



INVOICE

2704 Columbia Pike
 Arlington, VA 22204
 703-920-1750
 703-920-1753

Invoice Number	SIO177271
Invoice Date	06/12/24
Due Date	DUE UPON RECEIP

Page: 1

Bill To: Tanyard Springs HOA
 c/o Abaris Realty, Inc
 7811 Montrose Rd#110
 Potomac, MD 20854

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST4622356 Spring Items 2024 & minor repairs			
Spring Opening Supplies	1	1,393.95	1,393.95

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,393.95
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Subtotal:	1,393.95
Invoice Discount:	0.00
Tax:	0.00
Total:	1,393.95



(410) 525-9100

(410) 525-9200

Invoice

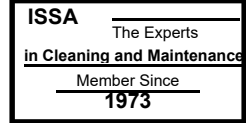
PORTERS SUPPLY COMPANY, INC.

1100 Whistler Avenue P.O. Box 4451 Baltimore, MD 21223-4510

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



SOLD TO: TANYARD SPRING HOA
7811 MONTROSE RD
SUITE 110
Potomac, MD 20854

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0219228	9/6/2024	0475298	09/12/2024

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
1	1	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	45.00
1	1	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	27.7000	27.70
2	2	CASE TXLL36R GYM WIPES	/MISC-C	129.9500	259.90
2	2	CASE 38x60 17mic liners	00250206518	34.0000	68.00
		FUEL SURCHARGE	/FUEL		3.00

**1 1/2 % SERVICE CHARGE PER MONTH
ON ALL PAST DUE ACCOUNTS**

Subtotal:	403.60
Freight:	0.00
Sales Tax:	24.04
TOTAL:	427.64

Keep it clean with Porters Products



P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #10708

INVOICE

CUSTOMER
Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060 Mark Moorman (410) 360-4018 (301) 659-9659 (mobile)

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Sep 1, 2024		Preventative Maintenance		Massimo Furnells

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: September 5, 2024 Completed quarterly preventative maintenance services.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Quarterly Preventative Maintenance	\$415.00	\$415.00
		SUBTOTAL	\$415.00
		(6.0%) TAX	\$0.00
		TOTAL	\$415.00


- Monthly payments with financing
PREQUALIFIED
- Bank account


Invoice Summary



Quality HVAC Mechanical Services, Inc.

Abaris Real Estate
Management Inc
7811 Montrose Rd 110
Potomac, MD 20854

 (301) 468-8919



customer@abarisrealty.com

JOB	#66038020
SERVICE DATE	Sep 13, 2024
INVOICE DATE	Sep 13, 2024
PAYMENT TERM	Upon receipt
DUE DATE	Sep 13, 2024
AMOUNT DUE	\$575.00

SERVICE ADDRESS
Tanyard Spring
6920 Heritage Crossing
Glen Burnie, MD 21060

CONTACT US

7666B Baltimore
Annapolis Boulevard
Glen Burnie, MD 21060

 (410) 302-5499


qualityhvac2@gmail.com

Service completed by:
Dominick Manansala

INVOICE

Services	qty	amount
Quarterly Maintenance * Quality HVAC Mechanical Services To Perform Routine Maintenance On 5 Gas Split Systems With AC Units. * Quality HVAC Mechanical Services To Supply And Change All Air Filters * Will Test Operation Of Units * Will Test All Gas Pressures, Freon Levels, CO Readings, Air Discharge And Supply Temperatures * Will Water Wash Condenser Coils * Will Clear All Drains * For Hot Water Heater, Will Flush And Drain Water Heater To Clear Bottom Of Any Sediment * Will Test Gas Pressures And Burners * Will Pull And Clean Burners If Necessary. \$575 Per Visit \$2300 Per Year	1.0	\$575.00

Subtotal	\$575.00
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Total Tax	\$0.00
-----------	--------

MD Tax Rate (6%)	\$0.00
---------------------	--------

Job Total	\$575.00
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Amount Due	\$575.00
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Any Invoice \$2000 Or Over Will Recieve A 4% Credit Card Processing Fee
Added To The Bill if Paying By Credit Card

See our Terms & Conditions

(<https://pro.housecallpro.com/QualityHVACMechanicalServicesInc/44653/te>)

Quality HVAC
Mechanical Services,
Inc. | MD 52970 VA
2710072736

<http://qualityhvac.net>

 **Contact us**



(410) 525-9100

(410) 525-9200

Invoice

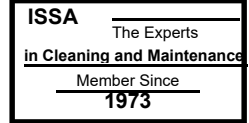
PORTERS SUPPLY COMPANY, INC.

1100 Whistler Avenue P.O. Box 4451 Baltimore, MD 21223-4510

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



SOLD TO: TANYARD SPRING HOA
7811 MONTROSE RD
SUITE 110
Potomac, MD 20854

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0219266	9/12/2024	0475339	09/18/2024

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
1	1	CASE TXLL36R GYM WIPES	/MISC-C	129.9500	129.95

**1 1/2 % SERVICE CHARGE PER MONTH
ON ALL PAST DUE ACCOUNTS**

Subtotal:	129.95
Freight:	0.00
Sales Tax:	7.80
TOTAL:	137.75

Keep it clean with Porters Products



7811 Montrose Road
Suite #110
Potomac MD 20854

Invoice

Date	Invoice #	Due Date
8/31/2024	4570	8/31/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	36.96	36.96
1	Copy & Printing - Black & White	19.60	19.60
1	Legal Admin	875.00	875.00
Total			\$931.56



Invoice

Date	Invoice #	Due Date
8/31/2024	4427	8/31/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
8/1/2024	Supplies: Labels	16	0.05	0.80
8/14/2024	Supplies: Labels	1	0.05	0.05
8/9/2024	Supplies: Labels	4	0.05	0.20
8/8/2024	Supplies: Labels	1	0.05	0.05
8/21/2024	Supplies: Labels	1	0.05	0.05
8/16/2024	Supplies: Labels	11	0.05	0.55
8/28/2024	Supplies: Labels	1	0.05	0.05
8/22/2024	Supplies: Labels	30	0.05	1.50
8/1/2024	Printing - B/W Copies	16	0.15	2.40
8/14/2024	Printing - B/W Copies	1	0.15	0.15
8/9/2024	Printing - B/W Copies	4	0.15	0.60
8/8/2024	Printing - B/W Copies	1	0.15	0.15
8/21/2024	Printing - B/W Copies	1	0.15	0.15
8/16/2024	Printing - B/W Copies	66	0.15	9.90
8/28/2024	Printing - B/W Copies	1	0.15	0.15
8/22/2024	Printing - B/W Copies	30	0.15	4.50
8/1/2024	Supplies: Envelopes - Standard	16	0.10	1.60
8/14/2024	Supplies: Envelopes - Standard	1	0.10	0.10
8/9/2024	Supplies: Envelopes - Standard	4	0.10	0.40
8/8/2024	Supplies: Envelopes - Standard	1	0.10	0.10
8/21/2024	Supplies: Envelopes - Standard	1	0.10	0.10
8/28/2024	Supplies: Envelopes - Standard	1	0.10	0.10
8/22/2024	Supplies: Envelopes - Standard	15	0.10	1.50
8/16/2024	Supplies: 9x12 Envelope	11	0.25	2.75
8/22/2024	Billing Statements	633	0.50	316.50
8/1/2024	Postage - USPS Priority, UPS and/or FEDEX	12.74	1.00	12.74
8/14/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
8/9/2024	Postage - USPS Priority, UPS and/or FEDEX	3.18	1.00	3.18
8/8/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
8/21/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
8/16/2024	Postage - USPS Priority, UPS and/or FEDEX	20.73	1.00	20.73
8/28/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
8/22/2024	Postage - USPS Priority, UPS and/or FEDEX	14.33	1.00	14.33
8/22/2024	Postage - USPS Priority, UPS and/or FEDEX	471.2	1.00	471.20
Total				\$869.78

INVOICE

SBC Outdoor Services
PO Box 420
Fallston, MD 21047

kelly.reynolds@sbclandscaping.com
+1 (443) 619-1460
www.sbclandscaping.com



Bill to

Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

Invoice details

Invoice no.: 252474
Terms: 28 Days
Invoice date: 09/20/2024
Due date: 10/18/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance Contractual Income, Linthicum Branch	Remove and Replace Cherry tree behind clubhouse with 7 foot White spruce	1	\$1,153.00	\$1,153.00
					Total	\$1,153.00

IMG_5060 (1).jpg

Download Full screen Print Save to OneDrive Hide email



Invoice

SA

IMG_5060 (1).jpg

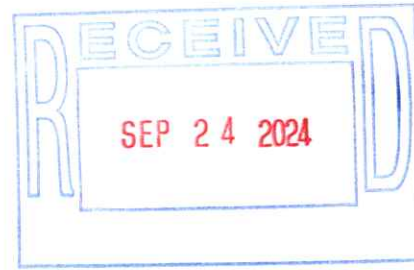


Invoice

SA

ALARM ONE INTEGRATORS
P.O. BOX 778
CROWNSVILLE, MD 21032 US
877-325-2767
info@aoiusa.com
www.aoiusa.com

Invoice



BILL TO
Tanyard Springs HOA
Tanyard Springs HOA
%Abaris Realty Inc
7811 Montrose Rd, #110
Potomac, MD 20854

SHIP TO
Tanyard Springs HOA
Tanyard Springs HOA
%Abaris Realty Inc
7811 Montrose Rd, #110
Potomac, MD 20854

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
58174	09/02/2024	\$26.49	09/30/2024	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99T

Please remit payment to:

Alarm One Integrators, Inc
PO Box 778
Crownsville, MD 21032

P 410-789-4717
email info@aoiusa.com

SUBTOTAL	24.99
TAX	1.50
TOTAL	26.49
BALANCE DUE	\$26.49

Make check payable to Alarm One Integrators and please note the invoice number on your check.

[Faint, illegible text and markings at the bottom of the page, possibly bleed-through or a second page.]



logicaltech, LLC
 PO Box 197
 Tazewell, TN 37879 US
 (240)6142602
 logicalTech.com

Invoice MSP-2227

DATE 10/01/2024	PLEASE PAY \$60.00	DUE DATE 10/01/2024
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BILL TO
 Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller Unifi Cloud controller, manages the wireless & wired Unifi networks at Tanard Springs HOA	1	60.00	60.00

Thank you for your business - We appreciate it very much.

** Please update your records and use this new address for all mail correspondence and payments:

logicalTech, LLC
 P.O. Box 197
 Tazewell TN 37879

TOTAL DUE \$60.00

THANK YOU.



INVOICE

2704 Columbia Pike
 Arlington, VA 22204
 703-920-1750
 703-920-1753

Invoice Number	SIO181322
Invoice Date	08/11/24
Due Date	DUE UPON RECEIP

Page: 1

Bill To: Tanyard Springs HOA
 c/o Abaris Realty, Inc
 7811 Montrose Rd#110
 Potomac, MD 20854

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST4806173 Midsummer chemical treatment			
Phosphate, midsummer chemical treatment	1	555.00	555.00
Professional service labor	1	125.00	125.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	680.00	Subtotal:	680.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	680.00

