

	Operating	Reserve	Total
<b>Assets</b>			
<b>CASH - OPERATING</b>			
SouthState Bank - Operating Acct	\$30,360.28	\$0.00	\$30,360.28
<b>Total: CASH - OPERATING</b>	<b>\$30,360.28</b>	<b>\$0.00</b>	<b>\$30,360.28</b>
<b>CASH - RESERVE</b>			
SouthState Bank - Reserve	\$0.00	\$7,704.44	\$7,704.44
<b>Total: CASH - RESERVE</b>	<b>\$0.00</b>	<b>\$7,704.44</b>	<b>\$7,704.44</b>
<b>Total: Assets</b>	<b>\$30,360.28</b>	<b>\$7,704.44</b>	<b>\$38,064.72</b>
<b>Liabilities &amp; Equity</b>			
<b>CURRENT LIABILITIES - OPERATING</b>			
Prepaid Assessment	\$1,814.16	\$0.00	\$1,814.16
<b>Total: CURRENT LIABILITIES - OPERATING</b>	<b>\$1,814.16</b>	<b>\$0.00</b>	<b>\$1,814.16</b>
<b>EQUITY - RESERVE</b>			
Retained Earnings - Reserve	\$0.00	\$3,017.42	\$3,017.42
<b>Total: EQUITY - RESERVE</b>	<b>\$0.00</b>	<b>\$3,017.42</b>	<b>\$3,017.42</b>
<b>EQUITY - OPERATING</b>			
Retained Earnings - Operating	\$1,454.74	\$0.00	\$1,454.74
<b>Total: EQUITY - OPERATING</b>	<b>\$1,454.74</b>	<b>\$0.00</b>	<b>\$1,454.74</b>
Net Income Gain/Loss	\$0.00	\$4,687.02	\$4,687.02
Net Income Gain/Loss	\$27,091.38	\$0.00	\$27,091.38
<b>Total: Liabilities &amp; Equity</b>	<b>\$30,360.28</b>	<b>\$7,704.44</b>	<b>\$38,064.72</b>

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
OPERATING INCOME							
ASSESSMENT INCOME							
4000-00 Assessment General	\$430.00	\$-	\$430.00	\$77,624.25	\$79,600.00	(\$1,975.75)	\$79,600.00
Total ASSESSMENT INCOME	\$430.00	\$-	\$430.00	\$77,624.25	\$79,600.00	(\$1,975.75)	\$79,600.00
OTHER INCOME							
4520-00 Legal Fee Income	210.89	-	210.89	210.89	-	210.89	-
4600-00 Delinquent Fee Income	125.00	-	125.00	2,950.00	-	2,950.00	-
4610-00 Violation Fee Income	500.00	-	500.00	2,507.61	-	2,507.61	-
4801-00 Mgmt Admin Fee - Delinquency	70.00	-	70.00	1,120.00	-	1,120.00	-
4802-00 Mgmt Admin Fee - Collections	71.39	-	71.39	1,000.00	-	1,000.00	-
4804-00 Mgmt Admin Fee - Bank Return	-	-	-	105.00	-	105.00	-
Total OTHER INCOME	\$977.28	\$-	\$977.28	\$7,893.50	\$-	\$7,893.50	\$-
Total OPERATING INCOME	\$1,407.28	\$-	\$1,407.28	\$85,517.75	\$79,600.00	\$5,917.75	\$79,600.00
OPERATING EXPENSE							
ADMINISTRATIVE EXPENSES							
5000-00 Mgmt Contract	1,230.00	1,267.78	37.78	8,610.00	8,874.46	264.46	15,213.36
5001-00 Mgmt Misc	-	-	-	200.00	-	(200.00)	-
5005-00 Office Supplies/Expense	-	-	-	-	100.00	100.00	200.00
5006-00 Mgmt Admin Fees	668.61	-	(668.61)	4,626.15	-	(4,626.15)	-
5010-00 Mailings	669.90	140.00	(529.90)	1,519.88	980.00	(539.88)	1,680.00
5020-00 Printing	-	-	-	-	50.00	50.00	75.00
Total ADMINISTRATIVE EXPENSES	\$2,568.51	\$1,407.78	(\$1,160.73)	\$14,956.03	\$10,004.46	(\$4,951.57)	\$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)	431.00	450.00	19.00	450.00
5081-00 Meeting Expense	-	-	-	-	250.00	250.00	250.00
5087-00 Social/Activities Expense	-	-	-	200.00	150.00	(50.00)	300.00
5170-00 Website Expenses	-	250.00	250.00	-	250.00	250.00	250.00
Total OTHER ADMINISTRATIVE	\$5.00	\$250.00	\$245.00	\$1,067.20	\$1,550.00	\$482.80	\$1,700.00
INSURANCE EXPENSES							
5045-00 Insurance Expense	-	-	-	-	-	-	1,440.00
5088-00 Owner Reimbursement - Office Expenses	299.01	-	(299.01)	299.01	-	(299.01)	-
Total INSURANCE EXPENSES	\$299.01	\$-	(\$299.01)	\$299.01	\$-	(\$299.01)	\$1,440.00
PROFESSIONAL EXPENSES							
5100-00 Legal General	-	-	-	1,545.00	1,500.00	(45.00)	3,000.00
5110-00 Legal Collections	966.00	-	(966.00)	1,266.00	-	(1,266.00)	-
5152-00 Audit/Tax Preparation	-	-	-	260.00	300.00	40.00	300.00
Total PROFESSIONAL EXPENSES	\$966.00	\$-	(\$966.00)	\$3,071.00	\$1,800.00	(\$1,271.00)	\$3,300.00
UTILITIES							
5500-00 Electricity	295.00	291.67	(3.33)	1,442.00	2,041.69	599.69	3,500.00
Total UTILITIES	\$295.00	\$291.67	(\$3.33)	\$1,442.00	\$2,041.69	\$599.69	\$3,500.00

