

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	00366745 <u>Description</u> MGMT FEE	10/01/2020	10,680.00	0.00	0708N <u>Entity</u> T708	005086 <u>Account</u> 50020	C	10/01/2020 <u>Invoice</u> MGMT#T708	10,680.00 <u>Dist.Amount</u> 10,680.00
D852	DORETTE HAWES-OSBORNE <u>Community</u> Tanyard Springs HOA	00366814 <u>Description</u> 612 WARBLER WALK REFUND	10/01/2020	97.56	0.00	0708N <u>Entity</u> T708	005087 <u>Account</u> 43510	C	10/01/2020 <u>Invoice</u> 9/30/20	97.56 <u>Dist.Amount</u> 97.56
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00366891 <u>Description</u>	10/01/2020	14,187.50	0.00	0708N <u>Entity</u> T708	005088 <u>Account</u> 52040	C	10/01/2020 <u>Invoice</u> 39335	14,187.50 <u>Dist.Amount</u> 14,187.50
C660	CONSTRUCTION SYSTEMS <u>Community</u> Tanyard Springs HOA	00366890 <u>Description</u>	10/01/2020	577.50	0.00	0708N <u>Entity</u> T708	005089 <u>Account</u> 33110	C	10/01/2020 <u>Invoice</u> 200843	577.50 <u>Dist.Amount</u> 577.50
E942	Erie INS. Group <u>Community</u> Tanyard Springs HOA	00366889 <u>Description</u> POLICY- Q972063188	10/01/2020	1,583.25	0.00	0708N <u>Entity</u> T708	005090 <u>Account</u> 59100	C	10/01/2020 <u>Invoice</u> OCT'20	1,583.25 <u>Dist.Amount</u> 1,583.25
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00366892 <u>Description</u>	10/01/2020	114.92	0.00	0708N <u>Entity</u> T708	005091 <u>Account</u> 50110	C	10/01/2020 <u>Invoice</u> 7503954	114.92 <u>Dist.Amount</u> 114.92
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00367587 <u>Description</u> 2 ACCTS	10/05/2020	1,675.43	0.00	0708N <u>Entity</u> T708	005092 <u>Account</u> 51080	C	10/05/2020 <u>Invoice</u> 5/12-8/12/20	1,675.43 <u>Dist.Amount</u> 1,675.43
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00367590 <u>Description</u>	10/05/2020	9,187.26	0.00	0708N <u>Entity</u> T708 T708	005093 <u>Account</u> 51020 51040	C	10/05/2020 <u>Invoice</u> 8/28-9/29/20 8/28-9/29/20	9,187.26 <u>Dist.Amount</u> 9,133.70 53.56
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00367621 <u>Description</u>	10/06/2020	186.00	0.00	0708N <u>Entity</u> T708	005094 <u>Account</u> 50830	C	10/06/2020 <u>Invoice</u> TS-112	186.00 <u>Dist.Amount</u> 186.00
H1059	HIGH SIERRA POOLS <u>Community</u> Tanyard Springs HOA	00367620 <u>Description</u>	10/06/2020	818.00	0.00	0708N <u>Entity</u> T708	005095 <u>Account</u> 53870	C	10/06/2020 <u>Invoice</u> SIO125334	818.00 <u>Dist.Amount</u> 818.00
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00367704 <u>Description</u> MEETING MINUTES 9/8/20	10/06/2020	125.00	0.00	0708N <u>Entity</u> T708	005096 <u>Account</u> 50980	C	10/06/2020 <u>Invoice</u> 10/5/20	125.00 <u>Dist.Amount</u> 125.00
M789	MARK MOORMAN <u>Community</u> Tanyard Springs HOA	00367741 <u>Description</u> REIMB- MISC SUPPLIES	10/06/2020	97.12	0.00	0708N <u>Entity</u> T708	005097 <u>Account</u> 53420	C	10/06/2020 <u>Invoice</u> 10/5/20	97.12 <u>Dist.Amount</u> 97.12
V653	Verizon <u>Community</u> Tanyard Springs HOA	00368236 <u>Description</u>	10/11/2020	624.45	0.00	0708N <u>Entity</u> T708	005098 <u>Account</u> 50160	C	10/12/2020 <u>Invoice</u> SEPT'20	624.45 <u>Dist.Amount</u> 624.45
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00368528 <u>Description</u> CLEANING	10/13/2020	6,045.00	0.00	0708N <u>Entity</u> T708	005099 <u>Account</u> 53420	C	10/13/2020 <u>Invoice</u> 39527	6,045.00 <u>Dist.Amount</u> 6,045.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00368532 <u>Description</u> INSTALLATION OF FALL ANNUALS	10/13/2020	5,000.00	0.00	0708N <u>Entity</u> T708	005099 <u>Account</u> 53270	C	10/13/2020 <u>Invoice</u> 39542	5,000.00 <u>Dist.Amount</u> 5,000.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00368537 <u>Description</u> ONE TIME MOWING @ 602 BRACEY DR	10/13/2020	75.00	0.00	0708N <u>Entity</u> T708	005099 <u>Account</u> 50842	C	10/13/2020 <u>Invoice</u> 39531	75.00 <u>Dist.Amount</u> 75.00
C489	CROWNSVILLE IRRIGATION <u>Community</u>	00368531 <u>Description</u>	10/13/2020	320.00	0.00	0708N <u>Entity</u>	005100 <u>Account</u>	C	10/13/2020 <u>Invoice</u>	320.00 <u>Dist.Amount</u>

T708 Tanyard Springs HOA  
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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA	WINTERIZE IRRIGATION SYSTEM				T708	53310		102192	320.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00368529 <u>Description</u> JANITORIAL SERVICE	10/13/2020	949.76	0.00	0708N <u>Entity</u> T708	005101 <u>Account</u> 53663	C	10/13/2020 <u>Invoice</u> 00005103	949.76 <u>Dist.Amount</u> 949.76
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00368530 <u>Description</u> EVENT CLEANING	10/13/2020	397.50	0.00	0708N <u>Entity</u> T708	005101 <u>Account</u> 53663	C	10/13/2020 <u>Invoice</u> 00005161	397.50 <u>Dist.Amount</u> 397.50
L694	Liberty Lock & Security, <u>Community</u> Tanyard Springs HOA	00368533 <u>Description</u> CLUBHOUSE LOCK	10/13/2020	311.07	0.00	0708N <u>Entity</u> T708	005102 <u>Account</u> 53420	C	10/13/2020 <u>Invoice</u> 0000023313	311.07 <u>Dist.Amount</u> 311.07
L694	Liberty Lock & Security, <u>Community</u> Tanyard Springs HOA	00368534 <u>Description</u> CLUBHOUSE	10/13/2020	172.50	0.00	0708N <u>Entity</u> T708	005102 <u>Account</u> 53420	C	10/13/2020 <u>Invoice</u> 0000023192	172.50 <u>Dist.Amount</u> 172.50
M2645	METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA	00368535 <u>Description</u> FITNESS CNTR CLEANING SUPPLIES	10/13/2020	681.90	0.00	0708N <u>Entity</u> T708	005103 <u>Account</u> 53720	C	10/13/2020 <u>Invoice</u> #3830	681.90 <u>Dist.Amount</u> 681.90
M2645	METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA	00368536 <u>Description</u> NEW EQUIPMENT ORDER	10/13/2020	192.92	0.00	0708N <u>Entity</u> T708	005103 <u>Account</u> 53620	C	10/13/2020 <u>Invoice</u> #3826	192.92 <u>Dist.Amount</u> 192.92
C652	Continental Pools, LLC <u>Community</u> Tanyard Springs HOA	00368965 <u>Description</u>	10/19/2020	18,700.00	0.00	0708N <u>Entity</u> T708	005104 <u>Account</u> 33110	C	10/19/2020 <u>Invoice</u> INV0354765	18,700.00 <u>Dist.Amount</u> 18,700.00
E8521	enerG wellness <u>Community</u> Tanyard Springs HOA	00368966 <u>Description</u>	10/19/2020	1,800.00	0.00	0708N <u>Entity</u> T708	005105 <u>Account</u> 33110	C	10/19/2020 <u>Invoice</u> WO-20080	1,800.00 <u>Dist.Amount</u> 1,800.00
M2645	METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA	00368967 <u>Description</u>	10/19/2020	4,130.18	0.00	0708N <u>Entity</u> T708	005106 <u>Account</u> 33110	C	10/19/2020 <u>Invoice</u> 3258	4,130.18 <u>Dist.Amount</u> 4,130.18
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00369045 <u>Description</u>	10/20/2020	332.00	0.00	0708N <u>Entity</u> T708	005107 <u>Account</u> 53750	C	10/20/2020 <u>Invoice</u> 41565	332.00 <u>Dist.Amount</u> 332.00
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00369275 <u>Description</u>	10/21/2020	290.56	0.00	0708N <u>Entity</u> T708	005108 <u>Account</u> 50110	C	10/21/2020 <u>Invoice</u> 7586088	290.56 <u>Dist.Amount</u> 290.56
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00369397 <u>Description</u> WASTE MGMT PAST DUE INVOICE	10/22/2020	383.12	0.00	0708N <u>Entity</u> T708	005109 <u>Account</u> 52020	C	10/22/2020 <u>Invoice</u> 10/22/20	383.12 <u>Dist.Amount</u> 383.12
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00369398 <u>Description</u> DOOR KING SYSTEM	10/22/2020	162.05	0.00	0708N <u>Entity</u> T708	005109 <u>Account</u> 53668	C	10/22/2020 <u>Invoice</u> 10/22/20	162.05 <u>Dist.Amount</u> 162.05
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00369573 <u>Description</u> WEBSITE	10/22/2020	36.00	0.00	0708N <u>Entity</u> T708	005110 <u>Account</u> 50830	C	10/22/2020 <u>Invoice</u> 10/22/20	36.00 <u>Dist.Amount</u> 36.00
M789	MARK MOORMAN <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00369581 <u>Description</u> REIMB- MISC REIMB- MISC	10/22/2020	575.85	0.00	0708N <u>Entity</u> T708 T708	005111 <u>Account</u> 50450 50980	C	10/22/2020 <u>Invoice</u> 10/22/20 10/22/20	575.85 <u>Dist.Amount</u> 550.00 25.85
P105	Playground Specialists, <u>Community</u> Tanyard Springs HOA	00369584 <u>Description</u>	10/22/2020	1,852.46	0.00	0708N <u>Entity</u> T708	005112 <u>Account</u> 33110	C	10/22/2020 <u>Invoice</u> 14526	1,852.46 <u>Dist.Amount</u> 1,852.46
A001	Abaris Realty	00370026	10/26/2020	23.60	0.00	0708N	005113	C	10/26/2020	23.60

<b>Cash Disbursement Report</b> 10/01/2020 - 10/31/2020
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T708 Tanyard Springs HOA  
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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50120		SEPT'20	23.60
A001	Abaris Realty	00370027	10/26/2020	2,294.00	0.00	0708N	005113	C	10/26/2020	2,294.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50120		AUG'20	2,294.00
A001	Abaris Realty	00370028	10/26/2020	568.88	0.00	0708N	005113	C	10/26/2020	568.88
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50120		OCT'20	568.88
W108	Waste Management of MD.,	00370031	10/27/2020	160.64	0.00	0708N	005114	C	10/27/2020	160.64
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	CUST ID- 00023-02234-53005				T708	52020		3258300	160.64
A001	Abaris Realty	00370086	10/29/2020	8,354.99	0.00	0708N	005115	C	10/29/2020	8,354.99
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	PAYROLL				T708	54030		OCT'2020	6,250.00
	Tanyard Springs HOA	PAYROLL				T708	54440		OCT'2020	478.12
	Tanyard Springs HOA	PAYROLL				T708	54490		OCT'2020	125.00
	Tanyard Springs HOA	PAYROLL				T708	59200		OCT'2020	109.38
	Tanyard Springs HOA	PAYROLL				T708	54630		OCT'2020	1,392.49
A001	Abaris Realty	00370092	10/29/2020	1,220.00	0.00	0708N	005116	C	10/29/2020	1,220.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	LEGAL ADMIN				T708	50032		OCT'2020	1,220.00
T4589	TANYARD SPRING HOA	00370128	10/29/2020	54,807.00	0.00	0708N	005117	C	10/29/2020	54,807.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	11450		RES'OCT'20	54,807.00
<b>Entity Totals</b>				<b>149,790.97</b>	<b>0.00</b>					<b>149,790.97</b>

Computer Checks: 149,790.97  
 Manual Checks: 0.00

✓ 366814

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

## Check Request

T708

Date: 9/30/2020

Payable From: Tanyards Springs HOA

Payable To: Dorette Hawes-Osborne  
12211 Harris Hawk  
San Antonio, TX 78253

Amount \$ 97.56

Reason: 612 Warbler Walk overpayment refund

Code: 43510

Requested By: MC Approval: Sammi Lai

Return to: Mail

TS-0708 Tanyard Springs HOA  
Glen Burnie MD 21060

Account	Unit	Resident	Space	Type	Date	Check	Amount	Description
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**TS-0708 Tanyard Springs HOA**

43510		BAD DEBT RECOVERY		CK	08/31/2020	53299784	2,097.53	D.HAWES 612WARBLER W
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✓ 366891