INVOICE

SBC Outdoor Services
PO Box 420
Fallston, MD 21047

kelly.reynolds@sbclandscaping.com
+1 (443) 619-1460
www.sbclandscaping.com



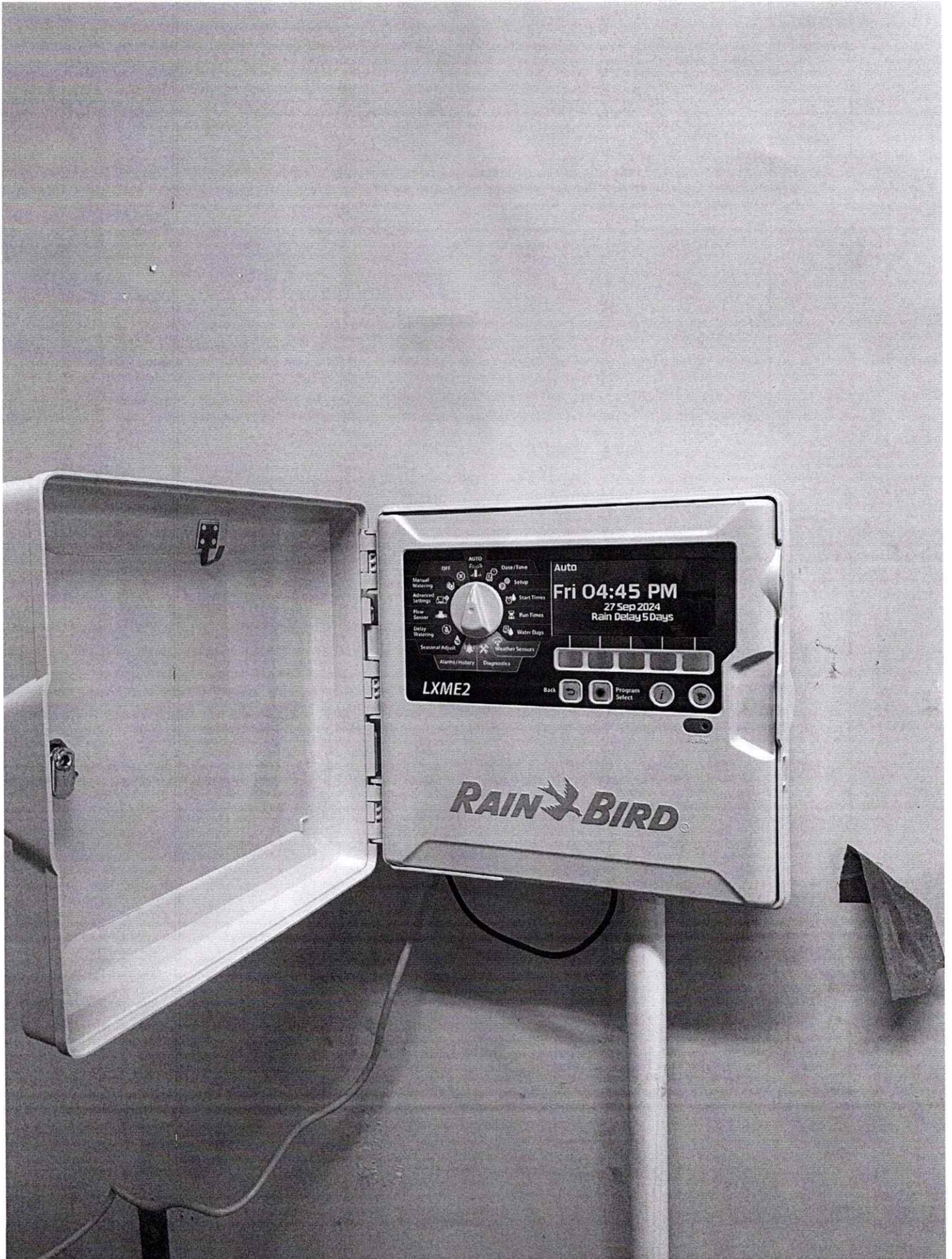
Bill to

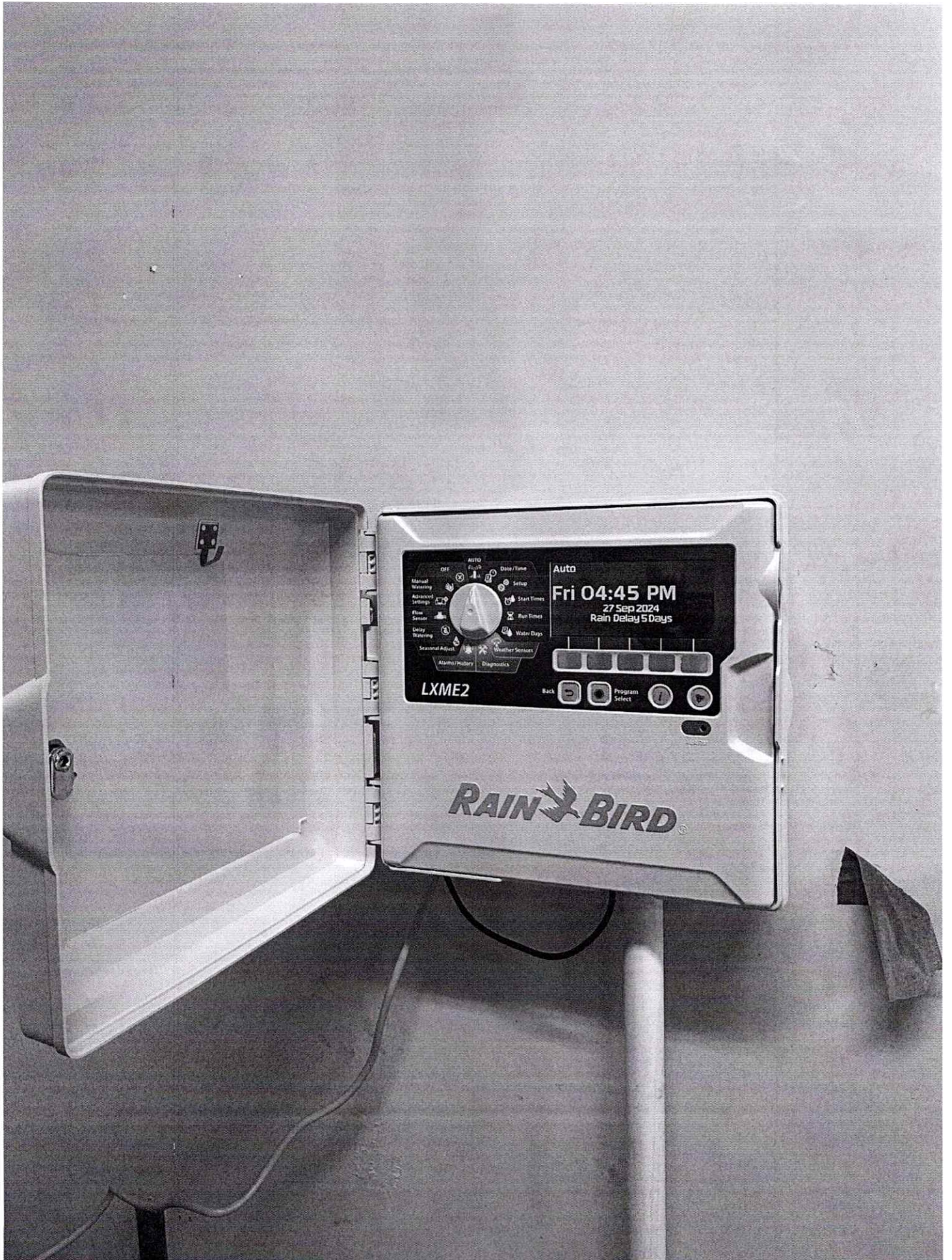
Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

Invoice details

Invoice no.: 252499
Terms: 28 Days
Invoice date: 09/27/2024
Due date: 10/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance Contractual Income, Linthicum Branch	Provide and Install 1 Rainbird ESPLXME2 controller <ul style="list-style-type: none">▪ Remove old controller▪ Rewire new controller▪ Reprogram all zones and run programs▪ Monitor and inspect correct function of newly installed controller	1	\$2,420.00	\$2,420.00
Total						\$2,420.00





ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tamyard Springs

Date: 9-30-24

Payable To: Mark Moorman

Amount: \$ 4,451.43 (Attached Invoice or Bill)

For: See attached

Requested/Approved By: SHA

Return To: SHA

Account No.: see attached

Fw: Mark Moorman Payment Reimbursement Request - Tanyard Spring Purchases 9-20-24

From Shireen Ambush <sambush@abarisrealty.com>
Date Fri 9/20/2024 2:11 PM
To Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

6 attachments (1 MB)

Receipts - Dollar Tree, Harbor Freight, Sams Club_0001.pdf; Receipt Lowes Gift Cards \$210.pdf; I-192386, Tanyard Springs HOA.pdf; Receipt House of Bounce.pdf; Receipt - Toner.pdf; Receipt Kung Fu Panda 4.pdf;

print email and attachments for pile with check request attached

From: Tanyard Springs <tanyardsprings@abarisrealty.com>
Sent: Friday, September 20, 2024 1:29 PM
To: Shireen Ambush <sambush@abarisrealty.com>
Cc: Shireen Ambush1 <sambush1@abarisrealty.com>
Subject: Mark Moorman Payment Reimbursement Request - Tanyard Spring Purchases 9-20-24

Date	Vendor	purpose	amount	Allocation
9/5/2024	Amazon	Toner for Copier	\$80.55	Clubhouse/onsite office 50100
9/10/2024	House of Bounce	Moonbounce	\$967.78	Social 50450 ✓
9/14/2024	Play n learn	Basketball hoop structure & install	\$2,665.95	Basketball Court 33110 ✓
9/15/2024	Amazon	DVD-Kung Foo Panda 4	\$19.04	Social 50450 ✓
9/20/2024	Sam's Club	Social Event -Party Supplies- Fall Festival	\$453.58	Social 50450 ✓
9/20/2024	Lowe's	Social Event - Gift cards Fall Festival	\$210.00	Social 50450 ✓
9/20/2024	Harbor freight	Tarps for pool chairs/tables	\$49.23	Pool 53870 ✓
9/20/2024	Dollar Tree	Landscaping/ Panel coverings	\$5.30	Landscaping 53260 ✓
Total			\$4,451.43	

Mark Moorman, CMCA
 On-site Manager
 Tanyard Springs HOA
Tanyardsprings@abarisrealty.com

Site Office:
 6920 Heritage Crossing
 Glen Burnie, MD 21060
 Phone: 410-360-4018

Main Office:
 Abaris Realty, Inc.
 7811 Montrose Road
 Suite 110
 Potomac, MD 20854
 Phone: 301-468-8919
 Fax: 301-468-0983

50100 - 80.55
 50450 - 1650.40
 33110 - 2665.95
 53870 - 49.23
 53260 5.30

Final Details for Order #114-4633681-3373845

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

Order Placed: September 6, 2024
Amazon.com order number: 114-4633681-3373845
Order Total: \$80.55

Shipped on September 6, 2024

Items Ordered **Price**
1 of: 206X (with CHIP) Black Compatible Toner Cartridges Replacement for HP 206A 206X Black Toner Cartridges Set for HP Pro MFP M283fdw M283cdw M283fdn M282nw M255dw M255nw Printers (2-Pack) \$75.99
Sold by: JINTUM (seller profile)
Supplied by: JINTUM (seller profile)

Condition: New

Shipping Address:
Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method:
Amazon Visa ending in 7639
Earns 3% back

Billing address
Andrew J Moorman
133 BRALAN LN
GAITHERSBURG, MD 20877-1663
United States

Item(s) Subtotal:	\$75.99
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$75.99
Estimated tax to be collected:	\$4.56

Grand Total:	\$80.55

Credit Card transactions Visa ending in 7639: September 6, 2024: \$80.55

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

Help

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC
415 GEORGE CLAUSS BOULEVARD
SEVERN, MD 21144 (443) 883-4135

- SALE -

SALES#: FSTLAN01 706496 TRANS#: 404690522 09-20-24

257604 AMAZON.COM MULTI 30	30.00
257604 AMAZON.COM MULTI 30	30.00
257604 AMAZON.COM MULTI 30	30.00
257604 AMAZON.COM MULTI 30	30.00
257604 AMAZON.COM MULTI 30	30.00
257604 AMAZON.COM MULTI 30	30.00
257604 AMAZON.COM MULTI 30	30.00

SUBTOTAL:	210.00
TOTAL TAX:	0.00
INVOICE 98891 TOTAL:	210.00
VISA:	210.00

***** MY LOWE'S REWARDS *****

EST. POINTS EARNED: 210*
* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

VISA: XXXXXXXXXXXX8057 AMOUNT: 210.00 AUTHCD: 01844C
CHIP REFID:259425891658 09/20/24 09:54:53
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2594 TERMINAL: 25 09/20/24 09:55:03

OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOVES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *

INVOICE

PLAY N' LEARN
 9033 RED BRANCH ROAD
 COLUMBIA, MD 21045
 (410) 992-0992

Invoice No. . . . I-192386
 Invoice Date. . . 09/13/2024
 Page. 1

Sold

To: TANYARD SPRINGS HOA
 MARK MOORMAN
 6920 HERITAGE CROSSING
 GLEN BURNIE, MD 21060
 301-659-9659

Ship

To: TANYARD SPRINGS HOA
 MARK MOORMAN
 6920 HERITAGE CROSSING
 GLEN BURNIE, MD 21060

Order No. S-201166
 Customer ID . . . 174182
 P.O. Number . . .
 P.O. Date 09/09/2024
 Due Date 09/13/2024

Ship Via. OUR TRUCK
 Ship Date. 09/09/2024
 Terms. ***COD***
 Salesperson(s). . RICKY VINCENT

Notes:

Installation charge based on digging through natural ground. Install through concrete, asphalt, etc. requires advanced notice and will incur a charge of \$400
 SPOILAGE (DIRT REMOVED FROM DIGGING) WILL BE LEFT ON SITE
 Play N' Learn is not responsible for damage to any underground utility not labeled by Miss Utility such as sprinkler systems, landscape lighting, invisible fence, etc... Installers will need access to water supply for anchor install to mix the concrete.
 WHERE IS GOAL IS GOING TO BE INSTALLED:
 RIGHT SIDE OF DRIVEWAY, BEHIND DRIVEWAY, ETC.
 ANCHOR: IN PLACE OF EXISTING ANCHOR- INSTALL THROUGH CONCRETE
 MAST:
 PLEASE ALLOW 3 - 5 BUSINESS DAYS TO PROCESS ORDERS TO SCHEDULE INSTALLATION
 CAN DO THE ANCHOR 9/13
 24635500
 HOOP INSTALLED ON EXISTING ANCHOR PRICING ADJUSTED-RJV

Item No.	Description	U/M	Qty. Ord.	Qty. Inv.	Qty. B/O	List Price	Disc. %	Total Price
CV60	GOALRILLA CV60	EACH	1	1		2,699.95	14.8	2,299.95
	Delivery Charge for CV60							0.00
	Installation Charge for CV60							175.00
000018	MISC GOALRILLA HARDWARE	EACH	1	1		50.00		50.00

Pmt. Date	Pmt. Method	Exp. Date	Credit Card/Check No.	Approval	Amount Pd.	Subtotal:	Total Price
09/09/2024	VISA	11/01/27	*****3028	009118	1,593.00	2,524.95	2,524.95
09/13/2024	VISA	11/01/27	*****3028	013143	1,072.95	Sales Tax:	141.00
						Total:	2,665.95 ✓
						Balance:	0.00

Customer Signature

Date

Play N Learn Inc

9033 Red Branch Rd Ste A
Columbia, MD 21045
4109920992

9/13/2024 4:48:17 PM

Reference Number: 608126807
Total: \$1,072.95
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx3028
Entry Method: Keyed
Approval Code: 013143
Approval Message: NO MATCH
AVS Result: No Match
CSC Result: Match
Customer Name: TANYARD SPRINGS HOA
Invoice: S-201166

X _____
Please sign here to agree to payment.



Face Painting

\$300.00

10:00 → 4:00 pm

(/)

= \$300.00

SubTotal

\$900.00

General Discount: 10%

-\$90.00

(tel://(443) 388-1524)

\$810.00

Damage Waiver - Yes

\$63.00

\$873.00

Travel Fee (30 mi)

\$40.00

\$913.00

Tax: 6%

\$54.78

\$967.78

Total

\$967.78

Customer - 09/10/2024 10:59am Credit Card (Visa, MC, Disc, Amex) Payment (1214)

\$967.78

Due

\$0.00



(/)

(<http://www.facebook.com/houseofbouncellc>)

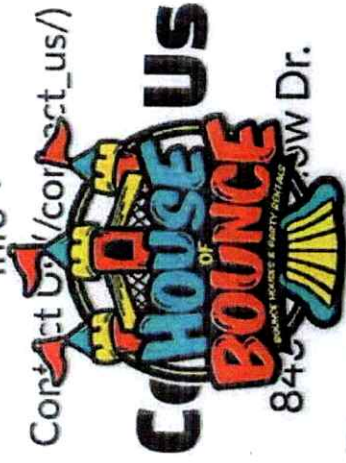
(http://www.instagram.com/houseofbounce_llc)

Menu

Home (/)

Rentals ▾

Info ▾
Contact Us (/contact_us/)



843 New Dr.
Glen Burnie, MD 21061

(443) 388-1524 (tel: // (443) 388-1524) 388-1524)

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LLC All rights reserved

Party Rental Software (<https://www.eventrentalsystems.com/?el=customer-site-houseofbounceshop>) Powered by Event Rental Systems

Final Details for Order #112-5998095-1785863

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

Order Placed: September 15, 2024

Amazon.com order number: 112-5998095-1785863

Order Total: \$19.04

Shipped on September 15, 2024

Items Ordered

1 of: *Kung Fu Panda 4 (Blu-ray + DVD + Digital)*, Mike Mitchell

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$17.96

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon Visa ending in 7639
Earns 3% back

Billing address

Andrew J Moorman
133 BRALAN LN
GAITHERSBURG, MD 20877-1663
United States

Credit Card transactions

Visa ending in 7639: September 15, 2024: \$19.04

Item(s) Subtotal:	\$17.96
Shipping & Handling:	\$0.00

Total before tax:	\$17.96
Estimated tax to be collected:	\$1.08

Grand Total:	\$19.04 ✓

To view the status of your order, return to Order Summary.

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[Back to top](#)

English

United States

[Help](#)



Payroll Invoice
TANYARD SPRINGS

Pay Date: **9/30/2024**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,812.81	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
REG OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
Total Gross Pay			3,812.81	54680

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	3,812.81	291.68	
MD UNEMPLOYMENT	10,000.00	0.0260	3,812.81	-	
FED. UNEMPLOYMENT	7,000.00	0.0060	3,812.81	-	
WORKERS' COMP (Admin)		0.0175	3,812.81	66.72	54680
Total Taxes				358.40	54680

HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		76.26	
Total Benefits				130.39	54680

PAYROLL ADMIN FEE		0.0600	4,301.60	258.10	54630
Total Invoice				4,559.70	

OCT 07 2024

8-30-10-02-2024
Bill Summary

OTHER
CHARGES
AND
CREDITS



See details on page 2

708
51010

Tanyard Springs HOA
 1 Tanyard-Springs Ln *PAL
 Glen Burnie, MD 21060
 Account # 5045461000
 Issued Date: October 2, 2024

Previous Balance	\$8,976.70
Payments Received September 17, 2024	-\$8,976.70
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,976.70
Total amount due by October 21, 2024	\$8,976.70

Payment received after October 21, 2024 will incur a late charge.