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	\$-	\$4,666.69	\$4,666.69	\$-	\$8,000.00
4910-00 Bank Interest Reserve	4.07	-	4.07	20.33	-	20.33	-
Total RESERVE INCOME	\$670.74	\$666.67	\$4.07	\$4,687.02	\$4,666.69	\$20.33	\$8,000.00
Total RESERVE INCOME	\$670.74	\$666.67	\$4.07	\$4,687.02	\$4,666.69	\$20.33	\$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:	\$670.74	\$666.67	\$4.07	\$4,687.02	(\$14.56)	\$4,701.58	\$3,318.75

Date Printed Printed By	Vendor Name Check Description	Address	Check Number	Amount
SouthState Bank - Operating 2281: ***2281		Current Balance:	\$27,036.67	
7/1/25 2:57 pm Holly Girard	Jackson Brandel Invoice: 20250523	891 Selkirk Way Pickerington, OH 43147	1030	\$299.01
7/24/25 3:06 pm Holly Girard	Williams & Strohm Invoice: 20250601	2 Miranova Pl #380 Columbus, OH 43215	1031	\$966.00
SouthState Bank - Operating 2281: ***2281 Total Check Amount Printed				<b>\$1,265.01</b>
Melrose HOA Total Check(s) & Amount Printed			<b>2</b>	<b>\$1,265.01</b>