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

# Invoice

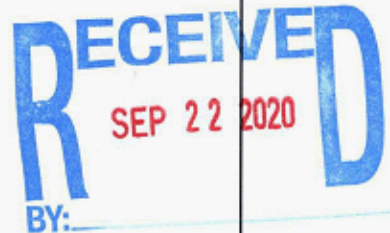
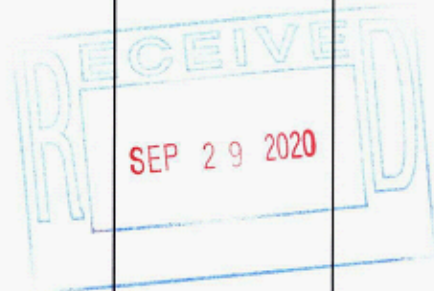
Date	Invoice #
10/1/2020	39335

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

T 708

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.  LCC 52040			14,187.50	14,187.50



<b>Total</b>	\$14,187.50
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\*This invoice is for the month of October\*

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

✓ 30890



# Invoice

DATE	INVOICE NO.
9/23/2020	200843

Engineering • Construction Management • Moisture Protection

<b>BILL TO</b>
<b>Abaris Realty</b> <b>Mr. Arman Patala</b> <b>7811 Montrose Road</b> <b>Suite 110</b> <b>Potomac, MD 20854</b>

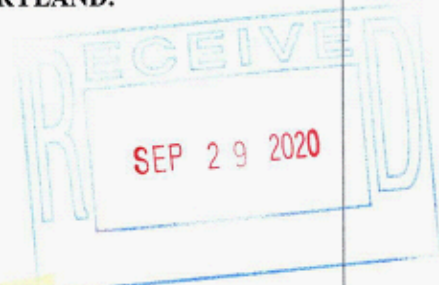
T 708

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

TERMS	JOB NO	PERIOD
Net 30	20-063	August, 2020

ENGINEERING SERVICES	AMOUNT
<b>TANYARD SPRINGS HOA, SITHEAN WAY; GLEN BURNIE, MARYLAND.</b>  <b>SINKHOLE EVALUATION; PER JUNE 4, 2020 PROPOSAL.</b>  <b>PROJECT COORDINATION.</b> <b>Sr. Project Manager: 3.5 Hours</b>	577.50
<b>TOTAL INVOICE</b>	<b>\$577.50</b>

HCC  
33110



1708 Invoice

**Named Insured**

TANYARD SPRINGS HOA  
 C/O ABARIS REALTY INC  
 7811 MONTROSE RD STE 110  
 POTOMAC MD 20854-3349



268983026  
 DB3241

**Minimum Due:** \$1,583.25  
**Due by:** 10/01/2020  
**Pay in Full:** \$3,161.50

Fees will be added for any returned payments and included on future invoices.

Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

Please call your Agent with questions about your billing statement or to make changes to your policy.

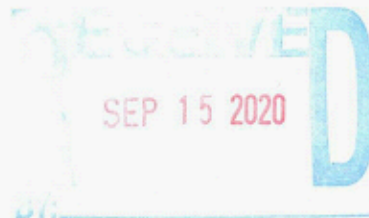
Mail Date: 09/10/2020  
 Policy Number: Q972063188  
 Policy Type: Ultrapack Plus  
 Policyholder: Tanyard Springs HOA

**ERIE Agent**

CASCADE INSURANCE GROUP LLC  
 11441 ROBERTSON DR STE 202  
 MANASSAS, VA 20109-3821  
 (703)551-2000

**Thank you for choosing Erie Insurance for your insurance needs!**

See following page(s) for policy details.



SHA  
 \$9,100

Detach here PC0004 05/17

Keep top portion for your records / Return bottom portion with your payment

Detach here

Agent Number: DB3241  
 Policy Number: Q972063188  
 Policy Type: Ultrapack Plus

**Minimum Due:** \$1,583.25  
**Due by:** 10/01/2020  
**Pay in Full:** \$3,161.50  
**Amount you are paying:** \$ 1,583.25

Please write your Policy number on your check.  
 Make check payable to Erie Insurance.  
 Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

Tanyard Springs HOA  
 C/O Abaris Realty Inc  
 7811 MONTROSE RD STE 110  
 POTOMAC, MD 20854 - 3349

**ERIE INSURANCE**

100 Erie Insurance Place  
 Erie, PA 16530

Please do not write below this line

040232419720631889980600000002015832500316150



## Payment Plan Options

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- Plan A** The entire premium is due in one installment on the policy effective date.
- Plan B** The premium will be split into three consecutive monthly installments. The first is due on the policy effective date, and the remaining two will be due in two consecutive monthly installments.
- Plan C** The premium will be billed in three installments. One half of the premium will be split into two consecutive monthly installments, the first of which is due on the policy effective date. The second half of the premium will be due six months from the policy effective date.
- Plan D** The premium will be split into four installments. The first is due on the policy effective date, and the remaining will be due in three month intervals.
- Monthly** The premium will be split into nine consecutive monthly installments. The first is due on the policy effective date and the remaining will be due in eight consecutive monthly installments.
- ERIEExpressPay** The premium will be split into twelve consecutive monthly installments that will be automatically debited from a checking or savings account (For new policies, a down payment is recommended). Completion of an ACH Authorization form is required. **Contact your Agent for more information.**
- Alternate Plans** You may also qualify for payment plans of 2, 10, 11 or 12 monthly installments if you elect to have two or more policies invoiced together under a single account. **Please contact your Agent if you would like more information concerning these alternate payment plans.**

**Installment Fees** - Applied at the time of invoicing (where applicable) to offset the cost of billing the deferred installments. All Installment Fees are paid to Erie Indemnity Company.

- ◆ Payment Plans A, B and ERIExpressPay - No installment fees are applicable.
- ◆ Payment Plans other than A, B and ERIExpressPay - A \$5.00 installment fee will be applied to the second and subsequent scheduled installments.

Note: When two or more policies are invoiced together under a single account, a maximum of one installment fee will be charged per invoice.

**Additional Policy Fees - Applicable to all Payment Plans**

- ◆ Returned Payment Fee: For checks or other payments returned unpaid - \$25.00
- ◆ Late Fee: When a cancellation notice is issued due to non-payment - \$10.00

All policy fees are paid to Erie Indemnity Company.

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**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees*	Past Due Amount	Current Premium
Q972063188	Ultrapack Plus	04/01/2020 - 04/01/2021	\$5.00		\$1,578.25

**Total** **\$5.00** **\$1,578.25**

**Minimum Due: \$1,583.25**

\*Billing Fees may include Installment Fees, Returned Payment Fees, Late Fees and Reinstatement Fees. See page 2 for additional details.

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**Pay In Full Details** (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q972063188	Ultrapack Plus	06/10/2020	Previous Balance	\$4,695.00
		07/01/2020	Payment	-\$1,538.50
		09/10/2020	Installment Fee	+\$5.00
<b>Pay in Full:</b>				<b>\$3,161.50</b>

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**Future Installments** (for Pay Plan D)

Due Date	Installment Amount
01/01/2021	\$1,578.25

The Installment Amounts do not include the Installment Fee. Installment Fees are explained on page 2.

V366892

**Remittance Section**

Contract Number 20408851  
 Invoice Date 09/02/2020  
 Due Date 09/22/2020  
 Total Due \$114.92

**Amount Paid**

\$114.92

5103000358 PRESORT P3PS001 <B>



TANYARD SPRINGS HOMEOWNERS ASSOCIATION  
 JAYLA WALTERS  
 6920 HERITAGE CROSSING  
 GLEN BURNIE MD 21060-8466

Write your contract number and make check payable to:

TIAA COMMERCIAL FINANCE, INC.  
 PO BOX 911608  
 DENVER CO 80291-1608



000204088512020090200000114924

Please return above portion with your payment. Do not enclose correspondence.

**Account Information**

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I  
 JAYLA WALTERS  
 6920 HERITAGE CROSSING  
 GLEN BURNIE MD 21060-8466

**Online Access and Overnight Payments**

View your account at - [FinanceService.TIAABank.com](http://FinanceService.TIAABank.com)

**For Overnight Payments Only:**  
 TIAA COMMERCIAL FINANCE INC.  
 1700 Lincoln Street  
 Lower Level 3 - Dept #1608  
 Denver, CO 80203

Please be advised that we will assess a \$35 fee against your account for any submitted check or ACH payment that is rejected due to non-sufficient funds.

Contract Number 20408851  
 Invoice Number 7503954  
 Invoice Date 09/02/2020  
 Due Date 09/22/2020  
 Total Due \$114.92

1708

**Questions and Correspondence**

Email: [clientsupport@financeservicecenter.com](mailto:clientsupport@financeservicecenter.com)  
 Phone: 1.866.650.8795

Correspondence:  
 TIAA COMMERCIAL FINANCE, INC.  
 10 Waterview Blvd  
 Parsippany, NJ 07054  
 (Do Not Mail Payments)

Insurance Questions (Great American Insurance Co):  
 Phone: 1.866.223.6365  
 Email: [cs-seattle@gaig.com](mailto:cs-seattle@gaig.com)

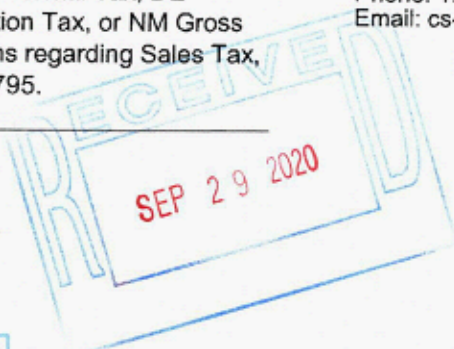
**Summary of Charges**

Previous Balance \$-155.64  
 Current Charges \$270.56  
 Total Due \$114.92

**Important Messages**

**Sales Tax**

If equipment located in AL, DE, Chicago IL, or NM; the Sales Tax amount may include AL Rental Tax, DE Use/Lease Tax, Chicago Transaction Tax, or NM Gross Receipts Tax. If you have questions regarding Sales Tax, please contact us at 1.866.653.8795.



HCC

HCC  
 50110



From:

10/01/2020 16:02

#189 P.001

V 367589



Water and Wastewater Service
Bill Date: 09/14/2020

Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427

Telephone Inquiries:
Billing 410-222-1144
Hearing/Speech Impaired 711
Emergency Svcs 410-222-8400

Parcel: 3797-9023-4447-000
Property Description:
6.29 ACS
REC AREA
TANYARD SPRINGS SC A PAR

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O COMMUNITY MANAGEMENT CORPORATION
11300 ROCKVILLE PIKE
STE 907
ROCKVILLE, MD 20852

County Cashier's Office Locations:
Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401

Arundel Center North
101 Crain Hwy North
Glen Burnie, MD 21061

Heritage Office Complex
2664 Riva Road, Rm 110
Annapolis, MD 21401

Premise Address: REC AREA

Bill Number 22324146 Customer Number: 1088125

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes handwritten 'T 708' and '5108'.

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday

To View/Pay On-line:
www.aacounty.org

Routing Number
4-0742-16054

Important Notes

Payments must be received by County Cashiers by the date due.

Anne Arundel County cannot be responsible for delays in the mail.

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/16/2020 in the amount of:

\$4.66

Summary table: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 46.60

KEEP ABOVE STATEMENT FOR YOUR RECORDS

X Detach and return the portion below with your payment X

WBR1



Water and Wastewater Service
Bill Date: 09/14/2020

Bill Number
22324146

Premise Address:
REC AREA

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-4447-000, 46.60, 4-0742-16054, 51.26

Make checks payable to Anne Arundel County.



Credit card payments can only be made on-line and a convenience fee will be charged.

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O COMMUNITY MANAGEMENT CORPORATION
11300 ROCKVILLE PIKE
STE 907
ROCKVILLE, MD 20852

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

604202062232414640000004660700000000000



Water and Wastewater Service
Bill Date: 09/14/2020

Telephone Inquiries:
Billing 410-222-1144
Hearing/Speech Impaired 711
Emergency Svs 410-222-8400

Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427

Parcel: 3797-9023-1584-002
Property Description:
3.6551 ACRES
RECREATION AREA 1
TANYARD SPRINGS SEC B

TANYARD SPRINGS HOMEOWNERS
ASSOCIATION INC
C/O CMC
11300 ROCKVILLE PIKE STE 907
ROCKVILLE, MD 20852

County Cashier's Office Locations:
Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401
Arundel Center North
101 Crain Hwy North
Glen Burnie, MD 21061
Heritage Office Complex
2664 Riva Road, Rm 110
Annapolis, MD 21401

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 22323885 Customer Number: 914651

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Rows include EPF WATER, WATER, SRCHRG WTR, ACCT MNT M, and a Total row.

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday
To View/Pay On-line:
www.aacounty.org

Routing Number
4-0738-03504

Important Notes

Payments must be received by County Cashiers by the date due.
Anne Arundel County cannot be responsible for delays in the mail.

Summary table with rows: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 1,628.83

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/16/2020 in the amount of: \$162.89

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂



Water and Wastewater Service
Bill Date: 09/14/2020

Bill Number
22323885

Premise Address:
REC AREA 1 TANYARD SPRINGS

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values include 3797-9023-1584-002, 1,628.83, 4-0738-03504, 1,791.72.

Make checks payable to Anne Arundel County.



Credit card payments can only be made on-line and a convenience fee will be charged.
To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS
ASSOCIATION INC
C/O CMC
11300 ROCKVILLE PIKE STE 907
ROCKVILLE, MD 20852

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420206223238858000016288330000000000



Water and Wastewater Service
Bill Date: 09/14/2020

Telephone Inquiries:
Billing 410-222-1144
Hearing/Speech Impaired 711
Emergency Svs 410-222-8400

Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427

Parcel: 3797-9023-1584-001
Property Description:
3.6551 ACRES
RECREATION AREA 1
TANYARD SPRINGS SEC B

TANYARD SPRINGS HOMEOWNERS
ASSOCIATION INC
C/O CMC
11300 ROCKVILLE PIKE STE 907
ROCKVILLE, MD 20852

County Cashier's Office Locations:
Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401
Arundel Center North
101 Crain Hwy North
Glen Burnie, MD 21061

Heritage Office Complex
2664 Riva Road, Rm 110
Annapolis, MD 21401

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 22323884 Customer Number: 914651

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes rows for EPF WATER, WASTEWATER, WATER, SRCHRG WTR, \*BRF, ACCT MNT M, EPF, EXCESS USE, and a Total row.

