

	Operating	Reserve	Total
Assets			
CASH - OPERATING			
SouthState Bank - Operating Acct	\$24,829.30	\$0.00	\$24,829.30
Total: CASH - OPERATING	\$24,829.30	\$0.00	\$24,829.30
CASH - RESERVE			
SouthState Bank - Reserve	\$0.00	\$8,375.28	\$8,375.28
Total: CASH - RESERVE	\$0.00	\$8,375.28	\$8,375.28
Total: Assets	\$24,829.30	\$8,375.28	\$33,204.58
Liabilities & Equity			
CURRENT LIABILITIES - OPERATING			
Prepaid Assessment	\$1,875.72	\$0.00	\$1,875.72
Total: CURRENT LIABILITIES - OPERATING	\$1,875.72	\$0.00	\$1,875.72
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	\$5,357.86	\$5,357.86
Net Income Gain/Loss	\$21,498.84	\$0.00	\$21,498.84
Total: Liabilities & Equity	\$24,829.30	\$8,375.28	\$33,204.58

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
OPERATING INCOME							
ASSESSMENT INCOME							
4000-00 Assessment General	\$293.77	\$-	\$293.77	\$77,918.02	\$79,600.00	(\$1,681.98)	\$79,600.00
Total ASSESSMENT INCOME	\$293.77	\$-	\$293.77	\$77,918.02	\$79,600.00	(\$1,681.98)	\$79,600.00
OTHER INCOME							
4520-00 Legal Fee Income	89.11	-	89.11	300.00	-	300.00	-
4600-00 Delinquent Fee Income	50.00	-	50.00	3,000.00	-	3,000.00	-
4610-00 Violation Fee Income	250.00	-	250.00	2,757.61	-	2,757.61	-
4801-00 Mgmt Admin Fee - Delinquency	70.00	-	70.00	1,190.00	-	1,190.00	-
4802-00 Mgmt Admin Fee - Collections	100.00	-	100.00	1,100.00	-	1,100.00	-
4804-00 Mgmt Admin Fee - Bank Return	-	-	-	105.00	-	105.00	-
Total OTHER INCOME	\$559.11	\$-	\$559.11	\$8,452.61	\$-	\$8,452.61	\$-
Total OPERATING INCOME	\$852.88	\$-	\$852.88	\$86,370.63	\$79,600.00	\$6,770.63	\$79,600.00
OPERATING EXPENSE							
ADMINISTRATIVE EXPENSES							
5000-00 Mgmt Contract	1,230.00	1,267.78	37.78	9,840.00	10,142.24	302.24	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	273.89	-	(273.89)	4,900.04	-	(4,900.04)	-
5010-00 Mailings	34.98	140.00	105.02	1,554.86	1,120.00	(434.86)	1,680.00
5020-00 Printing	17.00	25.00	8.00	17.00	75.00	58.00	75.00
Total ADMINISTRATIVE EXPENSES	\$1,555.87	\$1,432.78	(\$123.09)	\$16,511.90	\$11,437.24	(\$5,074.66)	\$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)	436.00	450.00	14.00	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
Total OTHER ADMINISTRATIVE	\$5.00	\$-	(\$5.00)	\$1,072.20	\$1,550.00	\$477.80	\$1,700.00
INSURANCE EXPENSES							
5045-00 Insurance Expense	-	-	-	-	-	-	1,440.00
5088-00 Owner Reimbursement - Office Expenses	424.58	-	(424.58)	723.59	-	(723.59)	-
Total INSURANCE EXPENSES	\$424.58	\$-	(\$424.58)	\$723.59	\$-	(\$723.59)	\$1,440.00
PROFESSIONAL EXPENSES							
5100-00 Legal General	162.50	-	(162.50)	1,707.50	1,500.00	(207.50)	3,000.00
5110-00 Legal Collections	-	-	-	1,266.00	-	(1,266.00)	-
5152-00 Audit/Tax Preparation	-	-	-	260.00	300.00	40.00	300.00
Total PROFESSIONAL EXPENSES	\$162.50	\$-	(\$162.50)	\$3,233.50	\$1,800.00	(\$1,433.50)	\$3,300.00
UTILITIES							
5500-00 Electricity	282.00	291.67	9.67	1,724.00	2,333.36	609.36	3,500.00
Total UTILITIES	\$282.00	\$291.67	\$9.67	\$1,724.00	\$2,333.36	\$609.36	\$3,500.00

