTRACTING INC
10167 E CHERRY BEND RD
TRAVERSE CITY MI 49684

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

AMOUNT DUE	\$4,104.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027705

RW HOLDINGS LLC DBA POPP

EXCAVATING

10635 S CENTER HWY

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/12/2023	R85473625608	VERBAL JOHN		78	(381.60)	R85473625608	(381.60)	
01/12/2023	R85473625609	VERBAL JOHN		78	(381.60)	R85473625609	(381.60)	
01/12/2023	R85473625610	VERBAL JOHN		78	(381.60)	R85473625610	(381.60)	
01/12/2023	R85473625611	VERBAL JOHN		78	(381.60)	R85473625611	(381.60)	
01/12/2023	R85473625612	VERBAL JOHN		78	(381.60)	R85473625612	(381.60)	
01/12/2023	R85473625613	VERBAL JOHN		78	(381.60)	R85473625613	(381.60)	
03/07/2023	R85508959001	MCQUADE	BL902762/239D AQ (R)	24	377.93	R85508959001	377.93	
04/06/2023	R85513527601	HIGH POINT		0	2,402.74	R85513527601	2,402.74	
04/20/2023	R85514024701	SUMMER 2023 RENTALS		0	4,442.74	R85514024701	4,442.74	
04/22/2023	R85514545601	SUMMER 2023 RENTAL	MY300209/303 ATQ (R)	0	1,958.74	R85514545601	1,958.74	
04/27/2023	R85513153101	SUMMER 2023 RENTALS	RB904247/279D3 AQB (R)	0	2,504.14	R85513153101	2,504.14	
Rental Totals					9,396.69		9,396.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/13/2023	Lock box	1875	DUPLICATE PAYMENT	(5,579.84)	(5,579.84)	
03/09/2023	Lock box	2229	OVERPAYMENT	(7,246.08)	(1,640.14)	

INVOICE BALANCE	\$9,396.69
PAYMENT/CHARGE BALANCE	\$(7,219.98)
TOTAL AMOUNT DUE	\$2,176.71

INVOICE BALANCE	\$9,396.69
PAYMENT/CHARGE BALANCE	\$(7,219.98)
TOTAL AMOUNT DUE	\$2,176.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,308.36	377.93	0.00	(2,289.60)	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

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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RW HOLDINGS LLC DBA POPP EXCAVATING
10635 S CENTER HWY
TRAVERSE CITY MI 49684

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

AMOUNT DUE	\$2,176.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028771

SHUGART BUILDERS INC

6514 E TRAVERSE HWY

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R85499796204	BARTHOLF		0	216.96	R85499796204	216.96	
04/13/2023	R85479924909	OTTO RD SITE		0	212.00	R85479924909	212.00	
Rental Totals					428.96		428.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/14/2023	Lock box	7750	OVERPAYMENT	(8,996.96)	(30.00)	

INVOICE BALANCE	\$428.96
PAYMENT/CHARGE BALANCE	\$(30.00)
TOTAL AMOUNT DUE	\$398.96

INVOICE BALANCE	\$428.96
PAYMENT/CHARGE BALANCE	\$(30.00)
TOTAL AMOUNT DUE	\$398.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
428.96	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SHUGART BUILDERS INC
6514 E TRAVERSE HWY
TRAVERSE CITY MI 49684WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$398.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8030570

SURFACES INC

5949 SHUGART LANE

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R85516350401	SCOTTS HOUSE		0	508.05	R85516350401	508.05	
Rental Totals					508.05		508.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$508.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$508.05

INVOICE BALANCE	\$508.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$508.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
508.05	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:
<https://secure.billtrust.com/Macallister/ig/signin>

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

SURFACES INC
5949 SHUGART LANE
TRAVERSE CITY MI 49684

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

AMOUNT DUE	\$508.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031980

TRAVERSE COLD STORAGE LLC

2695 CASS ROAD

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R85500915404	RACKS	M200061747/ES1932 (R)	0	571.50	R85500915404	571.50	
04/20/2023	R85513299101	VERBAL JIM	GS3215A-141876/GS2632 (R)	0	1,031.37	R85513299101	1,031.37	
04/25/2023	R85500915405	RACKS		0	174.90	R85500915405	174.90	
Rental Totals					1,777.77		1,777.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,777.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,777.77

INVOICE BALANCE	\$1,777.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,777.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,777.77	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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TRAVERSE COLD STORAGE LLC
2695 CASS ROAD
TRAVERSE CITY MI 49684WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,777.77
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310860