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday
To View/Pay On-line:
www.aacounty.org

Routing Number
4-0738-03404

Important Notes

Payments must be received by County Cashiers by the date due.

Anne Arundel County cannot be responsible for delays in the mail.

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/16/2020 in the amount of:

Summary table with rows: Prior Bills due (including late charges): .00, Prior payments: 3,430.65, Total Due: -954.21

KEEP ABOVE STATEMENT FOR YOUR RECORDS

X Detach and return the portion below with your payment X

WBR1



Water and Wastewater Service
Bill Date: 09/14/2020

Bill Number
22323884

Premise Address:
REC AREA 1 TANYARD SPRINGS

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values include 3797-9023-1584-001, -954.21, 4-0738-03404, 10/16/2020, 0.

Make checks payable to Anne Arundel County.



Credit card payments can only be made on-line and a convenience fee will be charged.
To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS
ASSOCIATION INC
C/O CMC
11300 ROCKVILLE PIKE STE 907
ROCKVILLE, MD 20852

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420206223238841000009542140000000000



An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

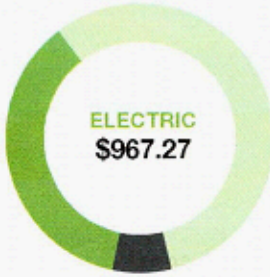
800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

✓ 367590

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

Direct Energy Business LLC  
directenergy.com  
(888) 925-9115  
Gas Choice ID: 0573464790

### Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: September 30, 2020

BGE Outstanding Balance	-\$380.68
Electric	\$967.27
Gas	\$53.56
<b>Total amount due by October 19, 2020</b>	<b>\$640.15</b>

Payment received after October 19, 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.

5104 - 53.56

5102 - 586.59



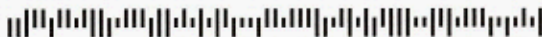
An Exelon Company

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 ▶

0110260 01 MB 0.436 \*\*AUTO T4 0 2196 20854-3349 -C01-P10270-11



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



Account # 0573411000

**Total amount due by Oct 19, 2020** **\$640.15**

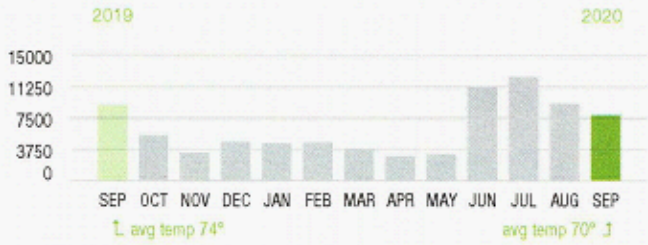
Payment Amount \$ 640.15

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

21057341100070000640153293400006496100

## Electric details

### ANNUAL ELECTRIC USAGE



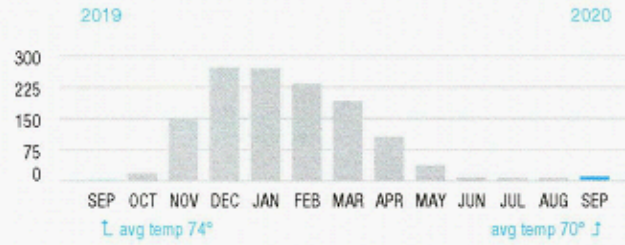
General Service - Schedule G POLR Type II  
 Billing Period: Aug 28, 2020 - Sep 29, 2020 Days Billed: 32  
 Next Scheduled Reading: October 29, 2020

Meter #D118275847 Read on Sep 29  
 Multiplier 40  
 Current Reading **21140** - Previous Reading **20943** = **7880 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$555.11</b>
DIRECT ENERGY BUSINESS LLC				555.11
<b>BGE ELECTRIC DELIVERY</b>				<b>\$352.11</b>
Customer Charge				12.40
EmPower MD Chg	7880 kWh	x	.0082	64.62
Distribution Chg	7880 kWh	x	.03491	275.09
<b>TAXES &amp; FEES</b>				<b>\$60.05</b>
MD Universal Svc Prog				12.28
Envir Srchg	7880 kWh	x	.000129	1.02
Franchise Tax	7880 kWh	x	.00062	4.89
Local Tax	7880 kWh	x	.0025	19.70
State Tax			6%	22.16
<b>TOTAL</b>				<b>\$967.27</b>

## Gas details

### ANNUAL GAS USAGE



General Service - Schedule C  
 Billing Period: Aug 27, 2020 - Sep 28, 2020 Days Billed: 32  
 Next Scheduled Reading: October 29, 2020

Meter #210003732 Read on Sep 28  
 Multiplier 1.125  
 Current Reading **2643** - Previous Reading **2635** = Units **8** X Therm Factor **1.032** = **9 therms used**

<b>GAS SUPPLY</b>					<b>\$3.33</b>
BGE	1.13 therms	x	.3535		0.40
	7.88 therms	x	.3718		2.93
<b>BGE GAS DELIVERY</b>					<b>\$46.98</b>
Customer Charge					36.30
STRIDE Charge					6.12
Distribution Chg	9 therms	x	.5072		4.56
<b>TAXES &amp; FEES</b>					<b>\$3.25</b>
Franchise Tax	9 therms	x	.00402		0.04
Local Tax	9 therms	x	.02		0.18
State Tax			6%		3.03
<b>TOTAL</b>					<b>\$53.56</b>

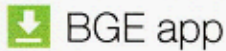
### IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ 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

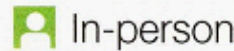
Adj Annual Usage Ele 75,758 kWh Gas 1,213 therms

Other ways to pay

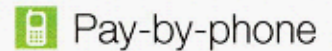


Available for download at the App Store and Google Play

Online **BGE.COM**



Visit **BGE.COM** and select *Pay My Bill* for a list of authorized America's Cash Express\*\* and Western Union\*\* payment locations.



Paymentus\*\* **833.209.5245**

\*\*Fees may apply.









An Exelon Company

**CONTACT US**

Customer Service:

**BGE.COM**

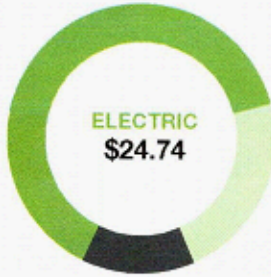
800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

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: September 30, 2020

Previous Balance	\$0.20
Payments Received September 18, 2020	-\$0.20
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$24.74
<b>Total amount due by October 19, 2020</b>	<b>\$24.74</b>

Payment received after October 19, 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.**



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 ▶

0110257 01 MB 0.436 \*\*AUTO T4 0 2196 20854-3349 -C01-P10267-11



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



**Account # 2107650000**

<b>Total amount due by Oct 19, 2020</b>	<b>\$24.74</b>
-----------------------------------------	----------------

**Payment Amount \$**

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

21210765000020000024743293400000253700

## Electric details

ANNUAL ELECTRIC USAGE

2019 2020

Month	2019 Usage (kWh)	2020 Usage (kWh)
SEP	72	81
OCT	85	
NOV	83	
DEC	102	
JAN	117	
FEB	138	
MAR	140	
APR	93	
MAY	70	
JUN	65	
JUL	65	
AUG	67	
SEP		81

↑ avg temp 74° avg temp 70° ↓

---

General Service - Schedule G POLR Type I  
 Billing Period: Aug 28, 2020 - Sep 29, 2020 Days Billed: 32  
 Next Scheduled Reading: October 29, 2020  
 Meter #G162071969 Read on Sep 29

Current Reading	-	Previous Reading	=	<b>81</b>
7039		6958		kWh used

---

<b>ELECTRIC SUPPLY</b>	<b>\$5.70</b>
DIRECT ENERGY BUSINESS LLC	5.70
<b>BGE ELECTRIC DELIVERY</b>	<b>\$15.86</b>
Customer Charge	12.40
EmPower MD Chg	81 kWh x .0082 0.66
Distribution Chg	81 kWh x .03455 2.80
<b>TAXES &amp; FEES</b>	<b>\$3.18</b>
MD Universal Svc Prog	1.85
Envir Srchg	81 kWh x .000129 0.01
Franchise Tax	81 kWh x .00062 0.05
Local Tax	81 kWh x .0025 0.20
State Tax	6% 1.07
<b>TOTAL</b>	<b>\$24.74</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: Aug 28, 2020 - Sep 29, 2020

FIXED PRICE - 81.6 x 0.0699	5.70
RTEP SETTLEMENT NO 1 MO x 0.	0.00
<b>Total Electric Supplier</b>	<b>\$5.70</b>

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,083 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.



**Electric Supplier Charges**

DIRECT ENERGY BUSINESS LLC

Billing Period: Aug 28, 2020 - Sep 29, 2020

FIXED PRICE - 7.84 x 0.0699	548.71
TRANSMISSION COST 1 MO x 132004	3.84
RTEP SETTLEMENT NO 1 MO x 0.088003	2.56

**Total Electric Supplier** **\$555.11**

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

✓ 367621



# WEBSITE INVOICE

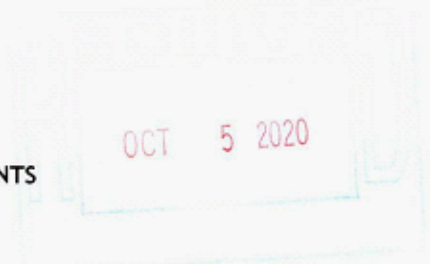
## Abaris Realty, Inc.

INVOICE # TS-112

DATE: OCTOBER 1, 2020

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

1708



**BILL TO:** Tanyard Springs HOA

**COMMENTS**

DATE	DESCRIPTION	HOURS	AMOUNT
Sept. 1 - Sept. 30, 2020	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, and responding to emails. Billable rate: \$60/hr	3.10	\$186.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$186.00					\$186.00

HC  
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 (Sept. 2020)

**3.10**

Date(s)	Time Start	Time End	Hours Worked
9/2/20	12:27 PM	12:33 PM	0.10
9/2/20	5:44 PM	5:49 PM	0.08
9/8/20	8:22 PM	8:32 PM	0.17
9/9/20	12:36 PM	12:51 PM	0.25
9/10/20	7:07 PM	7:13 PM	0.10
9/10/20	7:31 PM	7:42 PM	0.18
9/10/20	7:55 PM	8:04 PM	0.15
9/11/20	12:54 PM	1:00 PM	0.10
9/14/20	7:45 PM	7:47 PM	0.03
9/15/20	3:41 PM	3:46 PM	0.08
9/15/20	7:14 PM	7:29 PM	0.25
9/17/20	1:34 PM	1:53 PM	0.32
9/18/20	1:40 PM	1:45 PM	0.08
9/21/20	6:23 PM	6:41 PM	0.30
9/23/20	10:49 PM	11:07 PM	0.30
9/28/20	5:00 PM	5:36 PM	0.60
<b>Total:</b>			<b>3.10</b>

✓ 367620



# INVOICE

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

Invoice Number	SIO125334
Invoice Date	09/24/20
Due Date	DUE UPON RECEIP

Page: 1

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

T708

Customer ID CN11204  
Job No. J010604

### Item/Description

OCT 5 2020

### Quantity

### Unit Price

### Total Price

EST2076727 Winter Items

Supply algacide for water treatment

16

38.00

608.00

Supply and install skimmer air cushion (Gizzmo)

14

15.00

210.00

RECEIVED  
SEP 28 2020  
BY: \_\_\_\_\_

HCL  
53870

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 818.00

Subtotal: 818.00  
Invoice Discount: 0.00  
Tax: 0.00

Total: 818.00

V 367701

**ABARIS REALTY, INC.**  
**CHECK REQUEST**

1708

Project Name: Tanyard Springs Date: 10-5-20

Payable To: Glen Mammen OCT 6 2020

Amount: \$ 125.00 (Attached Invoice or Bill)

For: minutes of 9-8-20 meeting

Requested/Approved By: SHA

Return To: SHA/GM

Account No.: 50980

00-2-10  
OSIS  
00-2-10  
00-2-10

00-2-10

00-2-10  
00-2-10



V 367741

# ABARIS REALTY, INC.

## CHECK REQUEST

708

Project Name: TANyard Springs HOA Date: 10/5/20

Payable To: MARK MOORMAN

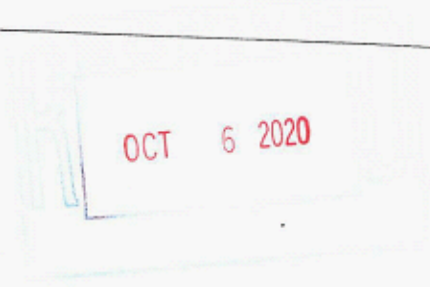
Amount: \$97.12 (Attached Invoice or Bill)

For: reimbursement

Requested/Approved By: SJA

Return To: SJA

Account No.: 53420





Mimi Li &lt;mimi@abarisrealty.com&gt;

---

**Re: Invoice for TB 100 Gate Closers urchased on Amazon**

---

Arman Patala &lt;apatala@abarisrealty.com&gt;

Sun, Oct 4, 2020 at 9:21 AM

To: Tanyard Springs HOA &lt;tanyardsprings@abarisrealty.com&gt;

Cc: Shireen Ambush &lt;sambush@abarisrealty.com&gt;, Mimi Li &lt;mimi@abarisrealty.com&gt;

Thanks Mark.

