

	Operating	Reserve	Total
Assets			
CASH - OPERATING			
SouthState Bank - Operating Acct	\$39,115.17	\$0.00	\$39,115.17
Total: CASH - OPERATING	\$39,115.17	\$0.00	\$39,115.17
CASH - RESERVE			
SouthState Bank - Reserve	\$0.00	\$7,033.70	\$7,033.70
Total: CASH - RESERVE	\$0.00	\$7,033.70	\$7,033.70
Total: Assets	\$39,115.17	\$7,033.70	\$46,148.87
Liabilities & Equity			
CURRENT LIABILITIES - OPERATING			
Prepaid Assessment	\$1,802.60	\$0.00	\$1,802.60
Total: CURRENT LIABILITIES - OPERATING	\$1,802.60	\$0.00	\$1,802.60
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	\$4,016.28	\$4,016.28
Net Income Gain/Loss	\$35,857.83	\$0.00	\$35,857.83
Total: Liabilities & Equity	\$39,115.17	\$7,033.70	\$46,148.87

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
OPERATING INCOME							
ASSESSMENT INCOME							
4000-00 Assessment General	\$1,130.00	\$-	\$1,130.00	\$77,194.25	\$79,600.00	(\$2,405.75)	\$79,600.00
Total ASSESSMENT INCOME	\$1,130.00	\$-	\$1,130.00	\$77,194.25	\$79,600.00	(\$2,405.75)	\$79,600.00
OTHER INCOME							
4600-00 Delinquent Fee Income	400.00	-	400.00	2,825.00	-	2,825.00	-
4610-00 Violation Fee Income	300.00	-	300.00	2,007.61	-	2,007.61	-
4801-00 Mgmt Admin Fee - Delinquency	170.00	-	170.00	1,050.00	-	1,050.00	-
4802-00 Mgmt Admin Fee - Collections	128.61	-	128.61	928.61	-	928.61	-
4804-00 Mgmt Admin Fee - Bank Return	-	-	-	105.00	-	105.00	-
Total OTHER INCOME	\$998.61	\$-	\$998.61	\$6,916.22	\$-	\$6,916.22	\$-
Total OPERATING INCOME	\$2,128.61	\$-	\$2,128.61	\$84,110.47	\$79,600.00	\$4,510.47	\$79,600.00
OPERATING EXPENSE							
ADMINISTRATIVE EXPENSES							
5000-00 Mgmt Contract	1,230.00	1,267.78	37.78	7,380.00	7,606.68	226.68	15,213.36
5001-00 Mgmt Misc	200.00	-	(200.00)	200.00	-	(200.00)	-
5005-00 Office Supplies/Expense	-	50.00	50.00	-	100.00	100.00	200.00
5006-00 Mgmt Admin Fees	1,265.29	-	(1,265.29)	3,957.54	-	(3,957.54)	-
5010-00 Mailings	48.37	140.00	91.63	849.98	840.00	(9.98)	1,680.00
5020-00 Printing	-	-	-	-	50.00	50.00	75.00
Total ADMINISTRATIVE EXPENSES	\$2,743.66	\$1,457.78	(\$1,285.88)	\$12,387.52	\$8,596.68	(\$3,790.84)	\$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)	426.00	450.00	24.00	450.00
5081-00 Meeting Expense	-	-	-	-	250.00	250.00	250.00
5087-00 Social/Activities Expense	-	75.00	75.00	200.00	150.00	(50.00)	300.00
5170-00 Website Expenses	-	-	-	-	-	-	250.00
Total OTHER ADMINISTRATIVE	\$5.00	\$75.00	\$70.00	\$1,062.20	\$1,300.00	\$237.80	\$1,700.00
INSURANCE EXPENSES							
5045-00 Insurance Expense	-	-	-	-	-	-	1,440.00
Total INSURANCE EXPENSES	\$-	\$-	\$-	\$-	\$-	\$-	\$1,440.00
PROFESSIONAL EXPENSES							
5100-00 Legal General	-	750.00	750.00	1,545.00	1,500.00	(45.00)	3,000.00
5110-00 Legal Collections	-	-	-	300.00	-	(300.00)	-
5152-00 Audit/Tax Preparation	-	-	-	260.00	300.00	40.00	300.00
Total PROFESSIONAL EXPENSES	\$-	\$750.00	\$750.00	\$2,105.00	\$1,800.00	(\$305.00)	\$3,300.00
UTILITIES							
5500-00 Electricity	325.00	291.67	(33.33)	1,147.00	1,750.02	603.02	3,500.00
Total UTILITIES	\$325.00	\$291.67	(\$33.33)	\$1,147.00	\$1,750.02	\$603.02	\$3,500.00
LANDSCAPE EXPENSES							
5400-00 Landscape/Grounds Contract	4,468.01	2,035.00	(2,433.01)	6,694.59	12,210.00	5,515.41	24,420.00
5420-00 Landscape Other	103.81	-	(103.81)	103.81	-	(103.81)	-
5470-00 Snow / Ice Management	-	-	-	80.00	-	(80.00)	-
5471-00 Repairs / Upgrade	-	-	-	650.00	-	(650.00)	-
6000-00 Lake/Pond Maintenance	1,647.50	1,647.50	-	5,225.50	5,643.50	418.00	5,643.50
Total LANDSCAPE EXPENSES	\$6,219.32	\$3,682.50	(\$2,536.82)	\$12,753.90	\$17,853.50	\$5,099.60	\$30,063.50

