

STATEMENT

04/30/2023

Account Number: 8301319

HELIOS SOLAR LLC

248 WEST MICHIGAN AVE

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R91512675401	OSHTHEMO TWP FIREHOUSE	0160048289/1044C-54 (R)	0	1,939.82	R91512675401	1,939.82	
04/19/2023	R91515473001	VANSWEEDEN	JX914424/289D3 AQB	0	797.14	R91515473001	797.14	
04/27/2023	R82516908301	SMITH		0	569.18	R82516908301	569.18	
Rental Totals					3,306.14		3,306.14	

*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	\$3,306.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,306.14

INVOICE BALANCE	\$3,306.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,306.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,306.14	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.

HELIOS SOLAR LLC
248 WEST MICHIGAN AVE
KALAMAZOO MI 49007

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

AMOUNT DUE	\$3,306.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017505

KALAMAZOO PUBLIC SCHOOLS

600 W VINE STREET

KALAMAZOO MI 49008

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/11/2023	R91513801501			0	1,443.68	R91513801501	1,443.68	
Service Totals					1,443.68		1,443.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,443.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,443.68

INVOICE BALANCE	\$1,443.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,443.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,443.68	0.00	0.00	0.00	0.00	0.00	0.00

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KALAMAZOO PUBLIC SCHOOLS
600 W VINE STREET
KALAMAZOO MI 49008

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

AMOUNT DUE	\$1,443.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1158916

CAPOROSSİ CONSTRUCTION LLC

10 W D AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R91513366301	AUSTIN CENTER	0H5M06226/305E2 (R)	0	533.14	R91513366301	533.14	
Rental Totals					533.14		533.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$533.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$533.14

INVOICE BALANCE	\$533.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$533.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
533.14	0.00	0.00	0.00	0.00	0.00	0.00

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CAPOROSSİ CONSTRUCTION LLC
10 W D AVE
KALAMAZOO MI 49009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$533.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3110025

H & K EXCAVATING

7504 STADIUM DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
03/28/2023	MS6727952	VERBAL HARRY	B8P00361/966MXE	3	186,850.00	MS6727952	1,850.00	
04/17/2023	R62515470301	KIP MARTIN		0	19,080.00	R62515470301	19,080.00	
Sales Totals					205,930.00		20,930.00	
RENTAL								
03/06/2023	R87507557401	VERBAL KIP	BES113746/RX8 (R)	25	2,072.14	R87507557401	2,072.14	
03/28/2023	R91511390901	NONE GIVEN	0200265912/1930ES (R)	3	290.14	R91511390901	290.14	
Rental Totals					2,362.28		2,362.28	

*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	\$23,292.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,292.28

INVOICE BALANCE	\$23,292.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,292.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,080.00	4,212.28	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.

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H & K EXCAVATING
7504 STADIUM DR
KALAMAZOO MI 49009

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

AMOUNT DUE	\$23,292.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003685
BLACKBERRY SYSTEMS
6477 W KL AVE
KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/23/2023	R86510620301	PEERLESS	0300194932/E450AJ NON (R)	8	1,353.14	R86510620301	1,353.14	
04/21/2023	R87515242801		M200022505/1930ES (R)	0	629.94	R87515242801	629.94	
Rental Totals					1,983.08		1,983.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,983.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,983.08

INVOICE BALANCE	\$1,983.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,983.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
629.94	1,353.14	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BLACKBERRY SYSTEMS
6477 W KL AVE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$1,983.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006875

CONNELL'S RESTORATION & SEAL

16011 HOFFMAN ST

VANDALIA MI 49095

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R83516030201			0	296.80	R83516030201	296.80	
04/25/2023	R83516314401	VERBAL DAN	S45XCH-3373/S45 (R)	0	1,159.74	R83516314401	1,159.74	
Rental Totals					1,456.54		1,456.54	

*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	\$1,456.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,456.54

INVOICE BALANCE	\$1,456.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,456.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,456.54	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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CONNELL'S RESTORATION & SEAL
16011 HOFFMAN ST
VANDALIA MI 49095

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,456.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008640

DELOOF CONSTRUCTION

6781 W "Q" AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/31/2022	R91452975801	VERBAL BRYAN		365	4,746.89	R91452975801	4,746.89	
Service Totals					4,746.89		4,746.89	
RENTAL								
03/23/2023	R91509691501	6214 S 30TH	GS8414-42287/GS3384 (R)	8	1,734.54	R91509691501	1,734.54	
04/12/2023	R91509690802	NONE		0	400.68	R91509690802	400.68	
04/20/2023	R91509691502	6214 S 30TH	GS8414-42287/GS3384 (R)	0	1,586.14	R91509691502	1,586.14	
04/28/2023	R91515109801	VERBAL-JEFF	BM45AE2N#41880/Z45/25 (R)	0	1,142.34	R91515109801	1,142.34	
Rental Totals					4,863.70		4,863.70	
LATE FEE								
06/30/2022	LF5638819			274	12.14	LF5638819	12.14	
07/31/2022	LF5755786			243	49.05	LF5755786	49.05	
08/31/2022	LF5893716			212	49.05	LF5893716	49.05	
09/30/2022	LF6025086			182	47.47	LF6025086	47.47	
10/31/2022	LF6154298			151	49.05	LF6154298	49.05	
11/30/2022	LF6274281			121	47.47	LF6274281	47.47	
12/31/2022	LF6389232			90	49.05	LF6389232	49.05	
01/31/2023	LF6508334			59	49.05	LF6508334	49.05	
02/28/2023	LF6625822			31	44.30	LF6625822	44.30	
03/31/2023	LF6754371			0	49.05	LF6754371	49.05	
04/30/2023	LF6874733			0	47.47	LF6874733	47.47	
Late fee Totals					493.15		493.15	

*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	\$10,103.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,103.74

INVOICE BALANCE	\$10,103.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,103.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,225.68	1,734.54	93.35	49.05	0.00	47.47	4,953.65

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

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DELOOF CONSTRUCTION
6781 W "Q" AVE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$10,103.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009341

LD DOCSA ASSOC

300 S 8TH ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/26/2022	R85479884201	19-090		217	1,160.32	R85479884201	1,160.32	
Service Totals					1,160.32		1,160.32	
RENTAL								
08/12/2022	R69468122003	FOX		231	246.90	R69468122003	246.90	
09/22/2022	R74483000801	21-212	8380841A/LES3-88D (R)	190	1,017.60	R74483000801	1,017.60	
10/13/2022	R69477534303	FOX	0ML500662/TL1055D (R)	169	1,638.75	R69477534303	1,638.75	
11/22/2022	R82493171401	22-260	0ML800809/TL642D (R)	129	1,228.82	R82493171401	1,228.82	
11/30/2022	R69488267403	FOX		121	163.88	R69488267403	163.88	
11/30/2022	R69491041602	22050		121	163.88	R69491041602	163.88	
12/13/2022	R69474358006	22050		108	163.88	R69474358006	163.88	
12/13/2022	R69489234203	22050		108	163.88	R69489234203	163.88	
04/14/2023	R91514060901	EDUCATION	582897/IC80-3G (R)	0	1,679.60	R91514060901	1,679.60	
04/20/2023	R91515793601	JOB 23-010		0	485.61	R91515793601	485.61	
04/25/2023	R91516220201	VERBAL	85800064/ZB2044 (R)	0	1,451.00	R91516220201	1,451.00	
Rental Totals					8,403.80		8,403.80	
LATE FEE								
09/30/2022	LF6025087			182	8.31	LF6025087	8.31	
12/31/2022	LF6389233			90	34.11	LF6389233	34.11	
01/31/2023	LF6508335			59	91.00	LF6508335	91.00	
02/28/2023	LF6625823			31	90.90	LF6625823	90.90	
03/31/2023	LF6754372			0	60.03	LF6754372	60.03	
04/30/2023	LF6874734			0	59.49	LF6874734	59.49	
Late fee Totals					343.84		343.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,907.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,907.96

INVOICE BALANCE	\$9,907.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,907.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,735.73	0.00	181.90	34.11	327.76	1,556.58	4,071.88

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LD DOCSA ASSOC
300 S 8TH ST
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$9,907.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009965

EARLEY & ASSOCIATES

7626 DOUGLAS AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/12/2023	R82511305901	VERBAL-ERIC		0	1,380.94	R82511305901	1,380.94	
Service Totals					1,380.94		1,380.94	
SALES								
04/26/2023	R87517055901			0	81,885.00	R87517055901	81,885.00	
Sales Totals					81,885.00		81,885.00	

*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	\$83,265.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$83,265.94

INVOICE BALANCE	\$83,265.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$83,265.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
83,265.94	0.00	0.00	0.00	0.00	0.00	0.00

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EARLEY & ASSOCIATES
7626 DOUGLAS AVE
KALAMAZOO MI 49009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$83,265.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017520

KALAMAZOO VALLEY COMMUNITY C

6767 WEST O AVENUE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/17/2023	R91504130701	P2300536		14	753.75	R91504130701	753.75	
Service Totals					753.75		753.75	

*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	\$753.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$753.75

INVOICE BALANCE	\$753.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$753.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	753.75	0.00	0.00	0.00	0.00	0.00

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KALAMAZOO VALLEY COMMUNITY C
6767 WEST O AVENUE
KALAMAZOO MI 49009

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

AMOUNT DUE	\$753.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026145

MODDERMAN BUILDERS LLC

4975 FOUNTAIN SQ DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/02/2023	R91505941201		0THG00575/TL642 (R)	29	2,441.84	R91505941201	2,441.84	
03/30/2023	R91505941202		0THG00575/TL642 (R)	1	2,288.14	R91505941202	2,288.14	
04/27/2023	R91505941203		0THG00575/TL642 (R)	0	2,288.14	R91505941203	2,288.14	
Rental Totals					7,018.12		7,018.12	

*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	\$7,018.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,018.12

INVOICE BALANCE	\$7,018.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,018.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,288.14	4,729.98	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

MODDERMAN BUILDERS LLC
4975 FOUNTAIN SQ DR
KALAMAZOO MI 49009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,018.12
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026565

RELIABLE GLASS INSTALLERS

7776 DOUGLAS AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R91505615303	131384		0	216.88	R91505615303	216.88	
04/19/2023	R91515415701	131520	S40XCH-2957/S40 (R)	0	647.80	R91515415701	647.80	
04/25/2023	R91505527804	131384		0	4,752.00	R91505527804	4,752.00	
Rental Totals					5,616.68		5,616.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,616.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,616.68

INVOICE BALANCE	\$5,616.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,616.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,616.68	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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RELIABLE GLASS INSTALLERS
7776 DOUGLAS AVE
KALAMAZOO MI 49009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,616.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8030230

STRUCTURE TEC CONST SVS GROUP

6475 TECHNOLOGY AVE STE J

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/27/2023	R83507868101	TRAINING ON 2/24/23		32	300.00	R83507868101	300.00	
Parts Totals					300.00		300.00	
RENTAL								
02/10/2023	R91505122701	T22181	0200236013/3246ES (R)	49	446.94	R91505122701	446.94	
Rental Totals					446.94		446.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$746.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$746.94

INVOICE BALANCE	\$746.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$746.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	746.94	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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STRUCTURE TEC CONST SVS GROUP
6475 TECHNOLOGY AVE STE J
KALAMAZOO MI 49009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$746.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033015

VANDAM & KRUSINGA

7858 RAVINE ROAD

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R91514803501	2038	AT87A31174/GC45K (R)	0	791.82	R91514803501	791.82	
Rental Totals					791.82		791.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$791.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$791.82

INVOICE BALANCE	\$791.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$791.82

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

VANDAM & KRUSINGA
7858 RAVINE ROAD
KALAMAZOO MI 49009

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

AMOUNT DUE	\$791.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035803

ROBERTS COMML INTERIORS LLC

5218 TILLMAN DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/12/2023	R91512059001	.		0	1,161.03	R91512059001	1,161.03	
Service Totals					1,161.03		1,161.03	
RENTAL								
04/07/2023	R91506993902	SEELYE KIA		0	1,100.14	R91506993902	1,100.14	
Rental Totals					1,100.14		1,100.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,261.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,261.17

INVOICE BALANCE	\$2,261.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,261.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,261.17	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

ROBERTS COMML INTERIORS LLC
5218 TILLMAN DR
KALAMAZOO MI 49009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,261.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305743

B AND A HOMES LLC

5022 SHANE ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/13/2023	R91509169301	AUGUSTA	0KM202316/D4K2 XLCAB (R)	18	904.64	R91509169301	904.64	
04/13/2023	R91513897401	MINI EX RENTAL	0HHM02311/303E CR (R)	0	701.95	R91513897401	701.95	
Rental Totals					1,606.59		1,606.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,606.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,606.59

INVOICE BALANCE	\$1,606.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,606.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
701.95	904.64	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

B AND A HOMES LLC
5022 SHANE ST
KALAMAZOO MI 49009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,606.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315364

TAYLOR DIRTWORKS LLC

5685 N 6TH ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R91516499301	NONE GIVEN		0	3,368.14	R91516499301	3,368.14	
Rental Totals					3,368.14		3,368.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,368.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,368.14

INVOICE BALANCE	\$3,368.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,368.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,368.14	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>

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

TAYLOR DIRTWORKS LLC
5685 N 6TH ST
KALAMAZOO MI 49009WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,368.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034710

WOLVERINE ENCLOSURES

959 INDUSTRIAL DR

ALLEGAN MI 49010-8544

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/02/2023	R91471396709	1284	S60H-39991/S654XD8 (R)	29	2,072.14	R91471396709	2,072.14	
03/30/2023	R91471396710	1284	S60H-39991/S654XD8 (R)	1	2,072.14	R91471396710	2,072.14	
04/19/2023	R83515150701	LYON ST	M200041029/2646ES (R)	0	446.94	R83515150701	446.94	
04/26/2023	R83514289301		S40XCH-2978/S40 (R)	0	1,852.85	R83514289301	1,852.85	
04/27/2023	R91471396711	1284	S60H-39991/S654XD8 (R)	0	2,072.14	R91471396711	2,072.14	
Rental Totals					8,516.21		8,516.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,516.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,516.21

INVOICE BALANCE	\$8,516.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,516.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,371.93	4,144.28	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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Please indicate any contact information changes on the reverse side of this form.

WOLVERINE ENCLOSURES
959 INDUSTRIAL DR
ALLEGAN MI 49010-8544WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,516.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019035

LARSEN CONSTRUCTION

6108 N 44TH ST

AUGUSTA MI 49012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/10/2021	R91411423501	ROA AT RETURN	0300124815/450AJ4XD6 (R)	689	2,399.31	R91411423501	2,399.31	
06/17/2021	R91411423502	ROA AT RETURN	0300124815/450AJ4XD6 (R)	682	(1,025.55)	R91411423502	(1,025.55)	
Rental Totals					1,373.76		1,373.76	
LATE FEE								
08/31/2021	LF4463529			577	17.59	LF4463529	17.59	
09/30/2021	LF4581008			547	23.99	LF4581008	23.99	
10/31/2021	LF4696094			516	24.79	LF4696094	24.79	
11/30/2021	LF4806251			486	23.99	LF4806251	23.99	
12/31/2021	LF4915107			455	24.79	LF4915107	24.79	
01/31/2022	LF5031121			424	24.79	LF5031121	24.79	
02/28/2022	LF5135503			396	22.39	LF5135503	22.39	
03/31/2022	LF5265219			365	24.79	LF5265219	24.79	
04/30/2022	LF5387389			335	23.99	LF5387389	23.99	
05/31/2022	LF5509660			304	24.79	LF5509660	24.79	
06/30/2022	LF5637570			274	23.99	LF5637570	23.99	
07/31/2022	LF5754536			243	24.79	LF5754536	24.79	
08/31/2022	LF5892490			212	24.79	LF5892490	24.79	
09/30/2022	LF6023821			182	23.99	LF6023821	23.99	
10/31/2022	LF6152980			151	24.79	LF6152980	24.79	
11/30/2022	LF6272966			121	23.99	LF6272966	23.99	
12/31/2022	LF6387875			90	24.79	LF6387875	24.79	
01/31/2023	LF6506997			59	24.79	LF6506997	24.79	
02/28/2023	LF6624466			31	22.39	LF6624466	22.39	
03/31/2023	LF6753019			0	24.79	LF6753019	24.79	
04/30/2023	LF6873407			0	23.99	LF6873407	23.99	
Late fee Totals					502.99		502.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,876.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,876.75

INVOICE BALANCE	\$1,876.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,876.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
48.78	0.00	47.18	24.79	0.00	23.99	1,732.01

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LARSEN CONSTRUCTION
6108 N 44TH ST
AUGUSTA MI 49012

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

AMOUNT DUE	\$1,876.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315328

LA LOMA CONSTRUCTION LLC

8342 N 46TH ST

AUGUSTA MI 49012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R91515206701	NONE GIVEN	1M0651/WBH16EF (R)	0	267.94	R91515206701	267.94	
Rental Totals					267.94		267.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$267.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$267.94

INVOICE BALANCE	\$267.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$267.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
267.94	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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LA LOMA CONSTRUCTION LLC
8342 N 46TH ST
AUGUSTA MI 49012WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$267.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017360

JUSTICE FENCE CO

1276 E COLUMBIA AVE

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2023	R87511345901			2	963.94	R87511345901	963.94	
04/04/2023	R83512073001			0	1,070.41	R83512073001	1,070.41	
Rental Totals					2,034.35		2,034.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,034.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,034.35

INVOICE BALANCE	\$2,034.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,034.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,070.41	963.94	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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JUSTICE FENCE CO
1276 E COLUMBIA AVE
BATTLE CREEK MI 49014WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,034.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311088

AC FOUNDRY INC

1146 N RAYMOND RD

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/14/2023	R91507616001	VERBAL KYLE	0300239193/E300AJP (R)	17	2,260.00	R91507616001	2,260.00	
04/11/2023	R91507616002	VERBAL KYLE	0300239193/E300AJP (R)	0	2,125.00	R91507616002	2,125.00	
04/24/2023	R91507616003	VERBAL KYLE		0	135.00	R91507616003	135.00	
Rental Totals					4,520.00		4,520.00	
LATE FEE								
10/31/2022	LF6153245			151	10.67	LF6153245	10.67	
Late fee Totals					10.67		10.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,530.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,530.67

INVOICE BALANCE	\$4,530.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,530.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,260.00	2,260.00	0.00	0.00	0.00	0.00	10.67

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

AC FOUNDRY INC
1146 N RAYMOND RD
BATTLE CREEK MI 49014WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,530.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311114

CTI MECHANICAL CONTRACTORS INC

1320 E COLUMBIA AVE

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/22/2023	R91488655405	CHAD	AT9040876/2C5000 (R)	37	1,506.94	R91488655405	1,506.94	
03/14/2023	R91509787701	NEW WAREHOUSE	1K9BD1212N1332605/U-24	17	121.49	R91509787701	121.49	
03/22/2023	R91488655406	CHAD	AT9040876/2C5000 (R)	9	1,506.94	R91488655406	1,506.94	
03/23/2023	R91509787702	NEW WAREHOUSE	GS30P-181539/GS1930 (R)	8	639.64	R91509787702	639.64	
04/19/2023	R91488655407	CHAD	AT9040876/2C5000 (R)	0	1,506.94	R91488655407	1,506.94	
04/20/2023	R91509787703	NEW WAREHOUSE	GS30P-181539/GS1930 (R)	0	639.64	R91509787703	639.64	
Rental Totals					5,921.59		5,921.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/05/2022	Lock box	28223	OVERPAYMENT	(1,790.94)	(30.00)	

INVOICE BALANCE	\$5,921.59
PAYMENT/CHARGE BALANCE	\$(30.00)
TOTAL AMOUNT DUE	\$5,891.59

INVOICE BALANCE	\$5,921.59
PAYMENT/CHARGE BALANCE	\$(30.00)
TOTAL AMOUNT DUE	\$5,891.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,146.58	2,268.07	1,506.94	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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CTI MECHANICAL CONTRACTORS INC
1320 E COLUMBIA AVE
BATTLE CREEK MI 49014

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

AMOUNT DUE	\$5,891.59
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024050

OVERHEAD DOOR OF BATTLE CREEK

4407 COLUMBIA AVE WEST

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	R91514880701	*		0	2,109.17	R91514880701	2,109.17	
Service Totals					2,109.17		2,109.17	
RENTAL								
01/13/2023	R83500205002	VERBAL TREVOR	2009868/3947E (R)	77	1,027.24	R83500205002	1,027.24	
04/11/2023	R91513820901	2191	AT35A10602/GP25NON (R)	0	650.04	R91513820901	650.04	
04/12/2023	R91513472601	POST	A4EC360496/EX5000 (R)	0	824.14	R91513472601	824.14	
04/13/2023	R82514765901	2932		0	318.00	R82514765901	318.00	
04/13/2023	R83513441701	3789	0300212273/M600JP (R)	0	1,421.14	R83513441701	1,421.14	
04/14/2023	R91514582001	3355	AT35A05394/GP25 (R)	0	703.04	R91514582001	703.04	
04/25/2023	R82516232101	4361	0300223003/E450AJ NON (R)	0	1,083.34	R82516232101	1,083.34	
04/27/2023	R91510137502	3263	0200266718/430LRT (R)	0	1,532.14	R91510137502	1,532.14	
04/28/2023	R91514689402	4810		0	1,652.14	R91514689402	1,652.14	
Rental Totals					9,211.22		9,211.22	
LATE FEE								
12/31/2022	LF6389237			90	13.98	LF6389237	13.98	
04/30/2023	LF6874737			0	5.82	LF6874737	5.82	
Late fee Totals					19.80		19.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,340.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,340.19

INVOICE BALANCE	\$11,340.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,340.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,298.97	0.00	0.00	1,041.22	0.00	0.00	0.00

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

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

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OVERHEAD DOOR OF BATTLE CREEK
4407 COLUMBIA AVE WEST
BATTLE CREEK MI 49015WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$11,340.19
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007600

CSE MORSE INC

PO BOX 669

BATTLE CREEK MI 49016

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R91511657501	58584	GS30P-181488/GS1930 (R)	0	539.80	R91511657501	539.80	
04/04/2023	R91502934803	21976-85001M	M200006907/1930ES (R)	0	503.64	R91502934803	503.64	
04/13/2023	R91514211201	58619-28827-SC	Z34N14-11459/Z34/22N (R)	0	667.94	R91514211201	667.94	
04/17/2023	R91514811201	205361-SPM	M200006907/1930ES (R)	0	398.74	R91514811201	398.74	
04/19/2023	R91512799201	58585	AT35A12320/GP25K-LP (R)	0	1,589.10	R91512799201	1,589.10	
04/30/2023	R91514990501	22055-139M	AT9043470/2C5000 (R)	0	1,684.64	R91514990501	1,684.64	
Rental Totals					5,383.86		5,383.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,383.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,383.86

INVOICE BALANCE	\$5,383.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,383.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,383.86	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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CSE MORSE INC
PO BOX 669
BATTLE CREEK MI 49016

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

AMOUNT DUE	\$5,383.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 117271

A & G CONSTRUCTION

2600 WEST DICKMAN RD

SPRINGFIELD MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/09/2022	R91466445501	BATTLE CREEK TILE		295	359.34	R91466445501	359.34	
06/09/2022	R91466503101	VERBAL GLEN	11347993/BPU3050A (R)	295	242.74	R91466503101	242.74	
06/25/2022	R91466826301	.	T6900261/TL642 (R)	279	2,399.84	R91466826301	2,399.84	
07/14/2022	R91470445301	BC TILE	0THG00464/TL642 (R)	260	2,192.61	R91470445301	2,192.61	
07/23/2022	R91466826302	.	T6900261/TL642 (R)	251	2,246.14	R91466826302	2,246.14	
08/20/2022	R91466826303	.	T6900261/TL642 (R)	223	2,246.14	R91466826303	2,246.14	
09/17/2022	R91466826304	.	T6900261/TL642 (R)	195	2,246.14	R91466826304	2,246.14	
09/23/2022	R91466826305	.		189	495.02	R91466826305	495.02	
11/04/2022	R91491566301	KAZOO ROAD	S60XH-40304/S60X (R)	147	756.84	R91491566301	756.84	
Rental Totals					13,184.81		13,184.81	
LATE FEE								
09/30/2022	LF6025096			182	10.21	LF6025096	10.21	
10/31/2022	LF6154306			151	52.40	LF6154306	52.40	
11/30/2022	LF6274286			121	105.85	LF6274286	105.85	
12/31/2022	LF6389238			90	162.23	LF6389238	162.23	
01/31/2023	LF6508340			59	203.30	LF6508340	203.30	
02/28/2023	LF6625827			31	212.81	LF6625827	212.81	
03/31/2023	LF6754378			0	136.25	LF6754378	136.25	
04/30/2023	LF6874740			0	131.85	LF6874740	131.85	
Late fee Totals					1,014.90		1,014.90	

*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	\$14,199.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,199.71

INVOICE BALANCE	\$14,199.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,199.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
268.10	0.00	416.11	162.23	0.00	862.69	12,490.58