BLACKFISH CONSTRUCTION CO

13310 S W BAY SHORE DR STE A

TRAVERSE CITY MI 49684

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/31/2022	R85464830001	VERBAL	T7800187/TL1055D (R)	304	921.14	R85464830001	921.14	
Rental Totals					921.14		921.14	
LATE FEE								
09/30/2022	LF6024073			182	9.21	LF6024073	9.21	
10/31/2022	LF6153237			151	9.52	LF6153237	9.52	
11/30/2022	LF6273218			121	9.21	LF6273218	9.21	
12/31/2022	LF6388135			90	9.52	LF6388135	9.52	
01/31/2023	LF6507261			59	9.52	LF6507261	9.52	
02/28/2023	LF6624724			31	8.60	LF6624724	8.60	
03/31/2023	LF6753259			0	9.52	LF6753259	9.52	
04/30/2023	LF6873638			0	9.21	LF6873638	9.21	
Late fee Totals					74.31		74.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$995.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$995.45

INVOICE BALANCE	\$995.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$995.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.73	0.00	18.12	9.52	0.00	9.21	939.87

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BLACKFISH CONSTRUCTION CO
13310 S W BAY SHORE DR STE A
TRAVERSE CITY MI 49684WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$995.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3979905

KA CONSTRUCTION

407 ALICE LANE

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/22/2023	R85510114602		M200054782/ES1932 (R)	0	587.14	R85510114602	587.14	
Rental Totals					587.14		587.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$587.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$587.14

INVOICE BALANCE	\$587.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$587.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
587.14	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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KA CONSTRUCTION
407 ALICE LANE
TRAVERSE CITY MI 49685WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$587.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4470262

MKN EXCAVATING/CORNERSTONE EXC

PO BOX 315

LAKE ANN MI 49650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/31/2023	R85503937301	CREDIT		59	(9,371.52)	R85503937301	(149.46)	
Service Totals					(9,371.52)		(149.46)	
RENTAL								
03/21/2023	R85488571307	VERBAL MATT	0160095426/6042 (R)	10	1,991.14	R85488571307	1,991.14	
04/13/2023	R85499797904	VERBAL	0300226949/860SJ4XD8 (R)	0	4,286.14	R85499797904	4,286.14	
04/17/2023	R85513541301	VERBAL	H5M07611/305E2 (R)	0	1,019.14	R85513541301	1,019.14	
04/18/2023	R85488571308	VERBAL MATT	0160095426/6042 (R)	0	1,991.14	R85488571308	1,991.14	
Rental Totals					9,287.56		9,287.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,138.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,138.10

INVOICE BALANCE	\$9,138.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,138.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,296.42	1,991.14	(149.46)	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

MKN EXCAVATING/CORNERSTONE EXC
PO BOX 315
LAKE ANN MI 49650WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,138.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5024515

PENINSULA PAVERS INC

PO BOX 2138

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R85514831001	VERBAL JOHN		0	540.52	R85514831001	540.52	
Rental Totals					540.52		540.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$540.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$540.52

INVOICE BALANCE	\$540.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$540.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
540.52	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

PENINSULA PAVERS INC
PO BOX 2138
TRAVERSE CITY MI 49685

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

AMOUNT DUE	\$540.52
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003232

BENGAL INDUSTRIES

PO BOX 587

MANCELONA MI 49659

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R85515512501	CUSTER CO2 PLANT	0160087044/10054 (R)	0	1,187.54	R85515512501	1,187.54	
Rental Totals					1,187.54		1,187.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,187.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,187.54

INVOICE BALANCE	\$1,187.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,187.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,187.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BENGAL INDUSTRIES
PO BOX 587
MANCELONA MI 49659

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

AMOUNT DUE	\$1,187.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004187

DAN BRADY PAINTING

2025 E LONG LAKE RD

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R85511342501	VERBAL BRENT	GS3214A-119846/GS2646 (R)	0	709.74	R85511342501	709.74	
04/06/2023	R85512138601	VERBAL-SCOTT	M200036921/2646ES (R)	0	709.74	R85512138601	709.74	
Rental Totals					1,419.48		1,419.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,419.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,419.48

INVOICE BALANCE	\$1,419.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,419.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,419.48	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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DAN BRADY PAINTING
2025 E LONG LAKE RD
TRAVERSE CITY MI 49685

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

AMOUNT DUE	\$1,419.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014025

HALLMARK CONSTRUCTION INC

1874 CASS HANMAN CT STE A

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2023	R85515653701	642C		0	76.92	R85515653701	76.92	
Parts Totals					76.92		76.92	
RENTAL								
04/26/2023	R85514170101	WEST SENIOR ATHLETIC FIELD	0300198225/450AJ4XG6 (R)	0	1,950.04	R85514170101	1,950.04	
Rental Totals					1,950.04		1,950.04	