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
MAINTENANCE/REPAIRS							
5422-00 Paint & Painting Supplies	\$-	\$-	\$-	\$-	\$175.00	\$175.00	\$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	-	250.00	250.00	500.00
6763-00 Fountain Maintenance / Repair	-	-	-	-	-	-	525.00
Total MAINTENANCE/REPAIRS	\$-	\$250.00	\$250.00	\$14,797.00	\$13,478.14	(\$1,318.86)	\$14,428.14
RESERVE CONTRIBUTION							
8500-00 Reserve Contribution	666.67	666.67	-	4,000.02	4,000.02	-	8,000.00
Total RESERVE CONTRIBUTION	\$666.67	\$666.67	\$-	\$4,000.02	\$4,000.02	\$-	\$8,000.00
Total OPERATING EXPENSE	\$9,959.65	\$7,173.62	(\$2,786.03)	\$48,252.64	\$48,778.36	\$525.72	\$79,600.00
Net Income:	(\$7,831.04)	(\$7,173.62)	(\$657.42)	\$35,857.83	\$30,821.64	\$5,036.19	\$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	\$-	\$4,000.02	\$4,000.02	\$-	\$8,000.00
4910-00 Bank Interest Reserve	3.68	-	3.68	16.26	-	16.26	-
Total RESERVE INCOME	\$670.35	\$666.67	\$3.68	\$4,016.28	\$4,000.02	\$16.26	\$8,000.00
Total RESERVE INCOME	\$670.35	\$666.67	\$3.68	\$4,016.28	\$4,000.02	\$16.26	\$8,000.00
RESERVE EXPENSE							
RESERVE EXPENSES							
9000-00 Reserve - Miscellaneous	-	650.00	650.00	-	4,681.25	4,681.25	4,681.25
Total RESERVE EXPENSES	\$-	\$650.00	\$650.00	\$-	\$4,681.25	\$4,681.25	\$4,681.25
Total RESERVE EXPENSE	\$0.00	\$650.00	\$650.00	\$-	\$4,681.25	\$4,681.25	\$4,681.25
Net Reserve:	\$670.35	\$16.67	\$653.68	\$4,016.28	(\$681.23)	\$4,697.51	\$3,318.75