Mimi - Please put together a check request for Shireen's sign-off. \$97.12 made out to Mark Moorman for the purchase of materials. Code it to 53420.

Thank you

On Sun, Oct 4, 2020 at 6:57 AM Tanyard Springs HOA &lt;tanyardsprings@abarisrealty.com&gt; wrote:

Morning Shireen

Attached is an invoice for the gate closer clamps I purchased from amazon for the tennis courts. Can you please submit for payment.

They were installed by AMG last week/

Thanks,

--

Best Regards,

Mark

--

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

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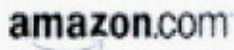
Arman Patala, CMCA, AMS  
(301)468-8919 ext. 136  
apatala@abarisrealty.com



Arman Patala | Community Manager | 7811 Montrose RD STE 110 | Potomac, MD 20854  
Abaris Realty | O: (301)468-8919 ext: 136 | F: (301)468-0983

---

Amazon.com - Order 113-7944346-4569840.pdf  
71K



## Final Details for Order #113-7944346-4569840

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

**Order Placed:** September 24, 2020  
**Amazon.com order number:** 113-7944346-4569840  
**Order Total: \$97.12**

**Shipped on September 24, 2020**

### Items Ordered

2 of: *TB100 Gate Closer*  
 Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$45.81

### Shipping Address:

Jaime Rodas  
 133 BRALAN LN  
 GAITHERSBURG, MD 20877-1663  
 United States

### Shipping Speed:

One-Day Shipping

## Payment information

### Payment Method:

Amazon.com Visa Signature | Last digits: 7639

Item(s) Subtotal: \$91.62  
 Shipping & Handling: \$0.00

### Billing address

Mark Moorman  
 133 Bralan Lane  
 Gaithersburg, Maryland 20877  
 United States

Total before tax: \$91.62  
 Estimated tax to be collected: \$5.50

**Grand Total: \$97.12**

### Credit Card transactions

Visa ending in 7639: September 24, 2020: \$97.12

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



TANYARD SPRINGS HOA

Primary Phone: 410-360-4018  
Account Number: 652-488-208-0001-64  
Bill Date: September 21, 2020



Get answers fast

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

Sept 20

Your payment is due:

**\$624.45**

Total Due by October 20



T 708

5016

V368236

**This month's charges**

Internet, TV & Phone Bundle	\$297.00
Services, Equipment & Discounts	\$73.70
Your One-Time Activities	\$150.04
Fees & Other Charges	\$103.71
<b>Total Due by October 20</b>	<b>\$624.45</b>

**Offers & benefits**

**Business Internet Secure**

Help safeguard your business with Business Internet Secure for Fios. Get device security, internet security & predictive virus protection, all with easy set-up & 24/7 tech support. License packs start at \$20/mo for a 5-pack. Call 888.802.8035. Terms apply.

**We're here to help**

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon to stay connected. Call 888.416.8035 today.

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

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

Total Due by Oct 20, 2020: \$624.45 092120

Make check payable to Verizon

\$ 624.45

00018575 01 AV 0.386 KM092111 0072 XX  
TANYARD SPRINGS HOA  
7811 MONTROSE RD  
APT 110  
POTOMAC MD 20854-3349



VERIZON  
PO BOX 16801  
NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000624452

**My Business**

Save time, go online. Pay bills, upgrade, renew services & get account support at [verizon.com/mybusiness](http://verizon.com/mybusiness).

**Your Discounts**

	Price	Your Discounts	Amount You Pay
<b>Bundle Discounts</b>			
Fios Internet 100M/100M - 2YR	79.00		
Unlimited Line Credit 2 @ -\$16		-32.00	
Additional Line Promotion		-15.00	
Fios TV Preferred HD - Public	90.00		
TV Promotional Bundle Credit		-10.00	
Solutions Bundle Line 2 Yr	58.00		
Additional Line(s) Basic 2 Yr 2 @ \$20	40.00		
Additional Line(s) Unlimited 2 Yr 2 @ \$50	100.00		
Unlimited Line Credit 2 @ -\$4		-8.00	
Additional Line Promotion		-5.00	
<b>Bundle Price</b>	<b>\$367.00</b>	<b>-\$70.00</b>	<b>\$297.00</b>
<b>Services &amp; Equipment Discounts</b>			
Fios TV 2Yr Discount		-15.00	
		<b>-\$85.00</b>	

Your Unlimited Line Credit reflects \$32 off Internet. Your Additional Line Promotion reflects \$15 off Internet. Your TV Promotional Bundle Credit reflects \$10 off TV. Your Unlimited Line Credit reflects \$8 off Phone. Your Additional Line Promotion reflects \$5 off Phone.

TV Discount.

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

**Fios Fast Facts**

**Test Your Internet Speed**

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting [verizon.com/SpeedCheck](http://verizon.com/SpeedCheck).



**Get more from Fios**

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools & accessories to help your business grow. Call us at 888.833.8035 to get the most from your Fios service.

**Frequently Asked Questions**

**How can I review my bill in more detail?**

Review your bill at [verizon.com/smbillview](http://verizon.com/smbillview). Select 'View Details'.

**If a credit or adjustment is applied, where do I find this on my bill?**

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit [verizon.com/smbillview](http://verizon.com/smbillview). Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

**Details of Payments**

Payments		
Previous Balance	473.24	
Payment Received - Thank You	-473.24	9/11
<b>Balance Forward</b>	<b>\$0.00</b>	

Payment activity since last bill date.

**Details of Charges**

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Fios TV Preferred HD - Public		
Solutions Bundle Line 2 Yr		
2 Additional Line(s) Basic 2 Yr		
2 Additional Line(s) Unlimited 2 Yr		
<b>Bundle Price</b>	<b>\$297.00</b>	9/22 - 10/21

Your monthly price after the discounts shown on page 2 were applied.

Services, Equipment & Discounts		
<b>Services</b>		
CustoPAK Term 24 Months (410-360-3397)	28.71	
<b>Equipment</b>		
Rent: Digital Adapter 6 @ 8	48.00	
Rent: HD Set-Top Box	11.99	
<b>Discounts</b>		
Fios TV 2Yr Discount	-15.00	
<b>Subtotal</b>	<b>\$73.70</b>	9/22 - 10/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
Local Charges Directory Assistance 10 @ 2.99 (410-360-4018)	29.90	See Usage Detail
ONE TIME CHARGE 08/24 LABOR CHARGES FOR	120.00	8/25
Verizon Local Calls - Additional Calls	.14	See Usage Detail
<b>Subtotal</b>	<b>\$150.04</b>	

Charges that vary monthly based on your account activity.

Fees & Other Charges		
<b>Taxes, Governmental Fees &amp; Surcharges</b>		
Telecommunications Access of MD Fee	.05	
MD Local Excise Tax	17.14	
Federal Excise Tax	1.69	
MD State Sales Tax	3.60	
MD 911 Fee	7.50	
<b>Verizon Surcharges &amp; Fees</b>		
Federal Universal Service Fee	11.10	
MD Gross Receipts Tax Surcharge	8.34	
Video Franchise Fee	7.27	
PEG Grant Fee	.98	

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4018

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

**Bill Date: September 21, 2020****Fees & Other Charges continued**

Regulatory Recovery Fee - Federal	.06
Federal Subscriber Line ChargeCredit	-21.60
Federal Subscriber Line ChargeMulti Line	34.74
Federal Access Recovery Charge	5.82
VLD Carrier Cost Recovery Charge	1.80
VLD Long Distance Access Charge	9.25
VLD Long Distance Administrative Charge	3.70
Fios TV Broadcast Fee	4.49
Regional Sports Network Fee	<u>7.78</u>

**Subtotal** **\$103.71****Total Due** **\$624.45**



IANTARD SPRINGS HOA

Primary Phone: 410-360-4018

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

Bill Date: September 21, 2020



Get answers fast

• Visit [verizon.com/business](http://verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

## Usage Detail

### Directory Assistance Calls Summary

Date	Time	Place	Number	
Sep 1	9:29 AM	Dir-asst	410-411-0000	
Sep 4	11:31 AM	Dir-asst	410-411-0000	
Sep 4	11:32 AM	Dir-asst	410-411-0000	
Sep 4	11:34 AM	Dir-asst	410-411-0000	
Sep 14	12:19 PM	Dir-asst	410-411-0000	
Sep 17	1:30 PM	Dir-asst	410-411-0000	
Sep 17	1:30 PM	Dir-asst	410-411-0000	
Sep 17	1:30 PM	Dir-asst	410-411-0000	
Sep 17	1:31 PM	Dir-asst	410-411-0000	
Sep 17	1:31 PM	Dir-asst	410-411-0000	
<b>Total</b>				<b>\$29.90</b>

### Verizon Local Calls

Description	Calls	Amount
Line 410-360-4038		
Message Calls	1	.14
Local Calls Summary		
Message Calls	1	.14
<b>Additional Calls</b>		<b>\$ .14</b>

**Important****Federal Subscriber and Access Recovery Charges**

On or after October 1, 2020, the Federal Subscriber Line Charge (SLC) and the Access Recovery Charge (ARC) will change on primary and additional phone lines. The ARC is included in SLC or may appear as a separate line item on the bill. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC recovers part of the access rates charged between carriers to carry telecommunications traffic. The PICC compensates the Telephone Company for providing access to common lines and is applied when a presubscribed interexchange carrier is not selected.

**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.

**Late Payment Charges**

**To avoid a late payment charge of 1.5% of your total due, full payment must be received before Oct 24, 2020.**

**Service Providers**

Verizon MD provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

**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](mailto: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](http://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.



✓ 38528



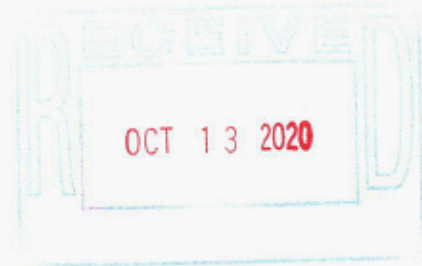
6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

# Invoice

Date	Invoice #
9/30/2020	39527

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

T-708



Terms	Project
Net 30	7409HM =Tanyard Spring H.O.A.

Description	Quantity	U/M	Rate	Amount
Picked up trash around clubhouse, sanitized every hour, changed dog bags, cleaned main entrance and picked up trash on 09/01/2020.	8.5		35.00	297.50
Cleaned basketball court, changed dog bags, cleaned main entrance, removed tree at 6859 Archibald, sanitized every hour and cleaned around clubhouse on 09/02/2020.	8.5		35.00	297.50
Sanitized clubhouse every hour, changed dog bags, cleaned main entrance and cleaned up after waste management on 09/03/2020.	8.5		35.00	297.50
Cleaned clubhouse area, cleaned basketball court, picked up trash, changed dog bags and removed metal from park on 09/04/2020.	8.5		35.00	297.50
Labor Day Cleaned around clubhouse area, changed dog bags, changed trash can bags and sanitized on 09/07/2020.	6		45.00	270.00
Sanitized clubhouse area, changed dog bags, picked up trash on road/sidewalk, fixed sign, cleaned basketball area and cleaned around clubhouse area on 09/08/2020.	8.5		35.00	297.50
Cleaned basketball court area, changed dog bags, cleaned main entrance, picked up trash on road/sidewalk and fixed sign on 09/09/2020.	8.5		35.00	297.50
Picked up trash and cleaned dog stations on 09/10/2020.	6		35.00	210.00

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





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

# Invoice

Date	Invoice #
9/30/2020	39527

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

Terms	Project
Net 30	7409HM =Tanyard Spring H.O.A.