Date	Reconciled	Description	Batch # - Type	Check #	Trans. Amt
<b>Uncleared Items</b>					
07/24/2025		Williams & Strohm		1031	(\$966.00)
				<b>Total Uncleared</b>	<b>(\$966.00)</b>
<b>Cleared Items</b>					
<b>Credits</b>					
07/04/2025	07/04/2025	Deposit from batch 15478	15478 - Auto Payment	730	\$70.00
07/07/2025	07/08/2025	Deposit from batch 15477	15477 - Online Payment	731	\$200.00
07/08/2025	07/08/2025	Deposit from batch 15529	15529 - Auto Payment	734	\$2.89
07/08/2025	07/08/2025	Deposit from batch 15503	15503 - Online Payment	733	\$10.00
07/08/2025	07/08/2025	Deposit from batch 15506	15506 - Auto Payment	732	\$10.00
07/08/2025	07/09/2025	Deposit from batch 15554	15554 - Payabli Credit Card	735	\$10.00
07/10/2025	07/10/2025	Deposit from batch 15561	15561 - Scanned Checks	736	\$920.00
07/16/2025	07/29/2025	Deposit from batch 15659	15659 - Auto Payment	737	\$2.89
07/16/2025	07/17/2025	Deposit from batch 15651	15651 - Online Payment	738	\$80.00
07/23/2025	07/23/2025	Deposit from batch 15780	15780 - Auto Payment	739	\$2.89
07/25/2025	07/25/2025	Deposit from batch 15793	15793 - Scanned Checks	740	\$25.00
07/25/2025	07/25/2025	Deposit from batch 15796	15796 - Scanned Checks	741	\$282.28
07/30/2025	07/30/2025	Deposit from batch 15845	15845 - Auto Payment	742	\$2.89
				<b>Total Cleared Credits</b>	<b>\$1,618.84</b>
<b>Debits</b>					
07/01/2025	07/02/2025	PMI Scioto Metro		0	(\$1,343.51)
07/01/2025	07/02/2025	PMI Scioto Metro		0	(\$1,230.00)
07/01/2025	07/08/2025	Jackson Brandel		1030	(\$299.01)
07/03/2025	07/08/2025	South Central Power Company		0	(\$295.00)
07/11/2025	07/16/2025	Transfer to SouthState Bank - Reserve 5800			(\$666.67)
07/11/2025	07/11/2025	Return - Insufficient Funds	15585 - Move or Return Paymer	0	(\$200.00)
07/22/2025	07/24/2025	Yardmaster of Columbus Inc		0	(\$2,650.32)
07/22/2025	07/24/2025	Yardmaster of Columbus Inc		0	(\$1,644.31)
07/22/2025	07/24/2025	Yardmaster of Columbus Inc		0	(\$565.40)
07/22/2025	07/24/2025	Yardmaster of Columbus Inc		0	(\$513.51)
				<b>Total Cleared Debits</b>	<b>(\$9,407.73)</b>

## SouthState Bank - Operating 2281 Summary

Ending Account Balance:	\$ 30,360.28
Uncleared Items:	(\$966.00)
Adjusted Balance:	\$ 31,326.28
Bank Ending Balance:	\$ 31,326.28
Difference:	\$-

Date	Reconciled	Description	Batch # - Type	Check #	Trans. Amt
<b>Cleared Items</b>					
<b>Credits</b>					
07/11/2025	07/16/2025	Transfer from SouthState Bank - Operating 22			\$666.67
07/31/2025	07/31/2025	Interest			\$4.07
<b>Total Cleared Credits</b>					<b>\$670.74</b>

**SouthState Bank - Reserve 5800 Summary**

Ending Account Balance:	\$ 7,704.44
Uncleared Items:	\$-
Adjusted Balance:	\$ 7,704.44
Bank Ending Balance:	\$ 7,704.44
Difference:	\$-

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount	Balance Due
						Payment Type	
<b>Jackson Brandel</b>							
07/01/2025	20250523	05/23/2025	06/26/2025	Paid (check)		\$299.01	\$ -
			Stacey Menefee			<b>Payment Type:</b> Check	
	52-5088-00 - Owner Reimbursement - Office Expenses				\$299.01		
<b>Jackson Brandel Total:</b>						<b>\$ 299.01</b>	<b>\$ 0.00</b>
<b>Scioto Metro LLC - Management Module Only</b>							
07/01/2025	8013	07/01/2025	07/01/2025	Paid (ACH)		\$1,230.00	-
			Holly Girard			<b>Payment Type:</b> ACH	
	50-5000-00 - Management Fee				\$1,230.00		
07/01/2025	8048	07/01/2025	07/01/2025	Paid (ACH)		\$1,343.51	-
			Holly Girard			<b>Payment Type:</b> ACH	
	50-5006-00 - Admin Fee - Collections Filing - Account - MH291				\$100.00		
	50-5006-00 - Admin Fee - Collections Filing - Account - MH184				\$28.61		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH016				\$30.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH396				\$30.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH251				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH310				\$10.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH184				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH299				(\$25.00)		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH079				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH299				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH291				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH291				\$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 - MH291				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH291				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH184				\$30.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH299				(\$10.00)		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH016				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH396				\$25.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH016				\$30.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH396				\$30.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH251				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH310				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH079				\$30.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH295				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH079				\$30.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH295				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH291				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH291				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH184				\$30.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH299				(\$10.00)		
	51-5055-00 - Mgmt - Document Storage - Document Storage				\$5.00		
	50-5010-00 - Reimburse - Payments - Payment Processing				\$2.50		
	50-5010-00 - Reimburse - CINC Mailings - Standard Mailings				\$37.91		
	50-5010-00 - Reimburse - LetterStream Mailings - Other Mailings				\$629.49		
<b>Scioto Metro LLC - Management Module Only Total:</b>						<b>\$ 2,573.51</b>	<b>\$ 0.00</b>
<b>South Central Power Company</b>							