A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

The amounts shown in the circles reflect charges from this bill period.



Return only this portion with your check made payable to BGE. Please write your account number on your check.

Pay your bill online, by phone or by mail.

See reverse side for more info ►

Account # 5045461000

Total amount due by Oct 21, 2024 **\$8,976.70**

Payment Amount \$ 8976.70

0125384 04 AB 0.593 **AUTO TO 0 2204 20854-3349 -C01-P25409-11 3



Tanyard Springs HOA
 C/O Abaris Realty Inc
 7811 Montrose Rd Ste 110
 Potomac, MD 20854-3349



BGE
 P.O. Box 13070
 Philadelphia, PA 19101-3070

21504546100070008976701295400091032400

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,976.70**

Commercial - Schedule B85PLC

Billing Period: August 30, 2024 - October 2, 2024

150w SV Acorn UG	172	x	18.12	3,116.64
100w SV Acorn UG	16	x	15.91	254.56
14' Fiberglass Pole	27	x	15.66	422.82
12' Fib Pole-Shroud	56	x	25.70	1,439.20
14' Fib Fluted Pole	101	x	30.85	3,115.85
14' Fib Hinged Pole	4	x	21.65	86.60
Envir Srchg	10,548 kWh	x	.00015	1.58
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	506.54

TOTAL **\$8,976.70**

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

Federal Tax Identification # 52-0280210

0125384-0034839-00000002 of 0000002-C01-m1-2204-25409

Other ways
to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

Visit **BGE.COM** and select *Pay My Bill* for a list of authorized ACE Cash Express** Fidelity Express** and Western Union©** payment locations.



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.





INVOICE

2704 Columbia Pike
 Arlington, VA 22204
 703-920-1750
 703-920-1753

Invoice Number	SIO171100
Invoice Date	03/02/24
Due Date	04/01/24

Page: 1

Bill To: Tanyard Springs HOA
 c/o Abaris Realty, Inc
 7811 Montrose Rd#110
 Potomac, MD 20854

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
April Pool management installment	1	9,790.00	9,790.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	9,790.00
-----------------------------	------	------------------------------	----------

Subtotal:	9,790.00
Invoice Discount:	0.00
Tax:	0.00
Total:	9,790.00



INVOICE

2704 Columbia Pike
 Arlington, VA 22204
 703-920-1750
 703-920-1753

Invoice Number	SIO177767
Invoice Date	06/01/24
Due Date	07/01/24

Page: 1

Bill To: Tanyard Springs HOA
 c/o Abaris Realty, Inc
 7811 Montrose Rd#110
 Potomac, MD 20854

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
July Pool management installment	1	19,580.00	19,580.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	19,580.00	Subtotal:	19,580.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	19,580.00

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+14436191460
kelly.reynolds@sbclandscaping.com



BILL TO

Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

INVOICE # 252165
DATE 08/02/2024
DUE DATE 08/30/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2024 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE **\$17,022.52**



C.W.R., Incorporated
 PO Box 599
 Beltsville, MD 20704
 +1 3019371733
 accountsreceivable@cwr.cleaning

Invoice 00008272

BILL TO
 Tanyard Springs HOA
 C/o Abaris Realty
 7811 Montrose Road, Suite
 110
 Potomac, MD 20854

DATE 10/10/2024	PLEASE PAY \$350.00	DUE DATE 11/09/2024
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
10/08/2024	Janitorial Maintenance Service (M) Clubhouse Picture and Mirror hanging - 2 large painting and 2 large mirrors	350.00

We appreciate your continued business.

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00

TOTAL DUE \$350.00

THANK YOU.



C.W.R., Incorporated
 PO Box 599
 Beltsville, MD 20704
 +1 3019371733
 accountsreceivable@cwr.cleaning

Invoice 00008271

BILL TO
 Tanyard Springs HOA
 C/o Abaris Realty
 7811 Montrose Road, Suite
 110
 Potomac, MD 20854

DATE 10/10/2024	PLEASE PAY \$675.00	DUE DATE 11/09/2024
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
09/30/2024	Janitorial Maintenance Service (M) Shampoo Carpets and Machine Scrub hard floors with soft brush machine (including bathrooms)	675.00

We appreciate your continued business.

SUBTOTAL	675.00
TAX	0.00
TOTAL	675.00

TOTAL DUE \$675.00

THANK YOU.



C.W.R., Incorporated
 PO Box 599
 Beltsville, MD 20704
 +1 3019371733
 accountsreceivable@cwr.cleaning

Invoice 00008266

BILL TO
 Tanyard Springs HOA
 C/o Abaris Realty
 7811 Montrose Road, Suite
 110
 Potomac, MD 20854

DATE 10/10/2024	PLEASE PAY \$950.00	DUE DATE 11/09/2024
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
09/01/2024	Event Cleaning (M)	190.00
09/08/2024	Event Cleaning (M)	190.00
09/15/2024	Event Cleaning (M)	190.00
09/22/2024	Event Cleaning (M)	190.00
09/28/2024	Event Cleaning (M)	190.00

We appreciate your continued business.

SUBTOTAL	950.00
TAX	0.00
TOTAL	950.00

TOTAL DUE	\$950.00
-----------	-----------------

THANK YOU.

Tanyard Springs Homeowners Association, Inc.
c/o Abaris Realty
via email: invoice@abarisrealty.com

September 30, 2024
Client: 020842
Matter: 000003
Invoice #: 1434848
Resp. Atty: KMO
Page: 1

RE: Williams Human Rights Commission Complaint 2024

For Professional Services Rendered Through September 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
9/5/2024	KMO	Exchange emails with investigator on mistaken contacts and confirm engagement with insurance counsel and that official response has been filed; confirm same with Management and President.	0.3	\$135.00
Total Professional Services			0.3	\$135.00

SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO	Kim M. O'Halloran-Perez	Shareholder	0.3	\$135.00
Total Services			\$135.00	
Total Current Charges				\$135.00
TOTAL CHARGES DUE FOR THIS MATTER				\$135.00

Tanyard Springs Homeowners Association, Inc.
c/o Abaris Realty
via email: invoice@abarisrealty.com

September 30, 2024
Client: 020842
Matter: 000002
Invoice #: 1434847
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through September 30, 2024

SERVICES

Date	Person	Description of Services	
9/6/2024	KMO	Send follow-up email on Williams matter to Manager.	
9/13/2024	KMO	Telephone conference with Manager on possible new incident, status of same and hold on letters set up follow-up call.	
9/16/2024	KMO	Telephone conference with Manager on status of incident reports and efforts to confirm involvement of owner.	
9/18/2024	KMO	Confer with Manager on contacts with parent and possible police engagement due to denials on incident allegations.	
		Total Professional Services	\$275.00

SUMMARY

Timekeeper	Level		
KMO	Kim M. O'Halloran-Perez	Shareholder	
		Total Services	\$275.00
		Total Current Charges	\$275.00
		Previous Balance	\$275.00
		Less Payments	(\$275.00)
		TOTAL CHARGES DUE FOR THIS MATTER	\$275.00

This invoice may not include expense items such as deliver service, filing fees, etc., for which we have not yet been invoiced, or accounting activity after current invoice cycle

PAYMENT DUE UPON RECEIPT OF THIS INVOICE
Accounting questions: email accounting@reesbroome.com
Pay online at www.reesbroome.com/paymyinvoice

Please reference your invoice # on your payment. If multiple invoice #'s are listed, please reference the first listed invoice #.

Tanyard Springs Homeowners Association, Inc.
 c/o Abaris Realty
 via email: invoice@abarisrealty.com

September 30, 2024
 Client: 020842
 Matter: 000001
 Invoice #: 1434846
 Resp. Atty: KMO
 Page: 1

RE: General

For Professional Services Rendered Through September 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
9/12/2024	KMO	Receive and review emails on basketball incident 9/1.	0.1	\$45.00
9/13/2024	KMO	Draft letters to guardians for children involved in gun play incident at basketball court; send draft letters via email to Management and President with comments.	1.1	\$495.00
9/16/2024	KMO	Exchange emails with President on letters related to recent gun play incident.	0.1	\$45.00
9/18/2024	KMO	Finalize letter on incident to one involved parent (0.1); confer with parent and send follow-up email to Manager and President (0.4).	0.5	\$225.00
Total Professional Services			1.8	\$810.00

SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$450	1.8	\$810.00
Total Services			\$810.00	
Total Current Charges				\$810.00
Previous Balance				\$990.00
<i>Less Payments</i>				<i>(\$990.00)</i>
TOTAL CHARGES DUE FOR THIS MATTER				\$810.00



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

23-02234-53005
ABARIS TANYARD SPRINGS HOA
10/01/24-10/31/24
09/27/2024
3666771-2420-3

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 834-2805

Your Payment is Due

Oct 27, 2024

708

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$467.28

If payment is received after 10/27/2024: **\$ 478.96**

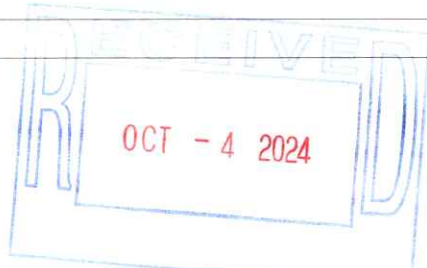
Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
234.37		0.00		0.00		232.91		467.28

DETAILS OF SERVICE

Details for Service Location: Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060-8466

Customer ID: 23-02234-53005

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	10/01/24		1.00	197.04
Energy Surcharge				27.37
Administrative Charge				8.50
Total Current Charges				232.91



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF MARYLAND, INC.
BALTIMORE HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 834-2805
(866) 571-2981 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
09/27/2024	3666771-2420-3	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 10/27/2024	\$467.28	
If Received after 10/27/2024	\$478.96	

2420000230223453005036667710000002329100000046728 6

0046923 01 AB 0.593 **AUTO T5 0 7271 20854-334935 -C04-P46969-11

10066C23

ABARIS TANYARD SPRINGS HOA
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648





P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #9183

INVOICE

CUSTOMER
Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060 Mark Moorman (410) 360-4018 (301) 659-9659 (mobile)

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Dec 27,2023	Jan 15,2024	Service Call		Jimmy Scott

SERVICE NOTES
<p>Service Call Date of Service: January 9, 2024</p> <p>1) Precor Recumbent Bike - Resistance adjustment controls are working inconsistently. - Reseated wiring for machine controls which resolved the issue.</p> <p>2) Precor Spin Bike - Threads on the seat adjustment pop pin are stripped out causing the user to be unable to secure the seat post. - Replaced the seat adjustment pop pin assembly</p>

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Service Call (\$90)	\$90.00	\$90.00
1.00	Service Call (\$90)	\$90.00	\$90.00
1.00	Pop Pin Assy., Seat Adjustment	\$24.15	\$24.15
		SUBTOTAL	\$204.15
		(6.0%) TAX	\$1.45
		TOTAL	\$205.60

Innovative Security Systems,
 4815 Prince Georges Avenue, Suite #3
 Beltsville, MD 20705-1968
 Phone: 301-931-0200 Fax: 301-931-1959
 VADCJS #11-2549



Invoice

DATE	INVOICE #
10/1/2024	113257

BILL TO	SHIP TO
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854	Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
n10	10/11/2024	AT		MONTHLY PG	Perform. Plan

ITEM CODE	DESCRIPTION	QTY	PRICE	AMOUNT
pg-mon.standard... Fee	Discount Standard Maintenance Plan - Monthly Billing	1	14.44	14.44T
	Administration Fee (ACH not provided)	1	3.00	3.00T
	Plan Covers Gym Access Control			

Due to the recent price increase in Postage, we will no longer be mailing invoices unless previously requested. If you need your invoice mailed, Please contact our billing department.

We are also moving toward 100% of payments being set up as ACH payments. Please ask us how to get set up for ACH autopayments.

Please contact our Billing Department at 1-888-879-4774 or Accounting@innovativesecurity.com

Sales Tax (6.0%)	\$1.05
Total	\$18.49
Payments/Credits	\$0.00
Balance Due	\$18.49
Thank you for your business.	



C.W.R., Incorporated
 PO Box 599
 Beltsville, MD 20704
 +1 3019371733
 accountsreceivable@cwr.cleaning

Invoice 00008248

BILL TO
 Tanyard Springs HOA
 C/o Abaris Realty
 7811 Montrose Road, Suite
 110
 Potomac, MD 20854

DATE 10/01/2024	PLEASE PAY \$1,269.58	DUE DATE 10/31/2024
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
	Janitorial Maintenance Service (M) Service Period: 1-31 October 2024	1,197.72

We appreciate your continued business.

SUBTOTAL	1,197.72
TAX	71.86
TOTAL	1,269.58

TOTAL DUE \$1,269.58

THANK YOU.



Invoice

DATE	INVOICE NO.
9/23/2024	240818

Engineering • Construction Management • Moisture Protection

BILL TO
Ms. Shireen Ambush Abaris Realty, Inc. 7811 Montrose Road, Suite 110 Potomac, MD 20854

REMIT TO:
Construction Systems Group, Inc. 1451 Dolley Madison Boulevard, Suite 300 McLean, Virginia 22101

TERMS	JOB NO	PERIOD
Net 30	23-049	August, 2024

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN.</p> <p>BIDDING PHASE - 100% COMPLETE - PER AGREEMENT DATED APRIL 25, 2023.</p> <p>REIMBURSABLE EXPENSES: Mileage: 45 Miles @ \$.74 Per Mile Reprographics:</p>	<p>6,000.00</p> <p>33.30</p> <p>800.88</p>
TOTAL INVOICE	\$6,834.18

OCT 15 2024

08-30-10-2-2024

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 2107650000
 Issued Date: October 4, 2024

BGE
ELECTRIC
DELIVERY



ELECTRIC SUPPLY
 NextEra Energy Svcs MD LLC
 gexaenergy.com
 (877) 528-2890
 Electric Choice ID: 2107621213

TAXES & FEES

708
51031

Previous Balance	\$24.50
Payments Received September 24, 2024	-\$24.50
BGE Outstanding Balance	\$0.00
Electric	\$25.08
Total amount due by October 21, 2024	\$25.08

Payment received after October 21, 2024 will incur a late charge.

A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

The amounts shown in the circles reflect charges from this bill period.



Return only this portion with your check made payable to BGE. Please write your account number on your check.

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 2107650000

Total amount due by Oct 21, 2024 **\$25.08**

Payment Amount \$ **25.08**

0125080 02 MB 0.622 **AUTO T7 0 2206 20854-3349 -C01-P25105-11 5



Tanyard Springs HOA
 7811 Montrose Rd Ste 110
 Potomac, MD 20854-3349



BGE
 P.O. Box 13070
 Philadelphia, PA 19101-3070

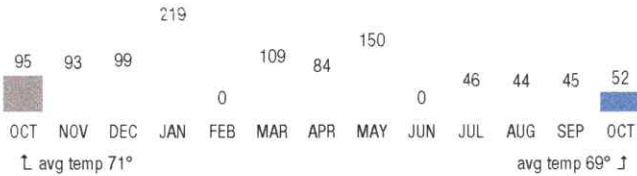
21210765000090000025081295100000257200

Electric details

ANNUAL ELECTRIC USAGE

2023

2024



General Service - Schedule G POLR Type I
 Billing Period: Aug 30, 2024 - Oct 2, 2024 Days Billed: 33
 Next Scheduled Reading: October 30, 2024
 Meter #G162071969 Read on Oct 2

Current Reading	-	Previous Reading	=	52
11067		11015		kWh used

ELECTRIC SUPPLY				\$4.85
NEXTERA ENERGY SVCS MD LLC				4.85
BGE ELECTRIC DELIVERY				\$17.07
Customer Charge				14.55
EmPower MD Chg	52 kWh	x	.01589	0.83
Distribution Chg	52 kWh	x	.04268	2.22
BGE Federal Tax Credit				-0.53
TAXES & FEES				\$3.16
MD Universal Svc Prog				1.85
Envir Srchg	52 kWh	x	.00015	0.01
Franchise Tax	52 kWh	x	.00062	0.03
Local Tax	52 kWh	x	.0025	0.13
State Tax			6%	1.14
TOTAL				\$25.08

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.862 cents/kWh, effective through May 31, 2025. The price for SOS from June 1 through September 30, 2025, as well as the weighted average price through September 30, 2025, will be set in November 2024.

