

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00359516 <u>Description</u> MGMT FEE	08/03/2020	10,680.00	0.00	0708N <u>Entity</u> T708	005028 <u>Account</u> 50020	C	08/03/2020 <u>Invoice</u> MGMT#T708	10,680.00 <u>Dist.Amount</u> 10,680.00
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00359939 <u>Description</u>	08/04/2020	332.00	0.00	0708N <u>Entity</u> T708	005029 <u>Account</u> 53750	C	08/04/2020 <u>Invoice</u> 40894	332.00 <u>Dist.Amount</u> 332.00
G212	Goldklanq Group CPAS, P. <u>Community</u> Tanyard Springs HOA	00359938 <u>Description</u>	08/04/2020	550.00	0.00	0708N <u>Entity</u> T708	005030 <u>Account</u> 50060	C	08/04/2020 <u>Invoice</u> 99887	550.00 <u>Dist.Amount</u> 550.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00360020 <u>Description</u>	08/05/2020	878.00	0.00	0708N <u>Entity</u> T708	005031 <u>Account</u> 50830	C	08/05/2020 <u>Invoice</u> TS-110	878.00 <u>Dist.Amount</u> 878.00
&942	Joshua Lee <u>Community</u> Tanyard Springs HOA	00360150 <u>Description</u> Refund	08/06/2020	90.00	0.00	0708N <u>Entity</u> T708	005032 <u>Account</u> 20045	C	08/06/2020 <u>Invoice</u> TS0708004401	90.00 <u>Dist.Amount</u> 90.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00360060 <u>Description</u> 3 ACCTS	08/05/2020	10,102.57	0.00	0708N <u>Entity</u> T708	005033 <u>Account</u> 51020	C	08/06/2020 <u>Invoice</u> 6/29 - 7/30	10,102.57 <u>Dist.Amount</u> 10,102.57
C2525	CHESAPEAKE DOOR LLC <u>Community</u> Tanyard Springs HOA	00360540 <u>Description</u>	08/07/2020	200.00	0.00	0708N <u>Entity</u> T708	005034 <u>Account</u> 53420	C	08/07/2020 <u>Invoice</u> SI003313	200.00 <u>Dist.Amount</u> 200.00
S739	S & P Tree Care, LLC INC <u>Community</u> Tanyard Springs HOA	00360539 <u>Description</u>	08/07/2020	12,725.00	0.00	0708N <u>Entity</u> T708	005035 <u>Account</u> 53280	C	08/07/2020 <u>Invoice</u> 5907	12,725.00 <u>Dist.Amount</u> 12,725.00
&946	Matthew Reilly <u>Community</u> Tanyard Springs HOA	00360775 <u>Description</u> Refund	08/11/2020	92.00	0.00	0708N <u>Entity</u> T708	005036 <u>Account</u> 20045	C	08/11/2020 <u>Invoice</u> TS0708131401	92.00 <u>Dist.Amount</u> 92.00
&947	Billy Hicks <u>Community</u> Tanyard Springs HOA	00360776 <u>Description</u> Refund	08/11/2020	173.00	0.00	0708N <u>Entity</u> T708	005037 <u>Account</u> 20045	C	08/11/2020 <u>Invoice</u> TS0708045701	173.00 <u>Dist.Amount</u> 173.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00360914 <u>Description</u>	08/12/2020	2,047.50	0.00	0708N <u>Entity</u> T708	005038 <u>Account</u> 53260	C	08/12/2020 <u>Invoice</u> 38802	2,047.50 <u>Dist.Amount</u> 2,047.50
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00360913 <u>Description</u>	08/12/2020	949.76	0.00	0708N <u>Entity</u> T708	005039 <u>Account</u> 53663	C	08/12/2020 <u>Invoice</u> 00005038	949.76 <u>Dist.Amount</u> 949.76
H1059	HIGH SIERRA POOLS <u>Community</u> Tanyard Springs HOA	00361299 <u>Description</u>	08/14/2020	7,175.00	0.00	0708N <u>Entity</u> T708	005040 <u>Account</u> 33110	C	08/14/2020 <u>Invoice</u> SIO124007	7,175.00 <u>Dist.Amount</u> 7,175.00
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA	00361423 <u>Description</u> VOID	08/17/2020	9,673.53	0.00	0708N <u>Entity</u> T708	005041 <u>Account</u> 50040	V	08/17/2020 <u>Invoice</u> 64237236	0.00 <u>Dist.Amount</u> 9,673.53
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00361504 <u>Description</u>	08/18/2020	6,720.00	0.00	0708N <u>Entity</u> T708	005042 <u>Account</u> 53420	C	08/18/2020 <u>Invoice</u> 38831	6,720.00 <u>Dist.Amount</u> 6,720.00
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00361505 <u>Description</u>	08/18/2020	26.49	0.00	0708N <u>Entity</u> T708	005043 <u>Account</u> 53622	C	08/18/2020 <u>Invoice</u> 41458	26.49 <u>Dist.Amount</u> 26.49
F014	Facility Service Co., IN <u>Community</u> Tanyard Springs HOA	00361503 <u>Description</u>	08/18/2020	18,936.00	0.00	0708N <u>Entity</u> T708	005044 <u>Account</u> 33110	C	08/18/2020 <u>Invoice</u> 2430	18,936.00 <u>Dist.Amount</u> 18,936.00