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

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

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A & G CONSTRUCTION
2600 WEST DICKMAN RD
SPRINGFIELD MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$14,199.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8002845

BATTLE CREEK GLASS

21472 BEDFORD RD N #NM37

BATTLE CREEK MI 49017

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R83512700901		S60H-40317/S654XD8 (R)	0	1,476.80	R83512700901	1,476.80	
Rental Totals					1,476.80		1,476.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,476.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,476.80

INVOICE BALANCE	\$1,476.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,476.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,476.80	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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BATTLE CREEK GLASS
21472 BEDFORD RD N #NM37
BATTLE CREEK MI 49017

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

AMOUNT DUE	\$1,476.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314106

BATTLE CREEK PUBLIC SCHOOLS

3 VAN BUREN W

BATTLE CREEK MI 49017

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/24/2023	R91511579401	NONE GIVEN	2096054-00219/Z4527A (R)	7	421.50	R91511579401	421.50	
Rental Totals					421.50		421.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$421.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$421.50

INVOICE BALANCE	\$421.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$421.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	421.50	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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BATTLE CREEK PUBLIC SCHOOLS
3 VAN BUREN W
BATTLE CREEK MI 49017

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$421.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4418341

MCCLELLAND BUILDERS LLC

11072 EDGEWOOD RD

BELLEVUE MI 49021

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/16/2023	R91504470001			15	226.02	R91504470001	226.02	
Service Totals					226.02		226.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$226.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$226.02

INVOICE BALANCE	\$226.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$226.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	226.02	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MCCLELLAND BUILDERS LLC
11072 EDGEWOOD RD
BELLEVUE MI 49021

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

AMOUNT DUE	\$226.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5601008

PRECISE CONSTRUCTION CONTRACTORS
INC

6544 W BUTTERFIELD HWY

BELLEVUE MI 49021

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R87512726501	TRACK BOOM	BM65SD4PS#19327/S65 (R)	0	701.59	R87512726501	701.59	
04/12/2023	R87511894801	PENDING	E-2136/MTX60HD (R)	0	1,011.34	R87511894801	1,011.34	
Rental Totals					1,712.93		1,712.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,712.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,712.93

INVOICE BALANCE	\$1,712.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,712.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,712.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

OR EMAIL CREDIT@MACALLISTER.COM

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PRECISE CONSTRUCTION CONTRACTORS INC
6544 W BUTTERFIELD HWY
BELLEVUE MI 49021WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,712.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 431920

AUSCO PRODUCTS INC

2245 PIPESTONE RD

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/29/2023	R82504652103	5014671		2	159.00	R82504652103	159.00	
Rental Totals					159.00		159.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	159.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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AUSCO PRODUCTS INC
2245 PIPESTONE RD
BENTON HARBOR MI 49022WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$159.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 555700

LE BARBER INC

1196 E NAPIER ST

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R82517385201	PAW PAW AVENUE	BES098841/HAMMER (R)	0	404.87	R82517385201	404.87	
Rental Totals					404.87		404.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$404.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$404.87

INVOICE BALANCE	\$404.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$404.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
404.87	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

LE BARBER INC
1196 E NAPIER ST
BENTON HARBOR MI 49022WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$404.87
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 877505

BOSS TRUCK SHOPS INC

1860 E NAPIER AVE

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
12/13/2021	P4848818	260103376		473	26.51		P4848818	26.51	
Parts Totals					26.51			26.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$26.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.51

INVOICE BALANCE	\$26.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	26.51

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

BOSS TRUCK SHOPS INC
1860 E NAPIER AVE
BENTON HARBOR MI 49022

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

AMOUNT DUE	\$26.51
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1097881

C AND H CONCRETE LLC

5240 UNION RD

EAU CLAIRE MI 49111

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/15/2022	R82444573403	2021/2022	ORDF00618/430F (R)	381	1,866.66	R82444573403	212.00	
Rental Totals					1,866.66		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	0.00	0.00	0.00	0.00	0.00	212.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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C AND H CONCRETE LLC
5240 UNION RD
EAU CLAIRE MI 49111

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

AMOUNT DUE	\$212.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1189922

IBID COUNTY ELECTRIC INC

1523 NORTON ST

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R82514279501	VERBAL CHAD	ML502016/TL1055D (R)	0	457.60	R82514279501	457.60	
04/20/2023	R82471315511	22043	M200053815/ES1932 (R)	0	389.00	R82471315511	389.00	
Rental Totals					846.60		846.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$846.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$846.60

INVOICE BALANCE	\$846.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$846.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
846.60	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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IBID COUNTY ELECTRIC INC
1523 NORTON ST
BENTON HARBOR MI 49022WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$846.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035375

DIG IT EXCAVATING

62055 M62

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R82512496701	HAYES	605120/VRS84 (R)	1	311.74	R82512496701	311.74	
Rental Totals					311.74		311.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/25/2022	Lock box	6212	DUPLICATE PAYMENT	(410.22)	(32.39)	

INVOICE BALANCE	\$311.74
PAYMENT/CHARGE BALANCE	\$(32.39)
TOTAL AMOUNT DUE	\$279.35

INVOICE BALANCE	\$311.74
PAYMENT/CHARGE BALANCE	\$(32.39)
TOTAL AMOUNT DUE	\$279.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	311.74	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

DIG IT EXCAVATING
62055 M62
CASSOPOLIS MI 49031

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

AMOUNT DUE	\$279.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2076801

DICKS POWER WASH

239 SPRAGUE

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R91511329801	BILL 5176172969		0	5,651.94	R91511329801	5,651.94	
Service Totals					5,651.94		5,651.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,651.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,651.94

INVOICE BALANCE	\$5,651.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,651.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,651.94	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

DICKS POWER WASH
239 SPRAGUE
COLDWATER MI 49036WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,651.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2124111

DONAYS ON TIME SERVICES

447 MARSHALL ST

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/03/2023	R91507932401	DG MARSHALL	HHM03276/303E CR (R)	28	1,111.10	R91507932401	1,111.10	
03/30/2023	R83510076001	MUSKEGON	GS3015A-143813/GS1930 (R)	1	825.14	R83510076001	825.14	
04/28/2023	R83510076002	MUSKEGON	GS3015A-143813/GS1930 (R)	0	825.14	R83510076002	825.14	
Rental Totals					2,761.38		2,761.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,761.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,761.38

INVOICE BALANCE	\$2,761.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,761.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
825.14	1,936.24	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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DONAYS ON TIME SERVICES
447 MARSHALL ST
COLDWATER MI 49036WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,761.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4369500

LONGARDNER EXCAVATING

678 LESTER RD

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/01/2021	P3869616	Return		729	(607.31)	P3869616	(312.52)	
04/14/2023	P6804841	verbal	0CFN00852/D4G XL	0	78.99	P6804841	78.99	
04/17/2023	P6808694	verbal	0CFN00852/D4G XL	0	314.61	P6808694	314.61	
04/18/2023	P6813555	verbal	0CFN00852/D4G XL	0	513.39	P6813555	513.39	
04/18/2023	P6813688	verbal	0CFN00852/D4G XL	0	213.41	P6813688	213.41	
04/26/2023	P6850928	verbal	0CFN00852/D4G XL	0	155.13	P6850928	155.13	
Parts Totals					668.22		963.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$963.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$963.01

INVOICE BALANCE	\$963.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$963.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,275.53	0.00	0.00	0.00	0.00	0.00	(312.52)

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LONGARDNER EXCAVATING
678 LESTER RD
COLDWATER MI 49036

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

AMOUNT DUE	\$963.01
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5432053

PEPPERCO-USA INC

220 N FILLMORE RD

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R91492038507	PPC012019	AT35A04957/GP25NON (R)	0	1,207.30	R91492038507	1,207.30	
Rental Totals					1,207.30		1,207.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,207.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,207.30

INVOICE BALANCE	\$1,207.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,207.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,207.30	0.00	0.00	0.00	0.00	0.00	0.00

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

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PEPPERCO-USA INC
220 N FILLMORE RD
COLDWATER MI 49036WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,207.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1624286

COSMA CASTING MICHIGAN

10 CLARK RD

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2022	R91423819618	115623	H006V02896F/H155 (R)	101	3,424.86	R91423819618	3,424.86	
01/20/2023	R91423819619	115623	H006V02896F/H155 (R)	70	3,480.86	R91423819619	3,480.86	
02/14/2023	R91423819620	115623	H006V02896F/H155 (R)	45	3,480.86	R91423819620	3,480.86	
03/14/2023	R91423819621	115623	H006V02896F/H155 (R)	17	3,480.86	R91423819621	3,480.86	
04/11/2023	R91423819624	115623	AF20C70073/FGC45KC (R)	0	3,480.86	R91423819624	3,480.86	
Rental Totals					17,348.30		17,348.30	
LATE FEE								
06/30/2022	LF5638830			274	57.42	LF5638830	57.42	
11/30/2022	LF6274288			121	36.53	LF6274288	36.53	
12/31/2022	LF6389240			90	76.49	LF6389240	76.49	
03/31/2023	LF6754380			0	12.56	LF6754380	12.56	
04/30/2023	LF6874742			0	45.85	LF6874742	45.85	
Late fee Totals					228.85		228.85	

*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	\$17,577.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,577.15

INVOICE BALANCE	\$17,577.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,577.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,539.27	3,480.86	3,480.86	3,557.35	3,424.86	36.53	57.42

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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COSMA CASTING MICHIGAN
10 CLARK RD
BATTLE CREEK MI 49037WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$17,577.15
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5677621

R & B ELECTRIC INC

4545 W DICKMAN

SPRINGFIELD MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R91513082501	CHARLES RIVER		0	328.60	R91513082501	328.60	
Rental Totals					328.60		328.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$328.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$328.60

INVOICE BALANCE	\$328.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$328.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
328.60	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.

R & B ELECTRIC INC
4545 W DICKMAN
SPRINGFIELD MI 49037WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$328.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001150

ALL TRONICS

550 MAJOR AVE

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/31/2023	R93502360501	ML011723	SC26E2N#97157/GS2646 (R)	59	1,093.14	R93502360501	1,093.14	
02/14/2023	R93505301401	ML020323	GS32P-152273/GS3232 (R)	45	720.94	R93505301401	720.94	
Rental Totals					1,814.08		1,814.08	
LATE FEE								
02/28/2021	LF3749556			761	5.30	LF3749556	5.30	
12/31/2022	LF6389241			90	5.29	LF6389241	5.29	
01/31/2023	LF6508342			59	5.29	LF6508342	5.29	
Late fee Totals					15.88		15.88	

*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	\$1,829.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,829.96

INVOICE BALANCE	\$1,829.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,829.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,819.37	5.29	0.00	0.00	5.30

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ALL TRONICS
550 MAJOR AVE
BATTLE CREEK MI 49037WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,829.96
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007150

COOK JACKSON COMPANY

4560 WAYNE RD

BATTLE CREEK MI 49037-7347

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/22/2023	R91514635001	VERBAL	GS3015A-148912/GS1930 (R)	0	607.60	R91514635001	607.60	
Rental Totals					607.60		607.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$607.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$607.60

INVOICE BALANCE	\$607.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$607.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
607.60	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.

COOK JACKSON COMPANY
4560 WAYNE RD
BATTLE CREEK MI 49037-7347

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

AMOUNT DUE	\$607.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007655
CURRENT ELECTRIC INC
322 MCINTYRE LANE
BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R83502903503	EVOLUTION	GS30P-201427/GS1930 (R)	1	479.14	R83502903503	479.14	
04/27/2023	R83502903504	EVOLUTION	GS30P-201427/GS1930 (R)	0	479.14	R83502903504	479.14	
Rental Totals					958.28		958.28	

*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	\$958.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$958.28

INVOICE BALANCE	\$958.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$958.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
479.14	479.14	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CURRENT ELECTRIC INC
322 MCINTYRE LANE
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$958.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8016190

J & L ELECTRIC INC

300 CUSTER DR

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5266491			365	5.57	LF5266491	5.57	
Late fee Totals					5.57		5.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.57

INVOICE BALANCE	\$5.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	5.57

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

J & L ELECTRIC INC
300 CUSTER DR
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$5.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031440

TICHENOR INC

637 W MICHIGAN AVE

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/15/2023	R91512324202	VERBAL		0	2,287.00	R91512324202	2,287.00	
Rental Totals					2,287.00		2,287.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,287.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,287.00

INVOICE BALANCE	\$2,287.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,287.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,287.00	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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TICHENOR INC
637 W MICHIGAN AVE
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$2,287.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304378

PRAIRIE FARMS/BATTLE CREEK

126 BRADY RD

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R91310276451	PER TERRY	GRP-47113/GR20 (R)	0	632.66	R91310276451	632.66	
04/20/2023	R91479507709	3404MA	GS32P-203827/GS3232 (R)	0	1,100.14	R91479507709	1,100.14	
04/25/2023	R91514821302	60 BOOM	0300214759/E600J2X8 (R)	0	2,663.14	R91514821302	2,663.14	
Rental Totals					4,395.94		4,395.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,395.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,395.94

INVOICE BALANCE	\$4,395.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,395.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,395.94	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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PRAIRIE FARMS/BATTLE CREEK
126 BRADY RD
BATTLE CREEK MI 49037

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

AMOUNT DUE	\$4,395.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035400

ELECTRICAL MAINTENANCE &

CONSTRUCTION LLC

4520 BUNDY RD

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R82516794501	9670	2099508-00258/Z4527A (R)	0	398.14	R82516794501	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

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

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

ELECTRICAL MAINTENANCE & CONSTRUCTION LLC
4520 BUNDY RD
COLOMA MI 49038

WHEN 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: 8315420

MOW BETTER LLC

4554 PIER RD

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2022	LF6024208			182	39.68	LF6024208	39.68	
Late fee Totals					39.68		39.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$39.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39.68

INVOICE BALANCE	\$39.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	39.68

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

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

MOW BETTER LLC
4554 PIER RD
COLOMA MI 49038WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$39.68
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011456

FIBRE CONVERTERS

PO BOX 130

CONSTANTINE MI 49042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R82510613901	3069	0300238871/E300AJP (R)	0	2,780.48	R82510613901	2,780.48	
Rental Totals					2,780.48		2,780.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,780.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,780.48

INVOICE BALANCE	\$2,780.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,780.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,780.48	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

FIBRE CONVERTERS
PO BOX 130
CONSTANTINE MI 49042

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

AMOUNT DUE	\$2,780.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310983

WOODS & FARM IMPROVEMENT

62811 BEERS RD

CONSTANTINE MI 49042

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/17/2023	P6809280			0	(249.01)	P6809280	(249.01)	
04/19/2023	P6822705			0	249.01	P6822705	249.01	
04/19/2023	P6822707			0	109.23	P6822707	109.23	
04/19/2023	P6822709	Verbal		0	770.95	P6822709	770.95	
04/19/2023	P6822733			0	(233.73)	P6822733	(233.73)	
Parts Totals					646.45		646.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$646.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$646.45

INVOICE BALANCE	\$646.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$646.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
646.45	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

WOODS & FARM IMPROVEMENT
62811 BEERS RD
CONSTANTINE MI 49042WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$646.45
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313615

KEAGLE CONSTRUCTION

12292 FLORIA RD

DELTON MI 49046

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/10/2023	R91493627104	VERBAL GREG		49	356.69	R91493627104	356.69	
02/15/2023	R83500804202	VERBAL MIKE	TMB159/AWP MANBKT (R)	44	270.00	R83500804202	270.00	
03/15/2023	R83500804203	VERBAL MIKE	TMB159/AWP MANBKT (R)	16	270.00	R83500804203	270.00	
04/14/2023	R83500804204	VERBAL MIKE	TMB159/AWP MANBKT (R)	0	(270.00)	R83500804204	(270.00)	
04/14/2023	R83500804205	VERBAL MIKE	TMB159/AWP MANBKT (R)	0	(270.00)	R83500804205	(270.00)	
Rental Totals					356.69		356.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$356.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$356.69

INVOICE BALANCE	\$356.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$356.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(540.00)	270.00	626.69	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

KEAGLE CONSTRUCTION
12292 FLORIA RD
DELTON MI 49046WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$356.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6744815

MENNEL MILLING CO OF MICHIGAN

301 S MILL ST

DOWAGIAC MI 49047

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/21/2023	R82504844702	VERBAL RANDY	GTH55M-14472/GTH5519 (R)	10	2,066.74	R82504844702	2,066.74	
Rental Totals					2,066.74		2,066.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,066.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,066.74

INVOICE BALANCE	\$2,066.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,066.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,066.74	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

MENNEL MILLING CO OF MICHIGAN
301 S MILL ST
DOWAGIAC MI 49047

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

AMOUNT DUE	\$2,066.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1369087

CLEAN EARTH ENVIRONMENTAL

CONTRACTING SERVICES

5189 KING HWY

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/08/2023	R91511617001	COMING		0	5,821.64	R91511617001	5,821.64	
Rental Totals					5,821.64		5,821.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,821.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,821.64

INVOICE BALANCE	\$5,821.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,821.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,821.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CLEAN EARTH ENVIRONMENTAL CONTRACTING
SERVICES
5189 KING HWY
KALAMAZOO MI 49048

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

AMOUNT DUE	\$5,821.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7278102

WATTS CONSTRUCTION COMPANY INC

5071 GULL RD

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R91509868402	9342 RICKER ST	Z6008-9398/Z60 (R)	0	2,663.20	R91509868402	2,663.20	
Rental Totals					2,663.20		2,663.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,663.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,663.20

INVOICE BALANCE	\$2,663.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,663.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,663.20	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

WATTS CONSTRUCTION COMPANY INC
5071 GULL RD
KALAMAZOO MI 49048

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

AMOUNT DUE	\$2,663.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004010

BORGESS MEDICAL CENTER

1521 GULL ROAD

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4916325			455	5.90	LF4916325	5.90	
01/31/2022	LF5032424			424	5.90	LF5032424	5.90	
04/30/2022	LF5388620			335	5.86	LF5388620	5.86	
05/31/2022	LF5510897			304	6.06	LF5510897	6.06	
06/30/2022	LF5638831			274	10.94	LF5638831	10.94	
07/31/2022	LF5755798			243	6.06	LF5755798	6.06	
08/31/2022	LF5893729			212	6.06	LF5893729	6.06	
Late fee Totals					46.78		46.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$46.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$46.78

INVOICE BALANCE	\$46.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$46.78

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	46.78

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

Returned parts must be accompanied with invoice or packing list 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.

BORGESS MEDICAL CENTER
1521 GULL ROAD
KALAMAZOO MI 49048

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

AMOUNT DUE	\$46.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010800

ESMAN GREENHOUSES INC

5787 EAST L AVENUE

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/15/2023	R91402516027	VERBAL	AT35A08979/GP25NON (R)	15	1,393.88	R91402516027	1,393.88	
Rental Totals					1,393.88		1,393.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,393.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,393.88

INVOICE BALANCE	\$1,393.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,393.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,393.88	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

ESMAN GREENHOUSES INC
5787 EAST L AVENUE
KALAMAZOO MI 49048

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

AMOUNT DUE	\$1,393.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034035

WEST MICHIGAN PAINTING INC

3738 LAKE ST

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R91512496301	NONE	GS30P-181541/GS1930 (R)	0	639.94	R91512496301	639.94	
Rental Totals					639.94		639.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$639.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$639.94

INVOICE BALANCE	\$639.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$639.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
639.94	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.

WEST MICHIGAN PAINTING INC
3738 LAKE ST
KALAMAZOO MI 49048WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$639.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4218961

LANDSCAPE FORMS

7800 E MICHIGAN AVE

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R83513272501	NONE GIVEN	0300226945/860SJ4XD8 (R)	0	1,147.14	R83513272501	1,147.14	
Rental Totals					1,147.14		1,147.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,147.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,147.14

INVOICE BALANCE	\$1,147.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,147.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,147.14	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.

LANDSCAPE FORMS
7800 E MICHIGAN AVE
KALAMAZOO MI 49048WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,147.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7099800

VDS FARMS LLC

PO BOX 135

FULTON MI 49052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R91498416405	PENDING	0300181457/450AJ4XD6 (R)	0	2,300.50	R91498416405	2,300.50	
Rental Totals					2,300.50		2,300.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,300.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,300.50

INVOICE BALANCE	\$2,300.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,300.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,300.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

VDS FARMS LLC
PO BOX 135
FULTON MI 49052WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,300.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6749903

SWT EXCAVATING

8936 E K AVE

GALESBURG MI 49053

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R91514614901		D02-14956/HB1430 (R)	0	554.74	R91514614901	554.74	
Rental Totals					554.74		554.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$554.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$554.74

INVOICE BALANCE	\$554.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$554.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
554.74	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

SWT EXCAVATING
8936 E K AVE
GALESBURG MI 49053WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$554.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310280

CLASSIC GUTTER SYSTEMS LLC

155 MCCOLLUM

GALESBURG MI 49053

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/14/2023	R91510113201			17	31.10	R91510113201	31.10	
03/15/2023	R91510113202			16	64.60	R91510113202	64.60	
03/29/2023	R91512100601			2	81.72	R91512100601	81.72	
04/07/2023	R91513712101			0	147.87	R91513712101	147.87	
Parts Totals					325.29		325.29	
SERVICE								
04/17/2023	R91515265701			0	435.41	R91515265701	435.41	
Service Totals					435.41		435.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$760.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$760.70

INVOICE BALANCE	\$760.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$760.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
583.28	177.42	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.

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.

CLASSIC GUTTER SYSTEMS LLC
155 MCCOLLUM
GALESBURG MI 49053

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

AMOUNT DUE	\$760.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 639495
 BECHT CONSTRUCTION
 60291 66TH ST
 HARTFORD MI 49057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R82511791501	SHERANIE	0MLJ00418/TL943D (R)	0	1,910.62	R82511791501	1,910.62	
Rental Totals					1,910.62		1,910.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,910.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,910.62

INVOICE BALANCE	\$1,910.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,910.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,910.62	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

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.

BECHT CONSTRUCTION
 60291 66TH ST
 HARTFORD MI 49057

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

AMOUNT DUE	\$1,910.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2537205

FEDEWA INC

4315 M79 HWY

HASTINGS MI 49058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/21/2023	R83511111601	PLAINFEILD		10	21.06	R83511111601	21.06	
Parts Totals					21.06		21.06	
SERVICE								
03/30/2023	R83508509101			1	13,465.93	R83508509101	13,465.93	
04/14/2023	R83508603201			0	7,810.86	R83508603201	7,810.86	
04/14/2023	R83510091101			0	2,469.55	R83510091101	2,469.55	
04/20/2023	R83502538301			0	11,540.96	R83502538301	11,540.96	
Service Totals					35,287.30		35,287.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$35,308.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35,308.36

INVOICE BALANCE	\$35,308.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35,308.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,821.37	13,486.99	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

FEDEWA INC
4315 M79 HWY
HASTINGS MI 49058WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$35,308.36
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4565001

MARSH'N MEADOW OUTDOORS

3311 E M-43 HWY

HASTINGS MI 49058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R87512058801	WOODSPRING		1	247.80	R87512058801	247.80	
04/07/2023	R83513717001	CPU	202204157/BROOM (R)	0	144.04	R83513717001	144.04	
Rental Totals					391.84		391.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

INVOICE BALANCE	\$391.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$391.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
144.04	247.80	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

MARSH'N MEADOW OUTDOORS
3311 E M-43 HWY
HASTINGS MI 49058WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$391.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014635

HICKORY GABLE FARMS

15564 LOCKSHORE RD

HICKORY CORNERS MI 49060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/26/2023	R87517006001	EQUIPMENT MOVE		0	600.00		R87517006001	600.00	
Rental Totals					600.00			600.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$600.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$600.00

INVOICE BALANCE	\$600.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$600.00

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

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

HICKORY GABLE FARMS
15564 LOCKSHORE RD
HICKORY CORNERS MI 49060

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

AMOUNT DUE	\$600.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312389

GULL LAKE MINISTRIES

1800 BURLINGTON DR

HICKORY CORNERS MI 49060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/21/2023	R91514680301	80 BOOM		0	1,764.04	R91514680301	1,764.04	
Service Totals					1,764.04		1,764.04	
RENTAL								
04/10/2023	R91512350201	80 BOOM	SX125H-154/S125 (R)	0	3,807.00	R91512350201	3,807.00	
Rental Totals					3,807.00		3,807.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,571.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,571.04

INVOICE BALANCE	\$5,571.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,571.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,571.04	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

GULL LAKE MINISTRIES
1800 BURLINGTON DR
HICKORY CORNERS MI 49060

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

AMOUNT DUE	\$5,571.04
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7378006

WEST MICHIGAN EARTHWORKS

64733 M 40

JONES MI 49061

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/21/2023	P6834532			0	1,009.42	P6834532	1,009.42	
Parts Totals					1,009.42		1,009.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,009.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,009.42

INVOICE BALANCE	\$1,009.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,009.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,009.42	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

WEST MICHIGAN EARTHWORKS
64733 M 40
JONES MI 49061

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

AMOUNT DUE	\$1,009.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309971

ROGER STAMP

64023 WOODLAKE RD

JONES MI 49061

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R82512101401	VERBAL ROGER	GG807707/308 ATQ+	0	4,880.14	R82512101401	4,880.14	
Rental Totals					4,880.14		4,880.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,880.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,880.14

INVOICE BALANCE	\$4,880.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,880.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,880.14	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>

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

ROGER STAMP
64023 WOODLAKE RD
JONES MI 49061WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,880.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316866

LUCAS TRUCKING & EXCAVATING

15520 CHAPEL HILL ST

JONES MI 49061

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/04/2023	P6756857	Verbal	0RTD00726/289C2	0	270.49	P6756857	270.49	
04/18/2023	P6817995	289	0RTD00726/289C2	0	449.23	P6817995	449.23	
04/18/2023	P6817996	289	0RTD00726/289C2	0	8.31	P6817996	8.31	
04/19/2023	P6823514	289		0	28.59	P6823514	28.59	
Parts Totals					756.62		756.62	

*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	\$756.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$756.62

INVOICE BALANCE	\$756.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$756.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
756.62	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

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.