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC	
Billing Period: Aug 30, 2024 - Oct 2, 2024	
Generation & Trans	52 KH x 0.08164 4.25
NITS /Day Adjustm	1 MO x 0.33066 0.33
Sales Tax	0.27
Total Electric Supplier	\$4.85

All inquiries on above supplier billing should be directed to NEXTERA ENERGY SVCS MD LLC at 877.528.2890

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 950 kWh

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

Visit **BGE.COM** and select *Pay My Bill* for a list of authorized ACE Cash Express** Fidelity Express** and Western Union©** payment locations.



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



0125080-0057705-00000002 of 0000004-C01-m1-2706-25105

08-30-10-2-2024

BGE ELECTRIC DELIVERY



TAXES & FEES

708
53664

ELECTRIC SUPPLY
 NextEra Energy Svcs MD LLC
 gexaenergy.com
 (877) 528-2890
 Electric Choice ID: 0573461351

Bill Summary

Tanyard Springs HOA
 6920 Heritage Xing
 Glen Burnie, MD 21060
 Account # 0573411000
 Issued Date: October 4, 2024

Previous Balance	\$1,815.57
Payments Received September 24, 2024	-\$1,815.57
BGE Outstanding Balance	\$0.00
Electric	\$1,213.11
Gas	\$58.75
Total amount due by October 21, 2024	\$1,271.86

Payment received after October 21, 2024 will incur a late charge.
 A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

The amounts shown in the circles reflect charges from this bill period.

BGE GAS DELIVERY



TAXES & FEES

53665

GAS SUPPLY
 Constellation NewEnergy Inc
 newenergy.com
 (855) 465-1244
 Gas Choice ID: 0573464790



Return only this portion with your check made payable to BGE. Please write your account number on your check.

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

Total amount due by Oct 21, 2024	\$1,271.86
---	-------------------

Payment Amount \$ 1271.86

0125077 02 MB 0.622 **AUTO T7 0 2206 20854-3349 -C01-P25102-11 5



Tanyard Springs HOA
 7811 Montrose Rd Ste 110
 Potomac, MD 20854-3349

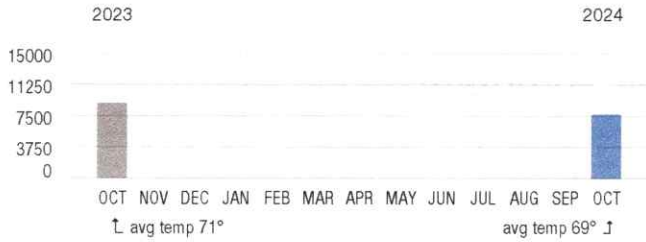


BGE
 P.O. Box 13070
 Philadelphia, PA 19101-3070

21057341100010001271861295400012993100

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Aug 30, 2024 - Oct 2, 2024 Days Billed: 33
 Next Scheduled Reading: October 30, 2024

Meter #D118275847 Read on Oct 2
 Multiplier 40

Current Reading	-	Previous Reading	=	7760
30598		30404		kWh used

ELECTRIC SUPPLY				\$701.13
NEXTERA ENERGY SVCS MD LLC				701.13
BGE ELECTRIC DELIVERY				\$446.51
Customer Charge				14.55
EmPower MD Chg	7760 kWh	x	.01589	123.31
Distribution Chg	7760 kWh	x	.0431	334.46
BGE Federal Tax Credit				-25.81
TAXES & FEES				\$65.47
MD Universal Svc Prog				12.28
Envir Srochg	7760 kWh	x	.00015	1.16
Franchise Tax	7760 kWh	x	.00062	4.81
Local Tax	7760 kWh	x	.0025	19.40
State Tax			6%	27.82
TOTAL				\$1,213.11

Gas details

ANNUAL GAS USAGE



General Service - Schedule C
 Billing Period: Aug 29, 2024 - Oct 1, 2024 Days Billed: 33
 Next Scheduled Reading: October 30, 2024

Meter #100132717 Read on Oct 1
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	11
2777		2767		10		1.024		therms used

GAS SUPPLY								\$8.47
CONSTELLATION NEWENERGY INC								8.47
BGE GAS DELIVERY								\$47.18
Customer Charge								38.35
Distribution Chg				11 therms	x	.8353		9.19
BGE Federal Tax Credit								-0.36
TAXES & FEES								\$3.10
Franchise Tax				11 therms	x	.00402		0.04
Local Tax				11 therms	x	.02		0.22
State Tax						6%		2.84
TOTAL								\$58.75

Gas Supplier Charges

CONSTELLATION NEWENERGY INC					
Billing Period: Aug 29, 2024 - Oct 1, 2024					
Gas Commodity		11 therms	x	.7261	7.99
State Tax					0.48
Total Gas Supplier					\$8.47

All inquiries on above supplier billing should be directed to CONSTELLATION NEWENERGY INC at 855.465.1244

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 97,174 kWh Gas 840 therms

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

Visit **BGE.COM** and select *Pay My Bill* for a list of authorized ACE Cash Express** Fidelity Express** and Western Union** payment locations.



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



0125077-0057698-0000007 of 00000006-C01-m1-2206-25107

Electric Supplier Charges

NEXTERA ENERGY OF CALIFORNIA

Billing Period: Aug 30, 2024 - Oct 2, 2024

Generation & Trans 7760 KH x 0.08164	633.53
NITS /Day Adjustm 1 MO x 27.91272	27.91
Sales Tax	39.69
Total Electric Supplier	\$701.13

All inquiries on above supplier billing should be directed to NEXTERA ENERGY
SVCS MD LLC at 877.528.2890

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The Empower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.





SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+14436191460
kelly.reynolds@sbclandscaping.com



BILL TO

Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

INVOICE # 252579
DATE 10/02/2024
DUE DATE 10/30/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2024 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE **\$17,022.52**



Payroll Invoice
TANYARD SPRINGS

Pay Date: **10/15/2024**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,812.81	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
REG OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
Total Gross Pay			3,812.81	54680
Employer Taxes	Limits	Rate	Pay Amt	Extention
FICA	168,600.00	0.0765	3,812.81	291.68
MD UNEMPLOYMENT	10,000.00	0.0260	3,812.81	-
FED. UNEMPLOYMENT	7,000.00	0.0060	3,812.81	-
WORKERS' COMP (Admin)		0.0175	3,812.81	66.72
Total Taxes			358.40	54680
HEALTH			54.13	
HEALTH REIMBURSEMENT			-	
STD			-	
401K PLAN		0.0200	76.26	
Total Benefits			130.39	54680
PAYROLL ADMIN FEE		0.0600	4,301.60	258.10
Total Invoice			4,559.70	



Gaithersburg, MD 20879
7621 Rickenbacker Drive

Phone 301-740-3390

Fax 301-740-3393

www.rescue-one.com

Product Invoice

Date	Invoice #
10/8/2024	2024-4196

Bill To
Tanyard Springs Pool 6839 Warfield Street Glen Burnie, MD 21060 708

Ship to
Tanyard Springs Pool 6839 Warfield Street Glen Burnie, MD 21060 ATTN: Mark Mooreman 410-437-0261

Tax ID #	Rep	P.O. No.	Terms	Ship Via
11-3671811	DR		Due on receipt	UPS
Item	Qty	Description	Unit Price	Extended Price
Heartsine AED 35...	1	Heartsine Samaritan PAD 350P (1) Adult Pad Pak, Carry Case SN: 23D98139426I23 PAD/BATT: 10/31/2028 LOT H1198	1,249.00	1,249.00T
Heartsine PAD-P...	1	Heartsine Pediatric Combo Pad/Battery **EXP: 12/01/2028** Lot#: L0239	215.00	215.00T
Shipping	1	FREE SHIPPING TRACKING: 1Z985V5A0391559095	0.00	0.00

Payments received more than 15 days after the due date are subject to a 1.5% per month service charge.

Please make checks payable to:
Rescue One Training For Life, Inc.
7621 Rickenbacker Dr, Suite 700
Gaithersburg, MD 20879

Subtotal	\$1,464.00
Sales Tax (6.0%)	\$87.84
Total	\$1,551.84
Payments/Credits	\$0.00
Balance Due	\$1,551.84



Rescue One

training for life, inc.

Medical Prescription Certificate

Tanyard Springs Pool
6839 Warfield Street
Glen Burnie, MD 21060

Is under the medical direction of **Mark Sorrentino, M.D**

This prescription covers the following AED(s):

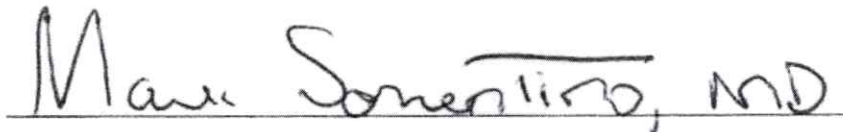
MAKE AND MODEL: Heartsine Samaritan PAD 350P

SN: 23D98139426I23

Rescue One Training for Life, Inc. shall be in compliance with, and is committed to assist clients in maintaining compliance with manufacturers' guidelines, as well as, Local, State and Federal Government regulations, codes, laws and ordinances.

Failure to properly utilize this process and follow established policies and procedures as instructed by Rescue Ones' medical director can result in the loss of manufacturer indemnification and protection under the "Good Samaritan" laws. Rescue One is providing FDA required prescription and medical direction for your AED placement program. Rescue Ones' medical director has approved all of the program protocols and training and set minimum requirements for program readiness.

Upon termination or expiration of the service agreement with Rescue One, the client assumes complete responsibility and liability for all AED's purchased and AED programs implemented. These responsibilities include but are not limited to: medical control and oversight, ongoing AED/CPR training, event review, policies and procedures updates, equipment maintenance and ongoing AED program compliance.



Dr. Mark Sorrentino, MD
Medical Director

Rescue One Training for Life, Inc.
7621 Rickenbacker Drive Suite 700
Gaithersburg, MD 20879
301-740-3390 (fax) 301-740-3393

QUOTE

Q14632

Date: 09-23-2024

Expiration Date: 12-31-2024



BILL TO:

Tanyard Springs Pool
Mark Mooreman
6839 Warfield Street,
Glen Burnie, MD 21060
410-437-0261
TanyardSprings@abarisrealty.com

Heart sine AED

SHIP TO:

Darren Rollins
7621 Rickenbacker Dr., Suite 700
Gaithersburg, MD 20879
Phone: 8139515595
Email: drollins@rescue-one.com

Tanyard Springs Pool
Mark Mooreman
6839 Warfield Street,
Glen Burnie, MD 21060
410-437-0261
TanyardSprings@abarisrealty.com

Qty	Item #	Item Name	Description	Item Price	Total
1	350-STR-US-10	HeartSine Samaritan 350P AED	Includes: HeartSine Samaritan 350P AED w/ 1 adult PAD-PAK, carry case, user manual . Cable must be purchased separately. 8 year warranty.	\$ 1,249.00	\$ 1,249.00
1	PAD-PAK-02	Samaritan Pediatric PAD-PAK	Samaritan Pediatric Pad-Pak	\$ 215.00	\$ 215.00
1	Shipping	Shipping	Free shipping	\$ 0.00	\$ 0.00

Sub Total: \$ 1,464.00

Total: \$ 1,464.00

Please Do Not Pay From Quote. Upon Order Approval An Invoice Will Be Generated Reflecting Any Applicable Tax or Shipping Charges.

To accept this quotation, please sign here and return: _____

Thank you for your business!

TERMS AND CONDITIONS

Rescue One shall provide Goods, including Automated External Defibrillator [AED] Products, and related Services for Buyer according to the terms and conditions of this agreement.

1. **Terms and Conditions:** This contract, related attachments and communications for the ordering of goods and service consistent with the terms herein, represents an agreement between Rescue One Training for Life, Inc. (herein known as "Rescue One") and Buyer (herein known as "Customer") regarding the sale and/or lease of goods and the provision of services as part of an ongoing safety and education program for Customer. This Agreement sets forth the sole and entire agreement between the parties and supersedes any contemporaneous oral or written agreements between them regarding the same. Any alteration to these terms and conditions shall be effective only if made in writing and signed by authorized representatives of both parties, including without limitation that no inconsistent or additional terms contained within communications for the ordering of goods and/or services shall be binding unless signed by authorized representative of Rescue One.

2. **Payment, Price & Acceptance:** Customer shall be responsible for payment for all products and services, plus shipping and any applicable taxes, surcharges and government fees, ordered from Rescue One and Rescue One shall invoice Customer by e-mail to the address provided by Customer, unless other arrangements are agreed to in writing between Rescue One and Customer.

Payment of the total amount shall be due in full upon receipt of the invoice. Payments may be made by check or credit card (MC, VISA, AMEX, Discover or Direct Deposit). Customer shall pay all shipping charges for shipment of goods to the location designated for shipment by Customer, or address on file of Rescue One if no separate shipping address is specified. If payment is not received more than thirty (30) days from the date on the invoices, Rescue One has the right to collect interest in an additional amount for each month the balance is unpaid equal to 1.5% of the unpaid amount or the maximum amount allowed by law, whichever is the lesser.

Upon delivery to Customer's shipping address, all goods shall be deemed accepted by Customer unless Rescue One is notified within 3 business days of delivery, specifying the defects in the quality or quantity of goods. All services shall be deemed as accepted at the time of performance unless Customer provides Rescue One notice specifying issues related to the quality of such services within 3 business days of performance of such services.

3. **Return Policy:** Rescue One Training For Life is committed to customer satisfaction. If you are not completely satisfied with your order or you receive defective or damaged merchandise, you may return it for a refund within 30 days, subject to a Return Authorization from Rescue One Training for Life. Please contact us at 301-740-3390 immediately should you need to return any items. Our 30-day return policy is as follows:

1. You may receive a refund or credit on most items within 30 days of delivery. Items must be in their original packaging with any enclosed documentation to avoid a restocking fee of 15%. Before we can accept your eligible return items, you must call us at 301-740-3390 to receive a Return Authorization Number. All returns are subject to inspection.
2. All items purchased from Rescue One Training For Life may be returned under this policy except opened electrode pads or those with damaged packaging, opened rescue kits and packs, used batteries or those with opened packaging, opened first aid kit/cabinet items, or any other opened items in non-resalable condition. The price of any of these items will be deducted from the refund. Please do not tape or write anything on the items or original carton or your return will not be accepted.
3. All items received from Rescue One should be inspected immediately upon arrival from carrier. Rescue One customer service should be contacted within three days of receipt to report damaged items and then a return shipping label will be issued. Shipping and insurance costs on returned items that are not damaged are the responsibility of the customer. A 15% restocking fee will be applicable to all items not returned within 30 days or any items returned without a Return Authorization Number. For your protection, we urge you to ship returns insured using a reputable carrier who will issue a tracking number for the shipment. Rescue One Training will not be responsible for customer returns that are lost or damaged during shipping.
4. Items not purchased from Rescue One Training for Life may not be returned to us.