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
LANDSCAPE EXPENSES							
5400-00 Landscape/Grounds Contract	\$728.84	\$2,035.00	\$1,306.16	\$10,146.65	\$16,280.00	\$6,133.35	\$24,420.00
5420-00 Landscape Other	2,619.96	-	(2,619.96)	5,374.09	-	(5,374.09)	-
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	\$3,348.80	\$2,035.00	(\$1,313.80)	\$21,476.24	\$21,923.50	\$447.26	\$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	-	-	-	-	250.00	250.00	500.00
6763-00 Fountain Maintenance / Repair	-	-	-	-	-	-	525.00
Total MAINTENANCE/REPAIRS	\$-	\$-	\$-	\$14,797.00	\$13,653.14	(\$1,143.86)	\$14,428.14
RESERVE CONTRIBUTION							
8500-00 Reserve Contribution	666.67	666.67	-	5,333.36	5,333.36	-	8,000.00
Total RESERVE CONTRIBUTION	\$666.67	\$666.67	\$-	\$5,333.36	\$5,333.36	\$-	\$8,000.00
Total OPERATING EXPENSE	\$6,445.42	\$4,426.12	(\$2,019.30)	\$64,871.79	\$58,030.60	(\$6,841.19)	\$79,600.00
Net Income:	(\$5,592.54)	(\$4,426.12)	(\$1,166.42)	\$21,498.84	\$21,569.40	(\$70.56)	\$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	\$-	\$5,333.36	\$5,333.36	\$-	\$8,000.00
4910-00 Bank Interest Reserve	4.17	-	4.17	24.50	-	24.50	-
Total RESERVE INCOME	\$670.84	\$666.67	\$4.17	\$5,357.86	\$5,333.36	\$24.50	\$8,000.00
Total RESERVE INCOME	\$670.84	\$666.67	\$4.17	\$5,357.86	\$5,333.36	\$24.50	\$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:	\$670.84	\$666.67	\$4.17	\$5,357.86	\$652.11	\$4,705.75	\$3,318.75

Date Printed Printed By	Vendor Name Check Description	Address	Check Number	Amount
SouthState Bank - Operating 2281: ***2281		Current Balance:	\$23,301.71	
8/5/25 2:45 pm Holly Girard	Jackson Brandel Invoice: 20250713	891 Selkirk Way Pickerington, OH 43147	1032	\$424.58
8/20/25 1:38 pm Holly Girard	Williams & Strohm Invoice: 20250801	2 Miranova PI #380 Columbus, OH 43215	1033	\$162.50
SouthState Bank - Operating 2281: ***2281 Total Check Amount Printed				\$587.08
Melrose HOA Total Check(s) & Amount Printed			2	\$587.08

Date	Reconciled	Description	Batch # - Type	Check #	Trans. Amt
Cleared Items					
Credits					
08/05/2025	08/05/2025	Deposit from batch 15960	15960 - Auto Payment	744	\$2.89
08/05/2025	08/06/2025	Deposit from batch 15935	15935 - Online Payment	743	\$200.00
08/06/2025	08/05/2025	Deposit from batch 15998	15998 - Payabli Credit Card	745	\$80.00
08/12/2025	08/12/2025	Deposit from batch 16082	16082 - Payabli Credit Card	747	\$110.00
08/13/2025	08/26/2025	Deposit from batch 16059	16059 - Auto Payment	746	\$2.89
08/15/2025	08/18/2025	Deposit from batch 16117	16117 - Online Payment	748	\$430.00
08/20/2025	08/20/2025	Deposit from batch 16164	16164 - Auto Payment	750	\$2.89
08/20/2025	08/20/2025	Deposit from batch 16160	16160 - Scanned Checks	749	\$282.88
08/27/2025	08/12/2025	Deposit from batch 16227	16227 - Auto Payment	751	\$2.89
Total Cleared Credits					\$1,114.44
Debits					
07/24/2025	08/06/2025	Williams & Strohm		1031	(\$966.00)
08/01/2025	08/06/2025	PMI Scioto Metro		0	(\$1,230.00)
08/04/2025	08/05/2025	South Central Power Company		0	(\$282.00)
08/05/2025	08/06/2025	Yardmaster of Columbus Inc		0	(\$1,541.05)
08/05/2025	08/12/2025	Jackson Brandel		1032	(\$424.58)
08/05/2025	08/07/2025	PMI Scioto Metro		0	(\$330.87)
08/11/2025	08/14/2025	Transfer to SouthState Bank - Reserve 5800			(\$666.67)
08/11/2025	08/08/2025	Return- Insufficient Funds	16031 - Move or Return Paymer	0	(\$200.00)
08/13/2025	08/15/2025	Yardmaster of Columbus Inc		0	(\$1,078.91)
08/20/2025	08/21/2025	Yardmaster of Columbus Inc		0	(\$728.84)
08/20/2025	08/28/2025	Williams & Strohm		1033	(\$162.50)
Total Cleared Debits					(\$7,611.42)