From 6/1/2025 To 6/30/2025

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
Cleared Items					
Credits					
06/03/2025	06/03/2025	Deposit from batch 15089	15089 - Payabli Credit Card	714	\$280.00
06/04/2025	06/03/2025	Deposit from batch 15073	15073 - Auto Payment	713	\$1,322.89
06/05/2025	06/06/2025	Deposit from batch 15091	15091 - Online Payment	715	\$200.00
06/09/2025	06/09/2025	Deposit from batch 15136	15136 - Payabli Credit Card	716	\$70.00
06/11/2025	06/10/2025	Deposit from batch 15139	15139 - Auto Payment	717	\$2.89
06/11/2025	06/11/2025	Deposit from batch 15164	15164 - Payabli Credit Card	719	\$110.00
06/12/2025	06/11/2025	Deposit from batch 15158	15158 - Auto Payment	718	\$280.00
06/13/2025	06/13/2025	Deposit from batch 15200	15200 - Auto Payment	720	\$10.00
06/16/2025	06/16/2025	Deposit from batch 15201	15201 - Auto Payment	721	\$2.89
06/16/2025	06/16/2025	Deposit from batch 15222	15222 - Payabli Credit Card	722	\$50.00
06/17/2025	06/18/2025	Deposit from batch 15202	15202 - Online Payment	723	\$60.00
06/18/2025	06/20/2025	Deposit from batch 15244	15244 - Online Payment	724	\$580.00
06/20/2025	06/20/2025	Deposit from batch 15305	15305 - Auto Payment	725	\$2.89
06/24/2025	06/24/2025	Deposit from batch 15354	15354 - Scanned Checks	726	\$208.61
06/30/2025	06/30/2025	Deposit from batch 15412	15412 - Auto Payment	729	\$2.89
Total Cleared Credits					\$3,183.06
Debits					
06/02/2025	06/03/2025	PMI Scioto Metro		0	(\$1,518.66)
06/02/2025	06/03/2025	PMI Scioto Metro		0	(\$1,230.00)
06/03/2025	06/04/2025	South Central Power Company		0	(\$267.00)
06/03/2025	06/04/2025	South Central Power Company		0	(\$58.00)
06/04/2025	06/05/2025	Yardmaster of Columbus Inc		0	(\$2,362.10)
06/04/2025	06/05/2025	Stat Integrated Technologies Inc		0	(\$1,647.50)
06/04/2025	06/05/2025	Yardmaster of Columbus Inc		0	(\$513.51)
06/04/2025	06/05/2025	Yardmaster of Columbus Inc		0	(\$103.81)
06/11/2025	06/17/2025	Transfer to SouthState Bank - Reserve 5800			(\$666.67)
06/25/2025	06/26/2025	Yardmaster of Columbus Inc		0	(\$1,592.40)
Total Cleared Debits					(\$9,959.65)

SouthState Bank - Operating 2281 Summary

Ending Account Balance:	\$ 39,115.17
Uncleared Items:	\$-
Adjusted Balance:	\$ 39,115.17
Bank Ending Balance:	\$ 39,115.17
Difference:	\$-

Date	Reconciled	Description	Batch # - Type	Check #	Trans. Amt
Cleared Items					
Credits					
06/11/2025	06/17/2025	Transfer from SouthState Bank - Operating			\$666.67
		22			
06/30/2025	06/30/2025	Interest			\$3.68
Total Cleared Credits					\$670.35

SouthState Bank - Reserve 5800 Summary

Ending Account Balance:	\$ 7,033.70
Uncleared Items:	\$-
Adjusted Balance:	\$ 7,033.70
Bank Ending Balance:	\$ 7,033.70
Difference:	\$-

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount Payment Type	Balance Due
Scioto Metro LLC - Management Module Only							
06/02/2025	7603	06/02/2025	06/02/2025 Holly Girard	Paid (ACH)		\$1,230.00 Payment Type: ACH	\$ -
	50-5000-00 - Management Fee				\$1,230.00		
06/02/2025	7644	06/01/2025	06/02/2025 Holly Girard	Paid (ACH)		\$1,518.66 Payment Type: ACH	-