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount Payment Type	Balance Due
07/03/2025	20250703-376530	06/18/2025	07/16/2025	Paid (EFT)		\$295.00	\$ -
			Stacey Menefee			<b>Payment Type: EFT</b>	
	58-5500-00 - Electricity				\$295.00		
				<b>South Central Power Company Total:</b>		<b>\$ 295.00</b>	<b>\$ 0.00</b>
<b>Williams &amp; Strohm</b>							
07/24/2025	20250601	06/01/2025	07/17/2025	Paid (check)		\$966.00	-
			Stacey Menefee			<b>Payment Type: Check</b>	
	54-5110-00 - Legal Collections				\$966.00		
				<b>Williams &amp; Strohm Total:</b>		<b>\$ 966.00</b>	<b>\$ 0.00</b>
<b>Yardmaster of Columbus Inc</b>							
07/22/2025	124296	06/22/2025	07/17/2025	Paid (ACH)		\$2,650.32	-
			Stacey Menefee			<b>Payment Type: ACH</b>	
	63-5420-00 - Landscape Other				\$2,650.32		
07/22/2025	124295	06/22/2025	07/17/2025	Paid (ACH)		\$1,644.31	-
			Stacey Menefee			<b>Payment Type: ACH</b>	
	63-5400-00 - Landscape/Grounds Contract				\$1,644.31		
07/22/2025	124370	06/29/2025	07/17/2025	Paid (ACH)		\$565.40	-
			Stacey Menefee			<b>Payment Type: ACH</b>	
	63-5400-00 - Landscape/Grounds Contract				\$565.40		
07/22/2025	124868	07/02/2025	07/17/2025	Paid (ACH)		\$513.51	-
			Stacey Menefee			<b>Payment Type: ACH</b>	
	63-5400-00 - Landscape/Grounds Contract				\$513.51		
				<b>Yardmaster of Columbus Inc Total:</b>		<b>\$ 5,373.54</b>	<b>\$ 0.00</b>
				<b>Melrose HOA 9 Invoice(s) Totaling:</b>		<b>\$ 9,507.06</b>	<b>\$ 0.00</b>
<b>GRAND 9 Invoice(s) Totaling:</b>						<b>\$9,507.06</b>	<b>\$ 0.00</b>

## **MEMBER REIMBURSEMENT REQUEST**

Complete this form to request a reimbursement for Association expenses paid by a member

### **MEMBER INFORMATION**

<b>Association Name</b>	Melrose Homeowners Association of Pickerington, LLC
<b>Member Name</b>	Jackson Brandel, Melrose HOA President
<b>Member Address</b>	891 Selkirk Way, Pickerington, Ohio 43147
<b>Member Email</b>	jacksondbrandel@gmail.com
<b>Member Phone</b>	6145817043

### **REIMBURSEMENT INFORMATION**

#	Date	Paid To	Expense Description	Amount
1	4.9.25	Home Depot	Two 3"x4"x11ft. split rail fence	35.38
2	4.29.25	City of Pickerington	Reservation for Pickering Shelter	40.00
3	5.10.25	Super Cheap Signs	4 Community Sale signs for subdivision entryways	134.04
4	5.19.25	Amazon.com	Maviveegue bookshelf for Little Library	30.65
5	5.23.25	Sherwin Williams	One Gallon Melrose Mailbox Paint	58.94
6				
7				
8				
9				
10				

<b>TOTAL REIMBURSEMENT AMOUNT</b>
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299.01
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**INSTRUCTIONS:** Complete your information in the *Member Information* section. Complete the *Reimbursement Information* section by receipt # - date of purchase, paid to (vendor, store, etc.), description of the expense, and the amount. Return to ap@pmisciotometro.com with receipt copies.