4. **Training Services:** When training services have been purchased, Rescue One shall contact Customer within 3 business days to initiate the scheduling of training classes. Customer understands that Federal or State law may require training prior to AED equipment use, and Customer agrees to meet all applicable requirements for training of personnel and operation of AEDs.

5. **Customer Obligations:** If AEDs are purchased, the Customer shall :

- a. Designate authorized primary and secondary representative, (each hereinafter referred interchangeably as "AED Coordinator") who will act as the point of contact on all matters related to AED goods and service product, training and service usage. In the event either one or both are unable or fail to carry out the obligations of Liaison, Customer agrees to designate a replacement authorized representative within 3 business days. The Customer authorizes the AED Coordinator to, and the AED Coordinator agrees to (i) acknowledge in writing the AED Coordinator's assigned responsibilities by completing and signing the AED Coordinator Responsibilities form (Schedule A) (ii) registering AED(s) on behalf of Customer with any appropriate government agency when required, (iii) obtaining any necessary AED/CPR training and certification for Customer personnel and contractors authorized to utilize the AED or other goods (iv) obtaining the required AED medical prescription(s) and any required medical oversight. Customer represents that information, directives, and representations or decisions that the AED Coordinator provides or communicates to Rescue One on behalf of Customer do in fact carry the full approval of and support from Customer.
- b. Customer shall not (and will take reasonable steps to ensure that others will not): use the goods and services in any unlawful manner or other than as designed or in accordance with the user manual and training materials, and shall not modify, disassemble, or alter the goods in any manner, except in accordance with the use instructions accompanying the goods.

- c. Customer shall immediately notify Rescue One at 301-740-3390 in the event of the following: (a) if the AED has been used for an emergency or is in need of service; (b) if the AED indicates, in any manner (either visually or by sound), that the unit requires service.
- d. Customer agrees to use the goods and training covered under this agreement in accordance with applicable laws and the operating instructions of the specific goods and services provided

6. **Rescue One Responsibilities:** Rescue One will provide the services as indicated in Attachment B (AED Program Management Services Plan) to the extent the customer chooses to purchase these services.

7. **Warranty:** Rescue One does not manufacture any of the goods provided under this agreement. Even if Rescue One provides maintenance services for the goods provided under this Agreement, any warranty for the goods provided under this agreement is between Customer and such manufacturer and to the extent permitted by law Rescue One makes no warranty and disclaims and warranty for such equipment, including any warranty of merchantability or fitness for a particular purpose.

8. **Limitation of Liability:** To the maximum extent allowable under applicable law, Rescue One shall not be liable to Customer for any indirect, incidental, special, punitive or consequential damages (including but not limited to loss of profits, business, and revenue), sustained or incurred in connection with the provisions agreement and the products and services that are subject to the agreement, regardless of the form of action and whether or not such damages are foreseeable. To the extent allowed by law, in no event shall, Rescue One 's liability, for any and all claims related to the provision of services and goods, under this agreement or otherwise shall be limited to the purchase price paid by Customer hereunder. Some jurisdictions restrict limitations of liability, so the limitations in this paragraph may not be applicable to you. This Agreement is not for the benefit of any third parties.

9. **Indemnification:** Customer will defend, indemnify, and hold harmless Rescue One, its employees, directors, and officers from any and all claims, damages, losses, and expenses arising out of or in connection with the use or non-use of the goods and services provided under this Agreement, including without limitation claims brought by third parties, except to the extent those claims are the direct result of the gross negligence or willful misconduct of Rescue One in the provision of such goods and services. Rescue One will defend, indemnify and hold harmless Customer, its employees, directors, officers, and shareholders from any and all third party Claims arising out of or in connection with (i) any infringement or alleged infringement of any third party proprietary intellectual property right arising from the performance of any service by Rescue One or relating to any good distributed by Rescue One, provided that: (a) Customer promptly notifies Rescue One in writing of any claim or threatened claim against Customer ; (b) Customer permits Rescue One to have sole control of the defense, settlement or other handling of such claim or threatened claim; and (c) Customer provides Rescue One with the assistance, information, and authority to perform its obligations hereunder.

To the extent not covered by insurance, Rescue One agrees to indemnify, defend, and hold harmless CAO, its members, managers, officers, employees, agents and representatives, from and against any and all Claims brought by a third party, arising from, out of or in connection with any of the following: (a) any negligent or wrongful act or omission by Rescue One; (b) the performance or non-performance of the Services by Rescue One; (c) the material breach of any of Rescue One's obligations under this Agreement; (d) the violation by Rescue One of any representation or material breach by Rescue One of any warranty by Rescue One in the purchase agreement or otherwise; (e) the violation of any Law by Rescue One.

Indemnification under this agreement is not available to Customer: (i) if the AED is modified, used in any manner other than for its intended purpose, used in contradiction of the instructions set forth in the AED operating instructions or operated by untrained or unauthorized personnel; (ii) if Customer does not follow the required maintenance procedures; (iii) for Claims arising from the negligence or other tortious actions of Customer or its personnel; (iv) for Claims arising from an incident occurring before the date of this agreement; (v) for Claims arising from any products, or any part thereof, manufactured and produced by AED manufacturer; or (vi) for Claims due to any combination of products not supplied by Rescue One. In addition, Rescue One will not be obligated to indemnify Customer under this agreement if the patient is successfully defibrillated through the use of the AED .

10. **No Joint Venture or Employment Relationship:** Both Customer and Rescue One agree that notwithstanding anything in this agreement to the contrary, neither this Agreement nor the provision of goods and services provided under it create any partnership, joint venture or other relationship between Customer and Rescue One; that Rescue One and Customer each remain independent entities, and no employment relationship exists between Rescue One's personnel or contractors and Customer and no employment relationship exists between Customer's personnel and contractors and Rescue One.

11. **AED Annual Program Management:** As specified in Schedule B, Customer has the option to purchase Rescue One's AED Program Management Plan, which is designed to help the Customer manage every aspect of their AED program, including helping to keep your AED in proper working order, ensuring that your AED program is being conducted in accordance with each state's laws and regulations, and helping to protect you and your business from liability under the Good Samaritan Law. See Schedule B for full details of the program. The AED Program Management Plan is for a period of 1 year, and commences on the purchase date of the Plan. The AED Program Management Plan will automatically renew on the renewal date, and the Customer will be invoiced, unless the Customer provides written notice to Rescue One indicating Customer does not want to renew the AED Program Management Plan no less than 45 days prior to renewal date. Either Party may terminate this Agreement upon issuing written notice to the other Party of such intent at least forty-five (45) calendar days prior to the effective date of such termination. If either Party materially breaches any provision of this Agreement, the other Party may terminate this Agreement with cause provided during or after the Initial Term, provided that such other Party first notifies the breaching Party and allowing for thirty (30) calendar days to cure such breach to the reasonable satisfaction of the non-breaching Party. If Client terminates this Agreement, Client shall not be obligated for any further fees, costs, or expenses post-effective date of termination.

By agreeing to purchase/lease these products or services, customer represents that they are authorized to purchase and agrees to abide by the terms and conditions listed throughout this document.

ALARM ONE INTEGRATORS
 P.O. BOX 778
 CROWNSVILLE, MD 21032 US
 877-325-2767
 info@aoiusa.com
 www.aoiusa.com

Invoice



BILL TO
 Tanyard Springs HOA
 Tanyard Springs HOA
 %Abaris Realty Inc
 7811 Montrose Rd, #110
 Potomac, MD 20854

SHIP TO
 Tanyard Springs HOA
 Tanyard Springs HOA
 %Abaris Realty Inc
 7811 Montrose Rd, #110
 Potomac, MD 20854

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
58480	10/02/2024	\$26.49	10/31/2024	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99T

Please remit payment to:

Alarm One Integrators, Inc
 PO Box 778
 Crownsville, MD 21032

P 410-789-4717
 email info@aoiusa.com

SUBTOTAL	24.99
TAX	1.50
TOTAL	26.49
BALANCE DUE	\$26.49

Make check payable to Alarm One Integrators and please note the invoice number on your check.



P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #10908

INVOICE

CUSTOMER
Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060 Mark Moorman (410) 360-4018 (301) 659-9659 (mobile)

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Sep 26,2024		Follow Up		Jimmy Scott

SERVICE NOTES
Repair Fitness Equipment Date of Service: October 7, 2024 Repair listed below has been completed. Precor Upright Bike - The right pedal has broken off of its shaft. Pedals should be replaced together so we recommend a new pair of pedals. - Pedal w/ Strap, Pair

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Pedal w/ Strap, Pair; Precor (Item No.: Pedal w/ Strap, Pair; Precor (All Black/Newer Design))	\$94.60	\$94.60
0.50	Labor Rate (\$90)	\$90.00	\$45.00
1.00	Shipping	\$20.00	\$20.00
		SUBTOTAL	\$159.60
		(6.0%) TAX	\$5.68
		TOTAL	\$165.28



P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #10780

INVOICE

CUSTOMER
Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060 Mark Moorman (410) 360-4018 (301) 659-9659 (mobile)

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Sep 8,2024		Follow Up		Jimmy Scott

SERVICE NOTES
<p>Repair Fitness Equipment Date of Service: October 7, 2024</p> <p>Repairs listed below have been completed.</p> <p>1) Precor Treadmill (Far Left) - The running belt is beginning to split at the seam. This split will continue to grow and eventually become a tripping hazard so we recommend replacing the running belt. - Running Belt</p> <p>2) FreeMotion Shoulder Press - Tower cable has been damaged and has a large section of exposed wire rope. - Factory Cable</p>

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Factory Tower Cable Assy.; FM Shoulder Press	\$60.94	\$60.94
1.00	Running Belt; Precor (Item No.: Running Belt; Precor (TRM600-18))	\$539.52	\$539.52
2.00	Labor Rate (\$90)	\$90.00	\$180.00
1.00	Shipping	\$55.00	\$55.00
		SUBTOTAL	\$835.46
		(6.0%) TAX	\$36.03
		TOTAL	\$871.49



Liberty Lock and Security, Inc.
1205 TAFT ST, ROCKVILLE, MD 20850 USA
(301) 424-5625

Invoice 49830671
Invoice Date 10/14/2024
Completed Date 10/14/2024
Payment Term NET 30
Due Date 11/13/2024

Billing Address

Abaris Realty
7811 Montrose Road #110
Potomac, MD 20854 USA

Job Address

Abaris / Tanyard Springs Clubhouse
6920 Heritage Crossing
Glen Burnie, MD 21060

Description of work

LABOR, LOCKSMITH SERVICE, ABARIS

Labor to service three double deadbolts on pool bathroom doors both ladies and men's rooms, loose in door pocket. Also labor to remove, diagnose, and reinstall von duprin panic bar. Customer States lever is nor spring ginger back into position. Upon Investigation, found that spindle hole on bar side of the door, is filled with grease, dust and other materials clogging up the mechanism. Cleaned and sprayed wd-40 to help loosen up. Upon reinstallation, noticed that bar had originally been installed with no thru bolts, or posts for bolts to fasten into. Originally they were only screwed into foam preventing me from reinstalling. Secured bar with through bolts, tested functionality. Still failing from exterior. Confirmed latching function and informed property manager that they may need a new bar.

Service #	Description	Quantity	Your Price	Total
SCBALABARIS	Service call, Baltimore, Anne Arundel co. Lanyard springs clubhouse pool	1.00	\$115.00	\$115.00

LABLOCKABARIS	LABOR, LOCKSMITH SERVICE, ABARIS	3.00	\$145.00	\$435.00
	Labor to service three double deadbolts on pool bathroom doors both ladies and men's rooms, loose in door pocket. Also labor to remove, diagnose, and reinstall von duprin panic bar. Customer States lever is nor spring ginger back into position. Upon Investigation, found that spindle hole on bar side of the door, is filled with grease, dust and other materials clogging up the mechanism. Cleaned and sprayed wd-40 to help loosen up.			

Sub-Total \$550.00
Tax \$0.00
Total \$550.00
Payment \$0.00
Balance Due \$550.00

Thank you for choosing Liberty Lock and Security, Inc.



TERMS and CONDITIONS

WARRANTY: All equipment supplied by Liberty Lock & Security, Inc. (hereinafter seller) is covered by the manufactures limited warranty, from the date of installation. Seller warrants all labor furnished by them for 90 days, but the warranty becomes void if the work is damaged by abuse, misuse, fire, water, electrical surges or repairs and alterations by other than seller.

LIMITATION OF WARRANTIES AND DAMAGES: Seller expressly warrants the goods sold under this contract for a period of 90 days, unless otherwise specified in writing. All other warranties, including the implied warranties of merchantability and fitness for a particular purpose, are expressly disclaimed. Customer's remedy for breach shall be limited to replacement of the goods sold or to a return of the goods and the refund of their purchase price, at customer's option, which shall be the customer's sole remedy in the event of seller's breach in the performance of this contract. Seller shall not be liable for any consequential or incidental damages for breach of any warranty. The seller will not be responsible for delays due to labor troubles or defects in materials supplied by others.

SELLERS REMEDIES: Seller reserves the security interest in the goods sold pursuant to this contract under the applicable provisions of the law. Seller further reserves the right to perfect and enforce any statutory lien, including any mechanic's, contractor's or material men's lien, arising under local law to secure payment of the account debt arising under this contract. In the event seller employs an attorney at law after the customer has defaulted in its payment agreed under the terms of this contract, then customer shall pay seller reasonable attorney's fees of no less than \$100, together with any court or litigation costs incurred by seller in collecting the account debt arising under this contract.

SERVICES RENDERED: In consideration of the performance by seller of the services described in this contract, customer agrees to pay the total sum as provided in the contract.

GOVERNING LAW AND VENUE: It is mutually understood and agreed that if the place of the performance of this contract is within any state other than the Commonwealth of Virginia, then the contract shall be governed by the laws of the state of Maryland and any action at law, suit in equity, or other judicial proceeding for the enforcement of this contract or any provision thereof shall be instituted only in the courts of the state of Maryland county of Montgomery, and each party waives the right to seek a change of venue. It is mutually understood and agreed that if the place of performance of this contract is within the Commonwealth of Virginia, the contract shall be governed by the laws of the Commonwealth of Virginia and any action at law, suit in equity, or other judicial proceeding for the enforcement of this contract or any provision thereof shall be instituted only in the courts of the Commonwealth of Virginia, county of Fairfax, and each party waives the right to seek a change of venue.

TERMS: Payment is due on completion of service or purchase unless an account is established between seller and customer whereby customer agrees to all terms and conditions set forth in a completed credit application process. At seller's sole discretion seller may provide customer with terms of net 30 days or less. A 1.5% per month or annual percentage rate of 18% late charge will apply to all payments over 30 days past due computed based on the balance outstanding at the end of each monthly statement. The customer shall be responsible for a \$40.00 return check fee on all returned checks.

RETURNS AND SPECIAL ORDERS: All returns must be accompanied by original invoice. No returns after 30 days. Payment, partial or full, on special order items is not refundable. Seller reserves the right to require full or partial payment on special order items. All special orders must be picked up within 30 days of the date of the order is ready to be picked up by the customer. After this period, any deposit will be forfeited, and the goods will be sold or disposed of in a manner to be determined by the seller. All returns are subject to a 30% handling fee.