Cash Disbursement Report  
08/01/2020 - 08/31/2020

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
S739	S & P Tree Care, LLC INC <u>Community</u> Tanyard Springs HOA	00361506 <u>Description</u>	08/18/2020	2,700.00	0.00	0708N <u>Entity</u> T708	005045 <u>Account</u> 53280	C	08/18/2020 <u>Invoice</u> 5942	2,700.00 <u>Dist.Amount</u> 2,700.00
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA	00361573 <u>Description</u>	08/18/2020	20,727.23	0.00	0708N <u>Entity</u> T708	005046 <u>Account</u> 50030	C	08/18/2020 <u>Invoice</u> 64237236	20,727.23 <u>Dist.Amount</u> 20,727.23
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00361787 <u>Description</u> GOOGLE DOMAIN	08/19/2020	12.00	0.00	0708N <u>Entity</u> T708	005047 <u>Account</u> 50830	C	08/19/2020 <u>Invoice</u> 8/19/20	12.00 <u>Dist.Amount</u> 12.00
M789	MARK MOORMAN <u>Community</u> Tanyard Springs HOA	00361923 <u>Description</u> REIMB- MISC SUPPLIES	08/20/2020	167.31	0.00	0708N <u>Entity</u> T708	005048 <u>Account</u> 53420	C	08/20/2020 <u>Invoice</u> 8/19/20	167.31 <u>Dist.Amount</u> 167.31
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00362232 <u>Description</u>	08/24/2020	14,187.50	0.00	0708N <u>Entity</u> T708	005049 <u>Account</u> 52040	C	08/24/2020 <u>Invoice</u> 38976	14,187.50 <u>Dist.Amount</u> 14,187.50
I852	IMAGE ASPHALT <u>Community</u> Tanyard Springs HOA	00362233 <u>Description</u>	08/24/2020	4,800.00	0.00	0708N <u>Entity</u> T708	005050 <u>Account</u> 33110	C	08/24/2020 <u>Invoice</u> 7001	4,800.00 <u>Dist.Amount</u> 4,800.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00362691 <u>Description</u>	08/26/2020	573.19	0.00	0708N <u>Entity</u> T708	005051 <u>Account</u> 50120	C	08/26/2020 <u>Invoice</u> AUG'2020	573.19 <u>Dist.Amount</u> 573.19
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00362772 <u>Description</u> MONTHLY PAYROLL REIMBURSEMENT	08/28/2020	8,073.74	0.00	0708N <u>Entity</u> T708	005052 <u>Account</u> 54030	C	08/28/2020 <u>Invoice</u> AUG'20	8,073.74 <u>Dist.Amount</u> 6,250.00
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		AUG'20	478.12
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		AUG'20	1,345.62
T4589	TANYARD SPRING HOA <u>Community</u> Tanyard Springs HOA	00362879 <u>Description</u> MONTHLY REPLACEMENT RESERVES	08/31/2020	14,000.00	0.00	0708N <u>Entity</u> T708	005053 <u>Account</u> 11450	C	08/31/2020 <u>Invoice</u> RES'AUG'20	14,000.00 <u>Dist.Amount</u> 14,000.00
Entity Totals				146,591.82	0.00					136,918.29

Computer Checks: 136,918.29  
Manual Checks: 0.00

✓ 339939



**Advanced Building Services, Inc.**

23475 Rock Haven Way #135  
Sterling, VA 20166  
Ph: 703-661-4280 | Fax: 703-661-4282

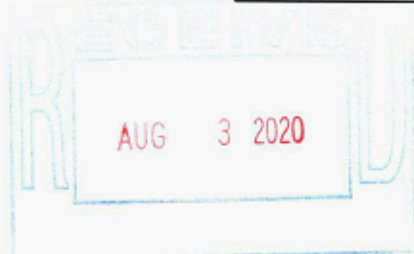
# Invoice

DATE	INVOICE #
7/24/2020	40894

Federal ID #54-1837664

BILL TO
Tanyard Springs HOA c/o Abaris Realty 7811 Montrose Rd, Ste 110 Potomac, MD 20854

T-708



JOB #	TERMS	LOCATION
I-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for August, September and October		332.00	332.00

HCC  
53750

RECEIVED  
JUL 27 2020

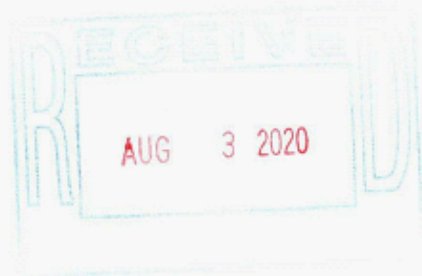
*Thank you for your business.* **Total:** \$332.00

✓ 339938

# Goldklang Group CPAs, P.C.

1801 Robert Fulton Drive  
Suite 200  
Reston, VA 20191  
(703) 391-9003

Tanyard Springs HOA  
c/o Abaris Realty, Inc.  
7811 Montrose Road  
Suite 110  
Potomac, MD 20854



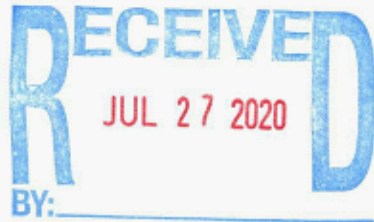
T-708

Invoice No. 99887  
Date 07/27/2020  
Client No. 04289

Preparation of federal and state income tax returns  
(Tanyard Springs HOA)  
(12/31/2019)

\$ 550.00

HCL  
50060



Due within 15 days of receipt - a late payment fee of 2% may be charged if payment is not received within 30 days of notice.

Members of  
American Institute of Certified Public Accountants

✓ 360020



# WEBSITE INVOICE

## Abaris Realty, Inc.

7811 Montrose Rd #110  
Potomac, MD 20854  
Phone (301) 468-8919  
Fax (301) 468-0983  
website@abarisrealty.com



INVOICE # TS-110  
DATE: AUGUST 1, 2020

708

**BILL TO:** Tanyard Springs HOA

**COMMENTS**

DATE	DESCRIPTION	HOURS	AMOUNT
July 1 - July 31, 2020	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, making corrections in Frontsteps, updating website, and responding to emails. Billable rate: \$60/hr	14.63	\$878.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$878.00					\$878.00

871A  
50830

Make all checks payable to Abaris Realty, Inc.  
**THANK YOU FOR YOUR BUSINESS!**

# Website Time Breaktown (Tanyard Springs HOA)

## Employee Details:

**Alex Roberts**

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours  
Worked

**14.63**

Date(s)	Time Start	Time End	Hours Worked
7/15/20	4:40 PM	4:47 PM	0.12
7/15/20	4:54 PM	5:14 PM	0.33
7/16/20	11:37 PM	1:39 AM	2.03
7/17/20	9:12 AM	10:01 AM	0.82
7/17/20	12:18 PM	12:45 PM	0.45
7/17/20	8:05 PM	8:08 PM	0.05
7/17/20	8:18 PM	8:29 PM	0.18
7/18/20	12:53 PM	3:10 PM	2.28
7/20/20	2:32 PM	2:45 PM	0.22
7/22/20	2:53 PM	3:40 PM	0.78
7/22/20	4:18 PM	5:24 PM	1.10
7/22/20	5:46 PM	5:58 PM	0.20
7/22/20	6:27 PM	6:32 PM	0.08
7/23/20	4:56 PM	5:29 PM	0.55
7/23/20	8:51 PM	9:07 PM	0.27
7/25/20	1:50 PM	2:58 PM	1.13
7/27/20	7:40 PM	8:25 PM	0.75
7/28/20	12:38 PM	12:52 PM	0.23
7/28/20	12:59 PM	1:18 PM	0.32
7/28/20	4:17 PM	4:35 PM	0.30
7/28/20	9:02 PM	9:26 PM	0.40
7/29/20	7:29 PM	7:43 PM	0.23
7/30/20	1:22 PM	2:54 PM	1.53
7/31/20	1:58 PM	2:14 PM	0.27
			0.00
		<b>Total:</b>	<b>14.63</b>