LUCAS TRUCKING & EXCAVATING
15520 CHAPEL HILL ST
JONES MI 49061

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

AMOUNT DUE	\$756.62
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3432503

HOLLOO FARMS LLC

20849 F DR S

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/27/2023	R91517135801			0	1,335.47	R91517135801	1,335.47	
Parts Totals					1,335.47		1,335.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,335.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,335.47

INVOICE BALANCE	\$1,335.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,335.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,335.47	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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HOLLOO FARMS LLC
20849 F DR S
MARSHALL MI 49068

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

AMOUNT DUE	\$1,335.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5093436

NEW HORIZON PROPERTY MANAGEMENT

GUTTERS R US LLC

13947 WEST MICHIGAN AVE

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R91472704102	UNHENHOPP	6G606197/306 ATQ+ (R)	226	2,060.64	R91472704102	2,060.64	
Rental Totals					2,060.64		2,060.64	
LATE FEE								
12/31/2022	LF6389250			90	90.83	LF6389250	90.83	
01/31/2023	LF6508350			59	21.29	LF6508350	21.29	
02/28/2023	LF6625840			31	19.23	LF6625840	19.23	
03/31/2023	LF6754389			0	21.29	LF6754389	21.29	
04/30/2023	LF6874749			0	20.61	LF6874749	20.61	
Late fee Totals					173.25		173.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,233.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,233.89

INVOICE BALANCE	\$2,233.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,233.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
41.90	0.00	40.52	90.83	0.00	0.00	2,060.64

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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NEW HORIZON PROPERTY MANAGEMENT GUTTERS R US
LLC
13947 WEST MICHIGAN AVE
MARSHALL MI 49068

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

AMOUNT DUE	\$2,233.89
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8317345

COMMON CITIZEN

1507 S KALAMAZOO AVE

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
01/26/2023	R91500941001	NONE GIVEN	0ML800833/TL642D (R)	64	2,781.04		R91500941001	2,781.04	
02/23/2023	R91500941003	NONE GIVEN		36	2,288.14		R91500941003	2,288.14	
03/23/2023	R91500941004	NONE GIVEN	0160096154/6042 (R)	8	2,288.14		R91500941004	2,288.14	
04/20/2023	R91500941005	NONE GIVEN	0160096154/6042 (R)	0	2,288.14		R91500941005	2,288.14	
Rental Totals					9,645.46			9,645.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$9,645.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,645.46

INVOICE BALANCE	\$9,645.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,645.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,288.14	2,288.14	2,288.14	2,781.04	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

COMMON CITIZEN
1507 S KALAMAZOO AVE
MARSHALL MI 49068WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,645.46
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316769
KAUFFMAN FARMS LLC
PO BOX 266
MENDON MI 49072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/09/2022	R91489615401	CREDIT CARD		142	14,860.14	R91489615401	14,860.14	
12/28/2022	R91489615403	CREDIT CARD		93	(841.14)	R91489615403	(841.14)	
Rental Totals					14,019.00		14,019.00	
LATE FEE								
02/28/2023	LF6624911			31	104.02	LF6624911	104.02	
03/31/2023	LF6753451			0	153.55	LF6753451	153.55	
04/30/2023	LF6873821			0	148.60	LF6873821	148.60	
Late fee Totals					406.17		406.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,425.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,425.17

INVOICE BALANCE	\$14,425.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,425.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
302.15	0.00	104.02	0.00	(841.14)	14,860.14	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

KAUFFMAN FARMS LLC
PO BOX 266
MENDON MI 49072

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

AMOUNT DUE	\$14,425.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311451

NASHVILLE CONSTRUCTION

11205 LAWRENCE HWY

NASHVILLE MI 49073

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R87516308101	RENTAL QUOTE	CS300667/CS44 (R)	0	904.14	R87516308101	904.14	
Rental Totals					904.14		904.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$904.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$904.14

INVOICE BALANCE	\$904.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$904.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
904.14	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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NASHVILLE CONSTRUCTION
11205 LAWRENCE HWY
NASHVILLE MI 49073WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$904.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1755411

D & J EXCAVATING

6098 SHERWOOD HWY

OLIVET MI 49076

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/25/2022	R87488893301	CREDIT CARD	XKW00462/D5K (R)	157	1,928.14	R87488893301	1,928.14	
Rental Totals					1,928.14		1,928.14	
LATE FEE								
01/31/2023	LF6508351			59	5.14	LF6508351	5.14	
02/28/2023	LF6625841			31	18.00	LF6625841	18.00	
03/31/2023	LF6754390			0	19.92	LF6754390	19.92	
04/30/2023	LF6874750			0	19.28	LF6874750	19.28	
Late fee Totals					62.34		62.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,990.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,990.48

INVOICE BALANCE	\$1,990.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,990.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
39.20	0.00	23.14	0.00	0.00	0.00	1,928.14

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

D & J EXCAVATING
6098 SHERWOOD HWY
OLIVET MI 49076WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,990.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8312575
MICHIGAN DAIRY TECH
7904 MCDONALD RD
OLIVET MI 49076

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R83508858802	MARBLE RD		0	281.75	R83508858802	281.75	
04/27/2023	R91515920601	PRAIE VIEW DAIRY	0300250663/660SJ (R)	0	1,706.00	R91515920601	1,706.00	
Rental Totals					1,987.75		1,987.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,987.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,987.75

INVOICE BALANCE	\$1,987.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,987.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,987.75	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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MICHIGAN DAIRY TECH
7904 MCDONALD RD
OLIVET MI 49076

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

AMOUNT DUE	\$1,987.75
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2606162

FISH WINDOW CLEANING/OSHTEMO

PO BOX 111

OSHTEMO MI 49077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/09/2023	R87505035801			50	296.80	R87505035801	296.80	
03/14/2023	R87510002001	NOT REQ	0300195096/860SJ (R)	17	2,293.18	R87510002001	2,293.18	
04/14/2023	R82513970501		0300226939/860SJ4XD8 (R)	0	2,602.39	R82513970501	2,602.39	
04/18/2023	R82513970502		0300226939/860SJ4XD8 (R)	0	(381.50)	R82513970502	(381.50)	
04/27/2023	R83516960401		0300292049/450AJ (R)	0	678.74	R83516960401	678.74	
Rental Totals					5,489.61		5,489.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,489.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,489.61

INVOICE BALANCE	\$5,489.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,489.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,899.63	2,293.18	296.80	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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FISH WINDOW CLEANING/OSHTEMO
PO BOX 111
OSHTEMO MI 49077WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,489.61
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019955

MAINLINE FIRE SPRINKLER

310 HELEN AVE

OTSEGO MI 49078

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R82511586701	SPI		0	1,168.74	R82511586701	1,168.74	
Rental Totals					1,168.74		1,168.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,168.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,168.74

INVOICE BALANCE	\$1,168.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,168.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,168.74	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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MAINLINE FIRE SPRINKLER
310 HELEN AVE
OTSEGO MI 49078

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$1,168.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010240

EGLY ELECTRIC LLC

65701 39TH ST

PAW PAW MI 49079

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R91516136101		0300288807/860SJ (R)	0	1,232.41	R91516136101	1,232.41	
Rental Totals					1,232.41		1,232.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,232.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,232.41

INVOICE BALANCE	\$1,232.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,232.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,232.41	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

EGLY ELECTRIC LLC
65701 39TH ST
PAW PAW MI 49079WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,232.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1301050

CHERRY VALLEY CONCRETE

8559 PIEDMONT INDUSTRIAL DRIVE SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/11/2023	R85466530501	VERBAL SAM		0	1,222.83	R85466530501	1,222.83	
Service Totals					1,222.83		1,222.83	
LATE FEE								
07/31/2022	LF5755802			243	6.75	LF5755802	6.75	
08/31/2022	LF5893733			212	7.75	LF5893733	7.75	
09/30/2022	LF6025104			182	7.50	LF6025104	7.50	
10/31/2022	LF6154317			151	7.75	LF6154317	7.75	
11/30/2022	LF6274299			121	7.50	LF6274299	7.50	
12/31/2022	LF6389251			90	10.83	LF6389251	10.83	
01/31/2023	LF6508352			59	13.72	LF6508352	13.72	
02/28/2023	LF6625842			31	12.39	LF6625842	12.39	
03/31/2023	LF6754391			0	13.72	LF6754391	13.72	
Late fee Totals					87.91		87.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,310.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,310.74

INVOICE BALANCE	\$1,310.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,310.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,236.55	0.00	26.11	10.83	0.00	7.50	29.75

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

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

CHERRY VALLEY CONCRETE
8559 PIEDMONT INDUSTRIAL DRIVE SW
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,310.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024910

PLAINWELL COMMUNITY SCHOOLS

600 SCHOOL DRIVE

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R91515593101	GREG SMITH	0M4C00697/CS44 (R)	0	1,679.00	R91515593101	1,679.00	
Rental Totals					1,679.00		1,679.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,679.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,679.00

INVOICE BALANCE	\$1,679.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,679.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,679.00	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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PLAINWELL COMMUNITY SCHOOLS
600 SCHOOL DRIVE
PLAINWELL MI 49080WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,679.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8026750

R-FACTOR INC

929 INDUSTRIAL DR

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/01/2023	R91502491503	22MCM0150Q		0	1,208.14		R91502491503	1,208.14	
04/15/2023	R91512587701	22MCM015Q		0	1,345.94		R91512587701	1,345.94	
04/26/2023	R91509867402	22MCM015Q		0	1,100.14		R91509867402	1,100.14	
04/27/2023	R91471172711	22MCM015		0	1,100.14		R91471172711	1,100.14	
04/30/2023	R91502491504	22MCM0150Q		0	1,208.14		R91502491504	1,208.14	
Rental Totals					5,962.50			5,962.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,962.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,962.50

INVOICE BALANCE	\$5,962.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,962.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,962.50	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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R-FACTOR INC
929 INDUSTRIAL DR
PLAINWELL MI 49080WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,962.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311772

WRIGHT FENCE LLC

900 E BRIDGE ST

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/22/2023	R83504572401	HASTINGS		9	1,358.22	R83504572401	1,358.22	
Service Totals					1,358.22		1,358.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,358.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,358.22

INVOICE BALANCE	\$1,358.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,358.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,358.22	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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WRIGHT FENCE LLC
900 E BRIDGE ST
PLAINWELL MI 49080WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,358.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1116801

COMMERCIAL PAINTING SERVICES

11 E CHICAGO ST

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/20/2023	R87509274101	JACKSON PREP	0300225392/E300AJP (R)	11	948.69	R87509274101	948.69	
Rental Totals					948.69		948.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$948.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$948.69

INVOICE BALANCE	\$948.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$948.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	948.69	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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COMMERCIAL PAINTING SERVICES
11 E CHICAGO ST
QUINCY MI 49082

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

AMOUNT DUE	\$948.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2934540

DAVE GILBERT

116 S BRIGGS RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/05/2023	P6764855			0	116.89	P6764855	116.89	
04/11/2023	P6783900	TH83	03RN05105/TH83 CAB @	0	12.88	P6783900	12.88	
04/11/2023	P6783902	TH83	03RN05105/TH83 CAB @	0	246.03	P6783902	246.03	
04/11/2023	P6784835		03RN05105/TH83 CAB @	0	168.01	P6784835	168.01	
04/14/2023	P6804294	return		0	(274.55)	P6804294	(274.55)	
04/21/2023	P6835042			0	70.00	P6835042	70.00	
04/25/2023	P6844262		W98240JZ980001/WP9824VE	0	121.90	P6844262	121.90	
04/28/2023	P6865554			0	14.26	P6865554	14.26	
Parts Totals					475.42		475.42	
SERVICE								
01/06/2023	S6403032		C8900755/LEX 8600TT	84	862.29	S6403032	263.61	
02/10/2023	S6544972		C8900755/LEX 8600TT	49	598.68	S6544972	598.68	
02/10/2023	S6545839	AG23 0554	C8900755/LEX 8600TT	49	(598.68)	S6545839	(598.68)	
02/13/2023	S6553084		C8900755/LEX 8600TT	46	(263.61)	S6553084	(263.61)	
Service Totals					598.68		0.00	

*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	\$475.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$475.42

INVOICE BALANCE	\$475.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$475.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
475.42	0.00	(263.61)	263.61	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DAVE GILBERT
116 S BRIGGS RD
QUINCY MI 49082WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$475.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3231780

HANDY EXCAVATING

898 E CHICAGO RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/22/2023	P6590701	chad		67	(89.07)	P6590701	(89.07)	
Parts Totals					(89.07)		(89.07)	
RENTAL								
10/22/2021	R87429737903	CAT ACCESS		555	(212.00)	R87429737903	(12.00)	
04/28/2023	R91514667201	CAT CARD		2	3,206.14	R91514667201	3,206.14	
Rental Totals					2,994.14		3,194.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,105.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,105.07

INVOICE BALANCE	\$3,105.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,105.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,206.14	0.00	(89.07)	0.00	0.00	(12.00)

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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HANDY EXCAVATING
898 E CHICAGO RD
QUINCY MI 49082

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

AMOUNT DUE	\$3,105.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3950320

K & B MECHANICAL

19 W CHICAGO

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R91506995803	MOSQUE	0200236013/3246ES (R)	0	937.00	R91506995803	937.00	
Rental Totals					937.00		937.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$937.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$937.00

INVOICE BALANCE	\$937.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$937.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
937.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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K & B MECHANICAL
19 W CHICAGO
QUINCY MI 49082

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

AMOUNT DUE	\$937.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4154665

LDK FARMS

158 STRINGTOWN RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/08/2023	P6650412	MT765E	C0765EFNCD1197/MT765	23	549.79	P6650412	549.79	
03/08/2023	P6650413	MT765E	C0765EFNCD1197/MT765	23	1,420.16	P6650413	1,420.16	
04/03/2023	P6749980		C0765EFNCD1197/MT765	0	549.79	P6749980	549.79	
04/03/2023	P6749981		C0765EFNCD1197/MT765	0	2,130.58	P6749981	2,130.58	
04/03/2023	P6749982		C0765EFNCD1197/MT765	0	1,099.58	P6749982	1,099.58	
04/18/2023	P6815964		C0765EFNCD1197/MT765	0	1,099.58	P6815964	1,099.58	
Parts Totals					6,849.48		6,849.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,849.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,849.48

INVOICE BALANCE	\$6,849.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,849.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,879.53	1,969.95	0.00	0.00	0.00	0.00	0.00

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

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

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LDK FARMS
158 STRINGTOWN RD
QUINCY MI 49082WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,849.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5678001

R & D BRACY FARMS LLC

757 DAYBURG RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/26/2023	P6850654		532241026/CH1042	0	111.23	P6850654	111.23	
Parts Totals					111.23		111.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$111.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$111.23

INVOICE BALANCE	\$111.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$111.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
111.23	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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R & D BRACY FARMS LLC
757 DAYBURG RD
QUINCY MI 49082

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

AMOUNT DUE	\$111.23
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8006810

CONAGRA FOODS FSC AP

ATTN: JENNIFER HUTCHINS

4551 SQUIRES ROAD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/16/2023	R91513532701	TBD	0160113996/6042 (R)	0	2,692.00	R91513532701	2,692.00	
Rental Totals					2,692.00		2,692.00	
LATE FEE								
01/31/2023	LF6508353			59	7.23	LF6508353	7.23	
02/28/2023	LF6625844			31	33.75	LF6625844	33.75	
Late fee Totals					40.98		40.98	

*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	\$2,732.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,732.98

INVOICE BALANCE	\$2,732.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,732.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,692.00	0.00	40.98	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CONAGRA FOODS FSC AP
ATTN: JENNIFER HUTCHINS
4551 SQUIRES ROAD
QUINCY MI 49082

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

AMOUNT DUE	\$2,732.98
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306386

PINE RIDGE LLC

648 RIDGE RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R91489928108	PER SAM	0300177997/660SJ4XD8 (R)	0	2,396.14	R91489928108	2,396.14	
Rental Totals					2,396.14		2,396.14	
LATE FEE								
03/31/2023	LF6753160			0	39.99	LF6753160	39.99	
Late fee Totals					39.99		39.99	

*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	\$2,436.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,436.13

INVOICE BALANCE	\$2,436.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,436.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,436.13	0.00	0.00	0.00	0.00	0.00	0.00

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PINE RIDGE LLC
648 RIDGE RD
QUINCY MI 49082

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

AMOUNT DUE	\$2,436.13
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034860

WOOLSEY ELECTRIC INC

5907 EAST B AVE

RICHLAND MI 49083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R82513917201	S23603	M200028034/2632E2 (R)	0	650.34	R82513917201	650.34	
Rental Totals					650.34		650.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$650.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$650.34

INVOICE BALANCE	\$650.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$650.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
650.34	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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WOOLSEY ELECTRIC INC
5907 EAST B AVE
RICHLAND MI 49083WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$650.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029310

SOUTHSORE COMPANIES

233 HAWTHORNE AVE

SAINT JOSEPH MI 49085

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R82514438101	GOLF	JK200581/TH255 (R)	0	921.16	R82514438101	921.16	
Rental Totals					921.16		921.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$921.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$921.16

INVOICE BALANCE	\$921.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$921.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
921.16	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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SOUTHSORE COMPANIES
233 HAWTHORNE AVE
SAINT JOSEPH MI 49085WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$921.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008220

DAVE ALLEN CONSTRUCTION

13156 S 5TH STREET

SCHOOLCRAFT MI 49087

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/14/2023	R91496810305	NONE GIVEN	0160103212/6042 (R)	0	1,910.14		R91496810305	1,910.14	
Rental Totals					1,910.14			1,910.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,910.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,910.14

INVOICE BALANCE	\$1,910.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,910.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,910.14	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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DAVE ALLEN CONSTRUCTION
13156 S 5TH STREET
SCHOOLCRAFT MI 49087WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,910.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314568

VERSATILE CONSTRUCTION COMPANY

5567 E R AVE

SCOTTS MI 49088

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/28/2023	R91489033104	CAT CARD		92	3,189.54	R91489033104	3,189.54	
02/01/2023	R91489033105	CAT CARD		88	415.79	R91489033105	415.79	
Rental Totals					3,605.33		3,605.33	
LATE FEE								
04/30/2023	LF6873731			0	35.78	LF6873731	35.78	
Late fee Totals					35.78		35.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,641.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,641.11

INVOICE BALANCE	\$3,641.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,641.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.78	0.00	0.00	415.79	3,189.54	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

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VERSATILE CONSTRUCTION COMPANY
5567 E R AVE
SCOTTS MI 49088WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,641.11
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 181320

ADKIN BLUE RIBBON PKG CO

6583 106TH AVE

SOUTH HAVEN MI 49090

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R91510217903	VERBAL ROB		0	175.00	R91510217903	175.00	
Rental Totals					175.00		175.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

INVOICE BALANCE	\$175.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$175.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
175.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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OR EMAIL CREDIT@MACALLISTER.COM

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ADKIN BLUE RIBBON PKG CO
6583 106TH AVE
SOUTH HAVEN MI 49090WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$175.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 772351

BLACK GOLD FARMS/STURGIS

69331 KLINGER LAKE RD

STURGIS MI 49091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/03/2023	R82505543503	GENE		0	200.00	R82505543503	200.00	
Rental Totals					200.00		200.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$200.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$200.00

INVOICE BALANCE	\$200.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$200.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
200.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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OR EMAIL CREDIT@MACALLISTER.COM

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BLACK GOLD FARMS/STURGIS
69331 KLINGER LAKE RD
STURGIS MI 49091WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$200.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310842

GLASS TRADITIONS

PO BOX 2

STURGIS MI 49091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2022	R87458379301	VERBAL	GS32P-203495/GS3232 (R)	337	1,281.54	R87458379301	521.52	
05/16/2022	R87458379302	VERBAL		319	185.50	R87458379302	185.50	
04/04/2023	R82510680401	NONE		0	2,306.33	R82510680401	2,306.33	
Rental Totals					3,773.37		3,013.35	
LATE FEE								
08/31/2022	LF5892723			212	6.44	LF5892723	6.44	
09/30/2022	LF6024071			182	8.43	LF6024071	8.43	
10/31/2022	LF6153235			151	7.31	LF6153235	7.31	
11/30/2022	LF6273215			121	7.08	LF6273215	7.08	
12/31/2022	LF6388133			90	7.31	LF6388133	7.31	
01/31/2023	LF6507259			59	7.31	LF6507259	7.31	
02/28/2023	LF6624722			31	6.60	LF6624722	6.60	
03/31/2023	LF6753257			0	7.31	LF6753257	7.31	
04/30/2023	LF6873636			0	7.08	LF6873636	7.08	
Late fee Totals					64.87		64.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,078.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,078.22

INVOICE BALANCE	\$3,078.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,078.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,320.72	0.00	13.91	7.31	0.00	7.08	729.20

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GLASS TRADITIONS
PO BOX 2
STURGIS MI 49091WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,078.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310079

MEULMAN ELECTRIC

52365 US 131

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R82404913328	PER MICAH/CASSOPOLIS	0200265403/1930ES (R)	0	621.16	R82404913328	621.16	
Rental Totals					621.16		621.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$621.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$621.16

INVOICE BALANCE	\$621.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$621.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
621.16	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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MEULMAN ELECTRIC
52365 US 131
THREE RIVERS MI 49093

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

AMOUNT DUE	\$621.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311864
AMERICAN ARBOR LLC
58335 COUNTY LINE RD
THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
02/08/2022	R82446876901	VERBAL-MATT		416	1,672.28	R82446876901	1,006.20	
Service Totals					1,672.28		1,006.20	
LATE FEE								
03/31/2022	LF5265492			365	38.63	LF5265492	38.63	
04/30/2022	LF5387642			335	83.67	LF5387642	83.67	
05/31/2022	LF5509922			304	104.94	LF5509922	104.94	
06/30/2022	LF5637833			274	106.41	LF5637833	106.41	
07/31/2022	LF5754788			243	109.96	LF5754788	109.96	
08/31/2022	LF5892748			212	109.96	LF5892748	109.96	
09/30/2022	LF6024096			182	106.41	LF6024096	106.41	
10/31/2022	LF6153263			151	109.96	LF6153263	109.96	
11/30/2022	LF6273248			121	106.41	LF6273248	106.41	
12/31/2022	LF6388166			90	109.96	LF6388166	109.96	
01/31/2023	LF6507295			59	109.96	LF6507295	109.96	
02/28/2023	LF6624754			31	9.39	LF6624754	9.39	
03/31/2023	LF6753287			0	10.40	LF6753287	10.40	
04/30/2023	LF6873663			0	10.06	LF6873663	10.06	
Late fee Totals					1,126.12		1,126.12	

*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	\$2,132.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,132.32

INVOICE BALANCE	\$2,132.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,132.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.46	0.00	119.35	109.96	0.00	106.41	1,776.14

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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AMERICAN ARBOR LLC
58335 COUNTY LINE RD
THREE RIVERS MI 49093

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

AMOUNT DUE	\$2,132.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316255

MUEHLBERGER CUSTOM HOMES INC

56215 PUMA DR

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R91480743413	PER BRUCE	0THG00935/TL642 (R)	0	2,657.14	R91480743413	2,657.14	
Rental Totals					2,657.14		2,657.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,657.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,657.14

INVOICE BALANCE	\$2,657.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,657.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,657.14	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.

