

	Operating	Reserve	Total
Assets			
CASH - OPERATING			
SouthState Bank - Operating Acct	\$8,056.12	\$0.00	\$8,056.12
Total: CASH - OPERATING	\$8,056.12	\$0.00	\$8,056.12
CASH - RESERVE			
SouthState Bank - Reserve	\$0.00	\$10,390.45	\$10,390.45
Total: CASH - RESERVE	\$0.00	\$10,390.45	\$10,390.45
Total: Assets	\$8,056.12	\$10,390.45	\$18,446.57
Liabilities & Equity			
CURRENT LIABILITIES - OPERATING			
Prepaid Assessment	\$1,865.29	\$0.00	\$1,865.29
Total: CURRENT LIABILITIES - OPERATING	\$1,865.29	\$0.00	\$1,865.29
EQUITY - RESERVE			
Retained Earnings - Reserve	\$0.00	\$3,017.42	\$3,017.42
Total: EQUITY - RESERVE	\$0.00	\$3,017.42	\$3,017.42
EQUITY - OPERATING			
Retained Earnings - Operating	\$1,454.74	\$0.00	\$1,454.74
Total: EQUITY - OPERATING	\$1,454.74	\$0.00	\$1,454.74
Net Income Gain/Loss	\$0.00	\$7,373.03	\$7,373.03
Net Income Gain/Loss	\$4,736.09	\$0.00	\$4,736.09
Total: Liabilities & Equity	\$8,056.12	\$10,390.45	\$18,446.57

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
OPERATING INCOME							
ASSESSMENT INCOME							
4000-00 Regular Assessment	\$ 284.62	\$ -	\$ 284.62	\$ 79,859.25	\$ 79,600.00	\$ 259.25	\$ 79,600.00
Total ASSESSMENT INCOME	\$ 284.62	\$ -	\$ 284.62	\$ 79,859.25	\$ 79,600.00	\$259.25	\$ 79,600.00
OTHER INCOME							
4520-00 Legal Fee Income	-	-	-	1,818.00	-	1,818.00	-
4600-00 Delinquent Fee Income	-	-	-	3,150.00	-	3,150.00	-
4610-00 Violation Fee Income	(100.00)	-	(100.00)	2,807.61	-	2,807.61	-
4801-00 Mgmt Admin Fee - Delinquency	10.00	-	10.00	1,300.00	-	1,300.00	-
4802-00 Mgmt Admin Fee - Collections	-	-	-	1,400.00	-	1,400.00	-
4804-00 Mgmt Admin Fee - Bank Return	-	-	-	105.00	-	105.00	-
Total OTHER INCOME	(\$ 90.00)	\$ -	(\$ 90.00)	\$ 10,580.61	\$ -	\$10,580.61	\$ -
Total OPERATING INCOME	\$ 194.62	\$ -	\$ 194.62	\$ 90,439.86	\$ 79,600.00	\$ 10,839.86	\$ 79,600.00
OPERATING EXPENSE							
ADMINISTRATIVE EXPENSES							
5000-00 Mgmt Contract	1,230.00	1,267.78	37.78	13,530.00	13,945.58	415.58	15,213.36
5001-00 Mgmt Misc	-	-	-	200.00	-	(200.00)	-
5005-00 Office Supplies/Expense	-	-	-	-	150.00	150.00	200.00
5006-00 Mgmt Admin Fees	340.00	-	(340.00)	5,740.04	-	(5,740.04)	-
5010-00 Mailings	57.63	140.00	82.37	1,650.71	1,540.00	(110.71)	1,680.00
5020-00 Printing	-	-	-	17.00	75.00	58.00	75.00
Total ADMINISTRATIVE EXPENSES	\$ 1,627.63	\$ 1,407.78	(\$ 219.85)	\$ 21,137.75	\$ 15,710.58	(\$5,427.17)	\$ 17,168.36
OTHER ADMINISTRATIVE							
5050-00 Taxes & Fees	-	-	-	436.20	450.00	13.80	450.00
5055-00 Document Storage	5.00	-	(5.00)	451.00	450.00	(1.00)	450.00
5081-00 Meeting Expense	-	-	-	-	250.00	250.00	250.00
5087-00 Social/Activities Expense	-	-	-	200.00	225.00	25.00	300.00
5170-00 Website Expenses	-	-	-	-	250.00	250.00	250.00
Total OTHER ADMINISTRATIVE	\$ 5.00	\$ -	(\$ 5.00)	\$ 1,087.20	\$ 1,625.00	\$537.80	\$ 1,700.00
INSURANCE EXPENSES							
5045-00 Insurance Expense	-	-	-	1,375.00	1,440.00	65.00	1,440.00
5088-00 Owner Reimbursement - Office Expenses	-	-	-	723.59	-	(723.59)	-
Total INSURANCE EXPENSES	\$ -	\$ -	\$ -	\$ 2,098.59	\$ 1,440.00	(\$658.59)	\$ 1,440.00
PROFESSIONAL EXPENSES							
5100-00 Legal General	165.00	-	(165.00)	1,014.50	2,250.00	1,235.50	3,000.00
5110-00 Legal Collections	-	-	-	2,784.00	-	(2,784.00)	-
5152-00 Audit/Tax Preparation	-	-	-	260.00	300.00	40.00	300.00
Total PROFESSIONAL EXPENSES	\$ 165.00	\$ -	(\$ 165.00)	\$ 4,058.50	\$ 2,550.00	(\$1,508.50)	\$ 3,300.00
UTILITIES							
5500-00 Electricity	321.00	291.67	(29.33)	2,638.00	3,208.37	570.37	3,500.00
Total UTILITIES	\$ 321.00	\$ 291.67	(\$ 29.33)	\$ 2,638.00	\$ 3,208.37	\$570.37	\$ 3,500.00