EFFECT OF PARTIAL INVALIDITY: The invalidity of any portion of this agreement will not and shall not be deemed to affect the validity of any other portion. If any portion of this agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and affect as if both parties subsequent to the expungement of the invalid provision had executed them.

"The State of Maryland requires that all home improvement contractors and sub-contractors must be licensed by the Maryland Home Improvement Commission. Inquiries about a contractor should be directed to the Home Improvement Commission, 501 St. Paul Place, Baltimore, Maryland 21202-2270, telephone: 410-333-6309. Please note that any person may inquire with the Home Improvement Commission about a contractor or sub-contractor"

LIBERTY LOCK & SECURITY, INC.

1205 TAFT ST. ROCKVILLE, MD 20850 (301) 424-5625 FAX (301) 424-3080

MHIC #45470

www.liblock.com



INVOICE

2704 Columbia Pike
 Arlington, VA 22204
 703-920-1750
 703-920-1753

Invoice Number	SIO183792
Invoice Date	10/17/24
Due Date	DUE UPON RECEIP

Page: 1

Bill To: Tanyard Springs HOA
 c/o Abaris Realty, Inc
 7811 Montrose Rd#110
 Potomac, MD 20854

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST4916470 Winter Items 2024			
Supply algaecide for water treatment	1	540.00	540.00
All Chlor Stab. 3" 25# Pail	1	216.98	216.98

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	756.98	Subtotal:	756.98
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	756.98



INVOICE

2704 Columbia Pike
 Arlington, VA 22204
 703-920-1750
 703-920-1753

Invoice Number	SIO179818
Invoice Date	07/02/24
Due Date	08/01/24

Page: 1

Bill To: Tanyard Springs HOA
 c/o Abaris Realty, Inc
 7811 Montrose Rd#110
 Potomac, MD 20854

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
August Pool management installment	1	19,580.00	19,580.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	19,580.00
-----------------------------	------	------------------------------	-----------

Subtotal:	19,580.00
Invoice Discount:	0.00
Tax:	0.00
Total:	19,580.00



HIGH SIERRA POOLS

The Leader in Swimming Pool Management

Winterization Report

Property Name: TAXIYARD SPRINGS HOA	Property Manager: MARK. MOORMAN
HSP Technician: BOBI. M	Date / Time: 10-15-2024

Inspected Item	Check field	Inspected Item	Check field
Pool Deck		Mechanical Room	
- Furniture stored	✓	- filtration system plumbing winterized	✓
- Umbrellas & stands stored	✓	- all pipes drained and free of water	✓
- Trashcans emptied and stored	✓	- pump strainer(s) drained, strainer basket stored	✓
- Handrails, Ladders & Guard Stands stored	✓	- sand filter(s) drained and winterized	✓
- Diving boards removed and stored	N/A	- cartridge filter(s) drained and winterized	N/A
- Pool & cleaning equipment stored	✓	- filter cartridge(s) clean & stored	N/A
- Lifeguard & Safety equipment stored	✓	- chlorine feeders drained & winterized	✓
- Drinking Fountains winterized	✓	- stingl switch/vac-alert winterized	N/A
- Fill spout line winterized	✓	- all electrical devices turned off and unplugged	✓
Bathrooms		- required circuit breakers turned off	✓
- all drains removed, piping free of water	N/A	- space heater turned on	✓
- shower faucets and valves set apart	N/A	Main Pool	
- toilet valves set apart	N/A	- water level 18" below skimmer line	✓
- urinal valves set apart	N/A	- pool cover installed and secure	✓
- sink valves set apart	N/A	- skimmer line drained, anti-freeze installed	✓
- all removable plumbing parts stored	N/A	- skimmers plugged with gizzmos	✓
- anti-freeze installed in toilet bowls & urinals	N/A	Wading pool	
- all bibs set open and pipes drained PUMP ROOM	YES	- drained, cover installed and secure	✓
- fresh water lines blown with air compressor	N/A	- all lines drained, free of water, antifreeze installed	✓
- hot water boilers turned off and drained	N/A	- pool inlets and outlets plugged	✓
- in-line back-flow device drained and winterized	PUMP ROOM YES	Spa	N/A
- heating tapes installed as applicable	N/A	- drained, cover installed and secure	
- water sub-meter winterized PUMP ROOM	YES	- all lines drained, free of water, antifreeze installed	
- main water supply valve turned off POOL HOUSE	YES	- pool inlets and outlets plugged	

Other items and notes: MAKE SURE PUMP ROOM SPACE HEATER IS OPERATIONAL AND "ON" DURING COLD WINTER DAYS!

Property Manager | Service Manager Signature:

Date: 10/15/24



Pool Name: TANYARD SPRINGS HOA	Property Manager: MARK MOORMAN
HSP Technician: BOBI M	Date / Time: 10-15-2024

Below listed items were winterized and stored properly and their condition is as noted below:

Item	Condition	Item	Condition
First Aid Kit	NEED NEW FOR 2025	Ladders / Handrails	✓
Test Kit	NEED NEW FOR 2025	- anchors and wedges	✓
- Test Tube	↓ -11-	- escutcheons / bumpers	✓
- Reagents	-11-	- ladder steps	✓
Rescue Tube(s)	NEED AT LEAST 3 NEW FOR 2025	Guard Chair(s)	✓
Backboard	✓	- seat / foot board / steps	✓
- Board	✓	- anchors / escutcheons	✓
- Head Immobilizer	✓	Furniture	✓
- Straps & Clips	✓	- tables	✓
Blankets (2)	✓	- chairs	✓
Vacuum Hose	✓	- umbrellas	✓
Vacuum Head	✓	Chlorinator(s)	✓
Leaf Rack	✓	Vac-Alert	N/A
Pole w/ life hook	✓	Stingl Switch	N/A
Garden Hose	✓	Racing Line Rope(s)	✓
Goggle	✓	Skimmer Basket(s)	✓ NEED 3 NEW
Gloves	✓	Pump Strainer Basket(s)	✓
Apron	✓		

Other items and notes:

Property Manager | Service Manager Signature: 

Date: 10/15/24



INVOICE

2704 Columbia Pike
 Arlington, VA 22204
 703-920-1750
 703-920-1753

Invoice Number	SIO179818
Invoice Date	07/02/24
Due Date	08/01/24

Page: 1

Bill To: Tanyard Springs HOA
 c/o Abaris Realty, Inc
 7811 Montrose Rd#110
 Potomac, MD 20854

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
August Pool management installment	1	19,580.00	19,580.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	19,580.00	Subtotal:	19,580.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	19,580.00

INVOICE

SBC Outdoor Services
PO Box 420
Fallston, MD 21047

kelly.reynolds@sbclandscaping.com
+1 (443) 619-1460
www.sbclandscaping.com



Bill to

Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

Invoice details

Invoice no.: 252483
Terms: 28 Days
Invoice date: 09/23/2024
Due date: 10/21/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance Contractual Income, Stormwater pond repairs Linthicum Branch		1	\$9,920.00	\$9,920.00
					Total	\$9,920.00

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+14436191460
kelly.reynolds@sbclandscaping.com



BILL TO

Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

INVOICE # 252622
DATE 10/03/2024
DUE DATE 10/31/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 09/01/2024-09/30/2024 160 Hours @ \$40.50	6,480.00

BALANCE DUE

\$6,480.00

Job Name: Tanyard Springs
Porter Service

Date: 09/01/2024-09/30/2024

Porter Services Entries

MANAGER Cory Thompson
Crew Leader__ Jose Rodriguez

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	9/3/2024	6:57	18:44	10.74	8
Jose Rodriguez	9/4/2024	7:01	18:28	10.44	8
Jose Rodriguez	9/5/2024	6:55	19:24	11.49	8
Jose Rodriguez	9/6/2024	6:54	16:40	8.76	8
Jose Rodriguez	9/9/2024	6:58	18:34	10.61	8
Jose Rodriguez	9/10/2024	6:55	18:34	10.65	8
Jose Rodriguez	9/11/2024	6:54	18:33	10.65	8
Jose Rodriguez	9/12/2024	6:55	19:13	11.3	8
Jose Rodriguez	9/13/2024	7:00	16:44	8.72	8
Jose Rodriguez	9/16/2024	6:56	18:40	10.73	8
Jose Rodriguez	9/17/2024	6:56	17:15	9.32	8
Jose Rodriguez	9/18/2024	6:57	16:42	8.76	8
Jose Rodriguez	9/19/2024	6:54	19:14	11.23	8
Jose Rodriguez	9/20/2024	6:55	16:39	8.67	8
Jose Rodriguez	9/23/2024	7:03	16:37	8.57	8
Jose Rodriguez	9/24/2024	6:57	16:33	8.61	8
Jose Rodriguez	9/25/2024	7:00	16:35	▲8.57	8
Jose Rodriguez	9/26/2024	6:56	19:15	11.31	8
Jose Rodriguez	9/27/2024	7:04	16:47	8.71	8
Jose Rodriguez	9/30/2024	6:56	16:30	8.57	8



Invoice

DATE	INVOICE NO.
10/14/2024	240925

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Realty, Inc. 7811 Montrose Road, Suite 110 Potomac, MD 20854</p>

REMIT TO:
<p>Construction Systems Group, Inc. 1451 Dolley Madison Boulevard, Suite 300 McLean, Virginia 22101</p>

TERMS	JOB NO	PERIOD
Net 30	23-049	September, 2024

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN.</p> <p>BIDDING PHASE - ADDITIONAL WORK:</p> <ul style="list-style-type: none"> - Bid Clarifications/Interviews. - Bid Evaluation. <p>Principal: 2.0 Hours</p> <p>Sr. Engineer: 8.0 Hours</p> <p>Technician: 5.0 Hours</p>	<p>600.00</p> <p>2,200.00</p> <p>750.00</p>
TOTAL INVOICE	\$3,550.00

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+14436191460
kelly.reynolds@sbclandscaping.com



BILL TO

Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

INVOICE # 252647
DATE 10/11/2024
DUE DATE 11/08/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	<ul style="list-style-type: none"> • Fall all trees included in rfb (XN561814) sent on July 31st 2024 <ul style="list-style-type: none"> o To be performed to instructions included in rfb o To include trees added after RFB was sent <ul style="list-style-type: none"> ▪ 1022 Pultney (2 Trees) ▪ 1101 Coulbourn Corner (4 Trees) ▪ 1002 Stegman • Summer Daily Rate to be \$5600.00 • Winter Daily Rate to be \$4800.00 <ul style="list-style-type: none"> o Daily Rate includes a 6 man crew for up to 10 hours a day and all necessary equipment to complete the requested service • Estimated days to be on-site: 3 	28,000.00

BALANCE DUE **\$28,000.00**

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard springs Date: 10-29-24

Payable To: Kaitlyn Ambush

Amount: 4250- (Attached Invoice or Bill)

For: Board meeting minutes 10-8-24

Requested/Approved By: SHA

Return To: KA

Account No.: 50460



ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs HOA **Date:** 10/28/24

Payable To: Mark Moorman

Amount: \$3,008.41 (Attached Invoice or Bill)

For: see attached

Requested/Approved By:  **Return To:** 

Account No.: see attached

Reimbursement request for Tanyard Springs purchases:

Purchases

Date	Vendor	purpose	amount	Allocation
10/2/2024	Swank Movie	Movie Licsense - Kung Fu Panda	\$500.00 ✓	Social
10/6/2024	Home Depot	Home depot	\$18.12 ✓	Landscaping
10/5/2024	Amazon	Round table protectors -3	\$129.09 ✓	Clubhouse
10/2/2024	Amazon	Scotchgard- platic table protectors	\$155.10 ✓	Clubhouse
10/17/2024	Geresbecks	Gift cards	\$250.00 ✓	Social
10/17/2024	Sun Valley Liquors	Beer	\$247.31 ✓	Social
10/17/2024	Dollar Tree	Party supplies	\$39.85 ✓	Social
10/18/2024	Sam's Club	Party supplies	\$257.90 ✓	Social
10/18/2024	Mont County Liquor	Wine	\$126.35 ✓	Social
10/21/2024	Amazon	Party supplies	\$57.55 ✓	Social
10/21/2024	Walgreen's	Sodas	\$21.18 ✓	Social
10/21/2024	Total Wine and More	Party supplies	\$122.94 ✓	Social
10/21/2024	Hip Hop Chicken	Food for Halloween party	349.76 ✓	Social
10/22/2024	Giant	Platters	146.25 ✓	Social
10/22/2024	Giant	Soda/ giftcards	172.24 ✓	Social
10/22/2024	84 Lumber	wood for blockade	58.05 ✓	Landscaping
10/22/2024	Amazon	Party cups	36.02 ✓	Social
10/23/2024	Lowes	Boarding material/ slats/post	320.7 ✓	Landscaping
		Total	\$3,008.41	Landscaping

Thanks!

Mark

Social #504500 \$2,327.35
 Clubhouse #501000 \$284.19
 Landscaping #532600 \$396.87

Mark Moorman, CMCA
 On-site Manager
 Tanyard Springs HOA
Tanyardsprings@abarisrealty.com



Site Office:
 6920 Heritage Crossing
 Glen Burnie, MD 21060
 Phone: 410-360-4018

Main Office:
 Abaris Realty, Inc.
 7811 Montrose Road
 Suite 110
 Potomac, MD 20854
 Phone: 301-468-8919
 Fax: 301-468-0983

SWANK

MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127
Phone: 800-876-5445 • Fax: 314-966-3472

Routing: ACTVANЕК

ORIGINAL INVOICE

Order Number: BO 2265782

Order Date: 06/25/24

Bill-To Customer: 0384933-001

Ship-To Customer: 0384933-001

Abaris Realty
Tanyard Springs HOA
7811 Montrose Road #110
Potomac, MD 20854

Mark Moorman
On Site Property Manager
Tanyard Springs HOA
6920 Heritage Crossing
Glen Burnie, MD 21060

Order: 2265782

Terms: THIS IS YOUR RECEIPT

--Line--

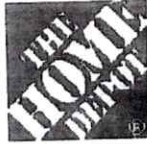
#	Typ	Qty	Bill Date	Product Description	Unit Price	Total Price
1	RT	1	10/02/24	KUNG FU PANDA 4 Widescreen DVD Show Dates: 10/04/24 to 10/04/24	500.00	500.00

For further information, please contact
Caleb Wotring
at 1-800-876-5577

PAID

Item Subtotal: 500.00
Prepayment Amount: 500.00
BALANCE DUE: \$0.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674



**How doers
get more done..**

GAITHERSBURG MD 20877 JACKSON POKU
WE PUT CUSTOMERS FIRST

2550 00051 05366 10/06/24 03:01 PM
SALE CASHIER NUSRAT

071121272218 SP W7H 2PK <A>
SPECTRACIDE WASP & HORNET 2-18.50Z
2@6.97 13.94
XBH WASHER <A> 0.43
FLAT WASHER BLACK 1/2 (XBH)
XBK WASHER <A> 0.30
FLAT WASHER BLACK 5/16 (XBK)
006-836-818 HEX NUT <A> 0.29
HEX NUT BLACK 3/8-16 (XBZ)
AT CARR BOLT <A> 2.13
CARR BOLT BLACK 3/8-16 X 4 (XAT)

SUBTOTAL 17.09
SALES TAX 1.03
TOTAL \$18.12

XXXXXXXX3028 VISA USD\$ 18.12
CODE 006586/7513704 TA
Read
00000031010 VISA CREDIT

10/06/24 03:01 PM



51 05366 10/06/2024 1274

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
90 01/04/2025

Final Details for Order #112-5085498-8654648

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

Order Placed: October 2, 2024

Amazon.com order number: 112-5085498-8654648

Order Total: \$129.09

Shipped on October 5, 2024

Items Ordered

Price

2 of: *NECAUX Custom 38 x 48 Inch Clear Table Cover Protector, 1.5mm Thick Plastic Scratch Resistent Heavy Duty Desk Pad Mat Non-Slip Tablecloth Protector for Coffee Table, Sofa Table, Media Stand* \$41.99

Sold by: NECAUX (seller profile) | Product question? Ask Seller

Supplied by: NECAUX (seller profile)

Condition: New

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

One-Day Shipping

Shipped on October 4, 2024

Items Ordered

Price

1 of: *NECAUX Custom 38 x 48 Inch Clear Table Cover Protector, 1.5mm Thick Plastic Scratch Resistent Heavy Duty Desk Pad Mat Non-Slip Tablecloth Protector for Coffee Table, Sofa Table, Media Stand* \$41.99

Sold by: NECAUX (seller profile) | Product question? Ask Seller

Supplied by: NECAUX (seller profile)

Condition: New

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Amazon Visa ending in 7639
Earns 3% back

Item(s) Subtotal: \$125.97
Shipping & Handling: \$0.00
Your Coupon Savings: -\$4.20

Billing address

Andrew J Moorman
133 BRALAN LN
GAITHERSBURG, MD 20877-1663
United States

Total before tax: \$121.77
Estimated tax to be collected: \$7.32

Grand Total: \$129.09

Credit Card transactions

Visa ending in 7639: October 5, 2024: \$86.06

To view the status of your order, return to Order Summary.