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MUEHLBERGER CUSTOM HOMES INC
56215 PUMA DR
THREE RIVERS MI 49093

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

AMOUNT DUE	\$2,657.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3558801

IMERYS PERLITE USA

PO BOX 100

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/17/2023	R83502033701	TRAINING ON 1/13/23		73	1,200.00	R83502033701	1,200.00	
Parts Totals					1,200.00		1,200.00	
RENTAL								
03/15/2023	R91507699801	8306018849	0200233779/1930ES (R)	16	948.22	R91507699801	948.22	
03/30/2023	R91507699802	8306018849		1	153.70	R91507699802	153.70	
Rental Totals					1,101.92		1,101.92	
LATE FEE								
11/30/2022	LF6274303			121	32.04	LF6274303	32.04	
04/30/2023	LF6874752			0	5.20	LF6874752	5.20	
Late fee Totals					37.24		37.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,339.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,339.16

INVOICE BALANCE	\$2,339.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,339.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.20	1,101.92	0.00	1,200.00	0.00	32.04	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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IMERYS PERLITE USA
PO BOX 100
VICKSBURG MI 49097WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,339.16
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8301620

ELITE HEATING & COOLING SERVICE LLC

618 N SPRUCE

VICKSBURG MI 49097

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R91514501901	CONCEPT MOLDS	ML801243/TL642D (R)	0	824.79	R91514501901	824.79	
Rental Totals					824.79		824.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$824.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$824.79

INVOICE BALANCE	\$824.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$824.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
824.79	0.00	0.00	0.00	0.00	0.00	0.00

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

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OR EMAIL CREDIT@MACALLISTER.COM

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ELITE HEATING & COOLING SERVICE LLC
618 N SPRUCE
VICKSBURG MI 49097

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

AMOUNT DUE	\$824.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8300558

MC PLASTERING LLC

69588 HUFF RD

WHITE PIGEON MI 49099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/09/2021	R78434888501	CREDIT CARD	0300162187/600S (R)	507	2,942.41	R78434888501	811.80	
12/07/2021	R78434888502	CREDIT CARD	0300162187/600S (R)	479	3,106.28	R78434888502	337.50	
Rental Totals					6,048.69		1,149.30	
LATE FEE								
06/30/2022	LF5637577			274	11.50	LF5637577	11.50	
07/31/2022	LF5754544			243	11.88	LF5754544	11.88	
08/31/2022	LF5892498			212	11.88	LF5892498	11.88	
09/30/2022	LF6023830			182	11.50	LF6023830	11.50	
10/31/2022	LF6152987			151	11.88	LF6152987	11.88	
11/30/2022	LF6272974			121	11.50	LF6272974	11.50	
12/31/2022	LF6387885			90	11.88	LF6387885	11.88	
01/31/2023	LF6507008			59	11.88	LF6507008	11.88	
02/28/2023	LF6624475			31	10.73	LF6624475	10.73	
03/31/2023	LF6753027			0	11.88	LF6753027	11.88	
04/30/2023	LF6873415			0	11.50	LF6873415	11.50	
Late fee Totals					128.01		128.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,277.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,277.31

INVOICE BALANCE	\$1,277.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,277.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.38	0.00	22.61	11.88	0.00	11.50	1,207.94

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

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

MC PLASTERING LLC
69588 HUFF RD
WHITE PIGEON MI 49099WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,277.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1765210

DA D'AGOSTINO EXCAVATION AND
TRUCKING

P O BOX 208

BARODA MI 49101

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
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*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
04/25/2023	Lock box	12355	DUPLICATE PAYMENT		(389.91)	121.37	

INVOICE BALANCE	\$0.00
PAYMENT/CHARGE BALANCE	\$121.37
TOTAL AMOUNT DUE	\$121.37

INVOICE BALANCE	\$0.00
PAYMENT/CHARGE BALANCE	\$121.37
TOTAL AMOUNT DUE	\$121.37

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

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

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

OR EMAIL CREDIT@MACALLISTER.COM

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DA D'AGOSTINO EXCAVATION AND TRUCKING
P O BOX 208
BARODA MI 49101WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$121.37
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011407

FENNER PLUMBING

PO BOX 216

BERRIEN SPRINGS MI 49103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/12/2023	R82512045801	THE 87 CAMPUS VIEW	T6900389/TL642 CQA (R)	0	2,366.28		R82512045801	2,366.28	
04/28/2023	R82516065301	CAMPUS VIEW	NXY00641/303 (R)	0	1,154.14		R82516065301	1,154.14	
Rental Totals					3,520.42			3,520.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,520.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,520.42

INVOICE BALANCE	\$3,520.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,520.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,520.42	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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FENNER PLUMBING
PO BOX 216
BERRIEN SPRINGS MI 49103

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

AMOUNT DUE	\$3,520.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4192705

MEMBRANE PLANT

LAKE CHARTER TWP/MEMBRANE PLANT

PO BOX 818

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	S6823572	PM SERVICES	B080160012/DQHAB	0	1,375.00	S6823572	1,375.00	
Service Totals					1,375.00		1,375.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,375.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,375.00

INVOICE BALANCE	\$1,375.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,375.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,375.00	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.

MEMBRANE PLANT
LAKE CHARTER TWP/MEMBRANE PLANT
PO BOX 818
BRIDGMAN MI 49106

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

AMOUNT DUE	\$1,375.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4192710

PUMPING STATION

LAKE CHARTER TWP/PUMPING STATION

PO BOX 818

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	S6823819	PM SERVICES	090U08263/3406 IND	0	1,225.00	S6823819	1,225.00	
Service Totals					1,225.00		1,225.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,225.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,225.00

INVOICE BALANCE	\$1,225.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,225.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,225.00	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.

PUMPING STATION
LAKE CHARTER TWP/PUMPING STATION
PO BOX 818
BRIDGMAN MI 49106

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

AMOUNT DUE	\$1,225.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4192720

TOWNSHIP HALL

LAKE CHARTER TWP/TWO HALL

PO BOX 818

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	S6823835	PM SERVICES	NPS00335/D100P1	0	1,210.00	S6823835	1,210.00	
Service Totals					1,210.00		1,210.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,210.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,210.00

INVOICE BALANCE	\$1,210.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,210.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,210.00	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.

TOWNSHIP HALL
LAKE CHARTER TWP/TWO HALL
PO BOX 818
BRIDGMAN MI 49106

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

AMOUNT DUE	\$1,210.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4192725

WATER PLANT

LAKE CHARTER TWP/WATER

PO BOX 818

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	S6822944	PM SERVICES	038S06795/3412 PKG	0	1,575.00	S6822944	1,575.00	
Service Totals					1,575.00		1,575.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/21/2021	Lock box	40972	DUPLICATE PAYMENT	(449.15)	(449.15)	

INVOICE BALANCE	\$1,575.00
PAYMENT/CHARGE BALANCE	\$(449.15)
TOTAL AMOUNT DUE	\$1,125.85

INVOICE BALANCE	\$1,575.00
PAYMENT/CHARGE BALANCE	\$(449.15)
TOTAL AMOUNT DUE	\$1,125.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,575.00	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.

WATER PLANT
LAKE CHARTER TWP/WATER
PO BOX 818
BRIDGMAN MI 49106

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

AMOUNT DUE	\$1,125.85
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4192730

LIFT STATION 35

LAKE CHARTER TWP/LIFT STATION 35

PO BOX 818

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/17/2023	S6810708	PM SERVICES	0D4B01153/D100-6	0	1,220.00	S6810708	1,220.00	
Service Totals					1,220.00		1,220.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,220.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,220.00

INVOICE BALANCE	\$1,220.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,220.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,220.00	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.

LIFT STATION 35
LAKE CHARTER TWP/LIFT STATION 35
PO BOX 818
BRIDGMAN MI 49106

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

AMOUNT DUE	\$1,220.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4192735

PUBLIC SAFETY BLD

LAKE CHARTER TWP/PUBLIC SAFETY

PO BOX 818

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/19/2023	S6823605	PM SERVICES	06R1029712/MTU0301013	0	1,575.00	S6823605	1,575.00	
Service Totals					1,575.00		1,575.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/06/2022	Lock box	41340	OVERPAYMENT	(2,002.53)	(1,161.30)	

INVOICE BALANCE	\$1,575.00
PAYMENT/CHARGE BALANCE	\$(1,161.30)
TOTAL AMOUNT DUE	\$413.70

INVOICE BALANCE	\$1,575.00
PAYMENT/CHARGE BALANCE	\$(1,161.30)
TOTAL AMOUNT DUE	\$413.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,575.00	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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PUBLIC SAFETY BLD
LAKE CHARTER TWP/PUBLIC SAFETY
PO BOX 818
BRIDGMAN MI 49106

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

AMOUNT DUE	\$413.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4649806

MEAD & WHITE ELECTRIC

9895 RED ARROW HIGHWAY

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R82500772104	2861-9892	Z13509-1110/Z135 (R)	0	7,363.00	R82500772104	7,363.00	
04/19/2023	R82500773304	2861-9892	0300173613/800AJ4XD8 (R)	0	3,895.00	R82500773304	3,895.00	
Rental Totals					11,258.00		11,258.00	

*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	\$11,258.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,258.00

INVOICE BALANCE	\$11,258.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,258.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,258.00	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.

MEAD & WHITE ELECTRIC
9895 RED ARROW HIGHWAY
BRIDGMAN MI 49106WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,258.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7198263

WALKER CREATIVE CONSTRUCTION LLC

3281 HINCHMAN RD

BRIDGMAN MI 49106

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/28/2023	R82510987401	BABELON	65SSF061546/FORKSSL-48 (R)	3	203.74	R82510987401	203.74	
04/05/2023	R82510987402	BABELON	BL902790/239D (R)	0	3,260.14	R82510987402	3,260.14	
Rental Totals					3,463.88		3,463.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,463.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,463.88

INVOICE BALANCE	\$3,463.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,463.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,260.14	203.74	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

WALKER CREATIVE CONSTRUCTION LLC
3281 HINCHMAN RD
BRIDGMAN MI 49106WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,463.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003437

BEVER EXCAVATING LLC

3964 WOOD TRAIL

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/23/2020	P3423972	Verbal		858	(25.32)	P3423972	(25.32)	
04/18/2023	P6813706	D4H	8PB02154/D4H	0	27.03	P6813706	27.03	
04/18/2023	P6813708	D4H		0	148.13	P6813708	148.13	
04/18/2023	P6813738	Return	8PB02154/D4H	0	(57.37)	P6813738	(57.37)	
Parts Totals					92.47		92.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$92.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$92.47

INVOICE BALANCE	\$92.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$92.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
117.79	0.00	0.00	0.00	0.00	0.00	(25.32)

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BEVER EXCAVATING LLC
3964 WOOD TRAIL
BUCHANAN MI 49107WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$92.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004627

CITY OF BUCHANAN

302 N REDBUD TR

BUCHANAN MI 49107

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/02/2023	P6511563	420E	0DJL01880/420E	57	57.22	P6511563	57.22	
Parts Totals					57.22		57.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$57.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.22

INVOICE BALANCE	\$57.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$57.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	57.22	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

CITY OF BUCHANAN
302 N REDBUD TR
BUCHANAN MI 49107WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$57.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 7199281

WALKER PRECISION EXCAVATING

69430 BALDWIN PRAIRIE RD N

UNION MI 49130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/30/2022	R74468058101	PENDING	6HT-2250/6HT (R)	274	4,428.95	R74468058101	4,428.95	
Rental Totals					4,428.95		4,428.95	
LATE FEE								
10/31/2022	LF6154319			151	45.77	LF6154319	45.77	
11/30/2022	LF6274305			121	44.29	LF6274305	44.29	
12/31/2022	LF6389254			90	45.77	LF6389254	45.77	
01/31/2023	LF6508358			59	45.77	LF6508358	45.77	
02/28/2023	LF6625848			31	41.34	LF6625848	41.34	
03/31/2023	LF6754394			0	45.77	LF6754394	45.77	
04/30/2023	LF6874754			0	44.29	LF6874754	44.29	
Late fee Totals					313.00		313.00	

*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	\$4,741.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,741.95

INVOICE BALANCE	\$4,741.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,741.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
90.06	0.00	87.11	45.77	0.00	44.29	4,474.72

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

To view, pay, and retrieve invoices online go to:
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WALKER PRECISION EXCAVATING
69430 BALDWIN PRAIRIE RD N
UNION MI 49130WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,741.95
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028076

SCAPINO STEEL

27369 MAY STREET

EDWARDSBURG MI 49112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/24/2023	R82499735701	VERBAL JOHN		66	455.57	R82499735701	455.57	
04/17/2023	R82515411901	CREDIT WORK ORDER		0	(455.74)	R82515411901	(455.74)	
Service Totals					(0.17)		(0.17)	
RENTAL								
04/12/2023	R82496612206	VERBAL JOHN	0200138467/3394RT (R)	0	1,090.33	R82496612206	1,090.33	
04/13/2023	R82354305241	VERBAL JOHN	0200253285/260MRT (R)	0	749.00	R82354305241	749.00	
04/21/2023	R82514391301	VERBAL JOHN	S60XH-40298/S60X (R)	0	2,246.48	R82514391301	2,246.48	
04/26/2023	R82370801843	VERBAL JOHN	0200235445/3394RT (R)	0	1,071.66	R82370801843	1,071.66	
04/27/2023	R82472302813	VERBAL JOHN		0	1,689.53	R82472302813	1,689.53	
Rental Totals					6,847.00		6,847.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,846.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,846.83

INVOICE BALANCE	\$6,846.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,846.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,391.26	0.00	0.00	455.57	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SCAPINO STEEL
27369 MAY STREET
EDWARDSBURG MI 49112WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,846.83
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005945

CHIKAMING COUNTRY CLUB

PO BOX 170

HARBERT MI 49115

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/20/2023	R82514969301	VERBAL ERIK		0	1,405.16	R82514969301	1,405.16	
04/25/2023	R82516268001	VERBAL ERIC		0	1,075.88	R82516268001	1,075.88	
Service Totals					2,481.04		2,481.04	
RENTAL								
04/20/2023	R82514421401	VERBAL ERIK	J3R10361/938M 3RQ	0	4,625.34	R82514421401	4,625.34	
04/28/2023	R82514218601	VERBAL ERIK	XKY00673/D3 LGP (R)	0	6,251.64	R82514218601	6,251.64	
Rental Totals					10,876.98		10,876.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,358.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,358.02

INVOICE BALANCE	\$13,358.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,358.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,358.02	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CHIKAMING COUNTRY CLUB
PO BOX 170
HARBERT MI 49115WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$13,358.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1281100

CENTRAL ZONE INC

9792 MAUDLIN RD

NEW BUFFALO MI 49117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/05/2023	P6761964	416B	08ZK09820/416B	0	114.50	P6761964	114.50	
Parts Totals					114.50		114.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/21/2023	Check	159834	OVERPAYMENT	(134.02)	(7.00)	

INVOICE BALANCE	\$114.50
PAYMENT/CHARGE BALANCE	\$(7.00)
TOTAL AMOUNT DUE	\$107.50

INVOICE BALANCE	\$114.50
PAYMENT/CHARGE BALANCE	\$(7.00)
TOTAL AMOUNT DUE	\$107.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
114.50	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CENTRAL ZONE INC
9792 MAUDLIN RD
NEW BUFFALO MI 49117

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

AMOUNT DUE	\$107.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 512701

BAILEY ASPHALT MAINTENANCE LLC

1425 S 15TH ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/07/2023	P6645601	Verbal Cody	P385B-3869/P385B	24	185.47	P6645601	185.47	
Parts Totals					185.47		185.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$185.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$185.47

INVOICE BALANCE	\$185.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$185.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	185.47	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with 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.

BAILEY ASPHALT MAINTENANCE LLC
1425 S 15TH ST
NILES MI 49120

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

AMOUNT DUE	\$185.47
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2785388

FRENCH PAPER COMPANY

100 FRENCH STREET

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/07/2023	R82387975230	WARREN	M200022517/1930ES (R)	24	506.00	R82387975230	506.00	
04/04/2023	R82387975231	WARREN	M200022517/1930ES (R)	0	506.00	R82387975231	506.00	
Rental Totals					1,012.00		1,012.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,012.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,012.00

INVOICE BALANCE	\$1,012.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,012.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
506.00	506.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

FRENCH PAPER COMPANY
100 FRENCH STREET
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,012.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3481500

HORVATH & ASSOCIATES INC

30241 US 12 E

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/17/2023	P6808613	315	0CFT01324/315C	0	232.41	P6808613	232.41	
04/17/2023	P6811937	312C	0CBA04325/312C	0	276.17	P6811937	276.17	
04/17/2023	P6811938	312C	0CBA04325/312C	0	84.33	P6811938	84.33	
Parts Totals					592.91		592.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$592.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$592.91

INVOICE BALANCE	\$592.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$592.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
592.91	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.

HORVATH & ASSOCIATES INC
30241 US 12 E
NILES MI 49120

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

AMOUNT DUE	\$592.91
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4860051

MODINEER COATINGS DIV LLC

2190 INDUSTRIAL DR

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/24/2023	R82503000701	362601		66	222.00	R82503000701	222.00	
02/09/2023	R82503001201	362601		50	339.76	R82503001201	339.76	
Service Totals					561.76		561.76	
RENTAL								
04/20/2023	R82513406201	T001174	M200005384/3246ES (R)	0	1,130.95	R82513406201	1,130.95	
Rental Totals					1,130.95		1,130.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,692.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,692.71

INVOICE BALANCE	\$1,692.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,692.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,130.95	0.00	339.76	222.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MODINEER COATINGS DIV LLC
2190 INDUSTRIAL DR
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,692.71
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5123506

CITY OF NILES/UTILITIES

PO BOX 217

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/13/2023	R82513658701	VERBAL DAVE		0	417.93	R82513658701	417.93	
Parts Totals					417.93		417.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$417.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$417.93

INVOICE BALANCE	\$417.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$417.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
417.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CITY OF NILES/UTILITIES
PO BOX 217
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$417.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5189155

NORTHERN CONSTRUC SVC CORP

PO BOX 1299

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/10/2023	P6779662	TYE	0MCF00497/321C LCR	0	157.97	P6779662	157.97	
04/10/2023	P6779663	TYE	0MCF00497/321C LCR	0	326.04	P6779663	326.04	
04/10/2023	P6779665	TYE	0MCF00497/321C LCR	0	5.31	P6779665	5.31	
04/25/2023	P6844308	TC360	0HXC00394/924H	0	96.41	P6844308	96.41	
Parts Totals					585.73		585.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$585.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$585.73

INVOICE BALANCE	\$585.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$585.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
585.73	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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NORTHERN CONSTRUC SVC CORP
PO BOX 1299
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$585.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6484410

SE BERRIEN CO LANDFILL

1540 MAYFLOWER

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/07/2023	P6775451	Verbal Scott	0W3K01285/336D	0	246.54	P6775451	246.54	
04/12/2023	P6790295	10150		0	159.22	P6790295	159.22	
Parts Totals					405.76		405.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$405.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$405.76

INVOICE BALANCE	\$405.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$405.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
405.76	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

SE BERRIEN CO LANDFILL
1540 MAYFLOWER
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$405.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6777104

TOBIN LANDSCAPE INC

1198 ANDERSON RD

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/25/2023	R82516975601			0	123.70	R82516975601	123.70	
Parts Totals					123.70		123.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$123.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$123.70

INVOICE BALANCE	\$123.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$123.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
123.70	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

TOBIN LANDSCAPE INC
1198 ANDERSON RD
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$123.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005117

CAMPBELL FORD LINCOLN

2801 S 11TH ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/12/2023	R82514349601	VERBAL-ZACH		0	155.00	R82514349601	155.00	
Service Totals					155.00		155.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$155.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$155.00

INVOICE BALANCE	\$155.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$155.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
155.00	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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CAMPBELL FORD LINCOLN
2801 S 11TH ST
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$155.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8017515

KALAMAZOO SPEEDWAY

PO BOX 696

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R91514387101	GARY HOWE		0	162.18	R91514387101	162.18	
Rental Totals					162.18		162.18	

*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	\$162.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$162.18

INVOICE BALANCE	\$162.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$162.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
162.18	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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KALAMAZOO SPEEDWAY
PO BOX 696
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$162.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8019859

MAAC PROPERTY SERVICES

PO BOX 262

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/11/2023	P6784796	416C	1WR10155/416C	0	29.06	P6784796	29.06	
04/11/2023	P6784797	416C	1WR10155/416C	0	0.66	P6784797	0.66	
04/21/2023	P6834992	262C2	TMW01137/262C2	0	12.08	P6834992	12.08	
Parts Totals					41.80		41.80	
RENTAL								
03/27/2023	R82497887304	THOR	KTG04663/930M (R)	4	4,246.83	R82497887304	4,246.83	
Rental Totals					4,246.83		4,246.83	

*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	14583	TOOK CREDIT IN ERROR	(1,511.27)	204.87	

INVOICE BALANCE	\$4,288.63
PAYMENT/CHARGE BALANCE	\$204.87
TOTAL AMOUNT DUE	\$4,493.50

INVOICE BALANCE	\$4,288.63
PAYMENT/CHARGE BALANCE	\$204.87
TOTAL AMOUNT DUE	\$4,493.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
41.80	4,246.83	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.

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MAAC PROPERTY SERVICES
PO BOX 262
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,493.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021380

MACALLISTER RENTAL/NILES

2147 S 11TH STREET

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/05/2018	P166989	487226-p82		1075	189.82	P166989	189.82	
06/06/2018	P170013	487226-p82		1075	409.95	P170013	409.95	
06/07/2018	P176431	487226-p82		1075	886.03	P176431	886.03	
Parts Totals					1,485.80		1,485.80	
SERVICE								
03/30/2017	WC400128408	20170330		1075	459.00	WC400128408	459.00	
11/13/2018	S767678	515498	0H6600621/906M	1075	539.19	S767678	539.19	
Service Totals					998.19		998.19	
LATE FEE								
07/31/2020	LF3008827			973	9.94	LF3008827	9.94	
08/31/2020	LF3117198			942	25.67	LF3117198	25.67	
09/30/2020	LF3232244			912	24.84	LF3232244	24.84	
10/31/2020	LF3349702			881	25.67	LF3349702	25.67	
11/30/2020	LF3447981			851	24.84	LF3447981	24.84	
12/31/2020	LF3552291			820	25.67	LF3552291	25.67	
01/31/2021	LF3654196			789	25.67	LF3654196	25.67	
02/28/2021	LF3749574			761	23.18	LF3749574	23.18	
03/31/2021	LF3871278			730	25.67	LF3871278	25.67	
04/30/2021	LF3997927			700	24.84	LF3997927	24.84	
05/31/2021	LF4108149			669	25.67	LF4108149	25.67	
06/30/2021	LF4228460			639	24.84	LF4228460	24.84	
07/31/2021	LF4343582			608	25.67	LF4343582	25.67	
08/31/2021	LF4464612			577	25.67	LF4464612	25.67	
09/30/2021	LF4582120			547	24.84	LF4582120	24.84	
10/31/2021	LF4697223			516	25.67	LF4697223	25.67	
11/30/2021	LF4807450			486	24.84	LF4807450	24.84	
Late fee Totals					413.19		413.19	

*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	\$2,897.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,897.18

INVOICE BALANCE	\$2,897.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,897.18

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	2,897.18

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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MACALLISTER RENTAL/NILES
2147 S 11TH STREET
NILES MI 49120

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

AMOUNT DUE	\$2,897.18
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035670

NATIONAL STANDARD

1631 LAKE ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R82300862856	19884-1		0	1,469.16	R82300862856	1,469.16	
04/28/2023	R82514622101	28340	1000047410/M5700 (R)	0	4,904.64	R82514622101	4,904.64	
Rental Totals					6,373.80		6,373.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,373.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,373.80

INVOICE BALANCE	\$6,373.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,373.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,373.80	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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NATIONAL STANDARD
1631 LAKE ST
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,373.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8035765

PRATT INDUSTRIES

2070 3RD ST

NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R82511143001	VERBAL JOHN	Z40N07-194/Z40N (R)	0	1,952.00	R82511143001	1,952.00	
Rental Totals					1,952.00		1,952.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,952.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,952.00

INVOICE BALANCE	\$1,952.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,952.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,952.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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PRATT INDUSTRIES
2070 3RD ST
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,952.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8305387

