

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	00370455 <u>Description</u> MGMT FEE	11/01/2020	10,680.00	0.00	0708N <u>Entity</u> T708	005118 <u>Account</u> 50020	C	11/01/2020 <u>Invoice</u> MGMT#T708	10,680.00 <u>Dist.Amount</u> 10,680.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00370745 <u>Description</u>	11/02/2020	14,187.50	0.00	0708N <u>Entity</u> T708	005119 <u>Account</u> 52040	C	11/02/2020 <u>Invoice</u> 39675	14,187.50 <u>Dist.Amount</u> 14,187.50
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00370749 <u>Description</u>	11/02/2020	26.49	0.00	0708N <u>Entity</u> T708	005120 <u>Account</u> 53668	C	11/02/2020 <u>Invoice</u> 41967	26.49 <u>Dist.Amount</u> 26.49
C660	CONSTRUCTION SYSTEMS <u>Community</u> Tanyard Springs HOA	00370738 <u>Description</u>	11/02/2020	7,930.05	0.00	0708N <u>Entity</u> T708	005121 <u>Account</u> 33110	C	11/02/2020 <u>Invoice</u> 200937	7,930.05 <u>Dist.Amount</u> 7,930.05
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00370743 <u>Description</u>	11/02/2020	132.50	0.00	0708N <u>Entity</u> T708	005122 <u>Account</u> 53663	C	11/02/2020 <u>Invoice</u> 00005166	132.50 <u>Dist.Amount</u> 132.50
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00370747 <u>Description</u>	11/02/2020	125.00	0.00	0708N <u>Entity</u> T708	005123 <u>Account</u> 50830	C	11/02/2020 <u>Invoice</u> INV32282-2	125.00 <u>Dist.Amount</u> 125.00
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00370748 <u>Description</u>	11/02/2020	125.00	0.00	0708N <u>Entity</u> T708	005123 <u>Account</u> 50830	C	11/02/2020 <u>Invoice</u> INV31368-2	125.00 <u>Dist.Amount</u> 125.00
L694	Liberty Lock & Security, <u>Community</u> Tanyard Springs HOA	00370746 <u>Description</u>	11/02/2020	214.71	0.00	0708N <u>Entity</u> T708	005124 <u>Account</u> 53420	C	11/02/2020 <u>Invoice</u> 0000023582	214.71 <u>Dist.Amount</u> 214.71
M2645	METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA	00370699 <u>Description</u>	11/02/2020	37,303.97	0.00	0708N <u>Entity</u> T708	005125 <u>Account</u> 33110	C	11/02/2020 <u>Invoice</u> 3259	37,303.97 <u>Dist.Amount</u> 37,303.97
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00370957 <u>Description</u>	11/03/2020	170.00	0.00	0708N <u>Entity</u> T708	005126 <u>Account</u> 53420	C	11/03/2020 <u>Invoice</u> 39795	170.00 <u>Dist.Amount</u> 170.00
C489	CROWNSVILLE IRRIGATION <u>Community</u> Tanyard Springs HOA	00370955 <u>Description</u>	11/03/2020	800.00	0.00	0708N <u>Entity</u> T708	005127 <u>Account</u> 53310	C	11/03/2020 <u>Invoice</u> 102239	800.00 <u>Dist.Amount</u> 800.00
P137	PET WASTE ELIMINATOR <u>Community</u> Tanyard Springs HOA	00370958 <u>Description</u>	11/03/2020	424.00	0.00	0708N <u>Entity</u> T708	005128 <u>Account</u> 53720	C	11/03/2020 <u>Invoice</u> 42965047	424.00 <u>Dist.Amount</u> 424.00
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00371230 <u>Description</u> MEETING MINUTES 10/13/20	11/03/2020	125.00	0.00	0708N <u>Entity</u> T708	005129 <u>Account</u> 50980	C	11/03/2020 <u>Invoice</u> 10/29/20	125.00 <u>Dist.Amount</u> 125.00
H130	HENRY LEUNG <u>Community</u> Tanyard Springs HOA	00371232 <u>Description</u> MEETING MINUTES 10/25/20 EXECUTIVE SESSION	11/03/2020	125.00	0.00	0708N <u>Entity</u> T708	005130 <u>Account</u> 50980	C	11/03/2020 <u>Invoice</u> 10/29/20	125.00 <u>Dist.Amount</u> 125.00
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00371283 <u>Description</u>	11/04/2020	250.00	0.00	0708N <u>Entity</u> T708	005131 <u>Account</u> 50830	C	11/04/2020 <u>Invoice</u> INV20079	250.00 <u>Dist.Amount</u> 250.00
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00371284 <u>Description</u>	11/04/2020	125.00	0.00	0708N <u>Entity</u> T708	005131 <u>Account</u> 50830	C	11/04/2020 <u>Invoice</u> INV21202	125.00 <u>Dist.Amount</u> 125.00
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00371285 <u>Description</u>	11/04/2020	125.00	0.00	0708N <u>Entity</u> T708	005131 <u>Account</u> 50830	C	11/04/2020 <u>Invoice</u> INV37421	125.00 <u>Dist.Amount</u> 125.00