*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	\$2,026.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,026.96

INVOICE BALANCE	\$2,026.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,026.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,026.96	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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HALLMARK CONSTRUCTION INC
1874 CASS HANMAN CT STE A
TRAVERSE CITY MI 49685WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,026.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8302557

NORTHWEST CARPENTRY LLC

6325 APPLE BLOSSOM LN

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/07/2023	R85506665901	PRICE	ML801013/TL642D (R)	24	2,636.77	R85506665901	2,636.77	
03/10/2023	R85507691801	VERBAL STEVE	84047-4/1360B BOOM (R)	21	309.75	R85507691801	309.75	
03/29/2023	R85506665902	PRICE	ML801013/TL642D (R)	2	1,366.79	R85506665902	1,366.79	
Rental Totals					4,313.31		4,313.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,313.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,313.31

INVOICE BALANCE	\$4,313.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,313.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,313.31	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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NORTHWEST CARPENTRY LLC
6325 APPLE BLOSSOM LN
TRAVERSE CITY MI 49685WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,313.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305103

RYAN LAFAIVE

5144 VAN PETTEN DR

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/24/2023	R85510235801	VERBAL		7	3,393.61	R85510235801	3,393.61	
Service Totals					3,393.61		3,393.61	
RENTAL								
03/15/2023	R85508642601	VERBAL	TAW09420/289D A2Q (R)	16	2,000.64	R85508642601	2,000.64	
04/11/2023	R85512841501	VERBAL		0	1,760.73	R85512841501	1,760.73	
Rental Totals					3,761.37		3,761.37	

*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	\$7,154.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,154.98

INVOICE BALANCE	\$7,154.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,154.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,760.73	5,394.25	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

RYAN LAFAIVE
5144 VAN PETTEN DR
TRAVERSE CITY MI 49685WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,154.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305836

RCI RICHTER CONSTRUCTION INC

428 W COMMERCE DR STE A

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R85510648201	VERBAL KEVIN	T7800324/TL1055D (R)	0	3,719.84	R85510648201	3,719.84	
Rental Totals					3,719.84		3,719.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,719.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,719.84

INVOICE BALANCE	\$3,719.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,719.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,719.84	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

RCI RICHTER CONSTRUCTION INC
428 W COMMERCE DR STE A
TRAVERSE CITY MI 49685

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

AMOUNT DUE	\$3,719.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305916

FOURNIER CONSTRUCTION AND

RESTORATION LLC

4767 US 31 SOUTH

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2023	R85509138201	VERBAL JOSH	2100735-00295/Z4527A (R)	22	317.14	R85509138201	317.14	
04/07/2023	R85513385901	CREDIT CARD	4ZECH2227M1233532/TRAILER (R)	0	99.84	R85513385901	99.84	
04/13/2023	R85513385902	CREDIT CARD		0	1,397.14	R85513385902	1,397.14	
Rental Totals					1,814.12		1,814.12	

*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	\$1,814.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,814.12

INVOICE BALANCE	\$1,814.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,814.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,496.98	317.14	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

FOURNIER CONSTRUCTION AND RESTORATION LLC
4767 US 31 SOUTH
TRAVERSE CITY MI 49685WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,814.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 322524

ANAVON TECHNOLOGY GROUP

1133 W SOUTH AIRPORT RD

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2022	R85492398701	PIONEER DIESEL	1P9UT1210LN343506/EZ-1265 (R)	143	105.47	R85492398701	105.47	
02/14/2023	R85503310403	ALCOTEC		45	132.50	R85503310403	132.50	
Rental Totals					237.97		237.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/28/2023	Credit card	xxxx3157(Payment in Process)		(237.97)	(237.97)	

INVOICE BALANCE	\$237.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$237.97

INVOICE BALANCE	\$237.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$237.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	132.50	0.00	0.00	105.47	0.00

Title to goods remains with the 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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ANAVON TECHNOLOGY GROUP
1133 W SOUTH AIRPORT RD
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$237.97
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6994361

TWIN BAY GLASS INC

770 N US 31 S

TRAVERSE CITY MI 49685

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R85513979201	KAPLAN	BM85SD4#9480/S85 (R)	0	2,465.82	R85513979201	2,465.82	
Rental Totals					2,465.82		2,465.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,465.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,465.82

INVOICE BALANCE	\$2,465.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,465.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,465.82	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TWIN BAY GLASS INC
770 N US 31 S
TRAVERSE CITY MI 49685