KIEWIT POWER CONST/INDECK

PO BOX 452500

NILES NE 68145

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/27/2019	MR2146852	7100008132		1220	13,765.50	MR2146852	882.00	
12/30/2019	MR2243028	7100009684	DWB00646/APS800	1187	14,550.24	MR2243028	1,231.24	
01/27/2020	MR2337633	7100009684	DWB00646/APS800	1159	11,272.74	MR2337633	953.74	
02/21/2020	MR2432287	7100008132		1134	13,765.50	MR2432287	882.00	
02/21/2020	MR2432414	7100008132		1134	26,037.91	MR2432414	1,668.33	
Rental Totals					79,391.89		5,617.31	
LATE FEE								
08/31/2021	LF4464613			577	118.87	LF4464613	118.87	
09/30/2021	LF4582121			547	126.27	LF4582121	126.27	
10/31/2021	LF4697224			516	131.56	LF4697224	131.56	
11/30/2021	LF4807451			486	112.46	LF4807451	112.46	
12/31/2021	LF4916339			455	121.26	LF4916339	121.26	
01/31/2022	LF5032440			424	91.48	LF5032440	91.48	
02/28/2022	LF5136787			396	82.62	LF5136787	82.62	
03/31/2022	LF5266500			365	96.23	LF5266500	96.23	
04/30/2022	LF5388629			335	98.71	LF5388629	98.71	
05/31/2022	LF5510906			304	102.01	LF5510906	102.01	
06/30/2022	LF5638840			274	98.71	LF5638840	98.71	
07/31/2022	LF5755807			243	102.01	LF5755807	102.01	
08/31/2022	LF5893739			212	102.01	LF5893739	102.01	
09/30/2022	LF6025109			182	98.71	LF6025109	98.71	
10/31/2022	LF6154322			151	68.57	LF6154322	68.57	
11/30/2022	LF6274310			121	56.17	LF6274310	56.17	
12/31/2022	LF6389258			90	58.04	LF6389258	58.04	
01/31/2023	LF6508362			59	58.04	LF6508362	58.04	
02/28/2023	LF6625852			31	52.42	LF6625852	52.42	
03/31/2023	LF6754399			0	58.04	LF6754399	58.04	
04/30/2023	LF6874759			0	56.17	LF6874759	56.17	
Late fee Totals					1,890.36		1,890.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$7,507.67		INVOICE BALANCE		\$7,507.67
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE		\$0.00
TOTAL AMOUNT DUE		\$7,507.67		TOTAL AMOUNT DUE		\$7,507.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
114.21	0.00	110.46	58.04	0.00	56.17	7,168.79

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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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KIEWIT POWER CONST/INDECK
PO BOX 452500
NILES NE 68145

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

AMOUNT DUE	\$7,507.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316920

MS PROPERTIES
33851 SHIRLEY DR
NILES MI 49120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/09/2022	R82496173701	VERBAL MARK		112	973.63	R82496173701	536.38	
Service Totals					973.63		536.38	
RENTAL								
11/10/2022	R82490122901	VERBAL MARK	FIJX08545/308 (R)	141	3,531.39	R82490122901	3,531.39	
12/20/2022	R82496300701	VERBAL MARK	H5M08002/305E2 (R)	101	1,588.94	R82496300701	1,588.94	
12/20/2022	R82497120701	CASS COP	XKW01994/D3 XL (R)	101	1,366.34	R82497120701	1,366.34	
01/13/2023	R82499646702	VERBAL MARK	FIJX12966/308E2 (R)	77	1,223.24	R82499646702	1,223.24	
02/14/2023	R82504714202	VERBAL MARK		45	819.34	R82504714202	819.34	
02/21/2023	R82506531101	VERBAL MARK		38	159.00	R82506531101	159.00	
02/22/2023	R82506525601		191042193/TS420-14 (R)	37	101.14	R82506525601	101.14	
03/06/2023	R82508606401	TWIN LAKES & DEWEY	TDY12325/315F (R)	25	697.54	R82508606401	697.54	
03/13/2023	R82509695201	VERBAL MARK	CW900500/259D3 A2Q (R)	18	443.74	R82509695201	443.74	
04/12/2023	R82513896301	VERBAL MARK	FIJX08545/308 (R)	0	573.34	R82513896301	573.34	
Rental Totals					10,504.01		10,504.01	
LATE FEE								
02/28/2023	LF6624916			31	23.54	LF6624916	23.54	
03/31/2023	LF6753458			0	51.26	LF6753458	51.26	
04/30/2023	LF6873828			0	77.15	LF6873828	77.15	
Late fee Totals					151.95		151.95	

*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	\$11,192.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,192.34

INVOICE BALANCE	\$11,192.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,192.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
701.75	1,141.28	1,103.02	1,223.24	3,491.66	3,531.39	0.00

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MS PROPERTIES
33851 SHIRLEY DR
NILES MI 49120WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$11,192.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 358454

ARCADIA GARDENS LLC

PO BOX 88

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R82515022001	161	0160121554/10054 (R)	0	1,505.18	R82515022001	1,505.18	
04/24/2023	R82516393301	BAKER		0	602.47	R82516393301	602.47	
Rental Totals					2,107.65		2,107.65	

*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	\$2,107.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,107.65

INVOICE BALANCE	\$2,107.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,107.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,107.65	0.00	0.00	0.00	0.00	0.00	0.00

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ARCADIA GARDENS LLC
PO BOX 88
STEVENSVILLE MI 49127WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,107.65
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4738682

MIDWEST GLASS & MIRROR

5275 RED ARROW HWY

STEVENSVILLE MI 49127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/22/2023	R82508682602	ALPHA		0	1,702.00	R82508682602	1,702.00	
04/25/2023	R82466181113	VERBAL GREG	0300181313/660SJ4XD8 (R)	0	1,819.00	R82466181113	1,819.00	
04/25/2023	R82489841210	VERBAL NATSHA		0	1,919.00	R82489841210	1,919.00	
04/30/2023	R82476322310	HONOR CREDIT UNION		0	1,919.00	R82476322310	1,919.00	
04/30/2023	R91510417002	NONE	S4009-15643/S40 (R)	0	1,802.14	R91510417002	1,802.14	
Rental Totals					9,161.14		9,161.14	

*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	\$9,161.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,161.14

INVOICE BALANCE	\$9,161.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,161.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,161.14	0.00	0.00	0.00	0.00	0.00	0.00

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MIDWEST GLASS & MIRROR
5275 RED ARROW HWY
STEVENSVILLE MI 49127WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9,161.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2103205

DOEPKER FARMS

19060 DONNER RD

THREE OAKS MI 49128

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2023	P6814641	Verbal		0	201.78	P6814641	201.78	
Parts Totals					201.78		201.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$201.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$201.78

INVOICE BALANCE	\$201.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$201.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
201.78	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

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.

DOEPKER FARMS
19060 DONNER RD
THREE OAKS MI 49128

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

AMOUNT DUE	\$201.78
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028431
SEIFERTS FARM SUPPLY
108 E MAPLE STREET
THREE OAKS MI 49128

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/30/2023	R82503332201	KEN		60	1,892.03	R82503332201	107.09	
02/01/2023	R82504024401	VERBAL KEN		58	62.31	R82504024401	3.53	
02/10/2023	R82505126301	VERBAL-KEN		49	313.01	R82505126301	17.72	
04/10/2023	P6781930	Verbal		0	57.81	P6781930	57.81	
04/17/2023	P6811826	Verbal		0	61.60	P6811826	61.60	
Parts Totals					2,386.76		247.75	
SERVICE								
04/07/2023	S6774599	CH95E		0	3,443.07	S6774599	3,443.07	
04/21/2023	S6835263		07DM01065/CH55	0	927.04	S6835263	927.04	
Service Totals					4,370.11		4,370.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,617.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,617.86

INVOICE BALANCE	\$4,617.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,617.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,489.52	0.00	128.34	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SEIFERTS FARM SUPPLY
108 E MAPLE STREET
THREE OAKS MI 49128

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

AMOUNT DUE	\$4,617.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4949221

LESTER BROTHERS EXCAVATION INC

5405 E MICHIGAN AVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R74505920903	HAMPTON PLAZA		0	424.00	R74505920903	424.00	
04/16/2023	R74497145105	HAMPTON PLAZA		0	656.14	R74497145105	656.14	
04/19/2023	R74497439405	HAMPTON PLAZA		0	656.14	R74497439405	656.14	
Rental Totals					1,736.28		1,736.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,736.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,736.28

INVOICE BALANCE	\$1,736.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,736.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,736.28	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

LESTER BROTHERS EXCAVATION INC
5405 E MICHIGAN AVE
JACKSON MI 49201

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

AMOUNT DUE	\$1,736.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034753

WOLVERINE SEALCOATING LLC

3235 COUNTY FARM RD

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R84517143601	VERBAL	EBPC-1506921/EB5000 (R)	0	95.74	R84517143601	95.74	
Rental Totals					95.74		95.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$95.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$95.74

INVOICE BALANCE	\$95.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$95.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
95.74	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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WOLVERINE SEALCOATING LLC
3235 COUNTY FARM RD
JACKSON MI 49201

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

AMOUNT DUE	\$95.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308235

EPM LAWNSCAPE

2840 SHIRLEY DRIVE

JACKSON MI 49201

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R87512070301	PENDING	3ALACXFE1KDKU1233/M2	0	1,718.79	R87512070301	1,718.79	
Rental Totals					1,718.79		1,718.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,718.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,718.79

INVOICE BALANCE	\$1,718.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,718.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,718.79	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

EPM LAWNSCAPE
2840 SHIRLEY DRIVE
JACKSON MI 49201

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

AMOUNT DUE	\$1,718.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1975901

DE EXCAVATING

1302 SEYMOUR AVE

JACKSON MI 49202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R74516654901	BELLEVILLE MEIJER	6JSCEN-276/6JSCEN (R)	0	506.14	R74516654901	506.14	
Rental Totals					506.14		506.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$506.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$506.14

INVOICE BALANCE	\$506.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$506.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
506.14	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.

DE EXCAVATING
1302 SEYMOUR AVE
JACKSON MI 49202WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$506.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029526

SPIRIT STEEL CO

212 W MONROE

JACKSON MI 49202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R86513447101	1919 S INDUSTRIAL	GS6914-5169/GS2669RT	0	1,724.79	R86513447101	1,724.79	
Rental Totals					1,724.79		1,724.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,724.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,724.79

INVOICE BALANCE	\$1,724.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,724.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,724.79	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

SPIRIT STEEL CO
212 W MONROE
JACKSON MI 49202WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,724.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1097011

CCI EXCAVATING

1550 FALAHEE

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R87513453602	SHOP	613690/GSS72 (R)	0	247.80	R87513453602	247.80	
Rental Totals					247.80		247.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$247.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$247.80

INVOICE BALANCE	\$247.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$247.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
247.80	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

CCI EXCAVATING
1550 FALAHEE
JACKSON MI 49203WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$247.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003610

BILLY WHITE ROOFING

1710 E HIGH ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2023	R83517706401	TRAINING ON 4/26/23		0	300.00	R83517706401	300.00	
Parts Totals					300.00		300.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$300.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.00

INVOICE BALANCE	\$300.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$300.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
300.00	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.

BILLY WHITE ROOFING
1710 E HIGH ST
JACKSON MI 49203

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

AMOUNT DUE	\$300.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8014265

HARVEST ENERGY SOLUTIONS

2218 EAST HIGH STREET

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R87514370301	VERBAL MARK	1VRY11191N1035635/BC1000XL (R)	0	3,079.00	R87514370301	3,079.00	
Rental Totals					3,079.00		3,079.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,079.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,079.00

INVOICE BALANCE	\$3,079.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,079.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,079.00	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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HARVEST ENERGY SOLUTIONS
2218 EAST HIGH STREET
JACKSON MI 49203

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

AMOUNT DUE	\$3,079.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021990

MILLER DALTON LLC

3136 FRANCIS ST

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/14/2023	R87507655501	270	S12514D-720/S125 (R)	17	8,062.14	R87507655501	8,062.14	
03/21/2023	R87500702403	131922	ML801244/TL642D (R)	10	2,288.14	R87500702403	2,288.14	
03/22/2023	R87509926101	280	SX125H-154/S125 (R)	9	4,116.14	R87509926101	4,116.14	
04/05/2023	R87507655502	270	S12514D-720/S125 (R)	0	3,994.24	R87507655502	3,994.24	
04/26/2023	R87514301401	GEAGLEY	T6900237/TL642 (R)	0	2,505.44	R87514301401	2,505.44	
Rental Totals					20,966.10		20,966.10	

*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	\$20,966.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,966.10

INVOICE BALANCE	\$20,966.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,966.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,499.68	14,466.42	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.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

MILLER DALTON LLC
3136 FRANCIS ST
JACKSON MI 49203WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$20,966.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8023796

OMNISOURCE/MICHIGAN

PO BOX 1327

JACKSON MI 49203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/05/2023	R87512428501	VERBAL		0	608.54	R87512428501	608.54	
04/26/2023	R87514943601	VERBAL		0	1,731.86	R87514943601	1,731.86	
Service Totals					2,340.40		2,340.40	
RENTAL								
04/21/2023	R87317266852	GARY LEWIS	BM45AD4#44339/Z45/25 IC (R)	0	1,353.29	R87317266852	1,353.29	
04/23/2023	R87497921408	VERBAL	S8513-9824/S85 (R)	0	4,201.00	R87497921408	4,201.00	
Rental Totals					5,554.29		5,554.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,894.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,894.69

INVOICE BALANCE	\$7,894.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,894.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,894.69	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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OMNISOURCE/MICHIGAN
PO BOX 1327
JACKSON MI 49203WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,894.69
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4510506

MICHIGAN PAVING & MATERIALS CO

PO BOX 600

THORNVILLE OH 43076

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2022	LF5638843			274	6.53	LF5638843	6.53	
10/31/2022	LF6154324			151	16.43	LF6154324	16.43	
11/30/2022	LF6274312			121	27.82	LF6274312	27.82	
12/31/2022	LF6389261			90	36.06	LF6389261	36.06	
Late fee Totals					86.84		86.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$86.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$86.84

INVOICE BALANCE	\$86.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$86.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	36.06	0.00	27.82	22.96

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

MICHIGAN PAVING & MATERIALS CO
PO BOX 600
THORNVILLE OH 43076

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

AMOUNT DUE	\$86.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001485

ALRO STEEL

PO BOX 927

JACKSON MI 49204-0927

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R84513536801	VERBAL TINY	M200021206/1930ES (R)	0	666.94	R84513536801	666.94	
Rental Totals					666.94		666.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$666.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$666.94

INVOICE BALANCE	\$666.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$666.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
666.94	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.

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ALRO STEEL
PO BOX 927
JACKSON MI 49204-0927WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$666.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021345

MICHIGAN PIPE & VALVE SAGINA

PO BOX 4370

JACKSON MI 49204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/21/2023	R84506524601	NA		10	5,308.13	R84506524601	5,308.13	
03/21/2023	R84506525401	NA		10	1,013.64	R84506525401	1,013.64	
Service Totals					6,321.77		6,321.77	
RENTAL								
01/10/2023	R87346780139	MI POLY PIPE	AT35A05377/GP25 (R)	80	1,474.46	R87346780139	1,474.46	
Rental Totals					1,474.46		1,474.46	
LATE FEE								
04/30/2023	LF6874763			0	9.83	LF6874763	9.83	
Late fee Totals					9.83		9.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/27/2022	Lock box	82461	OVERPAYMENT	(3,981.89)	(225.39)	
12/13/2022	Lock box	82480	OVERPAYMENT	(4,684.67)	(265.17)	
12/28/2022	Lock box	82484	OVERPAYMENT	(6,317.60)	(274.14)	
03/31/2023	Lock box	82506	OVERPAYMENT	(6,661.72)	(125.34)	

INVOICE BALANCE	\$7,806.06
PAYMENT/CHARGE BALANCE	\$(890.04)
TOTAL AMOUNT DUE	\$6,916.02

INVOICE BALANCE	\$7,806.06
PAYMENT/CHARGE BALANCE	\$(890.04)
TOTAL AMOUNT DUE	\$6,916.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.83	6,321.77	0.00	1,474.46	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MICHIGAN PIPE & VALVE SAGINA
PO BOX 4370
JACKSON MI 49204

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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BEING PAID

AMOUNT DUE	\$6,916.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308107

MICHIGAN POLY PIPE INC

PO BOX 4370

JACKSON MI 49204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/20/2022	R87478045008	VERBAL CHAD	1VRL0705EN1005466/S450TX (R)	101	2,089.00	R87478045008	2,089.00	
03/14/2023	R87478045011	VERBAL CHAD	1VRL0705EN1005466/S450TX (R)	17	2,125.00	R87478045011	2,125.00	
04/04/2023	R87512057201	MI POLY PIPE	AT35A05377/GP25 (R)	0	1,243.00	R87512057201	1,243.00	
04/11/2023	R87478045012	VERBAL CHAD	1VRL0705EN1005466/S450TX (R)	0	1,855.00	R87478045012	1,855.00	
Rental Totals					7,312.00		7,312.00	
LATE FEE								
03/31/2023	LF6753193			0	7.66	LF6753193	7.66	
04/30/2023	LF6873578			0	20.89	LF6873578	20.89	
Late fee Totals					28.55		28.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/15/2023	Lock box	82496	OVERPAYMENT	(2,214.34)	(125.34)	

INVOICE BALANCE	\$7,340.55
PAYMENT/CHARGE BALANCE	\$(125.34)
TOTAL AMOUNT DUE	\$7,215.21

INVOICE BALANCE	\$7,340.55
PAYMENT/CHARGE BALANCE	\$(125.34)
TOTAL AMOUNT DUE	\$7,215.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,126.55	2,125.00	0.00	0.00	2,089.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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 POLY PIPE INC
PO BOX 4370
JACKSON MI 49204WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,215.21
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4469893

MI DEPT OF TRANS/ADRIAN GARAGE

2451 N ADRIAN HWY

ADRIAN MI 49221

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/30/2023	R87514668201	CHRIS	JX912641/289D3 AHQ	0	4,640.00	R87514668201	4,640.00	
Rental Totals					4,640.00		4,640.00	

*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	\$4,640.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,640.00

INVOICE BALANCE	\$4,640.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,640.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,640.00	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.

MI DEPT OF TRANS/ADRIAN GARAGE
2451 N ADRIAN HWY
ADRIAN MI 49221WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,640.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8031100

THE ANDERSONS ETHANOL

26250 B DRIVE

ALBION MI 49224

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/31/2018	R87272024505	VERBAL DYLAN		1551	(2,294.90)	R87272024505	(990.68)	
11/16/2022	R91491221701	C230643	US0122040436/SUL375 (R)	135	2,077.60	R91491221701	2,077.60	
03/10/2023	R87508076301	C246264	M130002697/1230ES (R)	21	691.64	R87508076301	691.64	
03/24/2023	R87508076302	C246264		7	185.50	R87508076302	185.50	
04/21/2023	R87514748101	C247172	21406400/IC400-3A (R)	0	5,714.63	R87514748101	5,714.63	
04/24/2023	R87514670701	C247172		0	2,611.21	R87514670701	2,611.21	
04/24/2023	R87514750101	C247172		0	2,050.40	R87514750101	2,050.40	
04/24/2023	R87514762802	C247242		0	2,369.00	R87514762802	2,369.00	
04/24/2023	R87514775402	C247172		0	455.50	R87514775402	455.50	
04/24/2023	R87514915301	C251339	Z8016H-6177/Z80 (R)	0	2,061.28	R87514915301	2,061.28	
04/25/2023	R74515597401	C247600		0	7,876.14	R74515597401	7,876.14	
04/25/2023	R87514717301	C247242		0	2,355.40	R87514717301	2,355.40	
04/25/2023	R87514775403	C247172		0	864.00	R87514775403	864.00	
Rental Totals					27,017.40		28,321.62	
LATE FEE								
02/28/2023	LF6625856			31	9.70	LF6625856	9.70	
03/31/2023	LF6754402			0	21.47	LF6754402	21.47	
04/30/2023	LF6874764			0	20.78	LF6874764	20.78	
Late fee Totals					51.95		51.95	

*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	\$28,373.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,373.57

INVOICE BALANCE	\$28,373.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,373.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,399.81	877.14	9.70	0.00	0.00	2,077.60	(990.68)

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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THE ANDERSONS ETHANOL
26250 B DRIVE
ALBION MI 49224WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$28,373.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316838

CITY OF ALBION ACCOUNTS PAYABLE

112 W CASS ST

ALBION MI 49224

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R87512295902	VERBAL KEVIN OBRIEN		0	(188.58)	R87512295902	(188.58)	
04/25/2023	R91514366701	VERBAL KEVIN OBRIEN	316000190/STX38 (R)	0	1,456.00	R91514366701	1,456.00	
Rental Totals					1,267.42		1,267.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,267.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,267.42

INVOICE BALANCE	\$1,267.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,267.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,267.42	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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CITY OF ALBION ACCOUNTS PAYABLE
112 W CASS ST
ALBION MI 49224WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,267.42
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8009935

EAGLE ELECTRIC

1777 PATRIOT LANE

CLARKLAKE MI 49234

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R91516092001	AC FOUNDRY	0300226727/E300AJP (R)	0	793.82	R91516092001	793.82	
Rental Totals					793.82		793.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$793.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$793.82

INVOICE BALANCE	\$793.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$793.82

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

EAGLE ELECTRIC
1777 PATRIOT LANE
CLARKLAKE MI 49234WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$793.82
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8306315

LEFT LANE LEASING LLC

2426 CAMBRIA RD

HILLSDALE MI 49242

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2023	P6865917	VERBAL		2	168.28	P6865917	168.28	
Parts Totals					168.28		168.28	

*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	\$168.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$168.28

INVOICE BALANCE	\$168.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$168.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	168.28	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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Please indicate any contact information changes on the reverse side of this form.

LEFT LANE LEASING LLC
2426 CAMBRIA RD
HILLSDALE MI 49242

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

AMOUNT DUE	\$168.28
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8308989

RM JOHNSON GROUP

1031 LAKE MARIE DR

HORTON MI 49246

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/07/2023	R84512588801	11145-23	S60XH-40286/S60X (R)	0	1,184.00	R84512588801	1,184.00	
04/10/2023	R82512834601	GAVILON GRAIN	0200269709/260MRT (R)	0	874.75	R82512834601	874.75	
04/11/2023	R84511370801	10961-22	0300263509/1350SJP (R)	0	8,989.00	R84511370801	8,989.00	
04/18/2023	R84504683903	11143-23	ZX135/70/Z135 (R)	0	8,689.00	R84504683903	8,689.00	
04/19/2023	R84511370802	10961-22		0	300.00	R84511370802	300.00	
04/24/2023	R87514932301	11144-23	33969/RTVX900G-H (R)	0	1,181.18	R87514932301	1,181.18	
Rental Totals					21,217.93		21,217.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$21,217.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,217.93

INVOICE BALANCE	\$21,217.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,217.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,217.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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RM JOHNSON GROUP
1031 LAKE MARIE DR
HORTON MI 49246WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$21,217.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3300993

HEATH ELECTRICAL LLC

4250 GENESSEE RD

JONESVILLE MI 49250

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2023	R87514194501	N/A	Z4525XCF-119/Z45/25 (R)	0	2,462.34	R87514194501	2,462.34	
Rental Totals					2,462.34		2,462.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/20/2023	Lock box	5778	DUPLICATE PAYMENT	(546.02)	(546.02)	

INVOICE BALANCE	\$2,462.34
PAYMENT/CHARGE BALANCE	\$(546.02)
TOTAL AMOUNT DUE	\$1,916.32

INVOICE BALANCE	\$2,462.34
PAYMENT/CHARGE BALANCE	\$(546.02)
TOTAL AMOUNT DUE	\$1,916.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,462.34	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.