An Exelon Company

CONTACT US  
Customer Service:  
Correspondence:

BGE.COM  
800.685.0123  
800.735.2258 (TTY-TTD)  
P.O. Box 1475 Baltimore, MD 21203

### Bill Summary

Tanyard Springs HOA  
1 Tanyard-Springs Ln  
Glen Burnie, MD 21060  
Account # 5045461000  
Issued Date: July 30, 2020

OTHER CHARGES AND CREDITS



See details on page 2

Previous Balance	\$8,518.72
Payments Received July 17, 2020	-\$8,518.72
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,522.19
<b>Total amount due by August 17, 2020</b>	<b>\$8,522.19</b>

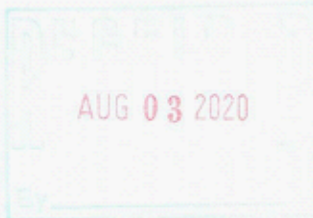
Payment received after August 17, 2020 will incur a late charge.

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.

*V36000 600*

*T 708  
5102*



An Exelon Company

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 Aug 17, 2020 \$8,522.19**

Payment Amount \$ *8,522.19*

0134101 01 AB 0.416 \*\*AUTO T2 0 2153 20854-3349 -C01-P34135-11



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

21504546100020008522198230400086423000

## Other charges and credits

### ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,522.19**

Commercial - Schedule 85PLC

Billing Period: June 29, 2020 - July 30, 2020

150w SV Acorn UG	172	x	.5080645	87.39
	172	x	15.2709677	2,626.61
100w SV Acorn UG	16	x	.4603226	7.37
	16	x	13.8290323	221.26
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	.000129	1.36
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	480.82

**TOTAL \$8,522.19**

### 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](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

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  
America's Cash Express\*\*  
and Western Union\*\*  
payment locations.



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.





An Exelon Company

CONTACT US  
Customer Service:  
Correspondence:

BGE.COM  
800.685.0123  
800.735.2258 (TTY-TTD)  
P.O. Box 1475 Baltimore, MD 21203

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

ELECTRIC SUPPLY  
Direct Energy Business LLC  
directenergy.com  
(888) 925-9115  
Electric Choice ID: 2107621213

### Bill Summary

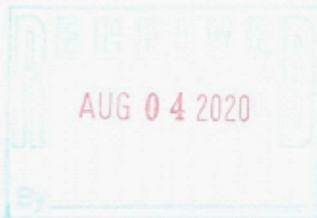
Tanyard Springs HOA  
1 Tanyard-Springs Ln  
Glen Burnie, MD 21060  
Account # 2107650000  
Issued Date: July 31, 2020

Previous Balance	\$22.81
Payments Received July 20, 2020	-\$22.81
BGE Outstanding Balance	\$0.00
Electric	\$22.83
<b>Total amount due by August 17, 2020</b>	<b>\$22.83</b>

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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.



An Exelon Company

## Pay your bill online, by phone or by mail.

See reverse side for more info ▶

0137136 01 AB 0.416 \*\*AUTO T7 0 2154 20854-3349 -C01-P37173-11



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



Account # 2107650000

**Total amount due by Aug 17, 2020** **\$22.83**

Payment Amount \$ **22.83**

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

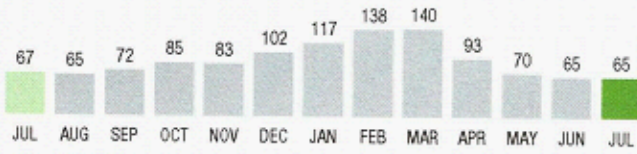
21210765000070000022838230300000234200

# Electric details

## ANNUAL ELECTRIC USAGE

2019

2020



↑ avg temp 81°

avg temp 82° ↓

General Service - Schedule G

POLR Type I

Billing Period: Jun 29, 2020 - Jul 30, 2020

Days Billed: 31

Next Scheduled Reading: August 27, 2020

Meter #G162071969 Read on Jul 30

Current Reading **6891** - Previous Reading **6826** = **65 kWh used**

<b>ELECTRIC SUPPLY</b>	<b>\$4.56</b>
DIRECT ENERGY BUSINESS LLC	4.56
<b>BGE ELECTRIC DELIVERY</b>	<b>\$15.18</b>
Customer Charge	12.40

**TAXES & FEES** **\$3.09**

LOGAL TAX	00 KWII X	.0020	0.10
State Tax		6%	1.03
<b>TOTAL</b>			<b>\$22.83</b>

## BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 6.451 cents/kWh, effective through September 30, 2020. SOS electricity will cost 6.562 cents/kWh beginning October 1, 2020 through May 31, 2021. The weighted average price of SOS electricity will be 6.526 through May 31, 2021. The price for SOS from June 1, 2021 through September 30, 2021 will be set in November 2020.

### Electric Supplier Charges

DIRECT ENERGY BUSINESS LLC

Billing Period: Jun 29, 2020 - Jul 30, 2020

FIXED PRICE - 65.2 x 0.0699 4.56

**Total Electric Supplier** **\$4.56**

All inquiries on above supplier billing should be directed to DIRECT ENERGY BUSINESS LLC at 888.925.9115

### 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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,069 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 America's Cash Express\*\* and Western Union©\*\* payment locations.