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

AMOUNT DUE	\$2,465.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001475

ALPINE ELECTRIC

1670 BARLOW ST

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/25/2022	R85493634701	A11-964		126	1,069.00	R85493634701	906.84	
03/02/2023	R85507645701	A11-952	M200003232/2032 (R)	29	639.70	R85507645701	639.70	
Rental Totals					1,708.70		1,546.54	
LATE FEE								
03/31/2023	LF6754461			0	9.37	LF6754461	9.37	
04/30/2023	LF6874814			0	9.07	LF6874814	9.07	
Late fee Totals					18.44		18.44	

*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	\$1,564.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.98

INVOICE BALANCE	\$1,564.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18.44	639.70	0.00	0.00	0.00	906.84	0.00

Title to goods remains with the 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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ALPINE ELECTRIC
1670 BARLOW ST
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,564.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8002165

ARMOUR SIDING CO INC

700 WASHINGTON

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/12/2023	R85513547401	VERBAL JEFF/PEN. DRIVE	0300248045/460SJ (R)	0	1,253.91		R85513547401	1,253.91	
Rental Totals					1,253.91			1,253.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,253.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,253.91

INVOICE BALANCE	\$1,253.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,253.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,253.91	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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<https://secure.billtrust.com/Macallister/ig/signin>

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ARMOUR SIDING CO INC
700 WASHINGTON
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,253.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004020

BORIDE ENGINEERED ABRASIVES

2615 AERO PARK DR

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
03/13/2023	R85509816501	RICK		18	166.26		R85509816501	166.26	
Parts Totals					166.26			166.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$166.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$166.26

INVOICE BALANCE	\$166.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$166.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	166.26	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BORIDE ENGINEERED ABRASIVES
2615 AERO PARK DR
TRAVERSE CITY MI 49686

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

AMOUNT DUE	\$166.26
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004070

BOUMA CORPORATION OF TC

1933 NORTHERN STAR DR

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R85505680103	300557-0003	0300270669/460SJ (R)	0	1,047.97	R85505680103	1,047.97	
04/19/2023	R85513989101	PENDING- TAMI	GS3013A-124006/GS1930 (R)	0	515.04	R85513989101	515.04	
04/19/2023	R85513990601	CALL TAMMY @ OFFICE		0	941.04	R85513990601	941.04	
04/25/2023	R85505663703	300557-0003	0300245478/660SJ (R)	0	1,937.14	R85505663703	1,937.14	
04/26/2023	R85506668003	300561-0001	M200058377/ES1932 (R)	0	414.34	R85506668003	414.34	
04/26/2023	R85509868302	300557-0003	GS32P-152332/GS3232 (R)	0	986.74	R85509868302	986.74	
04/27/2023	R85486413509	300557-0003	M200020190/1930ES (R)	0	414.34	R85486413509	414.34	
Rental Totals					6,256.61		6,256.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,256.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,256.61

INVOICE BALANCE	\$6,256.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,256.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,256.61	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BOUMA CORPORATION OF TC
1933 NORTHERN STAR DR
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$6,256.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006795

COMSTOCK CONSTRUCTION

740 CENTRE STREET

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R85514988301	ELK RAPIDS SCHOOLS	GS9008-46800/GS3384 (R)	0	1,311.44	R85514988301	1,311.44	
Rental Totals					1,311.44		1,311.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,311.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,311.44

INVOICE BALANCE	\$1,311.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,311.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,311.44	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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COMSTOCK CONSTRUCTION
740 CENTRE STREET
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,311.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8013255

GRAND TRAVERSE CONTAINER

1050 BUSINESS PARK DR

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R85512832001	VERBAL	0300157826/E400AJPN (R)	0	1,851.79	R85512832001	1,851.79	
Rental Totals					1,851.79		1,851.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,851.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,851.79

INVOICE BALANCE	\$1,851.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,851.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,851.79	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

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GRAND TRAVERSE CONTAINER
1050 BUSINESS PARK DR
TRAVERSE CITY MI 49686

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

AMOUNT DUE	\$1,851.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023360

NORTHERN MICHIGAN GLASS

1101 W HAMMOND

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2023	R90509514802	3923-D		2	249.10	R90509514802	249.10	
04/17/2023	R85513990901	34922	S4008-14868/S40 (R)	0	1,390.16	R85513990901	1,390.16	
04/17/2023	R90514317301	34936	M200064842/3246ES (R)	0	664.14	R90514317301	664.14	
04/24/2023	R85515772201	41823-A		0	916.78	R85515772201	916.78	
Rental Totals					3,220.18		3,220.18	

*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	\$3,220.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,220.18

INVOICE BALANCE	\$3,220.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,220.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,971.08	249.10	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

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NORTHERN MICHIGAN GLASS
1101 W HAMMOND
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$3,220.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023450

NORTHWESTERN MICHIGAN COLLEGE

1701 EAST FRONT STREET

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/20/2023	R85508255001	VERBAL		11	605.10	R85508255001	605.10	
Service Totals					605.10		605.10	