HEATH ELECTRICAL LLC
4250 GENESSEE RD
JONESVILLE MI 49250

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

AMOUNT DUE	\$1,916.32
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3397049

HI-LEX CONTROLS

152 SIMPSON DR

LITCHFIELD MI 49252

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/20/2022	R87465386001	47546-H	0300214759/E600J2X8 (R)	284	3,491.64	R87465386001	572.64	
07/20/2022	R87472866901	C002222	0300234901/E450AJ NON (R)	254	1,466.25	R87472866901	1,466.25	
11/28/2022	R93494312501	1862023001	Z452512A-44511/Z45/25 (R)	123	1,469.69	R93494312501	1,469.69	
02/09/2023	R93504297901	50236-H	BM45AE2 #31561/Z45/25 (R)	50	1,489.99	R93504297901	1,489.99	
02/17/2023	R93504297902	50236-H	GS6914-3314/GS3384 (R)	42	1,532.14	R93504297902	1,532.14	
03/11/2023	R93506349401	W000108	GS6914-4059/GS3384 (R)	20	1,770.64	R93506349401	1,770.64	
03/17/2023	R93504297903	50236-H	GS6914-3314/GS3384 (R)	14	1,532.14	R93504297903	1,532.14	
03/24/2023	R93506349402	W000108		7	185.50	R93506349402	185.50	
04/14/2023	R93504297905	50236-H	GS6914-4059/GS3384 (R)	0	1,532.14	R93504297905	1,532.14	
04/19/2023	R87514496101	C002882	Z3413-9164/Z34/22N (R)	0	1,337.40	R87514496101	1,337.40	
04/26/2023	R87515722501	C002902	Z34N15-12428/Z34/22N (R)	0	1,253.14	R87515722501	1,253.14	
Rental Totals					17,060.67		14,141.67	
LATE FEE								
09/30/2022	LF6025112			182	13.97	LF6025112	13.97	
10/31/2022	LF6154326			151	12.27	LF6154326	12.27	
11/30/2022	LF6274314			121	20.39	LF6274314	20.39	
12/31/2022	LF6389262			90	21.07	LF6389262	21.07	
01/31/2023	LF6508365			59	21.07	LF6508365	21.07	
02/28/2023	LF6625857			31	20.01	LF6625857	20.01	
03/31/2023	LF6754403			0	36.26	LF6754403	36.26	
04/30/2023	LF6874765			0	35.09	LF6874765	35.09	
Late fee Totals					180.13		180.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,321.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,321.80

INVOICE BALANCE	\$14,321.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,321.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,194.03	3,488.28	3,063.21	21.07	0.00	1,490.08	2,065.13

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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HI-LEX CONTROLS
152 SIMPSON DR
LITCHFIELD MI 49252

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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AMOUNT DUE	\$14,321.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6817972
 TENNECO AUTOMOTIVE
 929 ANDERSON RD
 LITCHFIELD MI 49252

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/18/2021	R87433650801	161364		529	387.00	R87433650801	387.00	
11/19/2021	R87436455201	VERBAL		497	833.62	R87436455201	833.62	
Service Totals					1,220.62		1,220.62	
LATE FEE								
10/31/2021	LF4697231			516	5.32	LF4697231	5.32	
11/30/2021	LF4807456			486	5.15	LF4807456	5.15	
12/31/2021	LF4916342			455	5.32	LF4916342	5.32	
01/31/2022	LF5032443			424	7.26	LF5032443	7.26	
02/28/2022	LF5136790			396	11.48	LF5136790	11.48	
03/31/2022	LF5266502			365	17.93	LF5266502	17.93	
04/30/2022	LF5388631			335	12.21	LF5388631	12.21	
05/31/2022	LF5510909			304	12.61	LF5510909	12.61	
06/30/2022	LF5638844			274	12.21	LF5638844	12.21	
07/31/2022	LF5755811			243	12.61	LF5755811	12.61	
08/31/2022	LF5893742			212	12.61	LF5893742	12.61	
09/30/2022	LF6025113			182	12.21	LF6025113	12.21	
10/31/2022	LF6154327			151	13.54	LF6154327	13.54	
11/30/2022	LF6274315			121	12.21	LF6274315	12.21	
12/31/2022	LF6389263			90	12.61	LF6389263	12.61	
01/31/2023	LF6508366			59	12.61	LF6508366	12.61	
02/28/2023	LF6625858			31	11.39	LF6625858	11.39	
03/31/2023	LF6754404			0	12.61	LF6754404	12.61	
04/30/2023	LF6874766			0	12.21	LF6874766	12.21	
Late fee Totals					214.10		214.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/09/2016	Offset	031594476	OVERPAYMENT	(54.70)	(54.70)	
07/12/2016	Offset	031601021	OVERPAYMENT	(55.08)	(55.08)	

INVOICE BALANCE	\$1,434.72
PAYMENT/CHARGE BALANCE	\$(109.78)
TOTAL AMOUNT DUE	\$1,324.94

INVOICE BALANCE	\$1,434.72
PAYMENT/CHARGE BALANCE	\$(109.78)
TOTAL AMOUNT DUE	\$1,324.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.82	0.00	24.00	12.61	0.00	12.21	1,361.08

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TENNECO AUTOMOTIVE
 929 ANDERSON RD
 LITCHFIELD MI 49252

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

AMOUNT DUE	\$1,324.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8316393

ALL STAR ROOFING

28927 S COUNTY LINE RD

LITCHFIELD MI 49252

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R91514552201	NOT USED	0200236077/260MRT (R)	0	1,348.05	R91514552201	1,348.05	
Rental Totals					1,348.05		1,348.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,348.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,348.05

INVOICE BALANCE	\$1,348.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,348.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,348.05	0.00	0.00	0.00	0.00	0.00	0.00

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ALL STAR ROOFING
28927 S COUNTY LINE RD
LITCHFIELD MI 49252

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BEING PAID

AMOUNT DUE	\$1,348.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028041

SAYLORS INC

8751 WHITEFORD ROAD

OTTAWA LAKE MI 49267-8700

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/14/2022	R93448869301	VERBAL STEVE		410	286.20	R93448869301	142.34	
02/24/2023	R95506766301	UM CIT	0ML800818/TL642D (R)	35	2,106.00	R95506766301	2,106.00	
02/24/2023	R95506768101	VERBAL TYLER	M200007001/1930ES (R)	35	405.00	R95506768101	405.00	
04/12/2023	R95511950801	UM CIT	GS3215A-139355/GS2632 (R)	0	826.44	R95511950801	826.44	
04/14/2023	R92479302309	FORD HUB	M200005598/3246ES (R)	0	732.94	R92479302309	732.94	
04/15/2023	R92500453004	FORD HUB		0	3,368.14	R92500453004	3,368.14	
04/15/2023	R92509327202	STEVE GRADY	GRP-67961/GR20 (R)	0	441.34	R92509327202	441.34	
04/18/2023	R92475188211	STEVE GRADY	BM60AE2#58377/E600J (R)	0	2,107.10	R92475188211	2,107.10	
04/18/2023	R92494105106	HUB	SC32EW#97320/GS3246 (R)	0	732.94	R92494105106	732.94	
04/18/2023	R92500453005	FORD HUB		0	143.10	R92500453005	143.10	
04/21/2023	R95506766303	UM CIT	0ML800818/TL642D (R)	0	2,106.00	R95506766303	2,106.00	
04/21/2023	R95506768103	VERBAL TYLER	M200007001/1930ES (R)	0	405.00	R95506768103	405.00	
04/22/2023	R94513746701	GRATIOT EXCHANGE	S4013-18387/S40 (R)	0	1,702.24	R94513746701	1,702.24	
04/24/2023	R85516015201	NONE	BM85SD4#9480/S85 (R)	0	785.94	R85516015201	785.94	
04/26/2023	R92505661903	STEVE	Z34NF-15019/Z34/22N (R)	0	1,310.74	R92505661903	1,310.74	
04/27/2023	R86511950802	UM CIT	GS3215A-139355/GS2632 (R)	0	303.64	R86511950802	303.64	
04/30/2023	R92506507403	VERBAL STEVE	Z452515A-54567/Z45/25 (R)	0	1,559.14	R92506507403	1,559.14	
Rental Totals					19,321.90		19,178.04	
LATE FEE								
02/28/2022	LF5136791			396	5.83	LF5136791	5.83	
12/31/2022	LF6389264			90	13.23	LF6389264	13.23	
01/31/2023	LF6508368			59	37.81	LF6508368	37.81	
Late fee Totals					56.87		56.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/20/2023	Lock box	20558	DUPLICATE PAYMENT	(4,929.92)	(2,126.14)	
03/24/2023	Lock box	20564	DUPLICATE PAYMENT	(6,486.42)	(2,099.14)	

INVOICE BALANCE	\$19,234.91
PAYMENT/CHARGE BALANCE	\$(4,225.28)
TOTAL AMOUNT DUE	\$15,009.63

INVOICE BALANCE	\$19,234.91
PAYMENT/CHARGE BALANCE	\$(4,225.28)
TOTAL AMOUNT DUE	\$15,009.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,524.70	0.00	2,548.81	13.23	0.00	0.00	148.17

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SAYLORS INC
8751 WHITEFORD ROAD
OTTAWA LAKE MI 49267-8700

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

AMOUNT DUE	\$15,009.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8309425

ADM GRAIN

6801 MEMORIAL HWY

OTTAWA LAKE MI 49267

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/21/2023	R92510627401	10538892		10	779.35	R92510627401	779.35	
Service Totals					779.35		779.35	

*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	\$779.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$779.35

INVOICE BALANCE	\$779.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$779.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	779.35	0.00	0.00	0.00	0.00	0.00

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ADM GRAIN
6801 MEMORIAL HWY
OTTAWA LAKE MI 49267WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$779.35
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4948815

MORTON BLDG/PALMYRA

PO BOX 187

PALMYRA MI 49268

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/16/2022	R87266820762	8625 E HORTON HWY	36000399/SJ831RT (R)	105	1,166.00	R87266820762	1,166.00	
04/05/2023	R87401826829	.	36000415/SJ8841 (R)	0	1,188.00	R87401826829	1,188.00	
04/07/2023	R87266820766	8625 E HORTON HWY	36000399/SJ831RT (R)	0	1,188.00	R87266820766	1,188.00	
Rental Totals					3,542.00		3,542.00	
LATE FEE								
03/31/2023	LF6752987			0	5.83	LF6752987	5.83	
04/30/2023	LF6873375			0	11.66	LF6873375	11.66	
Late fee Totals					17.49		17.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,559.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,559.49

INVOICE BALANCE	\$3,559.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,559.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,393.49	0.00	0.00	0.00	1,166.00	0.00	0.00

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

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MORTON BLDG/PALMYRA
PO BOX 187
PALMYRA MI 49268WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,559.49
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8016350

JACKSON AUTOMATIC SPRINKLER

8500 W MICHIGAN AVE

PARMA MI 49269

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/05/2023	R87512186301	VERBAL		0	718.84	R87512186301	718.84	
Service Totals					718.84		718.84	
RENTAL								
04/17/2023	R91514334601	BREMBO LINE 25	0900039233/30AM (R)	0	893.74	R91514334601	893.74	
Rental Totals					893.74		893.74	

*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	\$1,612.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,612.58

INVOICE BALANCE	\$1,612.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,612.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,612.58	0.00	0.00	0.00	0.00	0.00	0.00

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

Any Questions Please Call (800) 335-0626

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JACKSON AUTOMATIC SPRINKLER
8500 W MICHIGAN AVE
PARMA MI 49269

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

AMOUNT DUE	\$1,612.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027610

RTC/ENVIROFAB

PO BOX 99

PLEASANT LAKE MI 49272

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R87508633002	23021-B	M200047121/ES1932 (R)	0	545.50	R87508633002	545.50	
04/17/2023	R85512611701	23016-A		0	2,114.00	R85512611701	2,114.00	
04/27/2023	R85512611702	23016-A		0	(1,755.00)	R85512611702	(1,755.00)	
Rental Totals					904.50		904.50	

*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	\$904.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$904.50

INVOICE BALANCE	\$904.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$904.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
904.50	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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RTC/ENVIROFAB
PO BOX 99
PLEASANT LAKE MI 49272WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$904.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5995362

RUTZ TRUCKING & EXCAVATING

7171 W CARD RD

READING MI 49274

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/29/2023	P6734681			2	584.92	P6734681	584.92	
04/17/2023	P6812248			0	85.49	P6812248	85.49	
Parts Totals					670.41		670.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$670.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$670.41

INVOICE BALANCE	\$670.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$670.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
85.49	584.92	0.00	0.00	0.00	0.00	0.00

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

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

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OR EMAIL CREDIT@MACALLISTER.COM

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RUTZ TRUCKING & EXCAVATING
7171 W CARD RD
READING MI 49274WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$670.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4649805

MEAD BROS EXCAVATING INC

PO BOX 99

SPRINGPORT MI 49284

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2023	R74494871707	COUNTY FARM PROJECT		0	528.94	R74494871707	528.94	
04/06/2023	R87491200706	VERBAL TRAVIS	S8513-9870/S85 (R)	0	3,908.14	R87491200706	3,908.14	
04/07/2023	R87510999901	BAY CITY		0	5,301.34	R87510999901	5,301.34	
04/08/2023	R74503402003	COUNTY FARM PROJECT		0	5,690.14	R74503402003	5,690.14	
04/09/2023	R87511413102	COUNTY FARM PROJECT		0	4,880.14	R87511413102	4,880.14	
04/17/2023	R74514351901	COUNTY FARM PROJECT	8481024/CAT4-810D (R)	0	317.14	R74514351901	317.14	
Rental Totals					20,625.84		20,625.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$20,625.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,625.84

INVOICE BALANCE	\$20,625.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,625.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,625.84	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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MEAD BROS EXCAVATING INC
PO BOX 99
SPRINGPORT MI 49284WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$20,625.84
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6164105

J SEBASTIAN TRUCKING & EXC INC

11575 POPE CHURCH ROAD

SPRINGPORT MI 49284

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/31/2023	R87512750701	VERBAL JASON		0	195.78	R87512750701	195.78	
Parts Totals					195.78		195.78	
RENTAL								
03/05/2023	R74506377001			26	14,324.44	R74506377001	14,324.44	
03/24/2023	R74509322101	PENDING		7	3,389.74	R74509322101	3,389.74	
03/25/2023	R74509112403			6	7,099.78	R74509112403	7,099.78	
04/02/2023	R74506377003			0	8,606.14	R74506377003	8,606.14	
04/21/2023	R74509322102	PENDING		0	3,389.74	R74509322102	3,389.74	
04/22/2023	R74509112404		6JSCE-690/6JSCEE (R)	0	6,940.78	R74509112404	6,940.78	
04/25/2023	R74516422801	HOWELL SEWER BYPASS		0	4,172.46	R74516422801	4,172.46	
04/26/2023	R74515380401		8260608/XLAP-66 (R)	0	367.90	R74515380401	367.90	
Rental Totals					48,290.98		48,290.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$48,486.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48,486.76

INVOICE BALANCE	\$48,486.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48,486.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,672.80	24,813.96	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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J SEBASTIAN TRUCKING & EXC INC
11575 POPE CHURCH ROAD
SPRINGPORT MI 49284

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

AMOUNT DUE	\$48,486.76
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1682022

CREEK ENTERPRISE

638 W MAUMEE ST

ADRIAN MI 49221

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/06/2023	R78511778901	81-684	0200235324/2630ES (R)	0	718.41	R78511778901	718.41	
Rental Totals					718.41		718.41	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$718.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$718.41

INVOICE BALANCE	\$718.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$718.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
718.41	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.

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CREEK ENTERPRISE
638 W MAUMEE ST
ADRIAN MI 49221WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$718.41
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032466

UNILOY MILACRON LLC

5550 OCCIDENTAL HWY, STE B

TECUMSEH MI 49286

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/04/2023	R92503253201	CATHY	17102970/MICRO26 (R)	55	826.50	R92503253201	826.50	
04/01/2023	R92503253203	CATHY	17102970/MICRO26 (R)	0	651.50	R92503253203	651.50	
04/13/2023	R92512219101	4016391	0300214892/E600J2X8 (R)	0	2,417.00	R92512219101	2,417.00	
04/30/2023	R95516679501	CATHY	17102970/MICRO26 (R)	0	662.50	R95516679501	662.50	
Rental Totals					4,557.50		4,557.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$4,557.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,557.50

INVOICE BALANCE	\$4,557.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,557.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,731.00	0.00	826.50	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

UNILOY MILACRON LLC
5550 OCCIDENTAL HWY, STE B
TECUMSEH MI 49286WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,557.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 153452

ADA COGENERATION

PO BOX 767

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R83513581601	4700099434	0900039489/25AM (R)	0	651.33	R83513581601	651.33	
Rental Totals					651.33		651.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$651.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$651.33

INVOICE BALANCE	\$651.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$651.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
651.33	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ADA COGENERATION
PO BOX 767
ADA MI 49301WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$651.33
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8010725

ERHARDT CONSTRUCTION COMPANY

6060 FULTON ST E

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/25/2023	R83512557301	SAM (616)552-2529		0	317.30	R83512557301	317.30	
Service Totals					317.30		317.30	
RENTAL								
04/07/2023	R83423453022	4085	0200267410/4045R (R)	0	1,388.66	R83423453022	1,388.66	
04/13/2023	R83403541828	4085	GS3015A-141292/GS1930 (R)	0	551.66	R83403541828	551.66	
04/13/2023	R83500129105	4246	M200017118/ES2632 (R)	0	668.14	R83500129105	668.14	
04/16/2023	R83512502101	4085	T7800295/TL1055D (R)	0	3,732.54	R83512502101	3,732.54	
04/20/2023	R83489770807	4246	A4BC240472/FBC25N (R)	0	1,100.14	R83489770807	1,100.14	
04/20/2023	R83513282601	SAM	0THH00601/TL943 (R)	0	2,404.74	R83513282601	2,404.74	
04/21/2023	R83479657709	4246	GS32P-161958/GS2632 (R)	0	668.14	R83479657709	668.14	
04/21/2023	R83479658509	4237	0THH01530/TL943 (R)	0	2,288.14	R83479658509	2,288.14	
04/22/2023	R83484600508	4237	0300274698/660SJ (R)	0	2,180.14	R83484600508	2,180.14	
04/22/2023	R83497953105	4237	0200267784/4045R (R)	0	1,397.14	R83497953105	1,397.14	
04/25/2023	R83513282602	SAM		0	116.60	R83513282602	116.60	
04/26/2023	R83494143206	4237	0200240952/3246ES (R)	0	884.14	R83494143206	884.14	
04/27/2023	R83506494603	4054	M200037112/1930ES (R)	0	560.14	R83506494603	560.14	
04/28/2023	R83401186229	4085	0300240182/860SJ (R)	0	4,331.66	R83401186229	4,331.66	
04/28/2023	R83409526126	4085	0300226441/860SJ4XD8 (R)	0	4,331.66	R83409526126	4,331.66	
04/30/2023	R90515984401	3959	GS6914-3989/GS4069 (R)	0	1,554.64	R90515984401	1,554.64	
Rental Totals					28,158.28		28,158.28	

*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	\$28,475.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,475.58

INVOICE BALANCE	\$28,475.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,475.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,475.58	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ERHARDT CONSTRUCTION COMPANY
6060 FULTON ST E
ADA MI 49301WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$28,475.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011965

FOX GENERAL TRADES INC

8150 FULTON ST E STE A

ADA MI 49301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/03/2023	R83504413701	JAMES		56	159.00	R83504413701	159.00	
03/09/2023	R83506868901	JAMES	S4014-18889/S-40 (R)	22	2,430.54	R83506868901	2,430.54	
03/13/2023	R83506868902	JAMES		18	330.86	R83506868902	330.86	
Rental Totals					2,920.40		2,920.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,920.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,920.40

INVOICE BALANCE	\$2,920.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,920.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,761.40	159.00	0.00	0.00	0.00	0.00

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

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FOX GENERAL TRADES INC
8150 FULTON ST E STE A
ADA MI 49301WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,920.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033690

WALTZ HOLST BLOW PIPE CO

230 ALTA DALE AVE SE

ADA MI 49301-9113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R83510734501	DIECASTLE-MIKE	BM65SD4#19982/S65 (R)	0	3,198.00	R83510734501	3,198.00	
04/04/2023	R83513224001	70878 (RDI)		0	350.00	R83513224001	350.00	
04/05/2023	R83513224701	70878 (RDI)		0	350.00	R83513224701	350.00	
04/07/2023	R83511327501	71212-DICASTAL	61430250/IC250-3E (R)	0	5,700.90	R83511327501	5,700.90	
04/07/2023	R83513683301	71212-DICASTAL		0	350.00	R83513683301	350.00	
04/10/2023	R82511734301	70649-URSCHEL		0	3,556.60	R82511734301	3,556.60	
04/12/2023	R83510734502	DIECASTLE-MIKE		0	405.00	R83510734502	405.00	
04/13/2023	R83514680801	70816-HSF		0	200.00	R83514680801	200.00	
04/15/2023	R85500491006	70926	24613/RTV400CI-H (R)	0	765.00	R85500491006	765.00	
04/17/2023	R83513512901	70816-2HSF		0	658.00	R83513512901	658.00	
04/18/2023	R83515061101	71294-SP	Z6012-11025/Z60-34 (R)	0	607.00	R83515061101	607.00	
04/18/2023	R83515388401	VERBAL-STEVE		0	200.00	R83515388401	200.00	
04/18/2023	R87514492702	71254	SX135H-191/S125 (R)	0	3,360.00	R87514492702	3,360.00	
04/19/2023	R83514920101	70878 (RDI)	62277250/IC250-3E (R)	0	1,342.90	R83514920101	1,342.90	
04/20/2023	R83515369701	71306	MLJ00636/TL943 (R)	0	733.50	R83515369701	733.50	
04/20/2023	R87514821101	71254 (DEVEREAUX)		0	1,866.72	R87514821101	1,866.72	
04/25/2023	R61516371501	71287		0	1,180.99	R61516371501	1,180.99	
04/26/2023	R87517204501	71254 (DEVEREAUX)		0	400.00	R87517204501	400.00	
04/28/2023	R83515268501	71147-SMC		0	1,000.00	R83515268501	1,000.00	
04/28/2023	R86515373501	70799		0	3,482.44	R86515373501	3,482.44	
Rental Totals					29,707.05		29,707.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/24/2021	Lock box	248927	OVERPAYMENT	(16,564.45)	(16.00)	
06/10/2022	Lock box	249888	DUPLICATE PAYMENT	(17,946.25)	(746.00)	
03/21/2023	Lock box	251562	DUPLICATE PAYMENT	(3,625.00)	(780.00)	

INVOICE BALANCE	\$29,707.05
PAYMENT/CHARGE BALANCE	\$(1,542.00)
TOTAL AMOUNT DUE	\$28,165.05

INVOICE BALANCE	\$29,707.05
PAYMENT/CHARGE BALANCE	\$(1,542.00)
TOTAL AMOUNT DUE	\$28,165.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29,707.05	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

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WALTZ HOLST BLOW PIPE CO
230 ALTA DALE AVE SE
ADA MI 49301-9113

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

AMOUNT DUE	\$28,165.05
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8029855

STEDFAST CONSTRUCTION

6090 ALDEN NASH

ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/10/2023	R83513858201	SAM (616)262-2560		0	401.22	R83513858201	401.22	
04/10/2023	R83513878701	SAM (616)262-2560		0	685.87	R83513878701	685.87	
Service Totals					1,087.09		1,087.09	
RENTAL								
04/07/2023	R83477217109	JOEL	S6007-14777/S604XD8 (R)	0	2,288.14	R83477217109	2,288.14	
04/07/2023	R83495798905	JOEL	AT35A10596/GP25NON (R)	0	1,262.14	R83495798905	1,262.14	
04/12/2023	R83495798906	JOEL		0	143.10	R83495798906	143.10	
04/13/2023	R83500053204	JOEL	AT9047976/2C5000 (R)	0	1,424.14	R83500053204	1,424.14	
04/20/2023	R83470312411	VERBAL JOEL	S60X14A-28405/S60X (R)	0	2,288.14	R83470312411	2,288.14	
04/20/2023	R83513281801		S60TH-38915/S60 (R)	0	3,203.14	R83513281801	3,203.14	
04/22/2023	R83442795718		S6008-19936/S604XD8 (R)	0	2,279.66	R83442795718	2,279.66	
04/22/2023	R83461318314	6595 STATE	0300288938/600S (R)	0	2,288.14	R83461318314	2,288.14	
04/25/2023	R83378929735	HERBRUCKS	0300263817/600S (R)	0	2,279.66	R83378929735	2,279.66	
04/28/2023	R83514491501	JOEL	0300252417/660SJC (R)	0	3,327.04	R83514491501	3,327.04	
Rental Totals					20,783.30		20,783.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$21,870.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,870.39

INVOICE BALANCE	\$21,870.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,870.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,870.39	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

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.

STEDFAST CONSTRUCTION
6090 ALDEN NASH
ALTO MI 49302

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

AMOUNT DUE	\$21,870.39
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304748
DUPREY CONTRACTING
8777 KEISTER ST SE
ALTO MI 49302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/21/2023	R87510559501	E LANSING	0JK201342/TH255 (R)	10	763.90	R87510559501	763.90	
Rental Totals					763.90		763.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$763.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$763.90

INVOICE BALANCE	\$763.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$763.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	763.90	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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DUPREY CONTRACTING
8777 KEISTER ST SE
ALTO MI 49302

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

AMOUNT DUE	\$763.90
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8317790

PERE MARQUETTE ROD & GUN CLUB

PO BOX 190

BALDWIN MI 49304

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R90510125301	VERBAL		1	12,328.14	R90510125301	12,328.14	
04/13/2023	R90510125302	VERBAL		0	342.65	R90510125302	342.65	
Rental Totals					12,670.79		12,670.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$12,670.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,670.79

INVOICE BALANCE	\$12,670.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,670.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
342.65	12,328.14	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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PERE MARQUETTE ROD & GUN CLUB
PO BOX 190
BALDWIN MI 49304WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$12,670.79
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8304405

HAWK MASONRY&CONSTRUCTION

6350 JUPITER AVE

BELMONT MI 49306

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R83514188701	VILLAGE EAST	S60X16H-35174/S60 (R)	0	2,807.54	R83514188701	2,807.54	
Rental Totals					2,807.54		2,807.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/17/2022	Lock box	3347	DUPLICATE PAYMENT	(265.00)	(265.00)	

INVOICE BALANCE	\$2,807.54
PAYMENT/CHARGE BALANCE	\$(265.00)
TOTAL AMOUNT DUE	\$2,542.54

INVOICE BALANCE	\$2,807.54
PAYMENT/CHARGE BALANCE	\$(265.00)
TOTAL AMOUNT DUE	\$2,542.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,807.54	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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HAWK MASONRY&CONSTRUCTION
6350 JUPITER AVE
BELMONT MI 49306

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

AMOUNT DUE	\$2,542.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315783

OKKEMA DAIRY FARM

2386 ADAMS RD

BLANCHARD MI 49310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2023	R90514103301	VERBAL	BES155732/EC60T	0	785.24	R90514103301	785.24	
Rental Totals					785.24		785.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$785.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$785.24

INVOICE BALANCE	\$785.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$785.24

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

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OKKEMA DAIRY FARM
2386 ADAMS RD
BLANCHARD MI 49310WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$785.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 1886970

BOUMA BROTHERS LANDSCAPE MAINT

4107 82ND STREET SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R83513783201	VERBAL MIKE	1VRY11199M1035106/BC1000XL (R)	0	1,748.14	R83513783201	1,748.14	
Rental Totals					1,748.14		1,748.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,748.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,748.14

INVOICE BALANCE	\$1,748.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,748.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,748.14	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.