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



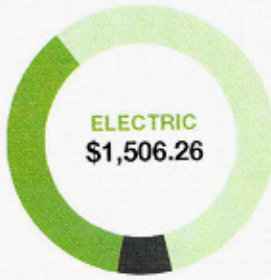


An Exelon Company

CONTACT US  
Customer Service:  
Correspondence:

BGE.COM  
800.685.0123  
800.735.2258 (TTY-TTD)  
P.O. Box 1475 Baltimore, MD 21203

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

**ELECTRIC SUPPLY**  
Direct Energy Business LLC  
directenergy.com  
(888) 925-9115  
Electric Choice ID: 0573461351

BGE  
GAS  
DELIVERY



TAXES & FEES

**GAS SUPPLY**  
BGE  
Gas Choice ID: 0573464790

## Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: July 31, 2020

Previous Balance	\$1,386.92
Payments Received July 20, 2020	-\$1,386.92
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$1,506.26
Gas	\$51.29
<b>Total amount due by August 17, 2020</b>	<b>\$1,557.55</b>

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An Exelon Company

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0137151 02 AB 0.416 \*\*AUTO T7 0 2154 20854-3349 -C01-P37188-11



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



Account # 0573411000

**Total amount due by August 17, 2020** **\$1,557.55**

Payment Amount \$ *1,557.55*

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

21057341100030001557558230900016066500



**Electric Supplier Charges**

DIRECT ENERGY BUSINESS LLC

Billing Period: Jun 29, 2020 - Jul 30, 2020

RTEP SETTLEMENT NO 1 MO x 0.085253	2.48
TRANSMISSION COST 1 MO x 0.127879	3.72
FIXED PRICE - 12.3 x 0.0699	866.51
<b>Total Electric Supplier</b>	<b>\$872.71</b>

All inquiries on above supplier billing should be directed to DIRECT ENERGY BUSINESS LLC at 888.925.9115



Chesapeake Door LLC  
 P.O. Box 7370  
 Halethorpe, MD 21227  
 Phone: (410)247-9090  
 Fax:

✓ 360240  
**INVOICE**

Page: 1  
 Invoice Number: S1003313  
 Invoice Date: 3/18/2020

Job Name:

Bill

To: TANYARD SPRINGS  
 NANCY  
 6920 HERITAGE CROSSING  
 Glen Burnie, MD 21060

Ship

To: TANYARD SPRINGS  
 NANCY 410-360-4018  
 6920 HERITAGE CROSSING  
 CLUB HOUSE GYM DOOR  
 Glen Burnie, MD 21060  
 171538 CHES. DOOR

Ship Via  
 Ship Date 4/2/2020  
 Due Date 4/15/2020  
 Terms NET 15TH  
 Contract No.

1705

Customer ID S1870  
 P.O. Number  
 Our Order No.  
 SalesPerson house  
 Primary Qty. 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
	CLUBHOUSE GYM DOOR NOT STAYING LOCKED. UNABLE TO FIX LOCK-NEEDED TO REPLACE					
	SALES - NEW KNOB LOCK		1	1	150.00	150.00
	LABOR		1	1	50.00	50.00

8/1/20  
 53420



Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 200.00



**Subtotal:** 200.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  
**Total:** 200.00

V 360539

# S & P Tree Care, Inc.

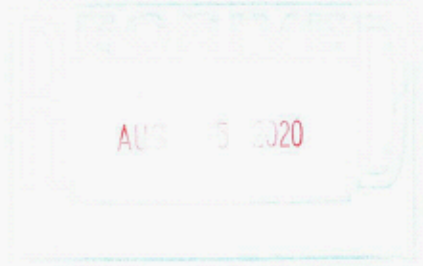
2505 Quebec School Rd.  
 Middletown, MD 21769

## Invoice

Date	Invoice #
7/17/2020	5907

<b>Bill To</b>
Abaris Realty INC Shireen Ambush 7811 Montrose RD Suite 110 Potomac, MD 20854

*1708*



Serviced	Description	Amount
7/17/2020	Tanyard Springs HOA 7301 Stallings remove hangers in back Oak tree	600.00
7/17/2020	801 Croggan Crescent cut down snapped trunk Maple and scatter in woods	550.00
7/17/2020	Remove leaning tree over in park haul debris in woods.	800.00
7/17/2020	Behind 7300 cut uprooted tree and drop 3 dead Oaks back in reforestation area that were leaning towards townhomes	900.00
7/20/2020	Behind 7206 Stallings there are (3) dead Oaks drop (1) Oak and scatter debris in reforestation area. the other (2) Oaks top out and leave 8 to 10 foot snags for wild life	1,200.00
7/22/2020	The Pointe left side entrance remove (4) dead White Pines and grind stumps.	3,275.00
7/23/2020	The Pointe left side entrance remove (4) dead White Pines and grind stumps.	3,275.00
7/23/2020	Remove dead Maple and grind stump along fence line Pointe	1,400.00
7/23/2020	The Pointe left side entrance prune/clean up (1) storm damaged Maple	725.00
All work is complete!		<b>Total</b> \$12,725.00

*HCC  
53280*

Phone #	Fax #	E-mail
240-626-9939	301-371-3323	craig@sptreecare.com

✓ 360914



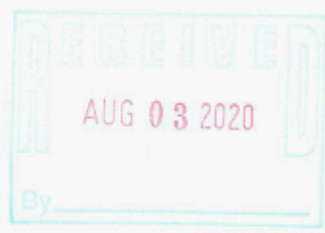
6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

# Invoice

Date	Invoice #
7/31/2020	38802

<b>Bill To</b>
Tanyard Spring H.O.A. c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854

1708



Terms	Project
Net 30	1036W=Tanyard Springs Watering

Description	Quantity	U/M	Rate	Amount
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 06/29/2020.	5		45.00	225.00T
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 07/01/2020.	5		45.00	225.00T
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 07/06/2020.	5.5		45.00	247.50T
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 07/09/2020.	5.5		45.00	247.50T
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 07/13/2020.	8		45.00	360.00T
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 07/15/2020.	7		45.00	315.00T

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



6710-F Ritchie Highway  
 Unit 470  
 Glen Burnie, MD 21061

# Invoice

Date	Invoice #
7/31/2020	38802

<b>Bill To</b>
Tanyard Spring H.O.A. c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854

<b>Terms</b>	<b>Project</b>
Net 30	1036W=Tanyard Springs Watering

Description	Quantity	U/M	Rate	Amount
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 07/17/2020.	1.5		45.00	67.50T
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 07/20/2020.	4		45.00	180.00T
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 07/23/2020.	4		45.00	180.00T
Non-Taxable			0.00%	0.00

*Handwritten:* HCL  
53260

<b>Total</b>		\$2,047.50
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$2,047.50