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
LANDSCAPE EXPENSES							
5400-00 Landscape/Grounds Contract	\$1,130.80	\$2,035.00	\$904.20	\$17,862.97	\$22,385.00	\$4,522.03	\$24,420.00
5420-00 Landscape Other	2,038.07	-	(2,038.07)	7,977.56	-	(7,977.56)	-
5470-00 Snow / Ice Management	-	-	-	80.00	-	(80.00)	-
5471-00 Repairs / Upgrade	-	-	-	650.00	-	(650.00)	-
6000-00 Lake/Pond Maintenance	-	-	-	5,225.50	5,643.50	418.00	5,643.50
Total LANDSCAPE EXPENSES	\$3,168.87	\$2,035.00	(\$1,133.87)	\$31,796.03	\$28,028.50	(\$3,767.53)	\$30,063.50
MAINTENANCE/REPAIRS							
5422-00 Paint & Painting Supplies	-	-	-	-	350.00	350.00	350.00
5455-00 Lighting Maintenance / Repair	-	-	-	14,797.00	13,053.14	(1,743.86)	13,053.14
5752-00 General Maintenance / Repair	-	-	-	232.33	500.00	267.67	500.00
6763-00 Fountain Maintenance / Repair	-	-	-	525.00	525.00	-	525.00
Total MAINTENANCE/REPAIRS	\$-	\$-	\$-	\$15,554.33	\$14,428.14	(\$1,126.19)	\$14,428.14
RESERVE CONTRIBUTION							
8500-00 Reserve Contribution	666.67	666.67	-	7,333.37	7,333.37	-	8,000.00
Total RESERVE CONTRIBUTION	\$666.67	\$666.67	\$-	\$7,333.37	\$7,333.37	\$-	\$8,000.00
Total OPERATING EXPENSE	\$5,954.17	\$4,401.12	(\$1,553.05)	\$85,703.77	\$74,323.96	(\$11,379.81)	\$79,600.00
Net Income:	(\$5,759.55)	(\$4,401.12)	(\$1,358.43)	\$4,736.09	\$5,276.04	(\$539.95)	\$0.00

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
RESERVE INCOME							
RESERVE INCOME							
4900-00 Reserve Contribution Income	\$666.67	\$666.67	\$-	\$7,333.37	\$7,333.37	\$-	\$8,000.00
4910-00 Bank Interest Reserve	4.99	-	4.99	39.66	-	39.66	-
Total RESERVE INCOME	\$671.66	\$666.67	\$4.99	\$7,373.03	\$7,333.37	\$39.66	\$8,000.00
Total RESERVE INCOME	\$671.66	\$666.67	\$4.99	\$7,373.03	\$7,333.37	\$39.66	\$8,000.00
RESERVE EXPENSE							
RESERVE EXPENSES							
9000-00 Reserve - Miscellaneous	-	-	-	-	4,681.25	4,681.25	4,681.25
Total RESERVE EXPENSES	\$-	\$-	\$-	\$-	\$4,681.25	\$4,681.25	\$4,681.25
Total RESERVE EXPENSE	\$0.00	\$-	\$-	\$-	\$4,681.25	\$4,681.25	\$4,681.25
Net Reserve:	\$671.66	\$666.67	\$4.99	\$7,373.03	\$2,652.12	\$4,720.91	\$3,318.75