*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	\$605.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$605.10

INVOICE BALANCE	\$605.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$605.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	605.10	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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NORTHWESTERN MICHIGAN COLLEGE
1701 EAST FRONT STREET
TRAVERSE CITY MI 49686

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$605.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024505

PENINSULA CONSTRUCTION & DESIGN,
INC

1125 BUSINESS PARK DR

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/08/2023	R85496083005	MARSH HYUNDAI	GS8408-41856/GS3384 (R)	0	986.74	R85496083005	986.74	
04/11/2023	R85503415703	MARSH HYUNDAI	SC33D4WOS#41009/GS3384 (R)	0	986.74	R85503415703	986.74	
04/27/2023	R85514379401	KITCHEN FARMS	M200016534/2646ES (R)	0	846.84	R85514379401	846.84	
Rental Totals					2,820.32		2,820.32	

*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	\$2,820.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,820.32

INVOICE BALANCE	\$2,820.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,820.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,820.32	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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Please indicate any contact information changes on the reverse side of this form.

PENINSULA CONSTRUCTION & DESIGN, INC
1125 BUSINESS PARK DR
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,820.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031960

TRAVERSE CITY GLASS

1502 BARLOW

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R85482718809	VERBAL - TOM		0	2,342.14	R85482718809	2,342.14	
04/07/2023	R85512971201	MONTESSORI	GS32P-203580/GS3232 (R)	0	687.82	R85512971201	687.82	
04/12/2023	R85507892402	2104.85.5	0300192010/860SJ4XD8 (R)	0	4,118.74	R85507892402	4,118.74	
04/26/2023	R85507892403	2104.85.5		0	174.90	R85507892403	174.90	
Rental Totals					7,323.60		7,323.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,323.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,323.60

INVOICE BALANCE	\$7,323.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,323.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,323.60	0.00	0.00	0.00	0.00	0.00	0.00

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

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

TRAVERSE CITY GLASS
1502 BARLOW
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,323.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035115

ZELINSKI BROTHERS INC

PO BOX 6515

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/25/2023	R85514159601			0	1,194.52	R85514159601	1,194.52	
Service Totals					1,194.52		1,194.52	
RENTAL								
03/10/2023	R85503317003	VERBAL-JOHN	M200038762/1930ES (R)	21	587.14	R85503317003	587.14	
03/22/2023	R85511094301	VERBAL JON	2100735-00295/Z4527A (R)	9	290.14	R85511094301	290.14	
04/07/2023	R85503317004	VERBAL-JOHN	M200038762/1930ES (R)	0	587.14	R85503317004	587.14	
04/10/2023	R85480181413	VERBAL JOHN		0	340.47	R85480181413	340.47	
04/10/2023	R85503903003	VERBAL JOSH		0	174.90	R85503903003	174.90	
Rental Totals					1,979.79		1,979.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,174.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,174.31

INVOICE BALANCE	\$3,174.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,174.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,297.03	877.28	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ZELINSKI BROTHERS INC
PO BOX 6515
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,174.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8301954

ALPERS INSULATION LLC

345 E WELCH CT

TRAVERSE CITY MI 49686

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R85516363201	VERBAL RANDY	0200268029/260MRT (R)	0	606.00	R85516363201	606.00	
Rental Totals					606.00		606.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$606.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$606.00

INVOICE BALANCE	\$606.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$606.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
606.00	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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ALPERS INSULATION LLC
345 E WELCH CT
TRAVERSE CITY MI 49686WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$606.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023448

NORTHWEST MICHIGAN CONTRACTING

PO BOX 6914

TRAVERSE CITY MI 49696

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R85511791101		BES147834/EC70T	0	701.59	R85511791101	701.59	
Rental Totals					701.59		701.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

NORTHWEST MICHIGAN CONTRACTING
PO BOX 6914
TRAVERSE CITY MI 49696WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$701.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8307895

STAR LINE

801 S HURON AVENUE

MACKINAW CITY MI 49701

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/20/2023	R85515593401	VERBAL		0	305.90	R85515593401	305.90	
Service Totals					305.90		305.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$305.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$305.90

INVOICE BALANCE	\$305.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$305.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
305.90	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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STAR LINE
801 S HURON AVENUE
MACKINAW CITY MI 49701WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$305.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 6771276

TCORP LLC

2078 HAMILTON RD

ALPENA MI 49707

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2023	LF6625911			31	56.06	LF6625911	56.06	
Late fee Totals					56.06		56.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$56.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$56.06

INVOICE BALANCE	\$56.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$56.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	56.06	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to 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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TCORP LLC
2078 HAMILTON RD
ALPENA MI 49707WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$56.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 766301