BOUMA BROTHERS LANDSCAPE MAINT
4107 82ND STREET SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$1,748.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3845858

J & S SIDING INC

1360 84TH STREET

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R83511787601		0300271093/660SJ (R)	0	2,257.64	R83511787601	2,257.64	
04/15/2023	R83512612102	RAMBLEWOOD		0	2,257.64	R83512612102	2,257.64	
04/17/2023	R83510257102	BUILDING1	0300266172/660SJ (R)	0	1,150.64	R83510257102	1,150.64	
04/17/2023	R83514963901	FIRST COMPANIES		0	1,228.14	R83514963901	1,228.14	
04/18/2023	R83510257103	BUILDING1	0300266172/660SJ (R)	0	(1,150.64)	R83510257103	(1,150.64)	
04/21/2023	R83515303601	BOSGRAF SV	ML801313/TL642D (R)	0	1,286.74	R83515303601	1,286.74	
04/28/2023	R83510257302	BUILDING1	0300266170/660SJ (R)	0	2,072.14	R83510257302	2,072.14	
04/28/2023	R83510257802	BUILDING1	0300291765/660SJ (R)	0	2,072.14	R83510257802	2,072.14	
04/28/2023	R83515587401	BUILDING1	S6014A-28968/S65 (R)	0	2,072.14	R83515587401	2,072.14	
Rental Totals					13,246.58		13,246.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$13,246.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,246.58

INVOICE BALANCE	\$13,246.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,246.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,246.58	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

J & S SIDING INC
1360 84TH STREET
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$13,246.58
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5226919

NORTHWEST HARDWOODS

657 76TH STREET SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R83515705101	VERBAL KYLE	Z6012-11025/Z60-34 (R)	0	1,401.25	R83515705101	1,401.25	
Rental Totals					1,401.25		1,401.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,401.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,401.25

INVOICE BALANCE	\$1,401.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,401.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,401.25	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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NORTHWEST HARDWOODS
657 76TH STREET SW
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,401.25
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6551591

STANLEY STEEMER GREAT LAKES

8225 PFEIFFER FARMS DR

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R83517054901	SANCTUARY AT THE OAKS	0300194937/E450AJ NON (R)	0	753.07	R83517054901	753.07	
Rental Totals					753.07		753.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$753.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$753.07

INVOICE BALANCE	\$753.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$753.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
753.07	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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STANLEY STEEMER GREAT LAKES
8225 PFEIFFER FARMS DR
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$753.07
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004160

BPV ENVIRONMENTAL

511 76TH ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2023	R83515588701	TRAINING ON 4/12/23		0	150.00	R83515588701	150.00	
Parts Totals					150.00		150.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$150.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.00

INVOICE BALANCE	\$150.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
150.00	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.

BPV ENVIRONMENTAL
511 76TH ST SW
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$150.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005540

CENTER MFG DBA MEC

990 84TH ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/28/2023	R83511303401	BILL NELSON (616)481-2425		3	1,282.20	R83511303401	1,282.20	
04/18/2023	R83509622301	135036		0	1,519.90	R83509622301	1,519.90	
04/18/2023	R83509639001	135036		0	2,319.90	R83509639001	2,319.90	
04/18/2023	R83509814701	135036		0	2,241.10	R83509814701	2,241.10	
Service Totals					7,363.10		7,363.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$7,363.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,363.10

INVOICE BALANCE	\$7,363.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,363.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,080.90	1,282.20	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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CENTER MFG DBA MEC
990 84TH ST SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$7,363.10
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8015735

ATTN JEFF SCHIPPER

INTEGRATED EXTERIORS

ATTN JEFF SCHIPPER

1000 100TH ST SW, STE A

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R83517463901	BRIAN 616 375-1746		0	853.72	R83517463901	853.72	
Service Totals					853.72		853.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$853.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$853.72

INVOICE BALANCE	\$853.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$853.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
853.72	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

ATTN JEFF SCHIPPER
INTEGRATED EXTERIORS
ATTN JEFF SCHIPPER
1000 100TH ST SW, STE A
BYRON CENTER MI 49315

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

AMOUNT DUE	\$853.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8021178

MICHIGAN CRITICAL POWER

7986 CLYDE PARK AVE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/23/2022	R83494257701	8987	M200011151/ES2632 (R)	128	552.79	R83494257701	552.79	
12/02/2022	R83495751501	RHD	0ML800425/TL642 (R)	119	796.59	R83495751501	796.59	
01/10/2023	R83500603301	Q3024	0JK201417/TH255 (R)	80	857.65	R83500603301	857.65	
01/31/2023	R83503411601	9050	0JK201417/TH255 (R)	59	803.59	R83503411601	803.59	
02/07/2023	R83504309801	VERBAL JOHN	0JK201417/TH255 (R)	52	857.65	R83504309801	857.65	
03/14/2023	R90509631401	11119	0ML800346/TL642D (R)	17	824.79	R90509631401	824.79	
04/03/2023	R83512450601	ARNORIVER	0ML501243/TL1055 (R)	0	959.14	R83512450601	959.14	
04/11/2023	R87513242001	11993	T6900239/TL642 (R)	0	1,674.19	R87513242001	1,674.19	
Rental Totals					7,326.39		7,326.39	
LATE FEE								
03/31/2023	LF6754407			0	13.41	LF6754407	13.41	
04/30/2023	LF6874770			0	19.22	LF6874770	19.22	
Late fee Totals					32.63		32.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,359.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,359.02

INVOICE BALANCE	\$7,359.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,359.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,665.96	824.79	1,661.24	857.65	796.59	552.79	0.00

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

Returned parts must be accompanied with 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.

MICHIGAN CRITICAL POWER
7986 CLYDE PARK AVE
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$7,359.02
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8024975

PLUMMER'S ENVIRONMENTAL

10075 SEDROC

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/15/2023	R83504400503	2274	0160087449/10054 (R)	0	3,692.14	R83504400503	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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PLUMMER'S ENVIRONMENTAL
10075 SEDROC
BYRON CENTER MI 49315

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: 8026595

RELIABLE SHEET METAL

1041 16TH AVE SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
04/11/2023	R82511788701	VERBAL ANDREW	0160114000/6042 (R)	0	1,953.34		R82511788701	1,953.34	
04/11/2023	R82511941001	VERBAL ANDREW	36000416/SJ8841 (R)	0	1,458.44		R82511941001	1,458.44	
04/12/2023	R82511661901	VERBAL ANDREW		0	2,095.64		R82511661901	2,095.64	
04/17/2023	R91513328601	ISSAC	0300250663/660SJ (R)	0	2,587.89		R91513328601	2,587.89	
Rental Totals					8,095.31			8,095.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,095.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,095.31

INVOICE BALANCE	\$8,095.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,095.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,095.31	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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RELIABLE SHEET METAL
1041 16TH AVE SW
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,095.31
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028880

SIKKEMA'S EQUIPMENT

1235 100TH SE

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2023	R83517308101	CPU WALNUTDALE	817616/DT80K (R)	0	560.14	R83517308101	560.14	
Rental Totals					560.14		560.14	

*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	\$560.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$560.14

INVOICE BALANCE	\$560.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$560.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
560.14	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>

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

SIKKEMA'S EQUIPMENT
1235 100TH SE
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$560.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033115

VAN HAREN ELECTRIC INC

8500 PIEDMONT INDUSTRIAL

BYRON CENTER MI 49315-9356

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/28/2023	R83517704401	TRAINING ON 4/26/23		0	780.00	R83517704401	780.00	
Parts Totals					780.00		780.00	
RENTAL								
11/10/2022	R83490128501	VERBAL MIKE		141	2,166.64	R83490128501	122.64	
11/17/2022	R83486384402	VERBAL MIKE	1VRD070D2J1001286/RTX250 (R)	134	1,345.14	R83486384402	76.14	
12/08/2022	R83490128502	VERBAL MIKE		113	2,007.64	R83490128502	113.64	
03/01/2023	R83507231702	714		30	802.94	R83507231702	802.94	
04/21/2023	R83515704201	11400	GS3214A-135934/GS2632 (R)	0	436.54	R83515704201	436.54	
04/25/2023	R83515502101	220714-0417	Z40N08-586/Z40N (R)	0	814.54	R83515502101	814.54	
Rental Totals					7,573.44		2,366.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,146.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,146.44

INVOICE BALANCE	\$3,146.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,146.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,031.08	802.94	0.00	0.00	113.64	198.78	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

VAN HAREN ELECTRIC INC
8500 PIEDMONT INDUSTRIAL
BYRON CENTER MI 49315-9356WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,146.44
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8034065

WEST MICHIGAN SPORTS TURF LLC

2560 100TH ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R83514249201	WMST- SKID STEER CPU		0	3,592.74	R83514249201	3,592.74	
Rental Totals					3,592.74		3,592.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,592.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,592.74

INVOICE BALANCE	\$3,592.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,592.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,592.74	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

WEST MICHIGAN SPORTS TURF LLC
2560 100TH ST SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$3,592.74
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8313958

FIRST CHOICE POWDER COATING LLC

6172 VALDUGA DR STE A

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/28/2022	R83439384307	PER CHRIS	AT35A10596/GP25NON (R)	337	1,318.64	R83439384307	1,318.64	
Rental Totals					1,318.64		1,318.64	
LATE FEE								
08/31/2022	LF5892810			212	13.63	LF5892810	13.63	
09/30/2022	LF6024153			182	13.19	LF6024153	13.19	
10/31/2022	LF6153332			151	13.63	LF6153332	13.63	
11/30/2022	LF6273311			121	13.19	LF6273311	13.19	
12/31/2022	LF6388224			90	13.63	LF6388224	13.63	
01/31/2023	LF6507350			59	13.63	LF6507350	13.63	
02/28/2023	LF6624805			31	12.31	LF6624805	12.31	
03/31/2023	LF6753341			0	13.63	LF6753341	13.63	
04/30/2023	LF6873713			0	13.19	LF6873713	13.19	
Late fee Totals					120.03		120.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,438.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,438.67

INVOICE BALANCE	\$1,438.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,438.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26.82	0.00	25.94	13.63	0.00	13.19	1,359.09

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

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

FIRST CHOICE POWDER COATING LLC
6172 VALDUGA DR STE A
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,438.67
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8314502

LEE'S TRENCHING SERVICE INC

1201 76TH ST SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R74514294901	VERBAL - RUSS	6PW-175/6TSV (R)	0	1,089.34	R74514294901	1,089.34	
Rental Totals					1,089.34		1,089.34	

*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	\$1,089.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,089.34

INVOICE BALANCE	\$1,089.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,089.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,089.34	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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LEE'S TRENCHING SERVICE INC
1201 76TH ST SW
BYRON CENTER MI 49315

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

AMOUNT DUE	\$1,089.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8315292

AAA SANCHEZ CONSTRUCTION LLC

1081 108TH SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/03/2023	R86508219801	BEEKMAN	0300255327/800AJ (R)	28	1,092.14	R86508219801	1,092.14	
Rental Totals					1,092.14		1,092.14	

*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	\$1,092.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,092.14

INVOICE BALANCE	\$1,092.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,092.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,092.14	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

AAA SANCHEZ CONSTRUCTION LLC
1081 108TH SW
BYRON CENTER MI 49315WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,092.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 2961982

GOLDEN GRAIN FARMS

3957 108TH ST S

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R83514464101	CPU CPU	LJ300467/301.4C (R)	0	370.00	R83514464101	370.00	
Rental Totals					370.00		370.00	

*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	\$370.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$370.00

INVOICE BALANCE	\$370.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$370.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
370.00	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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GOLDEN GRAIN FARMS
3957 108TH ST S
CALEDONIA MI 49316

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

AMOUNT DUE	\$370.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5598001

NATE DEPPE BUILDER LLC

602 145TH AVE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/22/2023	R83513581401	ADA	GS3015A-148906/GS1930 (R)	0	672.00	R83513581401	672.00	
04/25/2023	R83513581402	ADA		0	159.00	R83513581402	159.00	
Rental Totals					831.00		831.00	

*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	\$831.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$831.00

INVOICE BALANCE	\$831.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$831.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
831.00	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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NATE DEPPE BUILDER LLC
602 145TH AVE
CALEDONIA MI 49316WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$831.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8005025

CALEDONIA PUBLIC SCHOOLS

RANDY SNYDER

8944 KRAFT AVE SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/13/2023	R83494157506	2022-2023 MI SNOW	0JWJ03175/420F IT (R)	18	2,419.00	R83494157506	2,419.00	
04/07/2023	R83494157508	2022-2023 MI SNOW	0JWJ03175/420F IT (R)	0	2,419.00	R83494157508	2,419.00	
04/13/2023	R83494157509	2022-2023 MI SNOW		0	150.00	R83494157509	150.00	
04/13/2023	R83494157510	2022-2023 MI SNOW	0JWJ03175/420F IT (R)	0	(2,419.00)	R83494157510	(2,419.00)	
Rental Totals					2,569.00		2,569.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,569.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,569.00

INVOICE BALANCE	\$2,569.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,569.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
150.00	2,419.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

CALEDONIA PUBLIC SCHOOLS
 RANDY SNYDER
 8944 KRAFT AVE SE
 CALEDONIA MI 49316

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

AMOUNT DUE	\$2,569.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8011605

FIRST COMPANIES

6355 E PARIS AVE SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/06/2023	R83508328501			25	657.21	R83508328501	657.21	
04/18/2023	R83515291901	MANNY		0	376.61	R83515291901	376.61	
Service Totals					1,033.82		1,033.82	
RENTAL								
03/24/2023	R83509176801	22-079-00	BM65SD4#19969/S65 (R)	7	3,524.44	R83509176801	3,524.44	
04/06/2023	R83375691934	18030	ML801240/TL642D (R)	0	1,847.66	R83375691934	1,847.66	
04/14/2023	R83482939708	18030	BU-39411/TH BKT-CAT	0	307.80	R83482939708	307.80	
04/18/2023	R83509176802	22-079-00	BM65SD4#19969/S65 (R)	0	1,665.94	R83509176802	1,665.94	
Rental Totals					7,345.84		7,345.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$8,379.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,379.66

INVOICE BALANCE	\$8,379.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,379.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,198.01	4,181.65	0.00	0.00	0.00	0.00	0.00

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

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

FIRST COMPANIES
6355 E PARIS AVE SE
CALEDONIA MI 49316WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,379.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032240

TRUE COLORS INDUSTRIAL

4275 STAFFORD AVE SW

GRAND RAPIDS MI 49548-8198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R83515291801	FORMAX	S6014A-28970/S65 (R)	0	2,342.57	R83515291801	2,342.57	
Rental Totals					2,342.57		2,342.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,342.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,342.57

INVOICE BALANCE	\$2,342.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,342.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,342.57	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

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TRUE COLORS INDUSTRIAL
4275 STAFFORD AVE SW
GRAND RAPIDS MI 49548-8198WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,342.57
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032945

VAN LAAN CONCRETE CONSTRUCTION

6875 DUTTON INDUSTRIAL DR

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R83517222201	JASON (616)723-3883		0	361.20	R83517222201	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
361.20	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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VAN LAAN CONCRETE CONSTRUCTION
6875 DUTTON INDUSTRIAL DR
CALEDONIA MI 49316WHEN 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: 8311176

NEXTGEN STEEL

7341 CHERRY VALLEY AVE SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/13/2023	R83513852401	SEAN	M200021225/1930ES (R)	0	671.94	R83513852401	671.94	
04/25/2023	R83516326701	ZEELAND EAST HS	0160120627/8042 (R)	0	801.14	R83516326701	801.14	
Rental Totals					1,473.08		1,473.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,473.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,473.08

INVOICE BALANCE	\$1,473.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,473.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,473.08	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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NEXTGEN STEEL
7341 CHERRY VALLEY AVE SE
CALEDONIA MI 49316WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,473.08
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8317921

WATERSOLVE LLC

5031 68TH ST SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2023	R85515223701	SF032223	0160093207/10054 (R)	0	2,050.93	R85515223701	2,050.93	
Rental Totals					2,050.93		2,050.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,050.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,050.93

INVOICE BALANCE	\$2,050.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,050.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,050.93	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

WATERSOLVE LLC
5031 68TH ST SE
CALEDONIA MI 49316WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,050.93
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5242462

JACK OCHODNICKY ELECTRIC LLC

12855 HARVARD AVE NE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R83516123201	FLOOR & DECOR	SLAP-83431/SLA20 (R)	0	511.40	R83516123201	511.40	
Rental Totals					511.40		511.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$511.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$511.40

INVOICE BALANCE	\$511.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$511.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
511.40	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

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.

JACK OCHODNICKY ELECTRIC LLC
12855 HARVARD AVE NE
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$511.40
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8002630

B D D CONSTRUCTION CO

5555 15 MILE RD

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R83515342901	BRUCE (616)291-4141		0	1,109.34	R83515342901	1,109.34	
Service Totals					1,109.34		1,109.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,109.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,109.34

INVOICE BALANCE	\$1,109.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,109.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,109.34	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.

B D D CONSTRUCTION CO
5555 15 MILE RD
CEDAR SPRINGS MI 49319

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

AMOUNT DUE	\$1,109.34
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8008800

DEPENDABLE FIRE PROTECTION

13360 WHITE CREEK RD

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/28/2023	R83511326901		GS3215A-138396/GS2632 (R)	3	565.54	R83511326901	565.54	
04/20/2023	R83515738501		Z30N13-14689/Z30/20N (R)	0	575.94	R83515738501	575.94	
Rental Totals					1,141.48		1,141.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,141.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,141.48

INVOICE BALANCE	\$1,141.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,141.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
575.94	565.54	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

DEPENDABLE FIRE PROTECTION
13360 WHITE CREEK RD
CEDAR SPRINGS MI 49319WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,141.48
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8012335

G2 INC/CEDAR SPRINGS

13261 WHITE CREEK AVE

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2023	R83513459501	419		0	408.27	R83513459501	408.27	
04/18/2023	R83513856501	401		0	96.53	R83513856501	96.53	
04/24/2023	R83516065701	445		0	1,312.85	R83516065701	1,312.85	
Parts Totals					1,817.65		1,817.65	
RENTAL								
04/25/2023	R62505332503	PRATT PAPER	AT3541534/2P5000 (R)	0	1,373.27	R62505332503	1,373.27	
Rental Totals					1,373.27		1,373.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,190.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,190.92

INVOICE BALANCE	\$3,190.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,190.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,190.92	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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G2 INC/CEDAR SPRINGS
13261 WHITE CREEK AVE
CEDAR SPRINGS MI 49319WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,190.92
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033150

VAN'S PLUMBING & HEATING

13969 FRANCIS WAY

CEDAR SPRINGS MI 49319

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
03/22/2023	R82509642502	DRESSER DR		9	643.80		R82509642502	643.80	
03/29/2023	R90506736302	MITTEN MEDS	GS30P-205460/GS1930 (R)	2	452.50		R90506736302	452.50	
04/05/2023	R82512232201	DRESSER DR	M200012322/1930ES (R)	0	613.80		R82512232201	613.80	
04/25/2023	R83515987701	MAGNIFY	JK204171/TH255 (R)	0	1,083.00		R83515987701	1,083.00	
04/26/2023	R90506736304	MITTEN MEDS		0	452.50		R90506736304	452.50	
Rental Totals					3,245.60			3,245.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$3,245.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,245.60

INVOICE BALANCE	\$3,245.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,245.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,149.30	1,096.30	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

VAN'S PLUMBING & HEATING
13969 FRANCIS WAY
CEDAR SPRINGS MI 49319WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,245.60
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4195025

LAKELAND ELECTRICAL SERVICES

3790 MILLCREEK NE

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/26/2023	R83397293728	316150	GS3215A-140267/GS2632 (R)	5	972.00	R83397293728	972.00	
04/02/2023	R83398446428	316152	0200254628/1930ES (R)	0	540.00	R83398446428	540.00	
04/23/2023	R83397293729	316150	GS3215A-140267/GS2632 (R)	0	972.00	R83397293729	972.00	
04/30/2023	R83398446429	316152	0200254628/1930ES (R)	0	540.00	R83398446429	540.00	
Rental Totals					3,024.00		3,024.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,024.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,024.00

INVOICE BALANCE	\$3,024.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,024.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,052.00	972.00	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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.

LAKELAND ELECTRICAL SERVICES
3790 MILLCREEK NE
COMSTOCK PARK MI 49321WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,024.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 5020078

ADVANTAGE MECH REFRIGERATION

4870 F W RIVER DRIVE NE

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R83512672201	KELLOGGS MIDDLE	T7800920/TL1055 CQ (R)	0	1,018.94	R83512672201	1,018.94	
04/14/2023	R83513968501			0	1,818.34	R83513968501	1,818.34	
04/14/2023	R83514145301		10495069/BPU3050A (R)	0	530.44	R83514145301	530.44	
Rental Totals					3,367.72		3,367.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,367.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,367.72

INVOICE BALANCE	\$3,367.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,367.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,367.72	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

ADVANTAGE MECH REFRIGERATION
4870 F W RIVER DRIVE NE
COMSTOCK PARK MI 49321WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,367.72
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 6967147

TROOST SERVICE CO

838 W RIVER CENTER NE, STE A

COMSTOCK PARK MI 49321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2023	R83513455101	JIM ALLERS		0	203.36	R83513455101	203.36	
Parts Totals					203.36		203.36	
RENTAL								
04/17/2023	R83514529301	22002	Z4525F-61047/Z45/25 (R)	0	699.94	R83514529301	699.94	
Rental Totals					699.94		699.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$903.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$903.30

INVOICE BALANCE	\$903.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$903.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
903.30	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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TROOST SERVICE CO
838 W RIVER CENTER NE, STE A
COMSTOCK PARK MI 49321WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$903.30
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8007830

D 9 SYSTEMS

5612 DIVISION AVE S

GRAND RAPIDS MI 49548

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/30/2023	R83512087801	BRUCE (616)437-9378		1	401.13	R83512087801	401.13	
Service Totals					401.13		401.13	
RENTAL								
03/18/2022	R83450237102	VERBAL BRUCE		378	132.50	R83450237102	132.50	
03/24/2022	R83446891403	VERBAL BILL	S4009-15643/S40 (R)	372	526.29	R83446891403	265.00	
05/19/2022	R83450237105	VERBAL BRUCE	16907686/MICRO19 (R)	316	238.50	R83450237105	106.00	
06/13/2022	R83462687002			291	231.61	R83462687002	231.61	
08/31/2022	R83458462306	VERBAL BRUCE		212	179.14	R83458462306	179.14	
04/12/2023	R83511586201	VERBAL BRUCE	GS90F-54827/GS3390 (R)	0	1,542.04	R83511586201	1,542.04	
04/14/2023	R83514422601		S4014-19690/S40 (R)	0	1,012.07	R83514422601	1,012.07	
04/30/2023	R83513897801	VERBAL BRUCE	S40H-27283/S40 (R)	0	2,128.68	R83513897801	2,128.68	
Rental Totals					5,990.83		5,597.04	
LATE FEE								
09/30/2022	LF6025120			182	6.51	LF6025120	6.51	
10/31/2022	LF6154335			151	7.60	LF6154335	7.60	
11/30/2022	LF6274321			121	7.42	LF6274321	7.42	
12/31/2022	LF6389271			90	9.45	LF6389271	9.45	
01/31/2023	LF6508374			59	9.45	LF6508374	9.45	
02/28/2023	LF6625863			31	8.53	LF6625863	8.53	
03/31/2023	LF6754410			0	9.45	LF6754410	9.45	
04/30/2023	LF6874773			0	9.15	LF6874773	9.15	
Late fee Totals					67.56		67.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$6,065.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,065.73

INVOICE BALANCE	\$6,065.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,065.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,701.39	401.13	17.98	9.45	0.00	7.42	928.36

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

D 9 SYSTEMS
5612 DIVISION AVE S
GRAND RAPIDS MI 49548WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,065.73
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8032810

VALLEY CITY SIGN COMPANY

5009 W RIVER DR NE

COMSTOCK PARK MI 49321-8526

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2023	R83515867101	46375	M200023668/2632E2 (R)	0	377.94	R83515867101	377.94	
Rental Totals					377.94		377.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$377.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$377.94

INVOICE BALANCE	\$377.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$377.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
377.94	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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VALLEY CITY SIGN COMPANY
5009 W RIVER DR NE
COMSTOCK PARK MI 49321-8526WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$377.94
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4857671

MODERN ROOFING

4741 24TH STREET

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R83515739201	MIKE	0300265886/860SJ (R)	0	923.54	R83515739201	923.54	
04/25/2023	R83516333401	CORRPAK	0300240463/450AJ (R)	0	658.34	R83516333401	658.34	
Rental Totals					1,581.88		1,581.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,581.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,581.88

INVOICE BALANCE	\$1,581.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,581.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,581.88	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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MODERN ROOFING
4741 24TH STREET
DORR MI 49323WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,581.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003911

BOBCAT SERVICE & CONST LLC

4011 16TH ST

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/10/2023	R83508505601		SC33D4WOS#45797/GS3390 (R)	21	701.59	R83508505601	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
0.00	701.59	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with invoice or packing list 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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BOBCAT SERVICE & CONST LLC
4011 16TH ST
DORR MI 49323

WHEN 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: 8011475

FIFELSKI BLDR INC

PO BOX 278

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/26/2023	R83509617002	VERBAL DAN	SC33D4WOS#45797/GS3390 (R)	0	1,424.14	R83509617002	1,424.14	
Rental Totals					1,424.14		1,424.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,424.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,424.14

INVOICE BALANCE	\$1,424.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,424.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,424.14	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.