SouthState Bank - Operating 2281 Summary

Ending Account Balance:	\$ 24,829.30
Uncleared Items:	\$-
Adjusted Balance:	\$ 24,829.30
Bank Ending Balance:	\$ 24,829.30
Difference:	\$-

Date	Reconciled	Description	Batch # - Type	Check #	Trans. Amt
Cleared Items					
Credits					
08/11/2025	08/14/2025	Transfer from SouthState Bank - Operating 22			\$666.67
08/29/2025	08/29/2025	Interest			\$4.17
Total Cleared Credits					\$670.84

SouthState Bank - Reserve 5800 Summary

Ending Account Balance:	\$ 8,375.28
Uncleared Items:	\$-
Adjusted Balance:	\$ 8,375.28
Bank Ending Balance:	\$ 8,375.28
Difference:	\$-

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount	Balance Due
						Payment Type	
Jackson Brandel							
08/05/2025	20250713	07/13/2025	08/03/2025	Paid (check)		\$424.58	\$ -
			Stacey Menefee			Payment Type: Check	
	52-5088-00 - Owner Reimbursement - Office Expenses				\$424.58		
Jackson Brandel Total:						\$ 424.58	\$ 0.00
Scioto Metro LLC - Management Module Only							
08/01/2025	8417	08/01/2025	08/05/2025	Paid (ACH)		\$1,230.00	-
			Holly Girard			Payment Type: ACH	
	50-5000-00 - Management Fee				\$1,230.00		
08/05/2025	8452	08/01/2025	08/05/2025	Paid (ACH)		\$330.87	-
			Holly Girard			Payment Type: ACH	
	50-5006-00 - Admin Fee - Collections Filing - Account - MH184				\$71.39		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH155				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH342				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH126				\$30.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH155				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH342				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH126				\$30.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH342				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH342				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH286				\$12.50		
	51-5055-00 - Mgmt - Document Storage - Document Storage				\$5.00		
	50-5010-00 - Reimburse - Payments - Payment Processing				\$5.00		
	50-5010-00 - Reimburse - CINC Mailings - Standard Mailings				\$29.98		
	50-5020-00 - Reimburse - Printing - Black & White - MH 2025 Annual				\$17.00		
Scioto Metro LLC - Management Module Only Total:						\$ 1,560.87	\$ 0.00
South Central Power Company							
08/04/2025	20250804-376530	07/18/2025	07/30/2025	Paid (EFT)		\$282.00	-
			Stacey Menefee			Payment Type: EFT	
	58-5500-00 - Electricity				\$282.00		
South Central Power Company Total:						\$ 282.00	\$ 0.00
Williams & Strohm							
08/20/2025	20250801	08/01/2025	08/14/2025	Paid (check)		\$162.50	-
			Stacey Menefee			Payment Type: Check	
	54-5100-00 - Legal General				\$162.50		
Williams & Strohm Total:						\$ 162.50	\$ 0.00
Yardmaster of Columbus Inc							
08/05/2025	125074	07/21/2025	08/03/2025	Paid (ACH)		\$1,541.05	-
			Stacey Menefee			Payment Type: ACH	
	63-5420-00 - Landscape Other				\$1,541.05		
08/13/2025	125666	08/04/2025	08/10/2025	Paid (ACH)		\$1,078.91	-
			Stacey Menefee			Payment Type: ACH	
	63-5420-00 - Landscape Other				\$1,078.91		

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount Payment Type	Balance Due
08/20/2025	125808	08/06/2025	08/14/2025	Paid (ACH)		\$728.84	\$ -
			Stacey Menefee			Payment Type: ACH	
	63-5400-00 - Landscape/Grounds Contract				\$728.84		
				Yardmaster of Columbus Inc Total:		\$ 3,348.80	\$ 0.00
				Melrose HOA 8 Invoice(s) Totaling:		\$ 5,778.75	\$ 0.00
GRAND 8 Invoice(s) Totaling:						\$5,778.75	\$ 0.00

MEMBER REIMBURSEMENT REQUEST

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

MEMBER INFORMATION

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

REIMBURSEMENT INFORMATION

#	Date	Paid To	Expense Description	Amount
1	7.13.25	GoDaddy.com	Annual renewal packet	424.58
2				
3				
4				
5				
6				
7				
8				
9				
10				

TOTAL REIMBURSEMENT AMOUNT

424.58

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.