Description	Quantity	U/M	Rate	Amount
Picked up trash and cleaned dog stations on 09/11/2020.	4		35.00	140.00
Cleaned basketball court area, changed dog bags, picked up trash on road/sidewalks, sanitized clubhouse and placed danger sign up on park on 09/14/2020.	6		35.00	210.00
Picked up trash on road/sidewalks, changed dog bags and cleaned around clubhouse on 09/15/2020.	8.5		35.00	297.50
Cleaned basketball area, changed dog bags and picked up trash on road/sidewalks on 09/16/2020.	8.5		35.00	297.50
Changed dog bags on 09/17/2020.	4.5		35.00	157.50
Cleaned basketball area, changed dog bags, picked up trash on road/sidewalks, gave Mark dog station repair list and cleaned around clubhouse on 09/18/2020.	8.5		35.00	297.50
Cleaned clubhouse, changed dog bags, cleaned main entrance and picked up trash from road/sidewalks on 09/21/2020.	8.5		35.00	297.50
Cleaned around clubhouse changed dog bags, picked up trash from road/sidewalks and helped Mark with measuring on 09/22/2020.	8.5		35.00	297.50
Picked up trash on road/sidewalks, changed dog bags, cleaned main entrance, cleaned around clubhouse and checked on dog station for repositioning on 09/23/2020.	8.5		35.00	297.50

**Total**

**Payments/Credits**

**Balance Due**





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

# Invoice

Date	Invoice #
9/30/2020	39527

<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
Cleaned around basketball court, changed dog bags, cleaned up after waste management, repositioned dog station and placed a fire lane sign up on 09/24/2020.	8.5		35.00	297.50
Picked up trash on road/sidewalks, changed dog bags and did measurement location on Mockingbird on 09/25/2020.	8.5		35.00	297.50
Cleaned basketball court, changed dog bags, picked up trash on road/sidewalks and cleaned up clubhouse on 09/28/2020.	8.5		35.00	297.50
Cleaned basketball court, changed dog bags, picked up trash on road/sidewalks, did measuring on Mockingbird and cleaned up clubhouse on 09/29/2020.	8.5		35.00	297.50
Cleaned basketball court, changed dog bags, picked up trash on road/sidewalks and cleaned around clubhouse on 09/30/2020.	8.5		35.00	297.50
Non-Taxable			0.00%	0.00

*SAA*  
*53420*

<b>Total</b>	\$6,045.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,045.00



✓ 368532



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

# Invoice

Date	Invoice #
10/2/2020	39542

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

*T TOP*

Terms	Project
Net 30	1036GM =Annual Contract

Description	Quantity	U/M	Rate	Amount
Installation of fall Annuals, per Grounds Maintenance contract.			5,000.00	5,000.00T
Non-Taxable			0.00%	0.00
<p style="text-align: center; font-size: 2em;"><i>HCC</i></p> <p style="text-align: center; font-size: 2em;"><i>53270</i></p> <div style="border: 1px solid blue; padding: 5px; width: fit-content; margin: 20px auto;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0; color: red;">OCT 02 2020</p> <p style="margin: 0; font-size: 0.8em;">By _____</p> </div> <div style="border: 1px solid blue; padding: 5px; width: fit-content; margin: 20px auto; opacity: 0.5;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0; color: red;">OCT 13 2020</p> </div>				

<b>Total</b>	\$5,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,000.00

✓ 368537



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

# Invoice

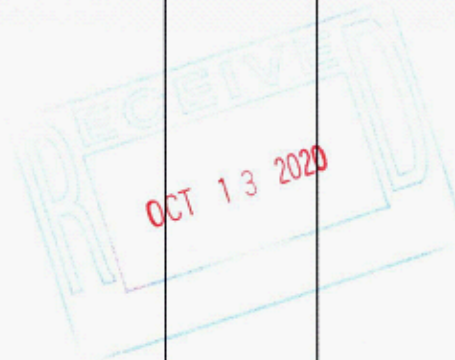
Date	Invoice #
10/1/2020	39531

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

T 708

Terms	Project
Net 30	70030TM =Tanyard Springs

Description	Quantity	U/M	Rate	Amount
One time mowing at 602 Bracey Drive on 09/21/2020. Non-Taxable			75.00 0.00%	75.00T 0.00
HCL 50842				



<b>Total</b>	\$75.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$75.00

October 1, 2020

**NOTICE – ACCOUNT CHARGED**

Andre D McNeill and Amori A McNeill  
602 Bracey Dr  
Glen Burnie, MD 21060

Dear Homeowner(s):

Pursuant to the previous letters we sent you regarding your front, side, and rear yards being completely overgrown and your failure to comply with the HOA rules and regulations that require you to maintain your property, the HOA hired its landscape contractor to perform the needed yard maintenance and your HOA fee account is being charged \$75.00 accordingly. Enclosed is the invoice from Atlantic Maintenance Group for your records.

The HOA will continue to take this enforcement action if you fail to maintain your yards in the future and we urge you to be more proactive in the maintenance of your yards so that further enforcement action by the HOA can be avoided. As always, if you should have any questions, please contact the onsite manager, Mark Moorman, at [tanyardsprings@abarisrealty.com](mailto:tanyardsprings@abarisrealty.com) or 410-360-4018.

Sincerely,

Shireen Ambush, PCAM  
Property Manager

CC: Board of Directors

V38531



MHIC #68591

T708

INVOICE NO

102192

Bill to: Tanyard Springs HOA	Invoice Date: 9-29-20
Address:	Work Authorized by: Mark Moorman
City/State/ZIP:	Phone: tanyardsprings@abarisrealty.com
Job Name/Location: 6920 Heritage Crossing System	
Description of Work: Winterize irrigation system, Looking for leaks in system that could be causing standing water behind community center. There were no leaks or	

Quantity	LABOR	Price	Amount
	breaks apparent.		
	Winterize		320. <sup>00</sup>

Quantity	DESCRIPTION OF MATERIALS	Price	Amount
	HCL		
	53310		

OCT 13 2020

I hereby acknowledge the satisfactory completion of the above described work: Crownsville Irrigation Signature: Don Crowley Customer Signature:	Total Labor	
	Total Mats	
	TOTAL DUE	320. <sup>00</sup>

✓ 368329

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

FEIN: 52-1845204

**Invoice**

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

Invoice #: 00005103  
Date: 10/1/2020  
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: October 1 - October 31 2020</p> <p style="text-align: center;">HCL 53663</p> <div style="border: 1px solid blue; padding: 5px; width: fit-content; margin: 20px auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="text-align: center; color: red;">OCT 02 2020</p> <p>By _____</p> </div>	<p>\$896.00</p>	<p>X</p>

Sub Total \$896.00

Sales Tax: \$53.76

Credit Bal. Applied \$0.00

**Total Amount: \$949.76**

Due: 10/31/2020

Terms: Net 30

V 368530

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

FEIN: 52-1845204


**Invoice**

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

Invoice #: 00005161  
Date: 9/30/2020  
P. O. #:

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

T 708

Description	Amount	Tax
Event Cleaning Services:		X
Aug 14, 2020	\$125.00	X
Aug 15, 2020	\$125.00	X
Aug 16, 2020	\$125.00	X
FLCC 53663		
		
Sub Total	\$375.00	

RECEIVED  
OCT 13 2020

<b>Due: 10/30/2020</b>	Sales Tax: \$22.50
Terms: Net 30	Credit Bal. Applied \$0.00
	<b>Total Amount: \$397.50</b>

✓ 308523

Liberty Lock & Security, Inc  
1205 Taft Street  
Rockville MD 20850  
Phone: 301-424-5625  
Fax: 301-424-3080



**INVOICE**

DATE	INVOICE #	CUST #
10/2/2020	0000023313	0000040

**BILL TO:**

Abaris Realty  
7811 Montrose Rd, Ste 110  
Potomac MD 20854

FEIN: 52-171-9268  
DUNS: 177287364  
MHIC: 45470  
MD LOCKSMITH: 039  
VA DCJS: 11-5946

**SHIP TO:**

Tanyard Springs Clubhouse  
6920 Heritage Crossing  
Glen Burnie MD 21060

1702

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON
	NET 30	11/1/2020	

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	SLD1036 Von Duprin 090091 Lever Control Spring	16.00	16.00
1.00	Service call PG/NOVA, Abaris	95.00	95.00
1.50	LABOR, LOCKSMITH SERVICE, ABARIS, replaced spring on von duprin exit trim.	135.00	202.50
1.00	Discount Allowed 20% on parts	-3.20	-3.20



HCL  
55420



SUBTOTAL  
TAX  
TOTAL

\$310.30  
\$0.77  
\$311.07

✓ 368934

Liberty Lock & Security, Inc  
1205 Taft Street  
Rockville MD 20850  
Phone: 301-424-5625  
Fax: 301-424-3080



**INVOICE**

DATE	INVOICE #	CUST #
9/24/2020	0000023192	0000040

**BILL TO:**

Abaris Realty  
7811 Montrose Rd, Ste 110  
Potomac MD 20854

FEIN: 52-171-9268  
DUNS: 177287364  
MHIC: 45470  
MD LOCKSMITH: 039  
VA DCJS: 11-5946

**SHIP TO:**

Tanyard Springs Clubhouse  
6920 Heritage Crossing  
Glen Burnie MD 21060

T 708

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON
	NET 30	10/24/2020	

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Service call, DC/Balt Abaris	105.00	105.00
0.50	LABOR, LOCKSMITH SERVICE, ABARIS. Adjusted door closer	135.00	67.50

HCL  
53420



\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Customer Signature

TOTAL \$172.50



✓ 36533

P.O. Box 1062  
 Clarksburg, Maryland 20871  
 (301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #3830**

INVOICE

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

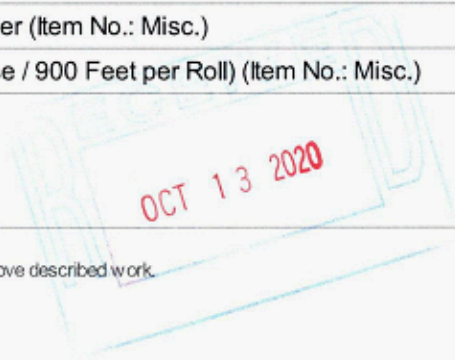
**BILL TO**  
 Tanyard Springs HOA (Abaris)  
 6920 Heritage Crossing  
 Glen Burnie, MD 21060

T 708

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Sep 30,2020		Follow Up		Adam D. Cox, CPA

**SERVICE NOTES**  
 Fitness Center Cleaning Supplies  
 Date of Service: September 28, 2020  
 Deliver Cleaning Supplies

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	Gym Wipes	\$135.00	\$270.00
2.00	Ready to Use Disinfectant Spray (32oz. Bottles / 12 Bottles per case) (Item No.: Misc.)	\$79.95	\$159.90
6.00	Spray Triggers (Item No.: Misc.)	\$2.25	\$13.50
1.00	Mechanical Paper Towel Dispenser (Item No.: Misc.)	\$40.00	\$40.00
2.00	Roll Paper Towel (6 Rolls per Case / 900 Feet per Roll) (Item No.: Misc.)	\$79.95	\$159.90
		<b>SUBTOTAL</b>	<b>\$643.30</b>
		(6.0%) TAX	\$38.60
		<b>TOTAL</b>	<b>\$681.90</b>



I hereby acknowledge the satisfactory completion of the above described work.

HCC  
 53720

CUSTOMER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_





V 368536

P.O. Box 1062  
Clarksburg, Maryland 20871  
(301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #3826**

**INVOICE**

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

*Handwritten signature*

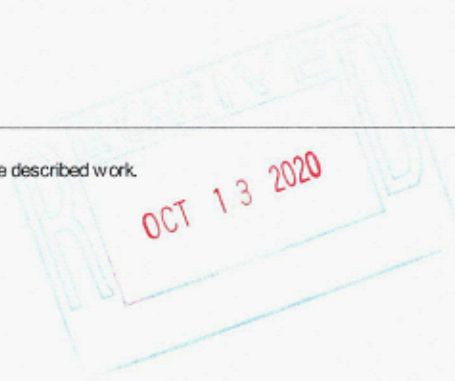
BILL TO
Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Sep 28, 2020		Equipment Install / Relocation		Adam D. Cox, CPA

SERVICE NOTES
New Equipment Order Date of Purchase: September 28, 2020 Delivery of (1) 15lb and (1) 25lb Hampton HEX Urethane Dumbbell.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	15lb Hampton HEX Urethane Dumbbell (Item No.: Misc.)	\$49.50	\$49.50
1.00	25lb Hampton HEX Urethane Dumbbell (Item No.: Misc.)	\$82.50	\$82.50
1.00	Shipping and Handling	\$50.00	\$50.00
		SUBTOTAL	\$182.00
		(6.0%) TAX	\$10.92
		<b>TOTAL</b>	<b>\$192.92</b>

I hereby acknowledge the satisfactory completion of the above described work.



*Handwritten initials HCL and number 53620*

CUSTOMER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_



Continental Pools LLC  
 8520 Corridor Road, Suite B  
 Savage, MD 20763

301-498-1000

✓ 368965

**INVOICE**

<b>Inv Date</b> 9/25/2020	<b>Page</b> 1
<b>Invoice Number</b> INV0354765	

**Sold To / Billed To:**

Tanyard Springs HOA  
 6920 Heritage Crossing  
 Glen Burnie MD 21060

T-708

**Ship To:**

Tanyard Springs HOA  
 6920 Heritage Crossing  
 Glen Burnie MD 21060

Customer #	Customer PO	Quote #	Terms	Location	Description	Qty	Unit Price	Extended
36987		SOQ0400988	Net Due 30 Days	Company 08 - Branch 01	Pool Covers			
Item #	Description				Qty	Unit Price	Extended	
507R212388	Supply and install safety cover Dura-Mesh 3x3 spacing for wading pool				1.00	2,300.00	2,300.00	
507R212388	Supply and install safety cover Dura-Mesh Cover for main pool				1.00	15,900.00	15,900.00	
507R102161	Add a seam to main pool cover				1.00	500.00	500.00	
HCL 33110								
A 1 ½% Finance Charge will be assessed monthly on all invoices over 30 days past due							<b>Subtotal</b>	18,700.00
							<b>State Tax</b>	0.00
							<b>TOTAL</b>	<b>18,700.00</b>

**Remit To:**

Continental Pools LLC.  
 8520 Corridor Road, Suite B  
 Savage, MD 20763-9506

✓ 368-966



enerG wellness  
23 Fontana Lane  
Suite 105  
Baltimore, MD 21237  
(866) 681-1251

Date	Invoice
09/14/2020	WO-20080

**Bill To:**  
Tanyard Springs  
Attn: Mark Moorman  
6920 Heritage Crossing  
Glen Burnie, MD 21060

**Ship To**  
Tanyard Springs  
Attn: Mark Moorman  
6920 Heritage Crossing  
Glen Burnie, MD 21060

Terms	Due Date	PO Number
Net 10 Days	09/24/2020	AMF87333

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
Removal of Equipment-Cardio(4 Life Fitness Treadmills, 3 Octane Trainers, 2 Recumbent Bikes	9.00	\$150.00	\$1,350.00
Removal of Equipment-Holst Functional Trainer	1.00	\$500.00	\$500.00
Removal of Equipment- Hoist Dual Units(Leg Ext/Leg Curl, Lat Pulldown/Row, Leg Press/Calf, Chip/Dip, Pec Fly/Rear Delt	5.00	\$350.00	\$1,750.00
Customer Discount	1.00	-\$1,800.00	-\$1,800.00
<b>Total Products &amp; Other Charges:</b>			<b>\$1,800.00</b>

Make checks payable to enerG wellness	<b>Invoice Subtotal:</b>	<b>\$1,800.00</b>
	<b>Sales Tax:</b>	<b>\$0.00</b>
	<b>Invoice Total:</b>	<b>\$1,800.00</b>
	<b>Payments:</b>	<b>\$0.00</b>
	<b>Credits:</b>	<b>\$0.00</b>
<b>Balance Due:</b>		<b>\$1,800.00</b>

AMF  
33110

V 368967

**Metro Fitness, Inc.**  
PO Box 1062  
Clarksburg, MD 20871  
(240) 762-6100  
www.metrofitnessinc.com



# INVOICE



**BILL TO**

Tanyard Springs HOA  
6920 Heritage Crossing  
Glen Bernie, MD

4-708

**INVOICE # 3258**

**DATE 07/21/2020**

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Part:RR-LVL1-8MM</b> ECORE ALTHLETIC LVL1 8mm ROLLED RUBBER	1,120	2.39	2,676.80T
	<b>Part:ADH-4-EGRIP</b> ECORE E GRIP III FLOORING ADHESIVE 4 GALLONS COVER 380 SQ FT.	3	199.00	597.00T
	<b>service:FL-RR-TL-INSTALL</b> ECORE ROLLED & TILED RUBBER FLOOR PREP & INSTALLATION (PER SQ FT) (NOTE: AREA TO BE EMPTY PRIOR TO INSTALLATION)	1,120	3.74	4,188.80T
	<b>Freight</b> Shipping and Handling	1	350.00	350.00

50% Deposit required so material can be ordered.