✓ 360913

**CWR, Incorporated**  
P O Box 599  
Beltsville, Maryland

FEIN: 52-1845204

**Invoice**

Phone: (301) 937-1733  
Contact: Kimberly Amaya  
Email: kimberly@cwr.cleaning  
Attention:  
Nicholas "Miki" Vikor


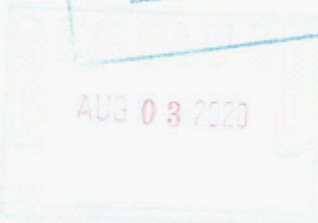
Invoice #: 00005038

Date: 8/1/2020

P. O. #:

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

T 705

Description	Amount	Tax
<p>Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 SERVICE PERIOD: 1 - 31 AUGUST 2020</p> <p style="text-align: center;">HCC 53663</p> <div style="text-align: center;">    </div>	\$896.00	X

Sub Total \$896.00

Due: 8/31/2020	Credit Bal. Applied	Sales Tax: \$53.76	\$0.00
Terms: Net 30	<b>Total Amount:</b>	<b>\$949.76</b>	

V 361299



# INVOICE

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

Invoice Number	SIO124007
Invoice Date	07/31/20
Due Date	DUE UPON RECEIP

Page: 1

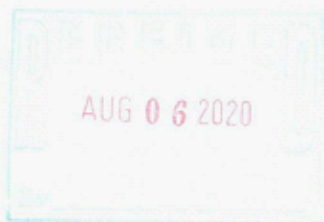
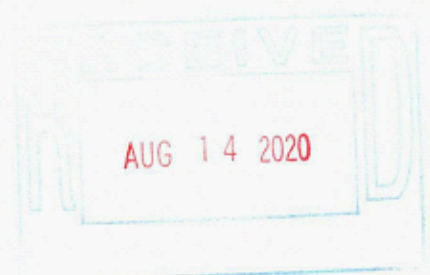
Bill To: Tanyard Springs HOA  
c/o Abaris Realty, Inc  
7811 Montrose Rd#110  
Potomac, MD 20854

T-705

Customer ID CN11204  
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST1519425 VFD Drive for Main Pool Pump			
Install VFD (Variable Frequency Drive) MP Pump	1	7,175.00	7,175.00

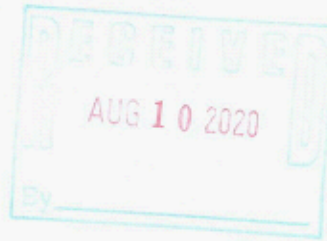
SHA  
33110



Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	7,175.00	Subtotal:	7,175.00
				Invoice Discount:	0.00
				Tax:	0.00
				<b>Total:</b>	<b>7,175.00</b>



6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061



✓ 361504

# Invoice

Date	Invoice #
8/3/2020	38831

<b>Bill To</b>
Tanyard Spring H.O.A. c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854

1708

<b>Terms</b>	<b>Project</b>
Net 30	7409HM =Tanyard Spring H.O.A.

Description	Quantity	U/M	Rate	Amount
Sanitized clubhouse every hour, changed dog bags and went to shop to get more sanitizer on 07/01/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags and cleaned outside of clubhouse on 07/02/2020.	8		35.00	280.00
Changed dog bags, cleaned around clubhouse, changed trash bags and cleaning of clubhouse on 07/03/2020.	8		35.00	280.00
Changed dog bags, cleaned around clubhouse and changed trash bags on 07/04/2020.	8		35.00	280.00
Picked up fallen trees, changed dog bags, sanitized clubhouse every hour, cleaned outside of clubhouse and cleaned clubhouse on 07/06/2020.	8		35.00	280.00
Picked up trees, changed dog bags, sanitized clubhouse every hour and cleaned outside of clubhouse on 07/07/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags and cleaned outside of clubhouse on 07/08/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned dumpster area and cleaned outside of clubhouse on 07/09/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, filled pot hole, cleaned outside of clubhouse and cleaning of clubhouse on 07/10/2020.	8		35.00	280.00

**Total**

**Payments/Credits**

**Balance Due**



6710-F Ritchie Highway  
 Unit 470  
 Glen Burnie, MD 21061

# Invoice

Date	Invoice #
8/3/2020	38831

<b>Bill To</b>
Tanyard Spring H.O.A. c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854

<b>Terms</b>	<b>Project</b>
Net 30	7409HM =Tanyard Spring H.O.A.

Description	Quantity	U/M	Rate	Amount
Sanitized clubhouse every hour, changed dog bags, cleaned dumpster area, relocated dog station, cleaned outside of clubhouse and cleaning of clubhouse on 07/13/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, relocated dog station, and cleaned outside of clubhouse on 07/14/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, removed dead tree and cleaned outside of clubhouse on 07/15/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, moved tree and cleaned outside of clubhouse on 07/16/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, moved tree, cleaning outside of clubhouse and cleaning of clubhouse on 07/17/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cut branches behind house and cleaning of clubhouse on 07/20/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags and cleaned trash around clubhouse on 07/21/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, fixed dog park fence and cleaned around clubhouse on 07/22/2020.	8		35.00	280.00

**Total**

**Payments/Credits**

**Balance Due**



6710-F Ritchie Highway  
 Unit 470  
 Glen Burnie, MD 21061

# Invoice

Date	Invoice #
8/3/2020	38831

<b>Bill To</b>
Tanyard Spring H.O.A. c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854

<b>Terms</b>	<b>Project</b>
Net 30	7409HM =Tanyard Spring H.O.A.

Description	Quantity	U/M	Rate	Amount
Sanitized clubhouse every hour, changed dog bags, picked up trash at main entrance, removed trash on 7265 Mockingbird and cleaned trash around clubhouse on 07/23/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned around clubhouse and cleaning of clubhouse on 07/24/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, went to shop to get more supplies, removed tree at 7235 Stallings, cleaned around clubhouse and cleaning of clubhouse on 07/27/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned basketball area, cut roots behind 7341 and cut tree behind 6932 Heritage Crossing on 07/28/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags and cleaned basketball area on 07/29/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned basketball area, picked up trash in entrance area, removed fallen trees behind 7604 Timber Cross and cleaned dog park on 07/30/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned main entrance, cleaned around playground and cleaning of clubhouse on 07/31/2020.	8		35.00	280.00
Non-Taxable			0.00%	0.00

<b>Total</b>	\$6,720.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,720.00