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English

United States

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Final Details for Order #112-8321904-6410635

Print this page for your records.

Order Placed: October 2, 2024

Amazon.com order number: 112-8321904-6410635

Order Total: \$155.10

Shipped on October 3, 2024

Items Ordered

1 of: Scotchgard Fabric & Upholstery Protector, 2 Cans/10-Ounce (20 Ounces Total)

Sold by: R&F Supplies (seller profile)

Supplied by: R&F Supplies (seller profile)

Condition: New

Price

\$26.35

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 3, 2024

Items Ordered

3 of: LovePads 2mm Thick Clear Round Table Cover Protector 42 Inch Clear Round Table Protector for Dining Room Table, Round Plastic Table Cover, Plastic Cover for Round Table, PVC Round Table Pads

Sold by: LovePads (seller profile)

Supplied by: LovePads (seller profile)

Condition: New

Price

\$39.99

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon Visa ending in 7639
Earns 3% back

Billing address

Andrew J Moorman
133 BRALAN LN
GAITHERSBURG, MD 20877-1663
United States

Item(s) Subtotal: \$146.32

Shipping & Handling: \$0.00

Total before tax: \$146.32

Estimated tax to be collected: \$8.78

Grand Total: \$155.10

Credit Card transactions

Visa ending in 7639: October 3, 2024: \$155.10

Sun Valley Liquors
7965 Baltimore Annapolis Blvd
Glen Burnie, MD 21060
Phone: 4107689499

GERESBECK'S FOOD MARKET
7931 B&A BLVD
GLEN BURNIE MD 21060

Receipt Date: 10/17/2024 13:15:04

Sales Date: 10/17/2024 13:14:38
Register #: 5 Batch #: 797
Cashier ID: admin
Receipt #: *240500129113104354

50274 MILLER LT CAN CASE 12 Oz 30-Pack
2 @ 24.99 T 49.98
52941 CAVIT RIESLING 1.5 Lt
4 @ 15.99 T 63.96
55695 GUIN 12 Oz 24-Pack
3 @ 26.99 T 80.97
56387 CAVIT MOSCATO 1.5 Lt
1 @ 15.99 T 15.99
56389 CAVIT SWEET RED 1.5 Lt
1 @ 15.99 T 15.99

Sub Total: 226.89
State Sales Tax (T) : 20.42

Total Charge: 247.31

Tender
Visa Card 247.31
(****8057)
VISA VISA: SALE
Trans ID: 15
AuthCode: 09015C

Total Tendered : 247.31

Merchant ID: 2|2429105851001

Other Details
Total Quantity: 11

0703 07 07052292 10/17/24 6:52am 155 DAKOTA
AMAZON \$25 \$25.00
AMAZON \$25 \$25.00
AMAZON GIFT CARD \$50.00
AMAZON GIFT CARD \$50.00
AMAZON GIFT CARD \$50.00
AMAZON GIFT CARD \$50.00
SUBTOTAL \$250.00
TOTAL \$250.00
VISA \$250.00
10/17/2024 13:27:15
Visa Credit Entry Method: Chip
CARD #: XXXXXXXXXXXXX8057
PURCHASE - APPROVED
AUTH CODE: 06683C
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A08000
TSI: 6800
ARC: 00
TC: 91F31EF82A822EA7
MID: 656508 TID: 001 SEQ: 079398
Total: USD\$ 250.00

CHANGE \$0.00

OF ITEMS: 6

GIFT CARD ACTIVATED
ACCT# XXXXXXXXXXXXX2044
10/17/24 13:27
AUTH # 002500
REF # 079399
SEQ # 079399
MID # 656508

GIFT CARD ACTIVATED
ACCT# XXXXXXXXXXXXX1171
10/17/24 13:27
AUTH # 002500
REF # 079400
SEQ # 079400
MID # 656508

GIFT CARD ACTIVATED
ACCT# XXXXXXXXXXXXX0938
10/17/24 13:27
AUTH # 005000
REF # 079401
SEQ # 079401
MID # 656508

GIFT CARD ACTIVATED
ACCT# XXXXXXXXXXXXX3975
10/17/24 13:27
AUTH # 005000
REF # 079402
SEQ # 079402
MID # 656508

GIFT CARD ACTIVATED
ACCT# XXXXXXXXXXXXX3595
10/17/24 13:27
AUTH # 005000
REF # 079403
SEQ # 079403
MID # 656508

GIFT CARD ACTIVATED
ACCT# XXXXXXXXXXXXX5174

DOLLAR TREE

Store# 3814
 8157 Governor Ritchie
 Hwy
 Pasadena MD 21277-6919

(410) 946-6680

DESCRIPTION	QTY	PR. CE	TOTAL
RND PLATE ORANGE 24CT 9IN	1	1.25	1.25
RND PLATE ORANGE 24CT 9IN	1	1.25	1.25
RND PLATE ORANGE 24CT 9IN	1	1.25	1.25
RND PLATE ORANGE 24CT 9IN	1	1.25	1.25
RND PLATE ORANGE 24CT 9IN	1	1.25	1.25
PLATE 9IN BLACK 24CT	1	1.25	1.25
PLATE 9IN BLACK 24CT	1	1.25	1.25
PLATE 9IN BLACK 24CT	1	1.25	1.25
RND PLATE ORANGE 30CT 7IN	1	1.25	1.25
RND PLATE ORANGE 30CT 7IN	1	1.25	1.25
RND PLATE ORANGE 30CT 7IN	1	1.25	1.25
RND PLATE ORANGE 30CT 7IN	1	1.25	1.25
PLATE 7IN BLACK 30CT	1	1.25	1.25
PLATE 7IN BLACK 30CT	1	1.25	1.25
PLATE 7IN BLACK 30CT	1	1.25	1.25
TABLECOVER 54 x 108 PURPLE	1	1.25	1.25
TABLECOVER 54 x 108 PURPLE	1	1.25	1.25
SOFT TOUCH SS w/ NYLON TUNGSTEN	1	1.25	1.25
SOFT TOUCH SS w/ NYLON TUNGSTEN	1	1.25	1.25
SOFT TOUCH SS w/ NYLON TUNGSTEN	1	1.25	1.25
KITCHEN TONG 1 IN RED&WHITE	1	1.25	1.25
KITCHEN TONG 1 IN RED&WHITE	1	1.25	1.25
TABLECOVER BLACK 54X108 PLAST.	1	1.25	1.25
TABLECOVER BLACK 54X108 PLAST.	1	1.25	1.25
LIGHT PINK PLASTIC SCOOP SETS	1	1.25	1.25
PURPLE 14IN ROUND TRAY	1	1.25	1.25
PURPLE 14IN ROUND TRAY	1	1.25	1.25
PURPLE 14IN ROUND TRAY	1	1.25	1.25
PURPLE 14IN ROUND TRAY	1	1.25	1.25
PURPLE 14IN ROUND TRAY	1	1.25	1.25
Bag Fee	1	0.10	0.10

Sub Total \$ 21.00
 SALES TAX 2.10
 Total \$23.10
 Visa Credit \$23.10
 *****8057 App ovd
 Purchase Chip
 Auth/Trace Number: 02404705157
 Chip Card AID: A000000031030

NOW SHOP ON-LINE AT DOLLARTREE.COM
 1112 03814 03 031 27268891 10/17/24 14-06
 Sales Associate:Linda



Oct 18, 2024
Order 10223401517

\$257.90
11 items

Pickup items (11)

Gaithersburg Sam's Club
610 N. Frederick Ave.
Gaithersburg, MD 20877
(301) 216-2550

Curbside (11)

Date
Sat, Oct 19
08:00 AM - 09:00 AM

HERSHEY'S Miniatures Variety Pack Chocolate Candy, 180 pcs.
Item: 687711

Qty 4

\$71.44
\$17.86 each

Ferrero Halloween Chocolate Candy Bars, Variety Pack, Mini Size, 200 pcs.
Item: 990013200

Qty 3

\$59.94
\$19.98 each

HERSHEY'S Halloween Chocolate Candy, Variety Pack, 400 pcs.
Item: 990351106

Qty 4

\$111.92
\$27.98 each

Subtotal (11 items)

\$243.30

Pickup fee

Free

Sales tax

\$14.60

Total

\$257.90

VISA VISA *3028

\$257.90

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

MONTGOMERY COUNTY LIQUORWINE

Walnut Hill
16535 S. Frederick Road
Gaithersburg, MD 20855
USA

240-773-2004

www.montgomerycountymd.gov/abs

Terminal....: ABS110PS03 Date.: 10/18/2024
Employee....: childj01 Time.: 12:00

Item	Description	QTY	PRICE	TOTAL
84678	APOTHIC CA RED BLD 7 -	4	12.99	51.96
	Offer disc. 15.40 %			(8.00)
84122	BERINGER CAL CHARD 1.5	4	17.99	71.96
Subtotal				115.92
9%				10.43
Total tax				10.43
Total with tax				126.35
Total Saved				8.00

Cards 126.35

Merch #: 0031540006041737902771
Emp ID: childj01
Tax Date: 101024
Tax Line: 115913
Name: MORGAN/BARK
Card Type: VISA
Card #: XXXXXXXXXXXX0057
Card Exp: 0925
Track: 2
STAN: 601390
Ref #: 324195
Entry Method: Claf
Auth Code: 09761C
Auth Code: 09761C
Application Label: : Visa Credit
LU : 7AF00AD3AE750BEB
TUR : 8080006000
AID : A0000000031010
IAD : 06010A03A00000



Returns accepted with receipt within 30 days of purchase. All Clearance or Last Call Items (Items

Details for Order #112-6683929-6023407

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

Order Placed: October 21, 2024

Amazon.com order number: 112-6683929-6023407

Order Total: \$57.55

Shipping now

Items Ordered

1 of: *Bounty Paper Napkins, White, 1 Pack, 400 Sheets per Pack* Price \$6.38

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *4 Pack Premium Disposable Plastic Tablecloth 54" x 108" PEVA Party Table Cloths for 6 to 8 Foot Tables Indoor or Outdoor Parties Birthdays Weddings Christmas Anniversary Buffet Table (Black)* \$5.99

Sold by: anshenglonghe (seller profile)

Supplied by: Other

Condition: New

1 of: *Dealusy 100 Pack 9 oz Clear Plastic Cups, Sturdy & Food Safe Disposable Cups, Clear Cups Plastic Cups for Party, Plastic Wine Cups Cocktail Cups Punch Cups* \$11.99

Sold by: Dealusy (seller profile)

Supplied by: Other

Condition: New

1 of: *HEIPINIUYE 3 Pack Black Round Tablecloth 84 Inch Round Plastic Table Cloth Waterproof Disposable Round Table Cover for Party Birthday Camping Picnic Baby Shower* \$6.99

Sold by: Beautiful moments (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

Delivery in fewer trips to your address

Preparing for Shipment

Items Ordered

1 of: *Brawny Tear-A-Square Paper Towels, 12 Double Rolls = 24 Regular Rolls, 3 Sheet Sizes (Quarter, Half, Full), Strength for All Messes, Cleanups, and Meal Prep* Price \$22.94

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663

United States

Shipping Speed:

Delivery in fewer trips to your address

Payment Information

Payment Method:

Amazon Visa ending in 7639
Earns 3% back

Billing address

Andrew J Moorman
133 BRALAN LN
GAITHERSBURG, MD 20877-1663
United States

Item(s) Subtotal:	\$54.29
Shipping & Handling:	\$0.00

Total before tax:	\$54.29
Estimated tax to be collected:	\$3.26

Grand Total:	\$57.55

To view the status of your order, return to Order Summary.

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English

United States

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Total Wine & MORE

402-CFW Corridor Fine Wines
3335 Corridor Marketplace
Laurel, MD 20724
301-617-8597

Ticket: 610725 8:24 AM 10/21/2024
Store: 402 Register: 9
Cashier: 102403 (Angelina)

Item	Qty	Price	Amount
True - Truetap Corkscrew Ass'd.-gift			
87671802608	1	4.99	4.99
New Belgium Fat Tire 12oz-12pk			
75452700024 PK	6	17.99	107.94
		Subtotal	112.93
		Tax1	9.71
		Tax2	0.30
		Total	122.94

10/21/2024 09:24:54
 Visa Credit Entry Method: Chip
 CARD #: XXXXXXXX 0057
 PURCHASE APPROVED
 AUTH CODE: 07363
 Model: Issuer
 MID: 585245 TID: 001 SEQ: 092230
 Total: USD\$ 122.94

I agree to pay the above amount according to my card holder agreement.

Change 0.00

& MORE rewards Select Member
 You've earned 1,130 points
 just 3,870 points until your next reward!
 2024 Tier Points Earned: 1,130
 Member ID: 85525223+9681

Thank you for shopping with us today!
 We value your feedback.
 Please take our survey to let us know how
 we're doing:
www.totallwine.com

Sold Item Count = 7



Walgreens

#07554 7901 RITCHIE HWY
 GLEN BURNIE, MD 21061
 410-761-3341

432 7656 0023 10/21/2024 5:45 PM

<< BUY 2 GET 2 FREE >>
 COCA-COLA 12Z 12PK CAN
 04900002890 A 9.99
 RETURN VALUE 4.99
 COCA-COLA 12Z 12PK CAN
 04900002890 A 9.99
 RETURN VALUE 4.99
 SPRITE 12Z 12PK CAN
 04900002892 A 0.00
 REGULAR PRICE 9.99
 MYWALGREENS SAVINGS 9.99
 RETURN VALUE 5.00
 SPRITE 12Z 12PK CAN
 04900002892 A 0.00
 REGULAR PRICE 9.99
 MYWALGREENS SAVINGS 9.99
 RETURN VALUE 5.00

SUBTOTAL 19.98
 SALES TAX A=6.0% 1.20
 TOTAL 21.18
 VISA ACCT 8057 21.18
 AUTH CODE 07664C
 CHANGE .00

MYWALGREENS SAVINGS 19.98

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH MYWALGREENS, REDEEM
 WALGREENS CASH REWARDS FOR SOMETHING
 EXTRA IN A FUTURE PURCHASE.
 RESTRICTIONS APPLY, FOR FULL DETAILS
 SEE MYWALGREENS.COM.