**TERMS:** Requests are not considered complete without the completion of this form in entirety and applicable receipt copies provided. Reimbursements are subject to Board approval and will be issued via check to the *Member Address* provided. Normal request processing is up to 10 business days from the date of complete form submission.



---

Thanks for your order, Jackson!

---

From The Home Depot <HomeDepot@order.homedepot.com>

Date Sat 4/19/2025 11:22 AM

To jacksondbrandel@gmail.com <jacksondbrandel@gmail.com>



How doers  
get more done.

## jackson, we're processing your store pickup order.

We'll send you another notification when it's ready. Make sure to bring a photo ID with you.

If you chose our Curbside Pickup service, [use The Home Depot App](#) to check in.

Manage Order

[Learn more about Curbside Pickup](#)

### Order Summary

Order Number: [WJ81000704](#)

Order Date: April 19, 2025



### Store Pickup

2480 Brice Rd  
Reynoldsburg, OH 43068

[Manage my order](#)

Your Total

Subtotal	\$32.76
Delivery	FREE
Sales Tax	\$2.62
<b>Total</b>	<b>\$35.38</b>

---

Paid with PayPal

### All items

1 item



#### Unbranded 3 in. x 4 in. x 11 ft. Pressure-Treated Pine Split Fence Rail

Store SKU #988026

Internet #202624389

2 x \$16.38

**\$32.76**

Estimated delivery on **Apr. 19**

### Let us know if you need help.

Text 'Support' to 38698

Call [800-430-3376](tel:800-430-3376)



**SAVE \$5 NOW  
& HUNDREDS LATER**

SAVINGS DELIVERED  
RIGHT TO YOUR INBOX

**SIGN UP TODAY >**



**SPECIAL BUY SAVINGS**  
WHILE SUPPLIES LAST  
**SHOP ONLINE NOW >**

### YOU MIGHT ALSO LIKE



3/4 in. x 1/4 in. 9-Gauge Hot  
Dipped Galvanized Smooth  
Shank Poultry Net Staples 1 lb.  
Box

**Shop Now >**



Please do not reply to this automated message.



How does  
get more done.



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2455 Paces Ferry Rd SE, Atlanta, GA 30339

Local prices may vary from those displayed. All offers may not be available in all areas.



Outlook

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**Transaction Receipt from City of Pickerington for \$40.00 (USD)**

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**From** Auto-Receipt <noreply@mail.authorize.net>**Date** Tue 4/29/2025 11:56 AM**To** jackson brandel <jacksondbrandel@gmail.com>**Order Information****Description:** Pickerington**Invoice Number** 99429

---

**Billing Information**

jackson brandel  
891 Selkirk Way  
Pickerington, OH 43147  
jacksondbrandel@gmail.com  
6145817043

**Shipping Information**

---

**Total: \$40.00 (USD)****Payment Information****Date/Time:** 29-Apr-2025 11:56:00 EDT**Transaction ID:** 81016838343**Payment Method:** Visa xxxx0923**Transaction Type:** Purchase**Auth Code:** 08026D**Entry Mode:** Keyed**Merchant Contact Information**

City of Pickerington  
Pickerington, OH 43147  
US  
sstomes@pickerington.net

**Customer Copy**



For more information, please contact us at 512-833-9900

12800 Anderson Mill Rd  
BLDG D-1  
Cedar Park, TX 78613

Order #251896

Order Date: 05/10/2025

## Bill To:

Jackson brandel  
891 Selkirk Way  
Pickerington OH 43147

## Ship To:

Jackson brandel Melrose HOA  
891 Selkirk Way  
Pickerington OH 43147

Item ID #	Product	Quantity	Price
572596	<b>Product Details:</b> Corrugated Plastic 4mm, 18" x 24" (standard), Double Sided, 1 color, For Wire Stakes (sold separately)  <b>PROOF WILL BE SENT BEFORE PRINTING</b>  <b>SERVICE ITEM:</b> PROOFING CHARGE - FREE  <b>DESIGN NOTES:</b> need to fit 18x24 <b>FILES:</b> Melrose community garage sale sign 1.jpg	2	\$70.13
572597	<b>Product Details:</b> Corrugated Plastic 4mm, 18" x 24" (standard), Single Sided, 1 color, For Wire Stakes (sold separately)  <b>PROOF WILL BE SENT BEFORE PRINTING</b>  <b>SERVICE ITEM:</b> PROOFING CHARGE - FREE  <b>DESIGN NOTES:</b> need to fit 18x24 <b>FILES:</b> Melrose community garage sale sign 2.jpg	2	\$47.80