BIRCH & SONS CONSTRUCTION

122 W COURT ST

BOYNE CITY MI 49712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/24/2022	R85469318701	CREDIT CARD	BL903527/239D AQ (R)	280	294.42	R85469318701	294.42	
Rental Totals					294.42		294.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$294.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$294.42

INVOICE BALANCE	\$294.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$294.42

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	294.42

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to 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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BIRCH & SONS CONSTRUCTION
122 W COURT ST
BOYNE CITY MI 49712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$294.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8019335

LEXAMAR CORPORATION

100 LEXAMAR DRIVE

BOYNE CITY MI 49712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/07/2023	R85511014101	PENDING		0	1,796.42	R85511014101	1,796.42	
Service Totals					1,796.42		1,796.42	
RENTAL								
04/06/2023	R85316998462	155770E	0JK200910/TH255 (R)	0	1,458.00	R85316998462	1,458.00	
04/11/2023	R85259297574	163425E	0JK201333/TH255 (R)	0	1,458.00	R85259297574	1,458.00	
04/25/2023	R851606275103	155770E	65SSGP083530/BKTSSL-72 (R)	0	162.00	R851606275103	162.00	
Rental Totals					3,078.00		3,078.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/02/2022	Wire	ACH 11.02.22	PAID IN ERROR	(3,091.30)	(3,091.30)	

INVOICE BALANCE	\$4,874.42
PAYMENT/CHARGE BALANCE	\$(3,091.30)
TOTAL AMOUNT DUE	\$1,783.12

INVOICE BALANCE	\$4,874.42
PAYMENT/CHARGE BALANCE	\$(3,091.30)
TOTAL AMOUNT DUE	\$1,783.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,874.42	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

To view, pay, and retrieve invoices online go to:
<https://secure.billtrust.com/Macallister/ig/signin>

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LEXAMAR CORPORATION
100 LEXAMAR DRIVE
BOYNE CITY MI 49712

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,783.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8303478

TOP CHOICE PAINTING & LOG

RESTORATION

PO BOX 638

BOYNE CITY MI 49712

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/31/2022	R85487151702	PER CHIRS		151	185.50	R85487151702	125.01	
Rental Totals					185.50		125.01	
LATE FEE								
05/31/2022	LF5509733			304	58.08	LF5509733	58.08	
06/30/2022	LF5637644			274	56.21	LF5637644	56.21	
08/31/2022	LF5892559			212	10.72	LF5892559	10.72	
Late fee Totals					125.01		125.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$250.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$250.02

INVOICE BALANCE	\$250.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$250.02

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	250.02

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TOP CHOICE PAINTING & LOG RESTORATION
PO BOX 638
BOYNE CITY MI 49712WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$250.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8004130

DBA BOYNE MOUNTAIN RESORT

BOYNE USA INC

DBA BOYNE MOUNTAIN RESORT

1 BOYNE MOUNTAIN RD

BOYNE FALLS MI 49713

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/21/2023	R83505443501			0	7,660.76	R83505443501	7,660.76	
04/21/2023	R85490932401	-		0	3,111.52	R85490932401	3,111.52	
Service Totals					10,772.28		10,772.28	
RENTAL								
11/24/2022	R85493189401	PENDING	0300254714/800AJ (R)	127	4,132.94	R85493189401	4,132.94	
12/05/2022	R85493189402	PENDING		116	475.55	R85493189402	475.55	
12/14/2022	R85496300901	BM11566	0300196520/340AJ4XG5 (R)	107	1,175.68	R85496300901	1,175.68	
Rental Totals					5,784.17		5,784.17	
LATE FEE								
02/28/2023	LF6625913			31	8.27	LF6625913	8.27	
03/31/2023	LF6754463			0	53.49	LF6754463	53.49	
04/30/2023	LF6874815			0	57.85	LF6874815	57.85	
Late fee Totals					119.61		119.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/05/2023	Lock box	165018	PAID QUOTE	(7,356.94)	(5,491.33)	

INVOICE BALANCE	\$16,676.06
PAYMENT/CHARGE BALANCE	\$(5,491.33)
TOTAL AMOUNT DUE	\$11,184.73

INVOICE BALANCE	\$16,676.06
PAYMENT/CHARGE BALANCE	\$(5,491.33)
TOTAL AMOUNT DUE	\$11,184.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,883.62	0.00	8.27	0.00	1,651.23	4,132.94	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

DBA BOYNE MOUNTAIN RESORT
BOYNE USA INC
DBA BOYNE MOUNTAIN RESORT
1 BOYNE MOUNTAIN RD
BOYNE FALLS MI 49713

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,184.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 5122221