*Handwritten:* HCC  
53420

V 361505

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

# Invoice



**BILL TO**  
Tanyard Springs HOA  
6920 Heritage Crossing  
6920 Heritage Crossing  
Glen Burnie, MD 21060

T 708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
41458	08/04/2020	\$26.49	08/31/2020	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

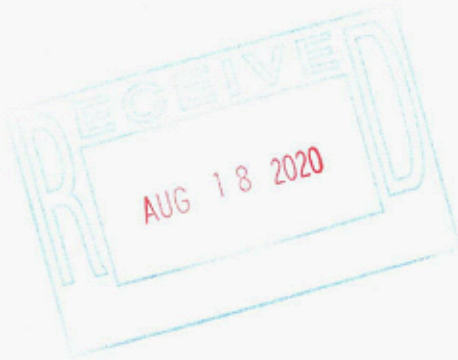
ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99T

Please remit payment to:

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

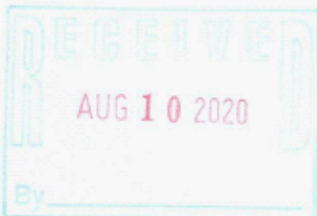
SUBTOTAL	24.99
TAX (6%)	1.50
TOTAL	26.49
<b>BALANCE DUE</b>	<b>\$26.49</b>

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



53622

HCL



✓ 361503

### Facility Service Company, Inc

14607 Rothgeb Drive  
Rockville, MD 20850  
(301) 340-2665

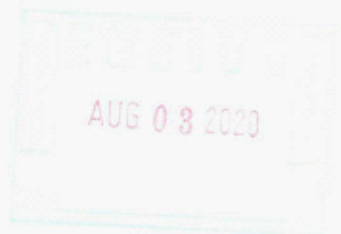
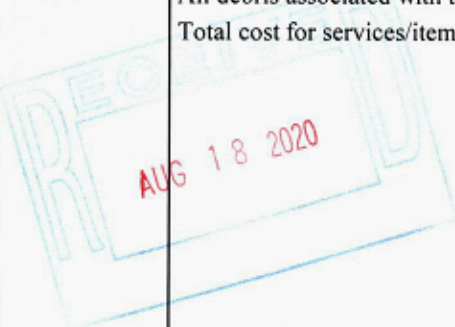
Date	Invoice #
7/31/2020	2430

Bill To
Tanyard Spring HOA c/o Abaris Realty, Inc. 7811 Montrose Road, #110 Potomac, MD 20854

T-708

P.O. No.	Terms	Due Date
Q200604.002	Net 30	8/30/2020

Quantity	Description	Rate	Amount
	<p>French Drain - (1101 - 1139 Coulbourn Corner):</p> <p>French drain will be installed behind the residences 1101 - 1139 Colbourn Corner.</p> <p>Drain will measure 526' long with a surface swale of 3' wide.</p> <p>Soil will be excavated to a depth of 2'.</p> <p>Drain will be lined with 4 oz. non-woven filter cloth.</p> <p>Drain will be filled with #57 gravel.</p> <p>6" PVC perforated pipe will be located in the drain.</p> <p>Drain will run the entire length from 1101 down to 1139 before being discharged into the storm drain that sits behind 1139.</p> <p>3-4" of topsoil will be placed on top of filter cloth wrapped gravel.</p> <p>Install seed &amp; erosion control netting.</p> <p>Turf damaged during drain installation will be repaired by adding topsoil &amp; seeding.</p> <p>All debris associated with this work will be disposed of off-site.</p> <p>Total cost for services/items listed above:</p>	18,936.00	18,936.00



HCL  
33110

Thank you for your continued business.

FSC reserves the right to charge 1.5% per month (18% per annum) on all past due accounts.

<b>Total</b>	\$18,936.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$18,936.00



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: FSC Invoice

---

Shireen Ambush <sambush@abarisrealty.com>  
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fri, Aug 14, 2020 at 3:41 PM

Print for my next pile as a reminder to pay the invoice

----- Forwarded message -----

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Thu, Aug 13, 2020 at 7:14 PM  
Subject: Re: FSC Invoice  
To: Kaitlyn Ambush <kambush@abarisrealty.com>  
Cc: Shireen Ambush <sambush@abarisrealty.com>

The install is complete, We will need to continue to grow grass to help absorb the water.

Mark

On Thu, Aug 13, 2020 at 1:31 PM Kaitlyn Ambush <kambush@abarisrealty.com> wrote:

Thanks Mark.

Please let us know when the job is completed.

Kaitlyn

On Wed, Aug 12, 2020 at 9:30 PM Tanyard Springs HOA <tanyardsprings@abarisrealty.com> wrote:

Hi Kaitlyn,

They were redoing the end part of the drain yesterday, I want to check it out before signing off on it.

Mark

On Wed, Aug 12, 2020 at 2:57 PM Kaitlyn Ambush <kambush@abarisrealty.com> wrote:

Hi Mark,

I hope you are doing well.

Please see the attached invoice from FSC. Can you please confirm if you inspected the job and it's done to our satisfaction before we pay this invoice?

Thank you and I look forward to hearing from you.

Regards,

Kaitlyn

--  
Best Regards,

Mark

--  
**Mark Moorman**  
Tanyard Springs Site Manager  
6920 Heritage Crossing  
Glen Burnie, MD 21060  
410.360.4018

--  
Best Regards,

Mark

✓ 361506

# S & P Tree Care, Inc.

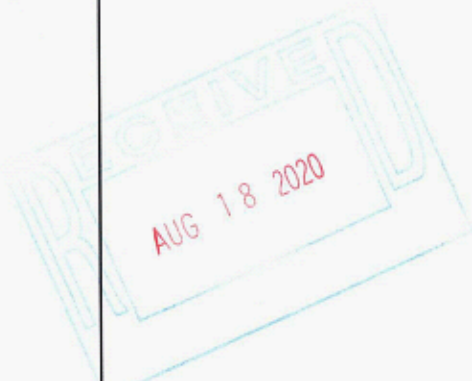
2505 Quebec School Rd.  
Middletown, MD 21769

## Invoice

Date	Invoice #
8/5/2020	5942

Bill To
Abaris Realty INC Shireen Ambush 7811 Montrose RD Suite 110 Potomac, MD 20854