**Shipping Method:** Ground, Standard | UPS

**Credit Card Type:** VISA (\*\*\*\* \*923)

**Item(s) Subtotal:** \$117.93

**Shipping & Handling:** \$16.11

**Discount:** \$0.00

**Total before tax:** \$134.04

**Estimated tax to be collected:** \$0.00

**Grand Total:** \$134.04

Thank You! We appreciate your order.

Final Details for Order #111-3437380-9010652

[Print this page for your records.](#)

Order Placed: May 19, 2025  
Amazon.com order number: 111-3437380-9010652  
Order Total: \$30.65

Shipped on May 20, 2025

Items Ordered	Price
1 of: <i>Mavivegue Book Shelf, 18 Cube Storage Organizer, DIY Bookcase, Metal Cube Bookshelf, Cubbies Closet Storage Organizer Shelves for Bedroom, Living Room, Home, Office</i>	\$36.54
Sold by: Professional Storage Organizer ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

**Shipping Address:**  
Kimberly Hayes  
754 MCLEOD PARC  
PICKERINGTON, OH 43147-8452  
United States

**Shipping Speed:**  
FREE Prime Delivery

Payment information

<b>Payment Method:</b>	Item(s) Subtotal:	\$36.54
Amazon gift card balance	Shipping & Handling:	\$0.00
Visa ending in 0923		-----
	Total before tax:	\$36.54
	Estimated tax to be collected:	\$2.47
	Gift Card Amount:	-\$8.36
		-----
	<b>Grand Total:</b>	<b>\$30.65</b>
<b>Billing address</b>		
jackson brandel		
891 Selkirk Way		
Pickerington, OH 43147		
United States		
<b>Credit Card transactions</b>	Visa ending in 0923: May 20, 2025:	\$30.65

To view the status of your order, return to [Order Summary](#).

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

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English United States Help



**SHERWIN-WILLIAMS**

PICKERINGTON Store 721052

1301 HILL RD N STE 200  
PICKERINGTON OH 43147 8889  
(614)856-9402  
Fax (614) 856-9411  
www.sherwin-williams.com

SALE 9:33am  
Tran # 9245-3 05/23/25  
E85/20540 10  
Jennifer

Order # 0E0116660Q721052  
TONY BLACK CONSTRUCTION  
Account XXXX-5467-6  
Job 1 TONY BLACK CONSTRUCTION

6512-01469 K60W00653 GALLON K60W653  
LATITUDE EXT FL DB  
1.00 @ 55.21 55.21  
Color: Custom MELROSE HOA MAILBOX COLOR

CCE*Color Cast	Q2	32	64	128
W1 White	-	23	-	-
B1 Black	-	42	-	-
R2 Maroon	-	4	-	-
Y3 Deep Gold	-	48	-	-

Custom Manual Formula Match

SUBTOTAL BEFORE TAX 55.21  
6.750% SALES TAX:1-364314700 3.73  
TOTAL \$58.94

VISA (CHASE VISA) -58.94  
C/C# XXXXXXXXXXXX0923  
Auth # 00080D  
Contactless  
RID:A0000000031010

**STORE HOURS**

SUNDAY 10:00 AM - 4:00 PM  
MONDAY - FRIDAY 7:00 AM - 7:00 PM  
SATURDAY 8:00 AM - 5:00 PM

\*\*\*\*\*  
Purchases are subject to Sherwin-Williams  
Terms and Conditions of Sale located at  
sherwin-williams.com/terms-and-conditions.  
\*\*\*\*\*  
\*\*\*\*\*  
All PEEL & STICK samples are final sale.  
No returns or exchanges.  
\*\*\*\*\*