From 11/1/2025 To 11/30/2025

Date Printed	Vendor Name	Address	Check Number	Amount
Printed By	Check Description			

Current Balance:

Total Check Amount Printed

Total Check(s) & Amount Printed

Date	Reconciled	Description	Batch # - Type	Check #	Trans. Amt
Uncleared Items					
11/20/2025		Williams & Strohm		1037	(\$165.00)
				Total Uncleared	(\$165.00)
Cleared Items					
Credits					
10/21/2025	11/04/2025	Deposit from batch 17176	17176 - Auto Payment	763	\$2.89
11/12/2025	11/12/2025	Deposit from batch 17713	17713 - Auto Payment	771	\$2.89
11/14/2025	11/14/2025	Deposit from batch 17788	17788 - Scanned Checks	772	\$284.62
11/18/2025	11/17/2025	Deposit from batch 17854	17854 - Auto Payment	773	\$2.89
11/25/2025	11/25/2025	Deposit from batch 17971	17971 - Auto Payment	774	\$2.89
				Total Cleared Credits	\$296.18
Debits					
10/24/2025	11/04/2025	Jackson Brandel		1036	(\$47.34)
11/01/2025	11/04/2025	PMI Scioto Metro		0	(\$402.63)
11/01/2025	11/04/2025	PMI Scioto Metro		0	(\$1,230.00)
11/05/2025	11/06/2025	South Central Power Company		0	(\$265.00)
11/05/2025	11/06/2025	South Central Power Company		0	(\$56.00)
11/11/2025	11/17/2025	Transfer to SouthState Bank - Reserve 5800			(\$666.67)
11/18/2025	11/19/2025	Yardmaster of Columbus Inc		0	(\$51.89)
11/18/2025	11/19/2025	Yardmaster of Columbus Inc		0	(\$1,986.18)
11/18/2025	11/19/2025	Yardmaster of Columbus Inc		0	(\$565.40)
11/18/2025	11/19/2025	Yardmaster of Columbus Inc		0	(\$565.40)
				Total Cleared Debits	(\$5,836.51)

SouthState Bank - Operating 2281 Summary

Ending Account Balance:	\$	8,056.12
Uncleared Items:	(\$	165.00)
Adjusted Balance:	\$	8,221.12
Bank Ending Balance:	\$	8,221.12
Difference:	\$	-

Date	Reconciled	Description	Batch # - Type	Check #	Trans. Amt
Cleared Items					
Credits					
11/11/2025	11/17/2025	Transfer from SouthState Bank - Operating 22			\$666.67
11/28/2025	11/28/2025	Interest			\$4.99
Total Cleared Credits					\$671.66

SouthState Bank - Reserve 5800 Summary

Ending Account Balance:	\$ 10,390.45
Uncleared Items:	\$-
Adjusted Balance:	\$ 10,390.45
Bank Ending Balance:	\$ 10,390.45
Difference:	\$-