<b>SUBTOTAL</b>	7,812.60
<b>TAX</b>	447.76
<b>TOTAL</b>	8,260.36

V 389045



Advanced Building Services, Inc.  
23475 Rock Haven Way #135  
Sterling, VA 20166  
Ph: 703-661-4280 | Fax: 703-661-4282

# Invoice

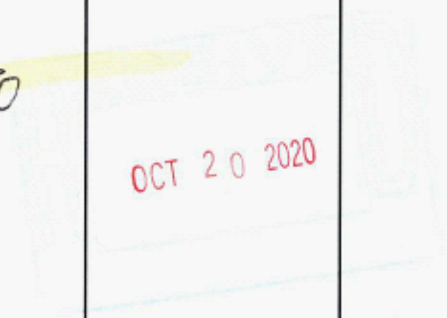
DATE	INVOICE #
10/10/2020	41565

Federal ID #54-1837664

<b>BILL TO</b>
Tanyard Springs HOA c/o Abaris Realty 7811 Montrose Rd, Ste 110 Potomac, MD 20854  1708

JOB #	TERMS	LOCATION
1-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for November, December, January	HCL 53750	332.00	332.00

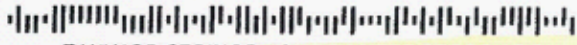


Thank you for your business.

**Total:** \$332.00

J 369275

1939000356 PRESORT PBPS001 <B3>



TANYARD SPRINGS HOMEOWNERS ASSOCIATION  
JAYLA WALTERS  
6920 HERITAGE CROSSING  
GLEN BURNIE MD 21060-8466

Amount Paid \$ 290.56

Write your contract number and make check payable

TIAA COMMERCIAL FINANCE, INC.  
PO BOX 911608  
DENVER CO 80291-1608



000204088512020100200000405484

Please return above portion with your payment. Do not enclose correspondence.

**Account Information**

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I  
JAYLA WALTERS  
6920 HERITAGE CROSSING  
GLEN BURNIE MD 21060-8466

Contract Number	20408851
Invoice Number	7586088
Invoice Date	10/02/2020
Due Date	10/22/2020
Total Due	<del>\$405.48</del> \$290.56

T 708

**Online Access and Overnight Payment**

View your account at - FinanceService.TIAABank.cc

For Overnight Payments Only:  
TIAA COMMERCIAL FINANCE INC.  
1700 Lincoln Street  
Lower Level 3 - Dept #1608  
Denver, CO 80203

Please be advised that we will assess a \$35 fee against your account for any submitted check or ACH payment that is rejected due to non-sufficient funds.

**Summary of Charges**

Previous Balance	\$114.92
Current Charges	\$290.56
Total Due	<del>\$405.48</del>

**Questions and Correspondence**

Email: clientsupport@financeservicecenter.com  
Phone: 1.866.650.8795

Correspondence:  
TIAA COMMERCIAL FINANCE, INC.  
10 Waterview Blvd  
Parsippany, NJ 07054  
(Do Not Mail Payments)

**Important Messages**

**URGENT!**

Your account has a past due balance. If you have not done so already, please contact us at 1.866.653.8795 to make payment arrangements.

Insurance Questions (Great American Insurance Co)  
Phone: 1.866.223.6365  
Email: cs-seattle@gaig.com

OCT 21 2020

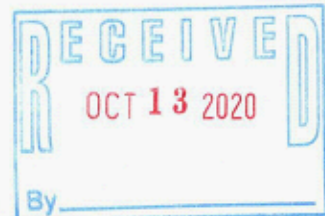
hell  
5011

**Insurance Charges**

The terms of your agreement require you to maintain Property and/or liability coverage on leased/rental equipment. If you have questions regarding coverage, program benefits or costs, please contact the insurance Department at 1.866.223.6365.

**Sales Tax**

If equipment located in AL, DE, Chicago IL, or NM; the Sales Tax amount may include AL Rental Tax, DE Use/Lease Tax, Chicago Transaction Tax, or NM Gross Receipts Tax. If you have questions regarding Sales Tax, please contact us at 1.866.653.8795.



**Detail of Charges**

<b>NUMBER DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
<b>CROSSING ANNE ARUNDEL) MD 21060</b>	Insurance Charges	09/22/2020	19.34
	Rental Amount	09/22/2020	90.17
	Sales Tax	09/22/2020	5.41
<b>VOLTA BIZHUB C308 111001860</b>	Insurance Charges	10/22/2020	19.34
	Late Charge	10/22/2020	20.00
	Rental Amount	10/22/2020	237.00
	Sales Tax	10/22/2020	14.22

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

✓ 369397

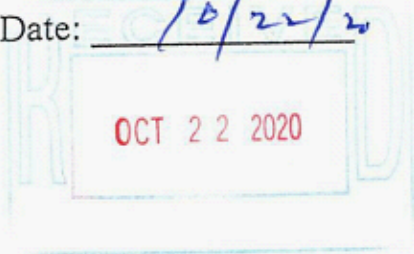
Check Request

1708

Project Name: Tonyard Springs

Date: 10/22/20

Payable To: Abaris



Amount: 383.12 (Attach bill or Invoice)

For: CMC Invoice Past Due

Requested by: [Signature]

Approved by: [Signature]

Account # 5202

Returned To: [Signature]

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

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





J 369398



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

708

Check Request

Project Name: Tonyard Springs

Date: 10/22/20

Payable To: Abaris

Amount: 162.05 (Attach bill or Invoice)

For: Door King System

Requested by: Switt

Approved by: Switt

Account # 53668

Returned To: Switt

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

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



01/11/2024

01/11/2024

01/11/2024

01/11/2024

01/11/2024



[Back](#)

**DoorKing Inc.**  
IM Server Payments  
120 S. Glasgow Avenue  
Inglewood, CA 90301  
(800) 826-7493

## DKS IM/VoIP Subscription

### STATEMENT (Supplementary)

STATEMENT #
1509151
STATEMENT DATE
September 16, 2020

SUBSCRIBER
Tanyard Springs HOA Abaris Realty 7811 MONTrose Road Suite 110 Potomac, MD 20854

User ID:	tdemsash
Period Starts:	August 2, 2020
Period Ends:	July 31, 2021

Previous Balance:	\$162.05	<i>Note: All \$ amounts are in US Dollars.</i>
Payment Received:	(\$162.05)	
New Charges:	\$0.00	
<b>Total Amount Due:</b>	<b>\$0.00 USD</b>	

#### Payments

Date	Details	Amount
9/16/2020	Credit: ReCharge	(\$162.05)

#### IM Systems

From	To	Name	Phone	MC	Tenants	Amount
8/1/2020	7/31/2021	Tanyard Springs	410 360 4038	1959	1519	\$0.00

Summary	Total Amount Due
Paid in full.	\$0.00 USD

✓ 369573

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

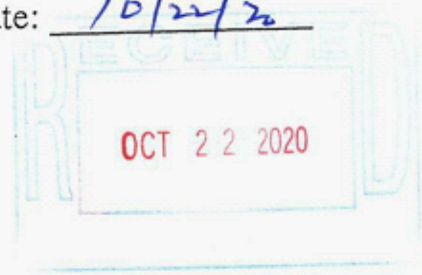
1708

Check Request

Project Name: Tonyard Springs

Date: 10/22/20

Payable To: Abaris



Amount: 36 - (Attach bill or Invoice)

For: Website

Requested by: [Signature]

Approved by: [Signature]

Account # 5083

Returned To: [Signature]

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

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



100



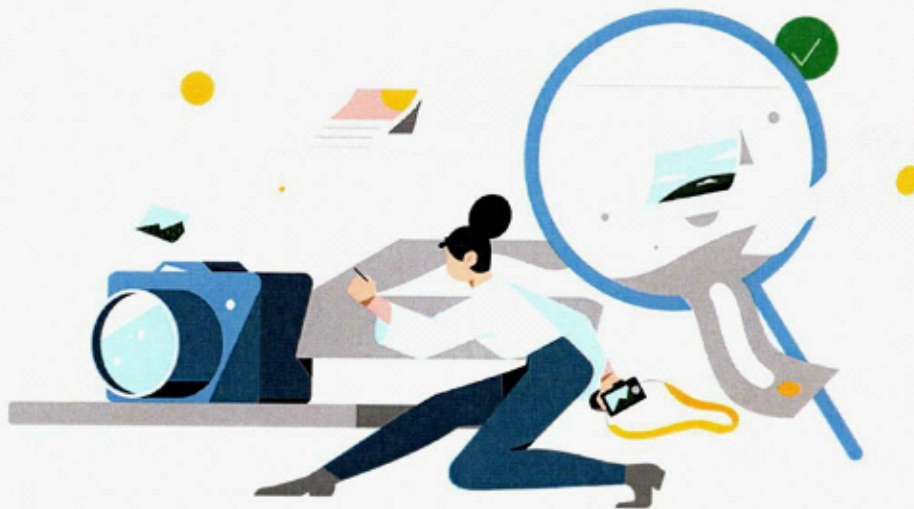
# Your Google Domains Purchase Receipt

---

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

Thursday, Sep 24, 5:17 AM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1600939040952000.sub

September 24, 2020  
2:17:26 AM PDT

---

G Suite Basic - tanyardspringshoa.com	\$36.00
Up to 6 users on the \$6.00/user/month plan	

Tax \$0.00

---

\$36.00

## Payment method

---

Visa \*\*\*\* 5731

[View all your orders](#)

Google LLC, 1600 Amphitheatre Pkwy, Mountain View, CA 94043, United States

You have received this mandatory email service announcement to update you about important changes to Google Domains or your account. Questions, comments, and support for Google Domains are available [here](#).

---

ABARIS REALTY, INC.

V 369581

CHECK REQUEST

1708

Project Name:

Tanyard Springs

Date:

10-22-2020

Payable To:

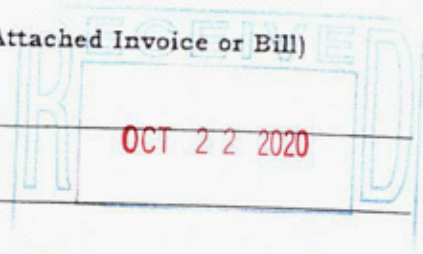
Mark Moorman

Amount:

\$ 575.85

(Attached Invoice or Bill)

For:



Requested/Approved By:

SHA

Return To:

SHA

Account No.:

#550.00 - 50450  
# 25.85 - 50980



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Receipts for Reimbursement

---

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

Wed, Oct 21, 2020 at 2:41 PM

Print email and attachment for file and attach check request

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Wed, Oct 21, 2020 at 1:34 PM  
Subject: Receipts for Reimbursement  
To: Shireen Ambush <sambush@abarisrealty.com>, Henry Leung <hleung@abarisrealty.com>

Shireen

Attached are receipts for reimbursement of purchases totaling \$591.98  
The purchases were for :

- Gift cards \$550.00
- Card stock paper \$10.05
- ~~Atside Siding~~ ~~-\$16.13~~
- Tape measurer \$6.83
- spray paint \$8.97

Total: ~~\$591.98~~

*\$ 575.85*

Thanks

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



46 BUREAU DRIVE  
 GAITHERSBURG, MD 20878  
 Store Telephone: (301) 216-0911  
 Pharmacy Telephone: (301) 840-0816  
 Store #150 10/21/20 08:03am

**GIFT CARDS**

MR	AMAZON.COM VAR	NP	75.00
GB			APPROVED
MR	AMAZON.COM VAR	NP	75.00
GB			APPROVED
MR	AMAZON.COM VAR	NP	75.00
GB			APPROVED
MR	AMAZON.COM \$50	NP	50.00
GB			APPROVED
MR	AMAZON.COM \$50	NP	50.00
GB			APPROVED
MR	AMAZON.COM \$50	NP	50.00
GB			APPROVED
MR	AMAZON.COM \$25	NP	25.00
GB			APPROVED
MR	AMAZON.COM \$25	NP	25.00
GB			APPROVED
MR	AMAZON.COM \$25	NP	25.00
GB			APPROVED
MR	AMAZON.COM \$100	NP	100.00
GB			APPROVED
	TAX		0.00
****	BALANCE		550.00

\*\*\*\*\*  
 Payment Type: VISA CREDIT  
 CHIP Purchase  
 Card: \*\*\*\*\*7496  
 Payment Amt: \$550.00  
 BALANCE: \$  
 AID: A0000000031010  
 AUTH#021503 RC#00 10/21/20 08:05am  
 \*\*\*\*\*  
 VISA 550.00  
 CHANGE 0.00  
 10/21/20 08:06am 150 31 3 3306

**\*\*\*\*\* FUEL SAVINGS \*\*\*\*\***

Points this visit 0  
 Points total 179  
 100 points = \$0.10/gal off from Giant  
 Points earned today expire in 30 days.  
 \*\*\*\*\*  
 Giant Pts Savings \$0.10/gal  
 Fuel Rewards \$0.00/gal

**Total Fuel Savings \$0.10/gal**  
 \*\*\*\*\*  
 Some restrictions apply. Discount can not exceed price of fuel. Log in at GiantFood.com for expiration details.