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount	Balance Due
						Payment Type	
	50-5006-00 - Admin Fee - Bank Return - Account - MH004				\$35.00		
	50-5006-00 - Admin Fee - Collections Filing - Account - MH066				\$100.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH348				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH017				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH083				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH003				\$20.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH384				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH066				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH377				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH286				\$12.50		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH225				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH021				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH008				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH099				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH182				\$1.45		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH089				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH283				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH182				\$1.45		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH182				\$13.44		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH083				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH003				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH351				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH182				\$1.45		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH066				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH330				\$25.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH008				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH384				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH004				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH108				\$10.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH348				\$25.00		
	50-5006-00 - Admin Fee - Delinquent Fees - Account - MH017				\$25.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH066				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH066				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH224				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH330				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH225				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH021				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH003				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH351				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH377				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH099				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH089				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH182				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH384				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH004				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH108				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH348				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH017				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH083				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH066				\$10.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH224				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH330				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH225				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH021				\$20.00		

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount Payment Type	Balance Due
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH008				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH351				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH377				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH099				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH089				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH182				\$20.00		
	50-5006-00 - Admin Fee - Delinquency Handling - Account - MH066				\$10.00		
	51-5055-00 - Mgmt - Document Storage - Document Storage				\$5.00		
	50-5001-00 - Op - Extra Hours - Handbook Creation				\$200.00		
	50-5010-00 - Reimburse - Payments - Payment Processing				\$3.75		
	50-5010-00 - Reimburse - CINC Mailings - Standard Mailings				\$44.62		
Scioto Metro LLC - Management Module Only Total:						\$ 2,748.66	\$ 0.00
South Central Power Company							
06/03/2025	20250603-339667	05/19/2025	05/28/2025	Paid (EFT)		\$58.00	-
			Stacey Menefee			Payment Type: EFT	
	58-5500-00 - Electricity				\$58.00		
06/03/2025	20250603-376530	05/19/2025	05/28/2025	Paid (EFT)		\$267.00	-
			Stacey Menefee			Payment Type: EFT	
	58-5500-00 - Electricity				\$267.00		
South Central Power Company Total:						\$ 325.00	\$ 0.00
Stat Integrated Technologies Inc							
06/04/2025	1215948	05/13/2025	05/29/2025	Paid (ACH)		\$1,647.50	-
			Stacey Menefee			Payment Type: ACH	
	63-6000-00 - Lake/Pond Maintenance				\$1,647.50		
Stat Integrated Technologies Inc Total:						\$ 1,647.50	\$ 0.00
Yardmaster of Columbus Inc							
06/04/2025	122787	04/30/2025	05/29/2025	Paid (ACH)		\$513.51	-
			Stacey Menefee			Payment Type: ACH	
	63-5400-00 - Landscape/Grounds Contract				\$513.51		
06/04/2025	122620	04/23/2025	05/29/2025	Paid (ACH)		\$2,362.10	-
			Stacey Menefee			Payment Type: ACH	
	63-5400-00 - Landscape/Grounds Contract				\$2,362.10		
06/04/2025	123273	05/14/2025	05/29/2025	Paid (ACH)		\$103.81	-
			Stacey Menefee			Payment Type: ACH	
	63-5420-00 - Landscape Other				\$103.81		
06/25/2025	123535	05/31/2025	06/25/2025	Paid (ACH)		\$1,592.40	-
			Stacey Menefee			Payment Type: ACH	
	63-5400-00 - Landscape/Grounds Contract				\$1,592.40		
Yardmaster of Columbus Inc Total:						\$ 4,571.82	\$ 0.00
Melrose HOA 9 Invoice(s) Totaling:						\$ 9,292.98	\$ 0.00
GRAND 9 Invoice(s) Totaling:						\$9,292.98	\$ 0.00



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

Invoice Number	7603
Invoice Date	06/02/2025

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)						
06/02/2025	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