T 708

Serviced	Description	Amount
8/5/2020	Tanyard Springs HOA Behind 6829 Archibald DR cut up fallen tree from woods line	900.00
8/5/2020	Behind 7340 Mockingbird Cir cut fallen Black Cherry from woods line Behind 6847 Heritage Crossing clean up storm damage limbs and hangers leave all debris on site reforestation area	1,800.00
 <p style="font-size: 2em; margin-left: 100px;">HCL 53280</p>		
All work is complete!		<b>Total</b> \$2,700.00

Phone #	Fax #	E-mail
240-626-9939	301-371-3323	craig@sptreecare.com



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Invoice from S & P Tree Care, LLC

---

Shireen Ambush <sambush1@abarisrealty.com>  
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Thu, Aug 13, 2020 at 9:13 AM

Print email and invoice for Tanyard springs bill folder

----- Forwarded message -----

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Wed, Aug 12, 2020 at 2:14 PM  
Subject: Fwd: Invoice from S & P Tree Care, LLC  
To: Shireen Ambush <sambush1@abarisrealty.com>

Shireen

I walked and reviewed work with Craig today and all work as specified on this invoice has been completed. I also had him look at the concern from 6949 Heritage Crossing and at this point he stated there currently is no threat to that owner's home.

Mark

On Sat, Aug 8, 2020 at 8:26 AM Craig Sullivan <Craig@sptreecare.com> wrote:

S & P Tree Care, Inc.

**Invoice** Due:08/05/2020  
5942

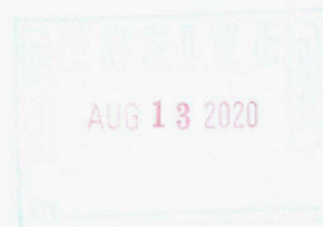
Amount Due: **\$2,700.00**

Shireen :

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,  
Craig Sullivan  
S & P Tree Care  
240-626-9939



✓ 361787

Abaris Realty, Inc.  
7811 Montrose Road Suite 110  
Potomac, MD 20854

T708

Check Request

Project Name: Tonyard Springs

Date: 8/19/20

Payable To: Alaris

Amount: 12- (Attach bill or Invoice)

For: ~~website~~ Google Domain

Requested by: Swett

Approved by: Swett

Account # ~~5083~~ 5083

Returned To: Swett

Check # \_\_\_\_\_

Check Date: \_\_\_\_\_



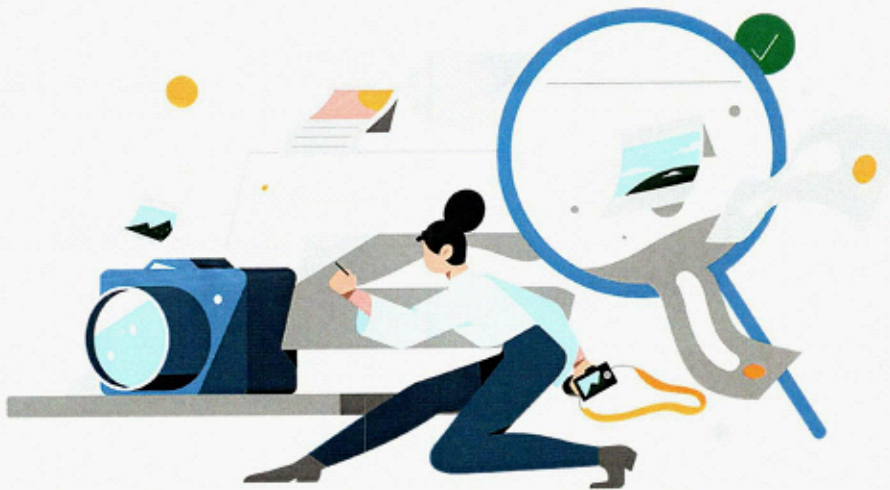
# Your Google Domains Purchase Receipt

---

From: **Google Domains** | domains-noreply@google.com

Saturday, Jul 18, 8:58 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1595120193380320

July 18, 2020 5:58:28  
PM PDT

---

Domain - tanyardspringshoa.com  
Transfer and 1 year renewal

\$12.00

Tax \$0.00

---

\$12.00

✓ 361923

# ABARIS REALTY, INC. CHECK REQUEST

T 70R

Project Name: Tanyard Springs HOA Date: 8-19-20

Payable To: Mark Moorman

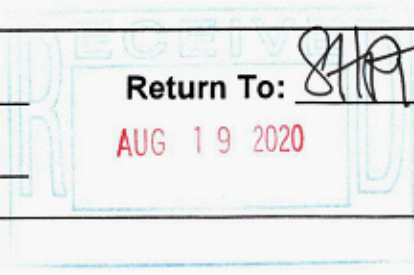
Amount: \$167.31 (Attached Invoice or Bill)

For: Reimbursement for Supplies See attached  
\$23.21 + \$144.10

Requested/Approved By: [Signature]

Return To: [Signature]

Account No.: 53420



Handwritten text, possibly a list or notes, including phrases like "10/10/10", "10/10/10", and "10/10/10".

Handwritten text, possibly a signature or name.

Handwritten text, possibly a signature or name.





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Receipts for Fencing Supplies & Home Depot

---

Shireen Ambush <sambush1@abarisrealty.com>  
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Tue, Aug 18, 2020 at 1:12 PM

Print email and attached receipts for my next pile with blank check request attached

----- Forwarded message -----

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Mon, Aug 17, 2020 at 1:56 PM  
Subject: Receipts for Fencing Supplies & Home Depot  
To: Shireen Ambush <sambush1@abarisrealty.com>

Shireen

Attached are the receipts for the supplies I purchased last week for the fence repair, chain & lock for the pool, and sign post sticks for "No Parking" signs.

Mark

--  
Best Regards,

Mark

--  
**Mark Moorman**  
**Tanyard Springs Site Manager**  
6920 Heritage Crossing  
Glen Burnie, MD 21060  
**410.360.4018**


--  
Shireen Ambush, MPA, PCAM, CPM  
Executive Vice President

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


*Please visit [www.abarisrealty.com](http://www.abarisrealty.com) for more information*

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### 3 attachments

 **SKM\_C30820081713420 home depot receipt.pdf**  
45K

 **tanyard fence supplies.pdf**  
209K

 **cc rec tanyard receipt for fence.pdf**



How doers  
get more done.