**2020 CARD SAVINGS**  
**\$1446.97**

\*\*\*\*\*

Customer 4\*\*\*\*\*7454  
 www.GiantFood.com  
 Thank you for shopping GIANT  
 Sayed Zaidi, Store Manager  
 CARMEL, Your Cashier

**HOW ARE WE DOING?**  
 Tell us in the next 5 days at  
 www.talktogiantfoods.com  
 Use the PIN # below to login  
 1021 0806 0185 0031 0003  
 And enter for a  
 Chance to win \$500\*



## Final Details for Order #112-1630036-7705811

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

**Order Placed:** October 18, 2020

**Amazon.com order number:** 112-1630036-7705811

**Order Total: \$10.05**

### Shipped on October 19, 2020

Items Ordered	Price
1 of: <i>Neenah Exact Index Card Stock, 8.5 x 11 Inch, 90 lb, White, 250 Sheets (40311)</i> Sold by: Amazon.com Services LLC	\$9.48
Condition: New	

#### Shipping Address:

Mark Moorman  
133 Bralan Lane  
Gaithersburg, Maryland 20877  
United States

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

Amazon.com Visa Signature | Last digits: 7639

Item(s) Subtotal:	\$9.48
Shipping & Handling:	\$0.00
	-----

#### Billing address

Mark Moorman  
133 Bralan Lane  
Gaithersburg, Maryland 20877  
United States

Total before tax:	\$9.48
Estimated tax to be collected:	\$0.57
	-----

**Grand Total: \$10.05**

#### Credit Card transactions

Visa ending in 7639: October 19, 2020: \$10.05

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



How doers  
get more done.

15740 SHADY GROVE RD PH.301-330-4900  
GAITHERSBURG MD, 20877 JASON BAKER MGR

2550 00052 56037 10/07/20 08:06 AM  
SALE SELF CHECKOUT

032076038755 TERMINAL <A> 6.44  
TERMINAL AND CRIMPING TOOL KIT

SUBTOTAL 6.44  
SALES TAX 0.39  
TOTAL \$6.83

XXX XXXXXXXX8057 VISA USD\$ 6.83  
AID A0000000031010 Visa Credit

2550 10/07/20 08:06 AM



2550 52 56037 10/07/2020 8309

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 04/05/2021

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

en español

urvey

112415  
12363

1 within 14 days  
must be 18 or  
mplete rules on  
se necessary.



How doers  
get more done.

15740 SHADY GROVE RD PH.301-330-4900  
GAITHERSBURG MD, 20877 JASON BAKER MGR

2550 00010 11832 09/17/20 09:26 AM  
SALE CASHIER

051141395517 PGP DA FIN <A> 4.48  
3M PGP SPONGE DANGLE FINE 120/220E  
020066447809 2XFRESTGRN <A> 3.98  
PAINTERS TOH 2X SATIN FORST GRN

SUBTOTAL 8.46  
SALES TAX 0.51  
TOTAL \$8.97

XXXXXXXXXXXX9569 DEBIT USD\$ 8.97

AUTH CODE 001584  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

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2550 10 11832 09/17/2020 9029

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 03/16/2021

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

User ID: H88 26503 23963  
PASSWORD: 20467 23953

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.

✓ 369584



29 Apples Church Road  
Thurmont, MD 21788  
(800) 385-0075  
www.playspec.com

T-708

**BILL TO**  
TANYARD SPRINGS HOA  
ATTN MARK MOORMAN  
6920 HERITAGE CROSSING  
GLEN BURNIE, MD 21060

**SHIP TO**  
TANYARD SPRINGS HOA  
OPTION #2 C/O PLAYGROUND  
SPECIALISTS

**INVOICE 14526**

**DATE** 10/21/2020 **TERMS** Due on receipt

**DUE DATE** 10/21/2020

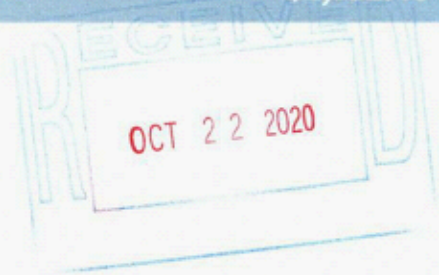
**SALES REP**  
DAVE SMITH

TYPE	QTY	RATE	AMOUNT
<b>DEPOSIT</b> 50% DEPOSIT REQUIRED FOR WORK PER PROPOSAL #22840A	1	1,852.46	1,852.46

\*\*You can now pay online at:  
<https://www.playspec.com/pay-online/>

Thank you for your business. We look forward to helping you again in the future.

**TOTAL DUE \$1,852.46**



8/1/20  
33110



**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY:		COPIES										POSTAGE			ENVELOPES				LABELS			
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9xx12 Clasp	10x16 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
9/31/20	KJ	General Correspondence	17			17	16			16	\$ 10.65	0.55	17	\$ 9.35	17				\$ 1.70			\$ -
9/25/20	KJ	General Correspondence	8			8				0	\$ 1.20	0.70	1	\$ 0.70	1				\$ 0.10			\$ -
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6/20/20



**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of March 2020

PROPERTY:		COPIES										POSTAGE			ENVELOPES				LABELS			
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL BW PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9xx12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
6-Aug-20	GM	Cover Letter	1240			1240	0			0	\$ 186.00	0.55	1240	\$ 682.00	1240				\$ 124.00	1240		\$ 62.00
6-Aug-20	GM	Inspection Reports				0	1240			1240	\$ 620.00			\$ -					\$ -			\$ -
6-Aug-20	GM	Anatomy of a House				0	1240			1240	\$ 620.00			\$ -					\$ -			\$ -
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**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of March 2020

PROPERTY:		COPIES										POSTAGE				ENVELOPES				LABELS		
DATE:	INITIALS:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9xx12 Clasp	10x15 Clasp	TOTAL COST	SMALL	LARGE	TOTAL	
6-Aug-20	GM	1240			1340	0			0	\$ 180.00	0.55	1240	\$ 682.00	1240				\$ 134.00	1240			\$ 63.00
6-Aug-20	GM				0	1240			1240	\$ 825.00			\$ -					\$ -				\$ -
6-Aug-20	GM				0	1240			1240	\$ 825.00			\$ -					\$ -				\$ -
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**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES							POSTAGE			ENVELOPES				LABELS							
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL	
10/20		Monthly billing reimb	0	0	0	0	0	0	0	0	\$ -	\$0.43	1323	\$568.0899						\$ -			\$ -
<b>TOTAL QUANTITY</b>			0	0	0	0	0	0	0	0	\$ -			\$568.0899	0	0	0	0		\$ -	0	0	\$ -
<b>TOTAL PRINTING COST PER PAPER SIZE</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00													
<b>TOTAL PRINTING COST - 50140</b>																							
<b>TOTAL MAILING COST - 50130</b>																							
<b>TOTAL PRINTING AND MAILING COST - 50120</b>																							
<b>ACCOUNT CODES</b>																							
<b>COMMENTS:</b>			<p>50120 - Postage/Printing</p> <p>50130 - Postage</p> <p>50140 - Printing</p> <p>Mark (X) the Appropriate Box(es)</p> <p>50120</p> <p>T708</p> <p>see below</p>																				



**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES						POSTAGE			ENVELOPES				LABELS				
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL NUMBER OF COPIES	TOTAL POSTAGE RATE	NUMBER OF MAILINGS	Regular #10	6.25 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST	SMALL	LARGE	
10/20		Monthly billing reimb							9	\$0.43	1323								
<b>TOTAL QUANTITY</b>			0	0	0	0	0	0	0										
<b>TOTAL PRINTING COST PER MAILING</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00											
<b>TOTAL PRINTING COST - 1323 MAILINGS</b>																			
<b>TOTAL PRINTING AND MAILING COST</b>																			
<b>Account Codes</b>			50120 - Postage/Printing																
<b>Account Codes</b>			50130 - Postage																
<b>Account Codes</b>			50140 - Printing																
<b>Mark (X) the Appropriate Box(es)</b>																			
<b>COMMENTS:</b>			<p>50120 T708</p> <p>50130 08105</p> <p>50140</p>																

*Handwritten signature: Moore*



Gerri Roberts <groberts@abarisrealty.com>

### Fwd: A Payment is Coming Due Soon

7 messages

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Tue, Oct 20, 2020 at 10:23 AM

To: Shireen Ambush <sambush@abarisrealty.com>, Gerri Roberts <groberts@abarisrealty.com>, Henry Leung <hleung@abarisrealty.com>

Good morning Gerri  
You should be receiving an invoice from them, is this happening?

*1708*

Mark

*Tanyard Springs*

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

From: **Waste Management** <WM@notifications.wm.com>

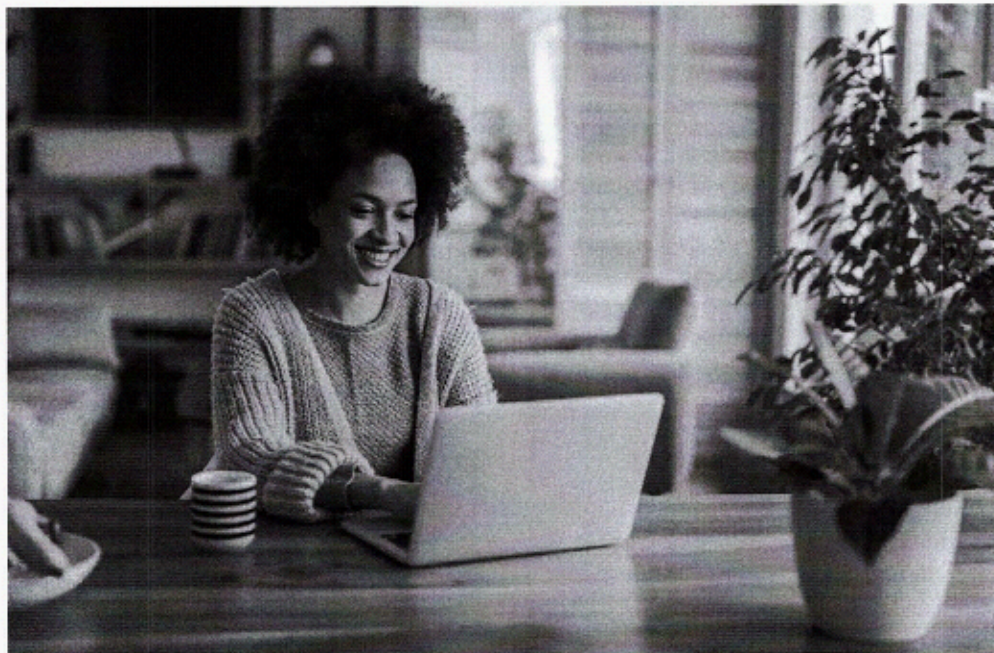
Date: Tue, Oct 20, 2020 at 9:08 AM

Subject: A Payment is Coming Due Soon

To: <tanyardsprings@abarisrealty.com>



**THINK GREEN.®**



Hello Cmc - Tanyard Springs,

Thank you for being a Waste Management customer. Please accept our friendly upcoming payment reminder regarding an open invoice due soon for your account. You can pay the total amount online and view or print your invoice at any time. Please disregard this notice if you are enrolled in automatic payments.

## MAKE A PAYMENT

WM  
Waste Management

Customer ID 00023-02234-53005

Invoice Number 3258300

Current Charges \$160.64

Total Amount Due \$160.64

**Service Address**

Cmc - Tanyard Springs  
6920 Heritage Xing  
Glen Burnie, MD 21060-8466  
1-410-360-4018  
tanyardsprings@abarisrealty.com

**Billing Address**

Cmc - Tanyard Springs  
7811 MONTROSE RD STE 110  
POTOMAC, MD 20854-3349  
1-410-360-4018  
tanyardsprings@abarisrealty.com

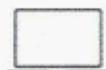
## 5 Easy Ways To Pay

**Automatic Payment**

Set up recurring payments with us at  
[wm.com/myaccount](http://wm.com/myaccount).

**Pay Through Your Financial Institution**

Make a payment from your financial institution using your  
Customer ID.

**One-Time Payment**

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app  
for a quick and easy payment.

**Automated Pay by Phone**

Payable 24/7 using our automated system at  
[1-866-964-2729](tel:1-866-964-2729).