----- Thank You -----  
receipt required for refund



\*20540/92453-05-23-2025\*

Customer Copy

**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

June 1, 2025

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/5/2025 LW    Prepare demand letters - \$138 each Andrews, Tamika - 954 Paisley Court Houk, Ryan & Hojnacki - 907 Haddington Place McDonald, Vonetta - 838 McLeod Parc Nieb, Mark - 744 Stewart Court Sanders, Candace - 913 Melrose Blvd. Scott, Thomas - 817 Dunvegan Circle Stanislav, Lynette - 853 Selkirk Way	0.00	966.00
For professional services rendered	0.00	\$966.00
Balance due		<u>\$966.00</u>

Payment due upon receipt; does not include payments made after June 3, 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
		124296	6/22/2025
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
Mulch - 2X Black bulk	1	6/1/2025	1.00	Each	\$2,400.00	\$2,400.00
000 Environmental yardwaste disposal fee	1	6/1/2025	1.00		\$18.00	\$18.00
00 Fuel Surcharge	1	6/1/2025	1.00		\$36.00	\$36.00

**To pay by credit card please complete this form and email Angie at [acordell@yardmaster.com](mailto: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](mailto:acordell@yardmaster.com)**



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

**Job Name:** 128031 Melrose HOA # 124296

**Name on card:** \_\_\_\_\_

**Card #** \_\_\_\_\_

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

**Signature:** \_\_\_\_\_

Subtotal	\$2,454.00
Taxable	\$2,454.00
Tax	\$196.32
Payments	\$0.00
Total	\$2,650.32

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

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**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
		124295	6/22/2025
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	6/2/2025	1.00	Each	\$465.00	\$465.00
058 Weed Control-Post-Chem - Bed/Tree	1	6/2/2025	1.00	Each	\$47.00	\$47.00
012 Mow / Trim / Blow Property	1	6/10/2025	1.00	Each	\$465.00	\$465.00
058 Weed Control-Post-Chem - Bed/Tree	1	6/10/2025	1.00	Each	\$47.00	\$47.00
012 Mow / Trim / Blow Property	1	6/16/2025	1.00	Each	\$465.00	\$465.00
000 Environmental yardwaste disposal fee	1	6/16/2025	1.00		\$11.17	\$11.17
00 Fuel Surcharge	1	6/16/2025	1.00		\$22.34	\$22.34

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**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](mailto:acordell@yardmaster.com)**

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

**Job Name:** 128031 Melrose HOA # 124295

**Name on card:** \_\_\_\_\_

**Card #** \_\_\_\_\_

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

**Signature:** \_\_\_\_\_

Subtotal	\$1,522.51
Taxable	\$1,522.51
Tax	\$121.80
Payments	\$0.00
Total	\$1,644.31

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

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**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
		124370	6/29/2025
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
012 Mow / Trim / Blow Property	1	6/23/2025	1.00	Each	\$465.00	\$465.00
058 Weed Control-Post-Chem - Bed/Tree	1	6/23/2025	1.00	Each	\$47.00	\$47.00
000 Environmental yardwaste disposal fee	1	6/23/2025	1.00		\$3.84	\$3.84
00 Fuel Surcharge	1	6/23/2025	1.00		\$7.68	\$7.68

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**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](mailto:acordell@yardmaster.com)**

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

**Job Name:** 128031 Melrose HOA # 124370

**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

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**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
		124868	7/2/2025
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	6/30/2025	1.00	Each	\$465.00	\$465.00
000 Environmental yardwaste disposal fee	1	6/30/2025	1.00		\$3.49	\$3.49
00 Fuel Surcharge	1	6/30/2025	1.00		\$6.98	\$6.98

**To pay by credit card please complete this form and email Angie at [acordell@yardmaster.com](mailto: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](mailto:acordell@yardmaster.com)**



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

**Job Name:** 128031 Melrose HOA # 124868

**Name on card:** \_\_\_\_\_

**Card #** \_\_\_\_\_

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

**Signature:** \_\_\_\_\_

Subtotal	\$475.47
Taxable	\$475.47
Tax	\$38.04
Payments	\$0.00
Total	\$513.51

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

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