**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
		122620	4/23/2025
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	4/14/2025	1.00	Each	\$465.00	\$465.00
054 Deep edge plant bed/tree ring	1	4/19/2025	1.00	Each	\$930.00	\$930.00
066 Spring Clean-up	1	4/19/2025	1.00	Each	\$279.00	\$279.00
012 Mow / Trim / Blow Property	1	4/21/2025	1.00	Each	\$465.00	\$465.00
000 Environmental yardwaste disposal fee	1	4/21/2025	1.00		\$16.04	\$16.04
00 Fuel Surcharge	1	4/21/2025	1.00		\$32.09	\$32.09

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 # 122620

Name on card: _____

Card # _____

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

Signature: _____

Subtotal	\$2,187.13
Taxable	\$2,187.13
Tax	\$174.97
Payments	\$0.00
Total	\$2,362.10

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
		122787	4/30/2025
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	4/28/2025	1.00	Each	\$465.00	\$465.00
000 Environmental yardwaste disposal fee	1	4/28/2025	1.00		\$3.49	\$3.49
00 Fuel Surcharge	1	4/28/2025	1.00		\$6.98	\$6.98

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 # 122787

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

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
		123273	5/14/2025
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
058 Weed Control-Post-Chem - Bed/Tree	1	5/6/2025	1.00	Each	\$47.00	\$47.00
060 Hand Weeding - Bed/Tree	1	5/6/2025	1.00	Each	\$47.00	\$47.00
000 Environmental yardwaste disposal fee	1	5/6/2025	1.00		\$0.71	\$0.71
00 Fuel Surcharge	1	5/6/2025	1.00		\$1.41	\$1.41

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 # 123273

Name on card: _____

Card # _____

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

Signature: _____

Subtotal	\$96.12
Taxable	\$96.12
Tax	\$7.69
Payments	\$0.00
Total	\$103.81

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
		123535	5/31/2025
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	5/13/2025	1.00	Each	\$465.00	\$465.00
012 Mow / Trim / Blow Property	1	5/19/2025	1.00	Each	\$465.00	\$465.00
058 Weed Control-Post-Chem - Bed/Tree	1	5/19/2025	1.00	Each	\$47.00	\$47.00
012 Mow / Trim / Blow Property	1	5/27/2025	1.00	Each	\$465.00	\$465.00
000 Environmental yardwaste disposal fee	1	5/27/2025	1.00		\$10.81	\$10.81
00 Fuel Surcharge	1	5/27/2025	1.00		\$21.63	\$21.63

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 # 123535

Name on card: _____

Card # _____

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

Signature: _____

Subtotal	\$1,474.44
Taxable	\$1,474.44
Tax	\$117.96
Payments	\$0.00
Total	\$1,592.40

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

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WWW.YARDMASTER.COM



Invoice

Customer #: 17283
Invoice #: 1215948
Printed: 5/13/2025

AQUA DOC - Columbus
(614) 506-4166 (800) 689-5253

Service Address
Melrose HOA
Attention: Jackson Brandel
742 McLeod Park
Pickerington, OH 43147
Bus.

Res. (614) 581-7043

PO #:

June 2025 Charge

6/1/2025 \$1,647.50 \$0.00 \$1,647.50

POND MANAGEMENT INCLUDES MUCKBIOTIC PELLETS

AQUA DOC - Columbus
255 Enterprise Dr
Lewis Center, Ohio 43035

Bill To Address

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

AQUA DOC - Columbus

255 Enterprise Dr
Lewis Center, Ohio 43035

PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER



	CHECK NO.

Charge My: ☐ AMERICAN EXPRESS ☐ DISCOVER ☐ MASTERCARD ☐ VISA Exp: ____/____

Card #: _____

Signature: _____ Security Code: _____

Invoice #: 1215948



Cust # 17283

Please Remit: **\$1,647.50**

Printed: 5/13/2025