**Mail It**

Write it, stuff it, stamp it, mail it.

Download our mobile app.



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©2018 Waste Management, Inc.



This email was sent by: Waste Management, 1001 Fannin, Suite 4000, Houston, TX, 77002. In addition, [www.wm.com](http://www.wm.com) is available 24 hours a day, seven days a week, as a communication and information tool for your use. If you have received this message in error, or if you would like to edit or manage your account preferences you can do so by [clicking here](#).

--  
Best Regards,

Mark

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

---

**Gerri Roberts** <[groberts@abarisrealty.com](mailto:groberts@abarisrealty.com)>  
To: Tanyard Springs HOA <[tanyardsprings@abarisrealty.com](mailto:tanyardsprings@abarisrealty.com)>

Tue, Oct 20, 2020 at 10:31 AM

I will find out from Stuart when I get in.

[Quoted text hidden]

--  
Sincerely,  
Gerri Roberts  
Accounts Payable Manager  
Abaris Realty, Inc.  
7811 Montrose Rd. Suite 110  
Potomac, MD 20854  
301-468-8919

---

**Gerri Roberts** <[groberts@abarisrealty.com](mailto:groberts@abarisrealty.com)>  
To: Tanyard Springs HOA <[tanyardsprings@abarisrealty.com](mailto:tanyardsprings@abarisrealty.com)>

Tue, Oct 20, 2020 at 4:06 PM

Mark after speaking with Stuart this afternoon we still do not have the invoice for payment.  
You may want to call them and find out why.

[Quoted text hidden]

---

**Tanyard Springs HOA** <[tanyardsprings@abarisrealty.com](mailto:tanyardsprings@abarisrealty.com)>  
To: Gerri Roberts <[groberts@abarisrealty.com](mailto:groberts@abarisrealty.com)>, Shireen Ambush <[sambush@abarisrealty.com](mailto:sambush@abarisrealty.com)>, Henry Leung <[hleung@abarisrealty.com](mailto:hleung@abarisrealty.com)>

Tue, Oct 20, 2020 at 4:29 PM

Gerri  
I called them and had it corrected again. You should be getting one submitted to you at [invoice@abarisrealty.com](mailto:invoice@abarisrealty.com). I also told them to change billing name to Tanyard Springs HOA.

Mark  
[Quoted text hidden]

---

**Shireen Ambush** <[sambush@abarisrealty.com](mailto:sambush@abarisrealty.com)>  
To: Tanyard Springs HOA <[tanyardsprings@abarisrealty.com](mailto:tanyardsprings@abarisrealty.com)>  
Cc: Gerri Roberts <[groberts@abarisrealty.com](mailto:groberts@abarisrealty.com)>, Henry Leung <[hleung@abarisrealty.com](mailto:hleung@abarisrealty.com)>

Thu, Oct 22, 2020 at 3:29 PM

Did we receive the invoice?

[Quoted text hidden]

--

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*

---

**Gerri Roberts** <groberts@abarisrealty.com> Thu, Oct 22, 2020 at 3:33 PM  
To: Shireen Ambush <sambush@abarisrealty.com>  
Cc: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Henry Leung <hleung@abarisrealty.com>

No, I have not received it.

[Quoted text hidden]

---

**Shireen Ambush** <sambush@abarisrealty.com> Sun, Oct 25, 2020 at 5:22 PM  
To: Gerri Roberts <groberts@abarisrealty.com>  
Cc: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Henry Leung <hleung@abarisrealty.com>

Mark

Can you contact them again to get the invoice?

[Quoted text hidden]

**TANYARD SPRING**  
Monthly Payroll Reimbursement

T708

V370086

Oct-20

<b>MARK MOORMAN</b>			<u>GL Acct.#</u>
Salary		\$6,250.00	54030
Employer FICA/Medicare		478.12	54440
401K Plan	2%	125.00	54490
Worker's Comp.		109.38	59200
Insurance		-	54500
(hlth,dental,STD, life ins., ADD less deduction)			
Sub total		<u>\$6,962.50</u>	
Admin Fee 6%		\$ 1,392.50	54630
Sub Total		\$1,392.50	
<b>Grand Total</b>		<u><u>\$8,354.99</u></u>	10002

**Make check payable to Abaris Realty, Inc.**

Approved By; TK

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

T708

V370092

# Check Request

Date: 10/26/2020

Payable From: Tanyards Springs HOA

Payable To: Abaris Realty

Amount \$ 1,220.00

Reason: OCTOBER 2020 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval:

Return to: SC



Batches 00523592 - 00523592

All Entities

Batch	User	Conv	Building	Unit	Resident	Date	CC	AC	Description	Amount
00523592	Margarita Margarita Cruz	No				11/01/2020				1,220.00
			TS-0708	0045	01 Gary Mossman Jr.	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0056	01 Samantha Terrill	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0059	01 Kristopher Crites	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0067	01 Pedro Rodriguez	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0081	01 Patrick Lunczynski III	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0092	01 Andre McNeill	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0099	01 Azon Downs	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0105	01 Ross Gilmore	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0113	01 Dominique Garrison	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0121	01 Ernest More	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0129	01 Miss Snowden	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0133	01 Alena Maze	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0140	01 James Williams	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0146	01 LaTanya Brown	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0161	01 Edmond Bobby	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0166	01 Maurice Hughes	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0194	01 Jeremy Pedersen	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0208	01 Jacintha Tolson	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0271	01 Jessy Gibb	11/01/2020	LA	CR	IN HOUSE OCT	25.00
			TS-0708	0293	01 Charles Probst	11/01/2020	LA	CR	IN HOUSE OCT	25.00
			TS-0708	0304	01 Emily Derossi	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0314	01 Eric Wande	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0322	01 Evita Latouche	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0325	01 Juan Martinez	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0339	01 Wesley Butenko, Jr	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0341	01 Yanique Stewart	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0342	01 Tellette McFadden	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0368	01 James Weaver II	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0377	01 Olamigoke Olowosuko	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0379	01 Kimberly McKenzie	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0388	01 Kevin Simmons	11/01/2020	LA	CR	IN HOUSE OCT	25.00
			TS-0708	0401	01 Norman Ayodele	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0438	01 Dana Crockett	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0442	01 William Lear	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0461	01 Hawa Massaley	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0485	01 Cory Owens	11/01/2020	LA	CR	IN HOUSE OCT	25.00
			TS-0708	0487	01 Aida Blanco	11/01/2020	LA	CR	IN HOUSE OCT	25.00
			TS-0708	0498	01 Luis Crespo Jr	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0499	01 Richard Jones III	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0513	01 Chrishaundi Butler	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0521	01 Yaniya Wilkins	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0536	01 Amanda Zier	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0552	01 Victoria Bot	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0579	01 Michelle Brodnax	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0600	01 Karroll Wooley	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0623	01 Vernon Cole	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0632	01 Rachel Esposito	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0654	01 Tiara Reyes	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0681	01 Ebony Matthews	11/01/2020	LA	CR	IN HOUSE OCT	25.00
			TS-0708	0683	01 Andrew Engel	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0724	01 Lance Green	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0739	01 Jonathon Russell	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0758	01 Appolonus Anyanaso	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0765	01 Pamela Miller	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0769	01 Frank Perrus	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0770	01 Herman Williams	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0775	01 Kristen Bishoff	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0794	01 Brian Warthen	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0803	01 Derrick Winder	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0812	01 Ryan Harris	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0815	01 Russell Osborne	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0821	01 Melissa Tinsley	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0825	01 Gwendolyn Mercier	11/01/2020	LA	CR	IN HOUSE OCT	25.00
			TS-0708	0828	01 Elaine Godwin	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0848	01 Akinleye Akinbiyi	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0887	01 Brendan Brown	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0892	01 Allison Maroclo	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0893	01 Michele Howard	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0908	01 Christopher Stokes	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0915	01 Justin Johnston	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0925	01 John Melton Jr	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0933	01 Richmond Luce	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
			TS-0708	0937	01 Michael Towner	11/01/2020	LA	CR	TURNOVER OCT	10.00
			TS-0708	0944	01 Melissa Kammerzell	11/01/2020	LA	CR	TURNOVER OCT	10.00

Batches 00523592 - 00523592

All Entities

Batch	User	Conv	Building	Unit	Resident	Date	CC	AC	Description	Amount
TS-0708			0966	01	James Wagner Jr	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1009	01	Jerrold Rickard	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1015	01	Cedric Barkley	11/01/2020	LA	CR	IN HOUSE OCT	25.00
TS-0708			1017	01	Jeffrey Martin	11/01/2020	LA	CR	IN HOUSE OCT	25.00
TS-0708			1021	01	Felix Lawrence III	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1037	01	Carolyn Russell-Canaan	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1053	01	Myisha Mithcell	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1066	01	Kevin Hayden	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1078	01	Jose Portillo	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1080	01	Cedric Barkley	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1096	01	Leon Burton, Sr	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1098	01	Samantha Sickle	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1115	01	Michael Feliz	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1125	01	Ivan Torres-Negron	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1128	01	Chrystal Littleton	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1135	01	Jimmy Sines	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1149	01	Edmund Cox	11/01/2020	LA	CR	IN HOUSE OCT	25.00
TS-0708			1195	01	Brian Turrell	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1246	01	Michael O'Brien Jr.	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1250	01	Arfel Bautista	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1261	01	Barry Jones	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1267	01	Jeffery McKinley	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1300	01	Jeremi Lima	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1303	01	Bernard Dadzie	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1315	01	Lexa Houghton	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1326	01	Shane Encalada	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1327	01	Doris Vaughn	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1355	01	Jay Vincent	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1360	01	Alfred Priestley, Jr.	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1386	01	Ralph Paulk, Jr	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1388	01	Tia Roberson-Yuen	11/01/2020	LA	CR	TURNOVER OCT	10.00
TS-0708			1392	01	Jacob Slusher	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708			1404	01	Alexis Toe	11/01/2020	LA	CR	LEGAL ADMIN OCT	10.00
TS-0708	Tanyard Springs HOA						LA	CR	LEGAL ADMIN	1,220.00
									Batch Total	1,220.00
	<b>Grand Totals</b>						LA	CR	LEGAL ADMIN	1,220.00
									Grand Total	1,220.00

V370128

TO:	GERRI ROBERTS, ACCOUNTS PAYABLE			
FROM:	Tom Kunjoo	DATE:	31-Oct-20	
RE:	MONTHLY RESERVE TRANSFERS			
<b>PROPERTY</b>		<b>AMOUNT</b>	<b>Sandy</b>	<b>BANK ACCTS</b>
A580 AMBER RIDGE CONDO	\$ -	\$ 4,721.00		#11410 Sandy #4016077
B066 BARKLEY			-	#11420 Sandy BANK #..3100
B502 BROWNSTONES AT POTOMAC	5,747.00			#11460 CONGRESS #1063
B672 BETHESDA PARK	-	77,083.00		#11410Sandy # 8718
C362 CAVANAUGH COURT	10,864.00			#11420 CONGRESS ..5154
C512 CENTENNIAL PLAZA I	2,149.00			#11410 CAPITAL # 182552118
C534 CONDO 1 AT COLONNADE	3,186.00			#11430 CONGRESS #9010502921
C534 CONDO 1 AT COLONNADE (storage)			-	#11420 Sandy 1000039147
C536 CONDO 2 AT COLONNADE	1,397.00			#11420 CONGRESS #9010503671
C538 CONDO 3 AT COLONNADE			4,350.00	#11440 Sandy #..8627
C540 CONDO 4 AT COLONNADE			3,743.00	#11430 Sandy # 4034724
C542 CONDO 5 AT COLONNADE			3,586.00	#11430 Sandy # 4037594
C542 CONDO 5 AT COLONNADE			-	#11430 Sandy #..6026 (insurance)
C544 COLONNADE COMMUNITY			19,459.00	#11430 Sandy #...9930
C700 CREST OF WICKFORD CONDO	5,025.00			#11410 CAPITAL #..8318
C700 CREST OF WICKFORD CONDO			-	#11430 Sandy #...0857
F430 FALLSGROVE I	6,010.00			#11420 CONGRESS #9010510452
F432 FALLSGROVE II			2,451.00	#11430 Sandy #1000003598
F434 FALLSGROVE III&IV			2,885.00	#11430 Sandy #...3580
G384 GROSVENOR MTA	26,667.00			#11420 MERRILL LYNCH #84A-07E11
G470 GROSVENOR PARK TH	14,317.00			#11430 CONGRESS #8010006248
G470 GROSVENOR PARK TH				#11460 FULTON BANK #..5961
M614 MONTGOMERY CENTURY	15,726.00			#11430 CONGRESS # 9010510460
N648 NEW MARK COMMONS	33,232.00			#11450 CAPITAL BANK #181883118
O480 OLD GEORGETOWN HOA			-	#11420 Sandy #...3753
O500 OLD FREDERICK			-	#11420 Sandy #1000014660
P674 POTOMAC OAKS			60,783.00	#11410 Sandy #...8783
P674 POTOMAC OAKS			-	#11420 Sandy #...0035
P496 PRESIDENTIAL PARK				#11480 CAPITAL BANK #182160318
R552 ROCK CREEK			25,750.00	#11420 Sandy #..2381
S658 STONEBRIDGE				#11410 Sandy BANK #..8494
T584 TAKOMA OVERLOOK			8,333.00	#11420 Sandy #4033163
T708 TANYARD SPRING	54,807.00			#11450 CAPITAL BANK #182535618
W416 WEBSTER HOUSE			-	#11410 Sandy #...2250
		\$ 179,127.00	\$ 213,144.00	