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount	Payment Type	Balance Due
Scioto Metro LLC - Management Module Only								
11/01/2025	9684	11/01/2025	11/03/2025 Holly Birchler	Paid (ACH)		\$1,230.00		\$ -
						Payment Type: ACH		
		50-5000-00 - Management Fee			\$1,230.00			
11/01/2025	9720	11/01/2025	11/03/2025 Holly Birchler	Paid (ACH)		\$402.63		-
						Payment Type: ACH		
		50-5006-00 - Admin Fee - Bank Return - Account - MH187			\$90.00			
		50-5006-00 - Admin Fee - Bank Return - Account - MH187			(\$90.00)			
		50-5006-00 - Admin Fee - Collections Filing - Account - MH198			\$100.00			
		50-5006-00 - Admin Fee - Collections Filing - Account - MH198			\$100.00			
		50-5006-00 - Admin Fee - Delinquency Handling - Account - MH187			\$10.00			
		50-5006-00 - Admin Fee - Delinquency Handling - Account - MH198			\$40.00			
		50-5006-00 - Admin Fee - Delinquent Fees - Account - MH198			\$25.00			
		50-5006-00 - Admin Fee - Delinquent Fees - Account - MH198			\$25.00			
		50-5006-00 - Admin Fee - Delinquent Fees - Account - MH198			\$25.00			
		50-5006-00 - Admin Fee - Delinquent Fees - Account - MH184			(\$25.00)			
		50-5006-00 - Admin Fee - Delinquent Fees - Account - MH184			(\$25.00)			
		50-5006-00 - Admin Fee - Delinquent Fees - Account - MH184			(\$25.00)			
		50-5006-00 - Admin Fee - Delinquency Handling - Account - MH198			\$30.00			
		50-5006-00 - Admin Fee - Delinquency Handling - Account - MH187			(\$10.00)			
		50-5006-00 - Admin Fee - Delinquency Handling - Account - MH187			\$10.00			
		50-5006-00 - Admin Fee - Delinquency Handling - Account - MH198			\$40.00			
		50-5006-00 - Admin Fee - Delinquency Handling - Account - MH198			\$30.00			
		50-5006-00 - Admin Fee - Delinquency Handling - Account - MH187			(\$10.00)			
		51-5055-00 - Mgmt - Document Storage - Document Storage			\$5.00			
		50-5010-00 - Reimburse - Payments - Payment Processing			\$10.00			
		50-5010-00 - Reimburse - CINC Mailings - Standard Mailings			\$47.63			
Scioto Metro LLC - Management Module Only Total:						\$ 1,632.63	\$	0.00
South Central Power Company								
11/05/2025	20251105-376530	10/21/2025	11/12/2025 Stacey Menefee	Paid (EFT)		\$265.00		-
						Payment Type: EFT		
		58-5500-00 - Electricity			\$265.00			
11/05/2025	20251105-339667	10/21/2025	11/12/2025 Stacey Menefee	Paid (EFT)		\$56.00		-
						Payment Type: EFT		
		58-5500-00 - Electricity			\$56.00			
South Central Power Company Total:						\$ 321.00	\$	0.00
Williams & Strohm								
11/20/2025	20251101	11/01/2025	11/20/2025 Stacey Menefee	Paid (check)		\$165.00		-
						Payment Type: Check		
		54-5100-00 - Legal General			\$165.00			
Williams & Strohm Total:						\$ 165.00	\$	0.00
Yardmaster of Columbus Inc								
11/18/2025	126795	09/17/2025	11/15/2025 Stacey Menefee	Paid (ACH)		\$565.40		-
						Payment Type: ACH		
		63-5400-00 - Landscape/Grounds Contract			\$565.40			

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount Payment Type	Balance Due
11/18/2025	127992	11/03/2025	11/17/2025	Paid (ACH)		\$51.89	\$ -
			Stacey Menefee			Payment Type: ACH	
	63-5420-00 - Landscape Other				\$51.89		
11/18/2025	127699	10/28/2025	11/15/2025	Paid (ACH)		\$1,986.18	-
			Stacey Menefee			Payment Type: ACH	
	63-5420-00 - Landscape Other				\$1,986.18		
11/18/2025	127739	10/29/2025	11/15/2025	Paid (ACH)		\$565.40	-
			Stacey Menefee			Payment Type: ACH	
	63-5400-00 - Landscape/Grounds Contract				\$565.40		
Yardmaster of Columbus Inc Total:						\$ 3,168.87	\$ 0.00
Melrose HOA 9 Invoice(s) Totaling:						\$ 5,287.50	\$ 0.00
GRAND 9 Invoice(s) Totaling:						\$5,287.50	\$ 0.00



PMI Scioto Metro
1355 King Ave, Ste 200
Columbus, OH 43212

Invoice Number	9684
Invoice Date	11/01/2025

Melrose HOA
c/o PMI Scioto Metro
1355 King Ave, Ste 200
Columbus, OH 43212

Date	Description	Quantity	Unit Cost	Total Charge	Tax - 0.00 %	Total Cost
Management Fee (Monthly Fee)						
11/01/2025	Monthly Fee	1.00	\$1,230.00	\$1,230.00	\$0.00	\$1,230.00
Management Fee (Monthly Fee) Total				\$1,230.00	\$0.00	\$1,230.00
MH - Melrose HOA Total				\$1,230.00	\$0.00	\$1,230.00