RFN# 0755-4237-6565-2410-2103





TOTAL SAVINGS \$19.98
 SAVINGS VALUE 50%

\$0.61 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *****3897

OPENING BALANCE \$0.42
 EARNED THIS VISIT \$0.19
 CLOSING BALANCE \$0.61

HUNDREDS OF PHARMACY PLANS STILL COVER
 COVID-19 OTC TEST KITS. ASK THE PHARMACY
 IF YOUR PLAN COVERS TODAY!

How are we doing?
 Enter our monthly sweepstakes for



6636 N. RITCHIE HIGHWAY
 GLEN BURNIE, MD 21061
 Store Telephone: (410) 487-0100
 Pharmacy Telephone: (410) 487-0111
 Store #2312 10/22/24 08:38am

Hiphop Glenburnie
 6604 Ritche HWY
 410-766-1515

Date: 10/21/2024 Time: 13:01
 Order #: 047 - PAID
 Counter-VISA-SALE
 Check Name: Unknown
 Cashier: hiphopglen

CHEESE SHOP
 DELI
 PREPARED FOODS
 TAX
 **** BALANCE

BRUSCHETTA TRAY 12.99 B
 LRG DIP AHQY TRY 44.99 B
 FRUIT & CHS PLT 79.99 B
 8.28
 146.25

1 100 Wings 124.99
 1 100 Wings 124.99
 1 21 Piece Whiting 39.99
 1 21 Piece Whiting 39.99

 Payment Type: VISA CREDIT
 CHIP Purchase
 Card: *****3028
 Payment Amt: \$146.25
 BALANCE: \$
 AID: A0000000031010
 AUTH#022033 RC#00 10/22/24 08:39am

 VISA 146.25
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 3
 10/22/24 08:39am 2312 12 3 103

Sub-total: \$329.96
 Discount: \$0.00
 Tax: \$19.80
 Total: \$349.76
 Change: \$0.00

-----Credit Payments-----

Card#: xxxx-xxxx-xxxx-3028
 Amount: \$349.76

Tip:-----

Total:-----

X:-----

I agree to pay above amount
 according to card issuer agreement
 (merchant agreement if credit voucher)

Thank You
 Please Come Again
 #

***** Flexible Rewards *****

Flexible pts earned this visit 138
 Total Flexible points 588
 Grocery Savings points 0
 100 points = \$1.00 off discount
 Points earned today expire in 30 days
 Some restrictions apply

Get Giant savings on every grocery trip!

Save every week with Giant!
 Every week, shop Compare and Save deals for value in every aisle.
 Get FASTER to rewards with 2X points earned on Giant brands with Flexible Rewards!
 Learn more at: <https://giantfood.com/pages/own-brand>

***** FUEL SAVINGS *****

Points this visit 0
 Points total 0
 100 points = \$0.10/gal off from Giant
 Points earned today expire in 30 days.

 Giant Pts Savings \$0.00/gal
 Fuel Rewards \$0.00/gal
 Total Fuel Savings \$0.00/gal

 Some restrictions apply. Discount can not exceed price of fuel. Log in at GiantFood.com for expiration details.

2024 CARD SAVINGS



6636 N. RITCHIE HIGHWAY
 GLEN BURNIE, MD 21061
 Store Telephone: (410) 487-0100
 Pharmacy Telephone: (410) 487-0111
 Store #2312 10/22/24 08:39am

GROCERY
 SC COKE CLASSIC 12PK 10.49 B
 COKE B2G2 10.49-B
 PRICE YOU PAY FREE
 SC COKE CLASSIC 12PK 10.49 B
 COKE B2G2 10.49-B
 PRICE YOU PAY FREE
 COKE CLASSIC 12PK 10.49 B
 SPRITE 12P 12Z C 10.49 B
 GIFT CARDS
 MR AMAZON \$25-\$500 NP 75.00
 GB *****6464 APPROVED
 MR AMAZON \$25-\$500 NP 75.00
 GB *****7078 APPROVED
 TAX 1.26
 **** BALANCE 172.24

 Payment Type: VISA CREDIT
 CHIP Purchase
 Card: *****3028
 Payment Amt: \$172.24
 BALANCE: \$
 AID: A0000000031010
 AUTH#022340 RC#00 10/22/24 08:41am

 VISA 172.24
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 4

***** SAVINGS SUMMARY *****
 Card Savings: 20.98
 Your Total Savings: 20.98

10/22/24 08:42am 2312 12 4 103

***** Flexible Rewards *****

Flexible pts earned this visit
 21
 Total Flexible points 609
 Grocery Savings points 0
 100 points = \$1.00 off discount

Points earned today expire in 30 days
 Some restrictions apply

Get Giant savings on every
 grocery trip!

Save every week with Giant!
 Every week, shop Compare and Save
 deals for value in every aisle.
 Get FASTER to rewards with
 2X points earned on Giant brands
 with Flexible Rewards!
 Learn more at: <https://giantfood.com/pages/own-brand>

***** FUEL SAVINGS *****

Points this visit 0



CURTIS BAY
7947 FORT SMALLWOOD RD
(410) 255-8400

HOURS: WEEKDAYS 7AM-6PM
SATURDAY 8AM-12PM
SUNDAY CLOSED

(82) 0916-785302

ASSOCIATE: JAMES HEDGES
10/22/24 11:30

<<< DUPLICATE COPY >>>

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2041670	4	2X4X16 #2 PRIME TRT SYP	13.69	54.76

MARKG MOORMAN

CREDIT CARD: VISA 3028 PINPAD #2
AUTH:022399 REF:09162162 AID:A0000000031010

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MARKG MOORMAN Signature: _____

SUBTOTAL 54.76
TAX 3.29
TOTAL \$58.05

CHARGE 58.05

10/22/24 PAGE 1 OF 1

Table 1 Softwood Lumber Sizes

Minimum Standard dressed sizes at the time of manufacture for both unseasoned (green) and dry lumber as purchased by the U.S. Department of Commerce in Product Standard 20-70.

PRODUCT CLASSIFICATION (NORMAL SIZE)	MINIMUM DRESSED SIZE (SEE NOTE 2)		PRODUCT CLASSIFICATION (NORMAL SIZE)	MINIMUM DRESSED SIZE (SEE NOTE 2)	
	UNSEASONED	DRY		UNSEASONED	DRY
INCHES DIMENSION LUMBER	INCHES		INCHES BOARD LUMBER	INCHES	INCHES
2 X 4	1-9/16 X 3-9/16	1-1/2 X 3-1/2	1 X 4	25/32 X 3-9/16	3/4 X 3-1/2
2 X 6	1-9/16 X 5-5/8	1-1/2 X 5-1/2	1 X 6	25/32 X 5-5/8	3/4 X 5-1/2
2 X 8	1-9/16 X 7-1/2	1-1/2 X 7-1/4	1 X 8	25/32 X 7-1/2	3/4 X 7-1/4
2 X 10	1-9/16 X 9-1/2	1-1/2 X 9-1/4	1 X 10	25/32 X 9-1/2	3/4 X 9-1/4
2 X 12 (SEE NOTE 1)	1-9/16 X 11-1/2	1-1/2 X 11-1/4	1 X 12	25/32 X 11-1/2	3/4 X 11-1/4

Note 1: The dry thickness of nominal 3" and 4" lumber are 2-1/2". Unseasoned thicknesses are 2-9/16" and 3-9/16". Widths for these thicknesses are the same as shown above.

Note 2: Product Standard 20-70 defines dry lumber as being 19 percent or less in moisture content and unseasoned lumber as being over 19 percent moisture content. The size of the lumber changes approximately 1 percent for each 4 percent change in moisture content. Lumber stabilizes at approximately 15 percent moisture content under normal use conditions.

Details for Order #114-7267702-8733858

Print this page for your records.

Order Placed: October 22, 2024

Amazon.com order number: 114-7267702-8733858

Order Total: \$36.02

Not Yet Shipped

Items Ordered

1 of: TashiBox 12 oz disposable plastic party cups (Red, 100)

Price \$13.99

Sold by: DEYL online (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment

Items Ordered

1 of: DecorRack Black Plastic Cups, 12 oz Disposable Cups, Reusable Party Supplies (120 Count)

Price \$19.99

Sold by: US Online Store (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon Visa ending in 7639
Earns 3% back

Table with 2 columns: Description and Amount. Rows include Item(s) Subtotal (\$33.98), Shipping & Handling (\$0.00), Total before tax (\$33.98), Estimated tax to be collected (\$2.04), and Grand Total (\$36.02).

Billing address

Andrew J Moorman
133 BRALAN LN
GAITHERSBURG, MD 20877-1663
United States

To view the status of your order, return to Order Summary.

mylowe's Rewards



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
6650 RITCHIE HWY. RT 2
GLEN BURNIE, MD 21061 (410) 863-4535

- SALE -

SALES#: FSTLAN01 1524188 TRANS#: 843941956 10/23/24

39835 11-FT PT SPLIT RAIL	114.66
7 @ 16.38	
33559 5-1X2.5-1X7-FT PT LINE	52.44
3 @ 17.48	
196496 2-4-12 TC TREATED #2 PRIN	33.52
4 @ 8.38	
12221 19/32 CAT BC PINE ULX EXT	94.44
2 @ 47.22	
112594 11B COARSE DRW SCR PH HD	7.48

SUBTOTAL:	302.54
TOTAL TAX:	18.16
INVOICE 91984 TOTAL:	320.70
VISA:	320.70

***** MY LOWE'S REWARDS *****

EST. POINTS EARNED: 302*

* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

VISA: XXXXXXXXXXXX3028 AMOUNT: 320.70 AUTHCD: 023369

CHIP REFID:063139984783 10/23/24 07:53:34

TUR : 8080008000

TS1 : 6800 AID : A0000000031010

STORE: 0631 TERMINAL: 39 10/23/24 07:53:39

OF ITEMS PURCHASED: 17

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS



Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: October 21, 2024

Get answers fast
 • Visit verizon.com/business
 • Call 1.800.Verizon (1.800.837.4966)

OCT 24
 708
 51090

OCT 30 2024

Your payment is due:

\$506.88

Total Due by November 20

Please read important information regarding your Commitment Period in the message section at the end of this bill.

Take action

Annual Fios TV Notice

Your Fios TV Annual Notice is now available and can be found online at verizon.com/biznotice. If you prefer to receive this information by mail, contact us at 1.800.Verizon (1.800.837.4966).

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$105.92
Your One-Time Activities	\$5.00
Fees & Other Charges	\$111.96
Total Due by November 20	\$506.88

Offers & benefits

Refer a Business

Refer a business to Verizon and you can both earn a \$400 Visa® Virtual Card when your referral signs up for Fios Internet service with a two-year agreement. Refer now at verizon.com/referabiz or call 888.376.1194.

Get Digital Ready

Verizon Small Business Digital Ready gives small businesses like yours personalized tools to help you succeed in today's digital world. Get access to learning modules, expert coaching, peer networking, grant opportunities and more. To learn more, visit verizon.com/smallbusinessdigitalready

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 652-488-208-0001-64

Total Due by Nov 20, 2024 : \$506.88 102124

Make check payable to Verizon

00006764 01 AV 0.545 KM102111 0034 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363

\$ 506.88

VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801

V5 652488208000164 000000000000 000000506881



Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: October 21, 2024

Use My Business

Save time. Add services. Pay bills. Manage most account needs online. Learn more at verizon.com/my-business

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle			
Fios Internet 100M/100M - 2YR	99.00		
Custom TV Sports & News - Public	80.00		
Business Digital Voice Premium Line 3 @ \$35	105.00		
Bundle Price	\$284.00		
Services & Equipment Discounts			
Fios TV 2Yr Discount		-15.00	
Discounts This Month		-\$15.00	

TV Discount.

Discounts have been applied to the Total Due shown on page 1.

Do more with Fios

Video conferencing, cybersecurity tools & internet listing marketing service are just some of the extras we can offer our Fios customers. Call 888.833.8035. Also ask about extra savings when you combine Fios Internet with a Verizon Wireless Business Unlimited plan. Terms apply.

Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change



Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: October 21, 2024



Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	548.61	
Payment Received - Thank You	-548.61	10/2
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

- Fios Internet 100M/100M - 2YR
- Custom TV Sports & News - Public
- 3 Business Digital Voice Lines

Bundle Price **\$284.00** 10/22 - 11/21

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	48.12
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88
CustoPAK Term 24 Months (410-360-4048)	32.46
CustoPAK Term 24 Months (410-360-3397)	32.46

Discounts

Fios TV 2Yr Discount **-15.00**

Subtotal **\$105.92** 10/22 - 11/21

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	10/22
--	------	-------

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges

MD Local Excise Tax	19.40
Telecommunications Access of MD Fee	.10
Federal Excise Tax	.67
MD 911 Fee	7.50
MD 988 Fee	1.50

Verizon Surcharges & Fees

Federal Universal Service Fee	31.40
MD Gross Receipts Tax Surcharge	5.61
Video Franchise Fee	4.66
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.10
Federal Subscriber Line ChargeCredit	-10.80
Federal Subscriber Line ChargeMulti Line	19.02
Federal Access Recovery Charge	3.48



Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: October 21, 2024

Fees & Other Charges continued

VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Fios TV Broadcast Fee	16.49
Regional Sports Network Fee	5.95
Subtotal	\$111.96

Total Due **\$506.88**



- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

**Important****Fios TV Term Plan**

Your Fios TV service is based on a 2-year auto-renewal Term Plan, with the final date of the term listed below.
 Custom TV Sports & News - Public Commitment Period thru Jan 20, 2023

Important Information About Term Plan Expiration

Some of your services include special pricing based on a 2-year Term Plan that will automatically renew for another 2-year commitment period from the date(s) shown below. If you wish to cancel your next Term renewal and discount, please call us at the number listed on your bill 30 days prior to 60 days after the date(s) listed. We can then move your service to a month-to-month rate plan. Otherwise, no action is needed and your service term will renew at the applicable Term discount rates.

FUSF Fee Changes October 1, 2024

Your Federal Universal Service Fund (FUSF) fee may change on October 1, 2024. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

Customer Notices**Your Choices to Limit Use and Sharing of Information for Marketing**

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of

marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon MD provides regional, local calling and related features, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides US and International long distance calling. Business Digital Voice with related equipment, installation and activation, and any services identified by "VLD" in the billed line. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Nov 23, 2024.

Local Franchise Authority - Fios TV

Anne Arundel County, Arundel Center, P.O. Box 2700, Annapolis, MD 21404, 410 222-1700, Your FCC Community ID is: MD0399

Services**Closed Captioning Questions and Concerns?**

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.Verizon (1.800.837.4966). Written correspondence can be sent by email to videoclosedcaption@verizon.com, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

Third Party Billing

Verizon may allow third-party vendor billing; free blocking of certain third-party vendor billing may be available.