NICKEL MASONRY LLC

3132 MARION CENTER RD

CHARLEVOIX MI 49720

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/11/2023	R85514467101	VERBAL		0	1,185.54	R85514467101	1,185.54	
Service Totals					1,185.54		1,185.54	
RENTAL								
04/11/2023	R85496101806	VERBAL SCOTT	0160097600/6042 (R)	0	1,964.14	R85496101806	1,964.14	
04/14/2023	R85407480134	VERBAL SCOTT	0160093971/6036 (R)	0	1,955.66	R85407480134	1,955.66	
04/24/2023	R85516509301	EQ MOVE		0	328.60	R85516509301	328.60	
Rental Totals					4,248.40		4,248.40	
LATE FEE								
01/31/2023	LF6508423			59	19.15	LF6508423	19.15	
Late fee Totals					19.15		19.15	

*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	\$5,453.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,453.09

INVOICE BALANCE	\$5,453.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,453.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,433.94	0.00	19.15	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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NICKEL MASONRY LLC
3132 MARION CENTER RD
CHARLEVOIX MI 49720WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,453.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8016225

J ARNOLD PAINTING

PO BOX 535

CHARLEVOIX MI 49720

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/03/2023	R85508622001			58	108.75	R85508622001	108.75	
Service Totals					108.75		108.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$108.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$108.75

INVOICE BALANCE	\$108.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$108.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	108.75	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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J ARNOLD PAINTING
PO BOX 535
CHARLEVOIX MI 49720

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$108.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8018550

L & L CONTRACTING INC

PO BOX 381

CHEBOYGAN MI 49721

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/14/2023	R86513022701	TO BE ADVISED		0	5,435.38	R86513022701	5,435.38	
Service Totals					5,435.38		5,435.38	
RENTAL								
03/06/2023	R86497315904	VERBAL MATT		25	90.10	R86497315904	90.10	
03/13/2023	R85505276603	VERBAL		18	265.00	R85505276603	265.00	
03/23/2023	R85417290024	GNC PETOSKEY	M200029996/1930ES (R)	8	389.66	R85417290024	389.66	
03/27/2023	R84505583102	-		4	1,636.14	R84505583102	1,636.14	
03/28/2023	R87509629001	CLINTON COUNTY ROAD COMM.	S40H-26882/S40 (R)	3	1,782.94	R87509629001	1,782.94	
04/04/2023	R84511660801		0200255112/1930ES (R)	0	452.14	R84511660801	452.14	
04/04/2023	R86496079306	VERBAL	M200023219/1930ES (R)	0	452.14	R86496079306	452.14	
04/05/2023	R85511736301	VERBAL MATT	M200054787/ES1932 (R)	0	876.14	R85511736301	876.14	
04/08/2023	R86511482201		S60XCH-48949/S60X (R)	0	2,527.64	R86511482201	2,527.64	
04/11/2023	R86493186207	ROSE	GS3015A-142967/GS1930 (R)	0	452.14	R86493186207	452.14	
04/11/2023	R86500977705	VERBAL	GS30P-206100/GS1930 (R)	0	502.64	R86500977705	502.64	
04/12/2023	R85417290025	GNC PETOSKEY		0	201.40	R85417290025	201.40	
04/12/2023	R87509629002	CLINTON COUNTY ROAD COMM.	S40H-26882/S40 (R)	0	635.61	R87509629002	635.61	
04/17/2023	R86509043302	ROSE	S40H-26816/S40 (R)	0	1,708.75	R86509043302	1,708.75	
04/18/2023	R86497315906	VERBAL MATT	ML501036/TL1055 (R)	0	3,908.14	R86497315906	3,908.14	
04/18/2023	R86497316406	VERBAL LUKE	300198538/400S (R)	0	1,623.94	R86497316406	1,623.94	
04/23/2023	R84465846112	VERBAL MATT	ML801248/TL642D (R)	0	2,180.14	R84465846112	2,180.14	
04/26/2023	R86514241401		GS32P-182283/GS3232 (R)	0	929.74	R86514241401	929.74	
Rental Totals					20,614.40		20,614.40	

*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	\$26,049.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,049.78

INVOICE BALANCE	\$26,049.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,049.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,885.94	4,163.84	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with 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.