WILLIAMS & STROHM, LLC
ATTORNEYS AT LAW
Two Miranova Place, Suite 380
Columbus, OH 43215-7047
614-228-0207

Melrose HOA of Pickerington, Inc.
c/o PMI Scioto Metro
ap@pmisciotometro.com

November 1, 2025

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2025 JK	Review email from Board approving additional time to remedy fence violation. Emailed to owner with Board's proposal.	0.30 275.00/hr	82.50
10/31/2025 JK	Review email from Board and from owner regarding fence issue; draft response to Board and send email to owner; relay information to Board. 904 Carron Circle--Finn	0.30 275.00/hr	82.50
	For professional services rendered	0.60	\$165.00
	Previous balance		\$660.50
10/20/2025	Payment - check #1035. Thank you.		(\$660.50)
	Total payments and adjustments		(\$660.50)
	Balance due		<u>\$165.00</u>

Payment due upon receipt; does not include payments made after November 2, 2025

**Yardmaster of Columbus, Inc**

6755A Taylor Road
Blacklick, OH 43004
Telephone: 614.863.4510

****PLEASE NOTE: NEW REMITTANCE ADDRESS BELOW****

PMI Scioto Metro
1355 King Ave
Suite 200
Columbus, OH 43212

Invoice

Purchase Order		Invoice No	Date
		126795	9/17/2025
Job Number	Page	Account No	Terms
128031 / 1	1	838107	Email Invoice
Job Name		Salesperson	
Melrose HOA		4003	

For:
Melrose HOA
742 McLeod Parc
Pickerington OH 43147

Description	Grp	Work Date	Quantity	Unit	Unit Price	Ext Price
012 Mow / Trim / Blow Property	1	9/15/2025	1.00	Each	\$465.00	\$465.00
058 Weed Control-Post-Chem - Bed/Tree	1	9/15/2025	1.00	Each	\$47.00	\$47.00
000 Environmental yardwaste disposal fee	1	9/15/2025	1.00		\$3.84	\$3.84
00 Fuel Surcharge	1	9/15/2025	1.00		\$7.68	\$7.68

To pay by credit card please complete this form and email Angie at acordell@yardmaster.com

A 3% processing fee will be applied to all credit card purchases

If you wish to ach payments, please email Angie at acordell@yardmaster.com

Pay your balance the easy way by using your Visa or MasterCard

Job Name: 128031 Melrose HOA # 126795

Name on card: _____

Card # _____

Expiration date: _____ **CWS Code:** _____
3 digit code from back of card

Signature: _____

Subtotal	\$523.52
Taxable	\$523.52
Tax	\$41.88
Payments	\$0.00
Total	\$565.40

Remit To:
Yardmaster of Columbus, Inc.
PO Box 6353
Hermitage, PA 16148
Phone: 614-863-4510

Enhancing Property Beyond Clients' Expectations
Thank You. We Appreciate Your Business



WWW.YARDMASTER.COM

**Yardmaster of Columbus, Inc**

6755A Taylor Road
Blacklick, OH 43004
Telephone: 614.863.4510

****PLEASE NOTE: NEW REMITTANCE ADDRESS BELOW****

PMI Scioto Metro
1355 King Ave
Suite 200
Columbus, OH 43212

Invoice

Purchase Order		Invoice No	Date
		127739	10/29/2025
Job Number	Page	Account No	Terms
128031 / 1	1	838107	Email Invoice
Job Name		Salesperson	
Melrose HOA		4003	

For:
Melrose HOA
742 McLeod Parc
Pickerington OH 43147

Description	Grp	Work Date	Quantity	Unit	Unit Price	Ext Price
060 Hand Weeding - Bed/Tree	1	10/21/2025	1.00	Each	\$47.00	\$47.00
012 Mow / Trim / Blow Property	1	10/27/2025	1.00	Each	\$465.00	\$465.00
000 Environmental yardwaste disposal fee	1	10/27/2025	1.00		\$3.84	\$3.84
00 Fuel Surcharge	1	10/27/2025	1.00		\$7.68	\$7.68

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If you wish to ach payments, please email Angie at acordell@yardmaster.com