FIFELSKI BLDR INC
PO BOX 278
DORR MI 49323WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,424.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8022500

MUGEN CONSTRUCTION INC

4151 27TH ST

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2023	R83512269701	VERBAL KELLY	0300113802/600S4XD8 (R)	0	2,480.24	R83512269701	2,480.24	
Rental Totals					2,480.24		2,480.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,480.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,480.24

INVOICE BALANCE	\$2,480.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,480.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,480.24	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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<https://secure.billtrust.com/Macallister/ig/signin>

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

MUGEN CONSTRUCTION INC
4151 27TH ST
DORR MI 49323WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,480.24
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8025605

PROLINE CONCRETE CONSTRUCTIO

4185 PROLINE CT STE A

DORR MI 49323

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R83514036201	CPU-REX	1VRL0705KN1005487/S450TX (R)	0	317.14	R83514036201	317.14	
Rental Totals					317.14		317.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

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

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

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

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PROLINE CONCRETE CONSTRUCTIO
4185 PROLINE CT STE A
DORR MI 49323WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$317.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8004975

CIR MASONRY INC

13328 PINWOOD ST NE

GOWEN MI 49326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2023	R83513861601	ROB	1VRY11191N1035635/BC1000XL (R)	0	639.64	R83513861601	639.64	
Rental Totals					639.64		639.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$639.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$639.64

INVOICE BALANCE	\$639.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$639.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
639.64	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

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

CIR MASONRY INC
13328 PINWOOD ST NE
GOWEN MI 49326WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$639.64
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 3363850

CHARLES W HICKS JR

9066 W 116TH ST

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2022	LF5032449			424	8.12	LF5032449	8.12	
02/28/2022	LF5136795			396	10.93	LF5136795	10.93	
03/31/2022	LF5266505			365	12.11	LF5266505	12.11	
04/30/2022	LF5388637			335	11.72	LF5388637	11.72	
05/31/2022	LF5510914			304	12.11	LF5510914	12.11	
06/30/2022	LF5638849			274	11.72	LF5638849	11.72	
07/31/2022	LF5755817			243	12.11	LF5755817	12.11	
08/31/2022	LF5893749			212	12.11	LF5893749	12.11	
09/30/2022	LF6025122			182	11.72	LF6025122	11.72	
10/31/2022	LF6154336			151	12.11	LF6154336	12.11	
11/30/2022	LF6274323			121	11.72	LF6274323	11.72	
12/31/2022	LF6389273			90	12.11	LF6389273	12.11	
01/31/2023	LF6508376			59	12.11	LF6508376	12.11	
Late fee Totals					150.70		150.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$150.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.70

INVOICE BALANCE	\$150.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$150.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	12.11	12.11	0.00	11.72	114.76

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

CHARLES W HICKS JR
9066 W 116TH ST
GRANT MI 49327

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

AMOUNT DUE	\$150.70
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8001585

AMERICAN CLASSIC CONSTRUCTIO

11823 WALNUT

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R87512765901	COPPER ROCK REP TOWN	BM60SD4P#16109/S60 (R)	0	2,609.14	R87512765901	2,609.14	
Rental Totals					2,609.14		2,609.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,609.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,609.14

INVOICE BALANCE	\$2,609.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,609.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,609.14	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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AMERICAN CLASSIC CONSTRUCTIO
11823 WALNUT
GRANT MI 49327WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,609.14
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8033305

VERSATILE ROOFING

12865 POPLAR AVE

GRANT MI 49327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
03/24/2023	R85509764301	UHAUL		7	158.76	R85509764301	158.76	
Service Totals					158.76		158.76	
RENTAL								
03/08/2023	R85495295504	UHAUL	T7800187/TL1055D (R)	23	2,825.53	R85495295504	2,825.53	
03/08/2023	R85497295505	UHAUL		23	53.00	R85497295505	53.00	
03/17/2023	R85510295501	4710 PENINSULA	0300292388/600AJ (R)	14	1,223.14	R85510295501	1,223.14	
04/30/2023	R85515056602	UHAUL		0	2,126.14	R85515056602	2,126.14	
Rental Totals					6,227.81		6,227.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/27/2023	Lock box	17522	DUPLICATE PAYMENT	(11,170.42)	(3,624.14)	

INVOICE BALANCE	\$6,386.57
PAYMENT/CHARGE BALANCE	\$(3,624.14)
TOTAL AMOUNT DUE	\$2,762.43

INVOICE BALANCE	\$6,386.57
PAYMENT/CHARGE BALANCE	\$(3,624.14)
TOTAL AMOUNT DUE	\$2,762.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,126.14	4,260.43	0.00	0.00	0.00	0.00	0.00

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

Returned parts must be accompanied with 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.

VERSATILE ROOFING
12865 POPLAR AVE
GRANT MI 49327

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

AMOUNT DUE	\$2,762.43
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8028790

SIEFFERT STEEL ERECTORS INC

17205 SENECA DR

HOWARD CITY MI 49329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R83512702601	SCOTT	0JK201408/TH255 (R)	0	796.20	R83512702601	796.20	
04/14/2023	R83512702602	SCOTT	0300281402/460SJ (R)	0	1,821.20	R83512702602	1,821.20	
04/28/2023	R83515867501	BRIGGS	0300222930/E300AJP (R)	0	824.14	R83515867501	824.14	
Rental Totals					3,441.54		3,441.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$3,441.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,441.54

INVOICE BALANCE	\$3,441.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,441.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,441.54	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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SIEFFERT STEEL ERECTORS INC
17205 SENECA DR
HOWARD CITY MI 49329

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

AMOUNT DUE	\$3,441.54
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027135

RLR CONSTRUCTION

1346 INDIAN LAKES RD

KENT CITY MI 49330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2023	R83516742301	NATE (616)862-3808		0	191.20	R83516742301	191.20	
Service Totals					191.20		191.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$191.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$191.20

INVOICE BALANCE	\$191.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$191.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
191.20	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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RLR CONSTRUCTION
1346 INDIAN LAKES RD
KENT CITY MI 49330WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$191.20
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 120994

ARSULOWICZ MECHANICAL LLC

11300 5 MILE RD NE

LOWELL MI 49331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/13/2021	R83422108201	JIM	M200023164/1930ES (R)	625	590.69	R83422108201	590.69	
Rental Totals					590.69		590.69	
LATE FEE								
11/30/2021	LF4806184			486	5.91	LF4806184	5.91	
12/31/2021	LF4915032			455	6.10	LF4915032	6.10	
01/31/2022	LF5031038			424	6.10	LF5031038	6.10	
02/28/2022	LF5135428			396	5.51	LF5135428	5.51	
03/31/2022	LF5265142			365	6.10	LF5265142	6.10	
04/30/2022	LF5387314			335	5.91	LF5387314	5.91	
05/31/2022	LF5509584			304	6.10	LF5509584	6.10	
06/30/2022	LF5637497			274	5.91	LF5637497	5.91	
07/31/2022	LF5754456			243	6.10	LF5754456	6.10	
08/31/2022	LF5892395			212	6.10	LF5892395	6.10	
09/30/2022	LF6023726			182	5.91	LF6023726	5.91	
10/31/2022	LF6152871			151	6.10	LF6152871	6.10	
11/30/2022	LF6272861			121	5.91	LF6272861	5.91	
12/31/2022	LF6387767			90	6.10	LF6387767	6.10	
01/31/2023	LF6506886			59	6.10	LF6506886	6.10	
02/28/2023	LF6624357			31	5.51	LF6624357	5.51	
03/31/2023	LF6752901			0	6.10	LF6752901	6.10	
04/30/2023	LF6873295			0	5.91	LF6873295	5.91	
Late fee Totals					107.48		107.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$698.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$698.17

INVOICE BALANCE	\$698.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$698.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12.01	0.00	11.61	6.10	0.00	5.91	662.54

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ARSULOWICZ MECHANICAL LLC
11300 5 MILE RD NE
LOWELL MI 49331

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

AMOUNT DUE	\$698.17
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8310168

REDLINE CONSTRUCTION

14240 MCPHERSON

LOWELL MI 49331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/28/2022	R83494958801	GAVIN 616-481-5180		123	401.14	R83494958801	401.14	
11/29/2022	R83494647901	GAVIN 616-481-5180		122	1,763.76	R83494647901	1,763.76	
12/07/2022	R83496326401	GAVIN 616-481-5180		114	304.75	R83496326401	304.75	
01/17/2023	R83501254901	GAVIN (616) 481-5180		73	935.75	R83501254901	935.75	
03/28/2023	R83511086201	GAVIN (616)481-5180		3	327.86	R83511086201	327.86	
04/18/2023	R83513153401	VERBAL GAVIN		0	4,253.72	R83513153401	4,253.72	
Service Totals					7,986.98		7,986.98	
RENTAL								
11/22/2022	R83473234207	ASHTON WOODS APT	BM60SD4P#16124/S60 (R)	129	2,701.94	R83473234207	2,701.94	
11/26/2022	R83493839001	TOWN CENTER DR	BM60SD4#24163/S60 (R)	125	2,892.74	R83493839001	2,892.74	
12/20/2022	R83473234208	ASHTON WOODS APT	BM60SD4P#16124/S60 (R)	101	2,701.94	R83473234208	2,701.94	
12/24/2022	R83493839002	TOWN CENTER DR	BM60SD4#24163/S60 (R)	97	2,701.94	R83493839002	2,701.94	
12/30/2022	R83473234209	ASHTON WOODS APT		91	159.00	R83473234209	159.00	
01/21/2023	R83493839003	TOWN CENTER DR	BM60SD4#24163/S60 (R)	69	2,745.94	R83493839003	2,745.94	
01/26/2023	R83493839004	TOWN CENTER DR		64	249.10	R83493839004	249.10	
04/13/2023	R83513214301	VERBAL GAVIN	0160093211/10054 (R)	0	2,502.74	R83513214301	2,502.74	
04/28/2023	R83515490701	ASHTON WOODS APTS	S60XCH-48990/S60X (R)	0	2,635.64	R83515490701	2,635.64	
Rental Totals					19,290.98		19,290.98	
LATE FEE								
11/30/2022	LF6273201			121	7.86	LF6273201	7.86	
12/31/2022	LF6388118			90	68.55	LF6388118	68.55	
01/31/2023	LF6507245			59	63.99	LF6507245	63.99	
02/28/2023	LF6624711			31	39.27	LF6624711	39.27	
03/31/2023	LF6753244			0	134.10	LF6753244	134.10	
04/30/2023	LF6873623			0	148.90	LF6873623	148.90	
Late fee Totals					462.67		462.67	

*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	\$27,740.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,740.63

INVOICE BALANCE	\$27,740.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,740.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,675.10	327.86	103.26	3,999.34	5,867.63	7,767.44	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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REDLINE CONSTRUCTION
14240 MCPHERSON
LOWELL MI 49331

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

AMOUNT DUE	\$27,740.63
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311823

JLH LAWN CARE & LANDSCAPING

11636 BAILEY DR NE

LOWELL MI 49331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/11/2023	R83511584401	SHOP TELEHANDLER	0160097289/8042 (R)	0	2,957.94	R83511584401	2,957.94	
04/26/2023	R83516038001	SARANAC	0160097290/8042 (R)	0	907.94	R83516038001	907.94	
Rental Totals					3,865.88		3,865.88	

*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	\$3,865.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,865.88

INVOICE BALANCE	\$3,865.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,865.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,865.88	0.00	0.00	0.00	0.00	0.00	0.00

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JLH LAWN CARE & LANDSCAPING
11636 BAILEY DR NE
LOWELL MI 49331

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PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$3,865.88
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 776151

BLASTEK LLC

PO BOX 443

MIDDLEVILLE MI 49333

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2023	R83506832602	VERBAL		0	1,048.00	R83506832602	1,048.00	
04/07/2023	R83506832603	VERBAL	201906140014/SUL375 (R)	0	1,479.00	R83506832603	1,479.00	
04/07/2023	R91507007802	VERBAL	201808010046/SUL375 (R)	0	1,479.00	R91507007802	1,479.00	
04/14/2023	R83469213211	VERBAL	AT35A06588/GP25 (R)	0	1,275.00	R83469213211	1,275.00	
04/14/2023	R87499353406	VERBAL	201712040040/SUL375 (R)	0	1,479.00	R87499353406	1,479.00	
04/16/2023	R83478562609	VERBAL	201808140057/SUL375 (R)	0	1,498.00	R83478562609	1,498.00	
04/20/2023	R91500734105	NONE GIVEN	201212190055/SUL375 (R)	0	1,498.00	R91500734105	1,498.00	
04/28/2023	R83506023104	VERBAL		0	1,498.00	R83506023104	1,498.00	
Rental Totals					11,254.00		11,254.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,254.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,254.00

INVOICE BALANCE	\$11,254.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,254.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,254.00	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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BLASTEK LLC
PO BOX 443
MIDDLEVILLE MI 49333WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,254.00
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4964656

MOUNTAIN STONE MASONRY

9918 FLAT ROCK CT

MIDDLEVILLE MI 49333

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/22/2022	R82493273402	CASEY'S GENERAL STORE	0ML800293/TL642D (R)	99	2,267.33	R82493273402	2,267.33	
Rental Totals					2,267.33		2,267.33	
LATE FEE								
03/31/2023	LF6754411			0	6.80	LF6754411	6.80	
04/30/2023	LF6874774			0	22.67	LF6874774	22.67	
Late fee Totals					29.47		29.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,296.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,296.80

INVOICE BALANCE	\$2,296.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,296.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29.47	0.00	0.00	0.00	2,267.33	0.00	0.00

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

Returned 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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MOUNTAIN STONE MASONRY
9918 FLAT ROCK CT
MIDDLEVILLE MI 49333

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

AMOUNT DUE	\$2,296.80
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8027090

RJK CONSTRUCTION INC

1004 W MAIN ST

MIDDLEVILLE MI 49333-9746

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R91506896703		BM60SD4#14217/S60 (R)	0	935.50	R91506896703	935.50	
Rental Totals					935.50		935.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$935.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$935.50

INVOICE BALANCE	\$935.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$935.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
935.50	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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RJK CONSTRUCTION INC
1004 W MAIN ST
MIDDLEVILLE MI 49333-9746WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$935.50
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 487712

BANDIT INDUSTRIES INC

6750 W MILLBROOK RD

REMUS MI 49340

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2023	R84454288214	SALE DEMO	0JK201361/TH255 (R)	0	1,685.66	R84454288214	1,685.66	
Rental Totals					1,685.66		1,685.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$1,685.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,685.66

INVOICE BALANCE	\$1,685.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,685.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,685.66	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

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.

BANDIT INDUSTRIES INC
6750 W MILLBROOK RD
REMUS MI 49340

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

AMOUNT DUE	\$1,685.66
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8311405

LAKE MICHIGAN CONSTRUCTION

9801 SHANER AAVE NE

ROCKFORD MI 49341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2023	R83512673801	VERBAL MARK	0160100691/6042 (R)	0	2,133.74	R83512673801	2,133.74	
04/28/2023	R83512673802	VERBAL MARK		0	169.60	R83512673802	169.60	
04/28/2023	R83516662801			0	446.04	R83516662801	446.04	
Rental Totals					2,749.38		2,749.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$2,749.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,749.38

INVOICE BALANCE	\$2,749.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,749.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,749.38	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

LAKE MICHIGAN CONSTRUCTION
9801 SHANER AAVE NE
ROCKFORD MI 49341WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,749.38
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 4734205

MIDWEST CAULKING

11625 HIDDEN HOLLOW DR

GRAND HAVEN MI 49417

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R83514495601	KILWINS	Z40N10-904/Z40N (R)	0	836.22	R83514495601	836.22	
Rental Totals					836.22		836.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$836.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$836.22

INVOICE BALANCE	\$836.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$836.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
836.22	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MIDWEST CAULKING
11625 HIDDEN HOLLOW DR
GRAND HAVEN MI 49417WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$836.22
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8002160

ARMOCK MECHANICAL

745 S STATE ST

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/10/2023	R83506213901	ANDY (616)477-8801		0	276.20	R83506213901	276.20	
Service Totals					276.20		276.20	
RENTAL								
04/04/2023	R83512468401	1852	2009719/3947E (R)	0	618.34	R83512468401	618.34	
04/14/2023	R91501124606	3956	SC43X4WS#455/GS4390RT (R)	0	1,577.74	R91501124606	1,577.74	
04/14/2023	R91505039303	3956	0200157769/4069LE (R)	0	1,127.14	R91505039303	1,127.14	
04/19/2023	R91512794201	3914	0200268515/4045R (R)	0	1,641.44	R91512794201	1,641.44	
Rental Totals					4,964.66		4,964.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$5,240.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,240.86

INVOICE BALANCE	\$5,240.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,240.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,240.86	0.00	0.00	0.00	0.00	0.00	0.00

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

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

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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

ARMOCK MECHANICAL
745 S STATE ST
SPARTA MI 49345

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

AMOUNT DUE	\$5,240.86
AMOUNT ENCLOSED	

REMIT TO:

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

STATEMENT

04/30/2023

Account Number: 8003220

BELMONT CONSTRUCTION

7770 VENTURE DR NW

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/27/2023	R62509725201	PRATT PAPER	0300238935/E400AJPN (R)	4	1,589.77	R62509725201	1,589.77	
04/07/2023	R62512860201	PRATT PAPER	522546/IC80-3G (R)	0	2,379.99	R62512860201	2,379.99	
04/10/2023	R83513582401	STATE ST EXHAUST FAN	GS32P-161975/GS2632 (R)	0	579.34	R83513582401	579.34	
04/13/2023	R62512860202	PRATT PAPER	M200050878/R1932 (R)	0	723.77	R62512860202	723.77	
04/15/2023	R83508386502		300249312/660SJ (R)	0	2,018.14	R83508386502	2,018.14	
04/17/2023	R83513698901	638	2009719/3947E (R)	0	769.14	R83513698901	769.14	
04/21/2023	R62504454106	PRATT PAPER		0	3,538.27	R62504454106	3,538.27	
Rental Totals					11,598.42		11,598.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

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

INVOICE BALANCE	\$11,598.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,598.42

INVOICE BALANCE	\$11,598.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,598.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,008.65	1,589.77	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BELMONT CONSTRUCTION
7770 VENTURE DR NW
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,598.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8311169

C&I BUILDING MAINTENANCE INC

1895 15 MILE ROAD NE

SPARTA MI 49345

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
03/28/2023	R83510565701	DOUGLAS		3	2,176.74		R83510565701	2,176.74	
Rental Totals					2,176.74			2,176.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$2,176.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,176.74

INVOICE BALANCE	\$2,176.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,176.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,176.74	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

C&I BUILDING MAINTENANCE INC
1895 15 MILE ROAD NE
SPARTA MI 49345

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,176.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8001530

ALTRA PRODUCTS

4799 DIVISION AVE

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/20/2023	R72515783201	VERBAL ROBERT	0300301267/450AJ (R)	0	833.62	R72515783201	833.62	
Rental Totals					833.62		833.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/16/2019	Lock box	9359	OVERPAYMENT	(927.09)	(19.71)	

INVOICE BALANCE	\$833.62
PAYMENT/CHARGE BALANCE	\$(19.71)
TOTAL AMOUNT DUE	\$813.91

INVOICE BALANCE	\$833.62
PAYMENT/CHARGE BALANCE	\$(19.71)
TOTAL AMOUNT DUE	\$813.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
833.62	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

To view, pay, and retrieve invoices online go to:
<https://secure.billtrust.com/Macallister/ig/signin>

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ALTRA PRODUCTS
4799 DIVISION AVE
WAYLAND MI 49348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$813.91
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8008610

DEJONG & POTTER ELECTRIC INC

4678 DIVISION AVE

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/25/2023	R83513826401	22-222		0	1,609.64	R83513826401	1,609.64	
Rental Totals					1,609.64		1,609.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,609.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,609.64

INVOICE BALANCE	\$1,609.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,609.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,609.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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<https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

DEJONG & POTTER ELECTRIC INC
4678 DIVISION AVE
WAYLAND MI 49348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,609.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8015270

HULST HEATING & COOLING

4566 DIVISION

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2023	R91511993901	NONE GIVEN	M200045731/ES2632 (R)	0	989.14	R91511993901	989.14	
04/25/2023	R91512972602	VERBAL		0	1,649.80	R91512972602	1,649.80	
Rental Totals					2,638.94		2,638.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,638.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,638.94

INVOICE BALANCE	\$2,638.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,638.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,638.94	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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<https://secure.billtrust.com/Macallister/ig/signin>

Please indicate any contact information changes on the reverse side of this form.

HULST HEATING & COOLING
4566 DIVISION
WAYLAND MI 49348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,638.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8023020

NEWHOF CONSTRUCTION

4217 MORREN ST

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/07/2023	R87500628004	SAGINAW HWY LANSING		24	(127.20)	R87500628004	(127.20)	
04/27/2023	R83517303601	CPU BYRON CENTER	DTM00362/CV18 (R)	0	209.14	R83517303601	209.14	
Rental Totals					81.94		81.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$81.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$81.94

INVOICE BALANCE	\$81.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$81.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
209.14	(127.20)	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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Please indicate any contact information changes on the reverse side of this form.

NEWHOF CONSTRUCTION
4217 MORREN ST
WAYLAND MI 49348WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$81.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8024605

PERMODA AIR TEMPERATURE SPEC

677 136TH AVE

WAYLAND MI 49348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/23/2023	R83499408101	PAT (616)437-3444		67	604.74	R83499408101	604.74	
Service Totals					604.74		604.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$604.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$604.74

INVOICE BALANCE	\$604.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$604.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	604.74	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list 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.

PERMODA AIR TEMPERATURE SPEC
677 136TH AVE
WAYLAND MI 49348WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$604.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8019260

LEPRINO FOODS OF ALLENDALE

4700 RICH ST

ALLENDALE MI 49401-9537

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/30/2023	R83417882024	70252410	0160097775/6036 (R)	1	1,836.86	R83417882024	1,836.86	
04/08/2023	R83511328101	2500242663	M200037235/3246ES (R)	0	1,123.64	R83511328101	1,123.64	
04/12/2023	R83511328102	2500242663		0	185.50	R83511328102	185.50	
04/27/2023	R83417882025	70252410	0160097775/6036 (R)	0	1,836.86	R83417882025	1,836.86	
Rental Totals					4,982.86		4,982.86	
LATE FEE								
06/30/2022	LF5638853			274	21.99	LF5638853	21.99	
Late fee Totals					21.99		21.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,004.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,004.85

INVOICE BALANCE	\$5,004.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,004.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,146.00	1,836.86	0.00	0.00	0.00	0.00	21.99

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LEPRINO FOODS OF ALLENDALE
4700 RICH ST
ALLENDALE MI 49401-9537WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,004.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 8034100

WEST SHORE SERVICES

6620 LAKE MICHIGAN DR

ALLENDALE MI 49401

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/16/2023	R87509466901	LUKE	BM135AD4P#1073/Z135 (R)	15	3,868.34	R87509466901	3,868.34	
04/13/2023	R83514496901	JEFF	0300246478/E400AJPN (R)	0	586.94	R83514496901	586.94	
04/27/2023	R85516518701	LUKE	ML801399/TL642D (R)	0	1,499.74	R85516518701	1,499.74	
Rental Totals					5,955.02		5,955.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,955.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,955.02

INVOICE BALANCE	\$5,955.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,955.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,086.68	3,868.34	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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.

WEST SHORE SERVICES
6620 LAKE MICHIGAN DR
ALLENDALE MI 49401WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$5,955.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

04/30/2023

Account Number: 5732311

GREEN TREE ORCHARDS LLC

467 COOLIDGE ST

CONKLIN MI 49403

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2023	R83513516801	VERBAL	RCA02981/CV18 (R)	0	835.00	R83513516801	835.00	
Rental Totals					835.00		835.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$835.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$835.00

INVOICE BALANCE	\$835.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$835.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
835.00	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.

GREEN TREE ORCHARDS LLC
467 COOLIDGE ST
CONKLIN MI 49403WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$835.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731