DATE:	CUSTOMER #:
7/13/2025	93279002
BILL TO:	PAYMENT:
jackson brandel 891 Selkirk Way, Pickerington, Ohio 43147, United States MelroseHOA +1.6145817043	Paypal .PayPal Agreement ###15H
	\$424.58
	Previous Balance
	\$424.58
	Received Payment
	(\$424.58)
	Balance Due (USD)
	\$0.00

Term	Product	Amount
1 yr	.COM Domain Renewal ^{A1} MELROSEHOA.com ¹	\$21.99
1 yr	Websites + Marketing Premium Renewal ^{A2} melrosehoa.com	\$203.88
1 yr	Microsoft 365 Email Essentials Basic Renewal ^{A2} jackson@melrosehoa.com	\$38.28
1 yr	Windows Hosting Economy Renewal ^{A1} old.melrosehoa.com	\$143.88
	Subtotal	\$408.03
	Taxes	\$16.35
	Fees	\$0.20

Total (USD)	\$424.58
-------------	----------

REFERENCE	
Taxes	\$16.35
^A GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States	\$16.35

A1	Net	\$165.87	General Sales and Use Tax (0.00%)	\$0.00	
			General Sales and Use Tax (0.00%)	\$0.00	
A2	Net	\$242.16	General Sales and Use Tax (5.75%)	\$14.31	
			General Sales and Use Tax (1.00%)	\$4.62	

	Fees		\$0.20
1.	ICANN		\$0.20
	MELROSEHOA.com	\$0.20	

[Universal Terms of Service](#)

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

August 1, 2025

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/23/2025 RB Prepare Statutory Agent Update and file with the Secretary of State	0.00	137.50
	<u>0.00</u>	<u>\$137.50</u>
For professional services rendered		
Additional Charges :		
7/23/2025 Secretary of State filing.		25.00
		<u>\$25.00</u>
Total costs		
		<u>\$162.50</u>
Total amount of this bill		\$162.50
Previous balance		\$966.00
7/30/2025 Payment - check #1031. Thank you.		<u>(\$966.00)</u>
Total payments and adjustments		<u>(\$966.00)</u>
		<u>\$162.50</u>
Balance due		<u><u>\$162.50</u></u>

Payment due upon receipt; does not include payments made after August 1, 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
		125074	7/21/2025
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
021 Prune Shrubs-Spring	1	7/2/2025	1.00	Each	\$418.50	\$418.50
012 Mow / Trim / Blow Property	1	7/9/2025	1.00	Each	\$465.00	\$465.00
058 Weed Control-Post-Chem - Bed/Tree	1	7/9/2025	1.00	Each	\$47.00	\$47.00
012 Mow / Trim / Blow Property	1	7/14/2025	1.00	Each	\$465.00	\$465.00
000 Environmental yardwaste disposal fee	1	7/14/2025	1.00		\$10.47	\$10.47
00 Fuel Surcharge	1	7/14/2025	1.00		\$20.93	\$20.93

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 # 125074

Name on card: _____

Card # _____

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

Signature: _____

Subtotal	\$1,426.90
Taxable	\$1,426.90
Tax	\$114.15
Payments	\$0.00
Total	\$1,541.05

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
		125666	8/4/2025
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	7/21/2025	1.00	Each	\$465.00	\$465.00
058 Weed Control-Post-Chem - Bed/Tree	1	7/21/2025	1.00	Each	\$47.00	\$47.00
012 Mow / Trim / Blow Property	1	7/28/2025	1.00	Each	\$465.00	\$465.00
000 Environmental yardwaste disposal fee	1	7/28/2025	1.00		\$7.33	\$7.33
00 Fuel Surcharge	1	7/28/2025	1.00		\$14.66	\$14.66

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 # 125666

Name on card: _____

Card # _____

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

Signature: _____

Subtotal	\$998.99
Taxable	\$998.99
Tax	\$79.92
Payments	\$0.00
Total	\$1,078.91

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
		125808	8/6/2025
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
004 Lawn Application - Early Summer	1	7/29/2025	1.00	Each	\$660.00	\$660.00
000 Environmental yardwaste disposal fee	1	7/29/2025	1.00		\$4.95	\$4.95
00 Fuel Surcharge	1	7/29/2025	1.00		\$9.90	\$9.90

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 # 125808

Name on card: _____

Card # _____

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

Signature: _____

Subtotal	\$674.85
Taxable	\$674.85
Tax	\$53.99
Payments	\$0.00
Total	\$728.84

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

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