Pay your balance the easy way by using your Visa or MasterCard

Job Name: 128031 Melrose HOA # 127739

Name on card: _____

Card # _____

Expiration date: _____ **CWS Code:** _____
3 digit code from back of card

Signature: _____

Subtotal	\$523.52
Taxable	\$523.52
Tax	\$41.88
Payments	\$0.00
Total	\$565.40

Remit To:
Yardmaster of Columbus, Inc.
PO Box 6353
Hermitage, PA 16148
Phone: 614-863-4510

*Enhancing Property Beyond Clients' Expectations
Thank You. We Appreciate Your Business*



**Yardmaster of Columbus, Inc**

6755A Taylor Road
Blacklick, OH 43004
Telephone: 614.863.4510

****PLEASE NOTE: NEW REMITTANCE ADDRESS BELOW****

PMI Scioto Metro
1355 King Ave
Suite 200
Columbus, OH 43212

Invoice

Purchase Order		Invoice No	Date
		127699	10/28/2025
Job Number	Page	Account No	Terms
128031 / 6	1	838107	Email Invoice
Job Name		Salesperson	
Melrose HOA		4003	

For:
Melrose HOA
742 McLeod Parc
Pickerington OH 43147

Description	Grp	Work Date	Quantity	Unit	Unit Price	Ext Price
Melrose Blvd Bench Planting <i>Includes Planting & Boulders as noted with Topsoil, Fert, and Mulch as needed</i>	6	10/21/2025	1.00	Each	\$1,798.59	\$1,798.59
000 Environmental yardwaste disposal fee	6	10/21/2025	1.00		\$13.49	\$13.49
00 Fuel Surcharge	6	10/21/2025	1.00		\$26.98	\$26.98

To pay by credit card please complete this form and email Angie at acordell@yardmaster.com

A 3% processing fee will be applied to all credit card purchases

If you wish to ach payments, please email Angie at acordell@yardmaster.com

Pay your balance the easy way by using your Visa or MasterCard

Job Name: 128031 Melrose HOA # 127699

Name on card: _____

Card # _____

Expiration date: _____ **CWS Code:** _____
3 digit code from back of card

Signature: _____

Subtotal	\$1,839.06
Taxable	\$1,839.06
Tax	\$147.12
Payments	\$0.00
Total	\$1,986.18

Remit To:
Yardmaster of Columbus, Inc.
PO Box 6353
Hermitage, PA 16148
Phone: 614-863-4510

*Enhancing Property Beyond Clients' Expectations
Thank You. We Appreciate Your Business*



WWW.YARDMASTER.COM

**Yardmaster of Columbus, Inc**

6755A Taylor Road
Blacklick, OH 43004
Telephone: 614.863.4510

****PLEASE NOTE: NEW REMITTANCE ADDRESS BELOW****

PMI Scioto Metro
1355 King Ave
Suite 200
Columbus, OH 43212

Invoice

Purchase Order		Invoice No	Date
		127992	11/3/2025
Job Number	Page	Account No	Terms
128031 / 1	1	838107	Email Invoice
Job Name		Salesperson	
Melrose HOA		4003	

For:
Melrose HOA
742 McLeod Parc
Pickerington OH 43147

Description	Grp	Work Date	Quantity	Unit	Unit Price	Ext Price
060 Hand Weeding - Bed/Tree	1	10/29/2025	1.00	Each	\$47.00	\$47.00
Environmental yardwaste disposal fee	1	10/29/2025	1.00		\$0.35	\$0.35
00 Fuel Surcharge	1	10/29/2025	1.00		\$0.70	\$0.70

To pay by credit card please complete this form and email Angie at acordell@yardmaster.com

A 3% processing fee will be applied to all credit card purchases

If you wish to ach payments, please email Angie at acordell@yardmaster.com



Pay your balance the easy way by using your Visa or MasterCard

Job Name: 128031 Melrose HOA # 127992

Name on card: _____

Card # _____

Expiration date: _____ **CWS Code:** _____
3 digit code from back of card

Signature: _____

Subtotal	\$48.05
Taxable	\$48.05
Tax	\$3.84
Payments	\$0.00
Total	\$51.89

Remit To:
Yardmaster of Columbus, Inc.
PO Box 6353
Hermitage, PA 16148
Phone: 614-863-4510

*Enhancing Property Beyond Clients' Expectations
Thank You. We Appreciate Your Business*