L & L CONTRACTING INC
PO BOX 381
CHEBOYGAN MI 49721

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$26,049.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8010022

EAST JORDAN PLASTICS INC

PO BOX 575

EAST JORDAN MI 49727

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/11/2023	R83469113011	SH22504	Z30N13-14999/Z30/20N (R)	20	1,208.14	R83469113011	1,208.14	
04/08/2023	R83469113012	SH22504	Z30N13-14999/Z30/20N (R)	0	1,208.14	R83469113012	1,208.14	
Rental Totals					2,416.28		2,416.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,416.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,416.28

INVOICE BALANCE	\$2,416.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,416.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,208.14	1,208.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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EAST JORDAN PLASTICS INC
PO BOX 575
EAST JORDAN MI 49727WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,416.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8310732

OTSEGO CRC/MDOT USE ONLY

PO BOX 537

GAYLORD MI 49734

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R85514573401	VERBAL TIM	201708310029/SUL185 (R)	0	429.00	R85514573401	429.00	
Rental Totals					429.00		429.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$429.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$429.00

INVOICE BALANCE	\$429.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$429.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
429.00	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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OTSEGO CRC/MDOT USE ONLY
PO BOX 537
GAYLORD MI 49734WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$429.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 1589500

BARTOW LLC

206 CRESTWOOD

GAYLORD MI 49735

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/10/2022	R84466969801	22-222	582927/BKTSSL-GRP (R)	294	60.95	R84466969801	60.95	
Rental Totals					60.95		60.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$60.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60.95

INVOICE BALANCE	\$60.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60.95

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	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.

BARTOW LLC
206 CRESTWOOD
GAYLORD MI 49735

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$60.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 2668005

FORCE LLC

PO BOX 246

GRAYLING MI 49738

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/01/2023	R85510515601	VERBAL FRANK	MLJ01134/TL943D (R)	0	2,444.64	R85510515601	2,444.64	
04/07/2023	R85512851901		AT35A20462/GP25NON (R)	0	1,224.64	R85512851901	1,224.64	
04/10/2023	R85513074901	VERBAL	Z62H-4100/Z60 (R)	0	1,084.02	R85513074901	1,084.02	
04/30/2023	R85510515602	VERBAL FRANK	MLJ01134/TL943D (R)	0	2,153.14	R85510515602	2,153.14	
Rental Totals					6,906.44		6,906.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,906.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,906.44

INVOICE BALANCE	\$6,906.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,906.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,906.44	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.

FORCE LLC
PO BOX 246
GRAYLING MI 49738WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,906.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 4417293

MCCLAIN & SON CONSTRUCTION INC

PO BOX 188

GRAYLING MI 49738

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R85516019801	VERBAL		0	1,564.62	R85516019801	1,564.62	
Service Totals					1,564.62		1,564.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,564.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.62

INVOICE BALANCE	\$1,564.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,564.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,564.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

MCCLAIN & SON CONSTRUCTION INC
PO BOX 188
GRAYLING MI 49738

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,564.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8317293

GRAYLING GENERATING LTD PART

4400 W FOUR MILE RD

GRAYLING MI 49738

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R85512782601	PENDING	S12514D-747/S125 (R)	0	5,444.00	R85512782601	5,444.00	
Rental Totals					5,444.00		5,444.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,444.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,444.00

INVOICE BALANCE	\$5,444.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,444.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,444.00	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.

GRAYLING GENERATING LTD PART
4400 W FOUR MILE RD
GRAYLING MI 49738

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,444.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8003640

BIRCHWOOD CONSTRUCTION

8920 MOELLER DR

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R85494242206	HENKEL BARN	0ML501070/TL1055D (R)	0	3,692.14	R85494242206	3,692.14	
Rental Totals					3,692.14		3,692.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,692.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,692.14

INVOICE BALANCE	\$3,692.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,692.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,692.14	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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BIRCHWOOD CONSTRUCTION
8920 MOELLER DR
HARBOR SPRINGS MI 49740

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,692.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8013777

GRZELAK BUILDING CO INC

7691 EVERGREEN RIDGE DR

HARBOR SPRINGS MI 49740

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R85473573101	VERBAL		238	4,127.64	R85473573101	4,127.64	
Rental Totals					4,127.64		4,127.64	
LATE FEE								
11/30/2022	LF6274360			121	37.15	LF6274360	37.15	
12/31/2022	LF6389315			90	42.65	LF6389315	42.65	
01/31/2023	LF6508424			59	42.65	LF6508424	42.65	
02/28/2023	LF6625914			31	38.52	LF6625914	38.52	
03/31/2023	LF6754464			0	42.65	LF6754464	42.65	
04/30/2023	LF6874816			0	41.28	LF6874816	41.28	
Late fee Totals					244.90		244.90	

*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	\$4,372.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,372.54

INVOICE BALANCE	\$4,372.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,372.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
83.93	0.00	81.17	42.65	0.00	37.15	4,127.64

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GRZELAK BUILDING CO INC
7691 EVERGREEN RIDGE DR
HARBOR SPRINGS MI 49740WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,372.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731