GLEN BURNIE, MD (410)553-9600  
STORE MANAGER: GINA M.WINDSOR

2501 00062 93112 08/10/20 02:47 PM  
SALE CASHIER DONNA

071649218194 PADLOCK <A>	7.55
1-1/2" WARDEN PADLOCK	
0000-659-134 TWIST LINK <A>	
TWIST LINK CHAIN ZINC #2/OX1'	
3@1.48	4.44
052144000842 48"WD STAKE <A>	
48" WOOD GARDEN STAKE	
5@1.98	9.90

SUBTOTAL	21.89
SALES TAX	1.32
TOTAL	\$23.21

XXXXXXXXXXXX8057 VISA  
 AUTH CODE 05094D/5625310  
 Chip Read  
 AID A0000000031010

USD\$ 23.21  
 TA  
 Visa Credit



2501 62 93112 08/10/2020 2506

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180 02/06/2021

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 189014 186575  
PASSWORD: 20410 186513

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



# INVOICE

Page: 1

Invoice Number: PS-INV0111732  
Invoice Date: 8/14/2020

Bill To: Tanyard Springs Retail

Ship To:

Tax Ident. Type                      Legal Entity  
  
Ship Via  
Ship Date                                8/6/2020  
Due Date                                 8/14/2020  
Terms

Customer ID                            71484  
P.O. Number  
P.O. Date                                8/6/2020  
Our Order No.                         S-ORD0108987  
SalesPerson                             Gillian Hewitt

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
VPNEXUS94W 2 X 7 X 94" NEXUS WHITE		6	6	16.45667	98.74
VP78661W 7/8"X6X61" T&G WHITE		3	3	4.92667	14.78
VFPNLP59W VPst PVCY NEXUS LINE 5X9 WHT		1	1	19.35	19.35
VA5PCNEW Post Cap New England 5 White		1	1	3.07	3.07

Amount Subject to Sales Tax USD 135.94  
Amount Exempt from Sales Tax 0.00

**Subtotal:** 135.94  
Invoice Discount: 0.00  
Total Sales Tax: 8.16

**Total USD:** 144.10

Millersville  
8057 Veterans HWY  
Millersville, MD 21108  
4109694444

Merchant ID: 496303295885

Terminal ID:

4109694444

Date: 08/14/20 Time: 8:35:55 AM

Visa

XXXXXXXXXXXX8057

Approval Number: 01024D

Document Number: PS-INV0111732

Transaction ID: 227642230954

Total: 144.10

Cash Benefits Balance: 0.00

Balance: 0.00

Return Fee Amount: 0.00

Return Fee Amount:

Maximum Fee Allowed by State Law

Credit Card Charge

PIN USED

Application Label:

AID:

TVR:

IAD:

TSI:

ARC:

CVM:

Millersville  
8057 Veterans HWY  
Millersville, MD 21108  
4109694444

Merchant ID: 496303295885

Terminal ID:

4109694444

Date: 08/14/20 Time: 8:35:55 AM

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Maximum Fee Allowed by State Law

Credit Card Charge

PIN USED

Application Label:

AID:

TVR:

IAD:

TSI:

ARC:

CVM:

By entering a verified PIN, Cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement  
with cardholder

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

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

V 362232

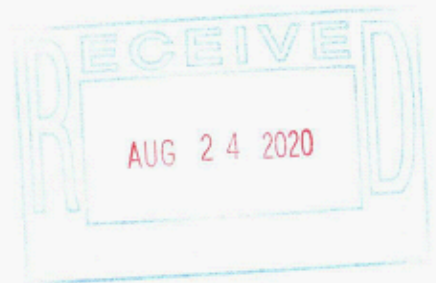


6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

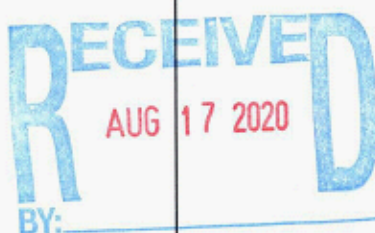
# Invoice

Date	Invoice #
9/1/2020	38976

<b>Bill To</b>
Tanyard Spring H.O.A. c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854  <i>1-708</i>



Terms	Project
Net 30	1036GM =Annual Contract

Description	Quantity	U/M	Rate	Amount
Basic Landscape Services, Mulching Services and Turf Program. 12 monthly payments of \$ 14,187.50 beginning January 1, 2020.  <i>FECC 52040</i>  			14,187.50	14,187.50

			<b>Total</b>	\$14,187.50
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$14,187.50

\*This invoice is for the month of September\*

✓ 362223



imageasphalt.com  
**IMAGE ASPHALT MAINTENANCE, INC.**  
8225 Baltimore-Annapolis Blvd • Pasadena, MD 21122

1-800-514-SEAL (7325)

FAX 410-439-9230 Phone 410-439-9200

# Invoice

<b>BILL TO</b>
Tanyard Springs HOA Abaris Reality 7811 Montrose Road Suite 110 Potomac MD 20854

*1708*

Date	Invoice #
8/17/2020	7001

PO #	TERMS	PROJECT	ATTN:	FAX #	PROJECT ADDRESS
	Due On Receipt	552 Bluffton Drive - 05/27/20	Mark Morman		Glen Burnie MD

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Concrete	Concrete ... New Concrete Sidewalk (102' x 4') Work completed 05-27-20		4,800.00	4,800.00

*fcc  
53110*

RECEIVED  
AUG 24 2020

RECEIVED  
AUG 21 2020  
By \_\_\_\_\_

Thank You !!	<b>Total</b>	\$4,800.00
PLEASE MAKE CHECKS PAYABLE TO: Image Asphalt Maintenance Inc	<b>Payments/Credits</b>	\$0.00
Should you have any questions, don't hesitate to contact our office.	<b>Balance Due</b>	\$4,800.00

Phone #	Fax #	E-mail	Web Site
410-439-9072	410-439-9230	christie@imageasphalt.com	www.imageasphalt.com





✓ 362772

**TANYARD SPRING**  
Monthly Payroll Reimbursement

1-705

**Aug-20**

**MARK MOORMAN**

GL Acct.#

Salary	\$6,250.00	54030
Employer FICA/Medicare	478.12	54440
Worker's Comp.	-	59200
Insurance	-	54500
(hlth,dental,STD, life ins., ADD less deduction)		
Sub total	<u>\$6,728.12</u>	

Admin Fee 6%	\$ 1,345.62	54630
Sub Total	\$1,345.62	

<b>Grand Total</b>	<u><u>\$8,073.74</u></u>	10002
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**Make check payable to Abaris Realty, Inc.**

Approved By; TK