Cash Disbursement Report  
11/01/2020 - 11/30/2020

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
&986	Ryan Aleardi <u>Community</u> Tanyard Springs HOA	00371369 <u>Description</u> Refund	11/05/2020	92.00	0.00	0708N <u>Entity</u> T708	005132 <u>Account</u> 20045	C	11/05/2020 <u>Invoice</u> TS0708030801	92.00 <u>Dist.Amount</u> 92.00
&987	Viktoriya Martynova <u>Community</u> Tanyard Springs HOA	00371370 <u>Description</u> Refund	11/05/2020	92.00	0.00	0708N <u>Entity</u> T708	005133 <u>Account</u> 20045	C	11/05/2020 <u>Invoice</u> TS0708054001	92.00 <u>Dist.Amount</u> 92.00
&990	Jonathan Rozenblat <u>Community</u> Tanyard Springs HOA	00371373 <u>Description</u> Refund	11/05/2020	92.00	0.00	0708N <u>Entity</u> T708	005134 <u>Account</u> 20045	C	11/05/2020 <u>Invoice</u> TS0708046701	92.00 <u>Dist.Amount</u> 92.00
&990	Jonathan Rozenblat <u>Community</u> Tanyard Springs HOA	00371374 <u>Description</u> Refund	11/05/2020	12.00	0.00	0708N <u>Entity</u> T708	005134 <u>Account</u> 20045	C	11/05/2020 <u>Invoice</u> TS0708046701	12.00 <u>Dist.Amount</u> 12.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00371439 <u>Description</u>	11/05/2020	8,520.44	0.00	0708N <u>Entity</u> T708	005135 <u>Account</u> 51020	C	11/05/2020 <u>Invoice</u> 9/29-10/30/2	8,520.44 <u>Dist.Amount</u> 8,520.44
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00371507 <u>Description</u>	11/06/2020	274.00	0.00	0708N <u>Entity</u> T708	005136 <u>Account</u> 50830	C	11/06/2020 <u>Invoice</u> TS-113	274.00 <u>Dist.Amount</u> 274.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00371723 <u>Description</u> 2 ACCTS 2 ACCTS	11/09/2020	482.46	0.00	0708N <u>Entity</u> T708 T708	005137 <u>Account</u> 51020 51040	C	11/09/2020 <u>Invoice</u> 9/29-10/30/2 9/29-10/30/2	482.46 <u>Dist.Amount</u> 429.20 53.26
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00371724 <u>Description</u>	11/09/2020	294.26	0.00	0708N <u>Entity</u> T708	005138 <u>Account</u> 50110	C	11/09/2020 <u>Invoice</u> 7665180	294.26 <u>Dist.Amount</u> 294.26
N649	N N CONSULTING PEST <u>Community</u> Tanyard Springs HOA	00371829 <u>Description</u>	11/10/2020	125.00	0.00	0708N <u>Entity</u> T708	005139 <u>Account</u> 52060	C	11/10/2020 <u>Invoice</u> 113826	125.00 <u>Dist.Amount</u> 125.00
S739	S & P Tree Care, LLC INC <u>Community</u> Tanyard Springs HOA	00371828 <u>Description</u>	11/10/2020	4,950.00	0.00	0708N <u>Entity</u> T708	005140 <u>Account</u> 53280	C	11/10/2020 <u>Invoice</u> 6131	4,950.00 <u>Dist.Amount</u> 4,950.00
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA	00371830 <u>Description</u>	11/10/2020	4,978.65	0.00	0708N <u>Entity</u> T708	005141 <u>Account</u> 50040	C	11/10/2020 <u>Invoice</u> 64243156	4,978.65 <u>Dist.Amount</u> 4,978.65
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA	00371831 <u>Description</u>	11/10/2020	9,425.14	0.00	0708N <u>Entity</u> T708	005141 <u>Account</u> 50040	C	11/10/2020 <u>Invoice</u> 64245748	9,425.14 <u>Dist.Amount</u> 9,425.14
V653	Verizon <u>Community</u> Tanyard Springs HOA	00372001 <u>Description</u>	11/15/2020	475.46	0.00	0708N <u>Entity</u> T708	005142 <u>Account</u> 50160	C	11/16/2020 <u>Invoice</u> OCT'20	475.46 <u>Dist.Amount</u> 475.46
M2645	METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA	00372279 <u>Description</u>	11/16/2020	1,588.94	0.00	0708N <u>Entity</u> T708	005143 <u>Account</u> 33110	C	11/16/2020 <u>Invoice</u> 3437	1,588.94 <u>Dist.Amount</u> 1,588.94
M984	MICHAEL WARNER <u>Community</u> Tanyard Springs HOA	00372280 <u>Description</u> REIMB- SPIGOT LOCKS FOR GARDEN	11/16/2020	20.65	0.00	0708N <u>Entity</u> T708	005144 <u>Account</u> 50980	C	11/16/2020 <u>Invoice</u> 11/15/20	20.65 <u>Dist.Amount</u> 20.65
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00372278 <u>Description</u>	11/16/2020	93.49	0.00	0708N <u>Entity</u> T708	005145 <u>Account</u> 52020	C	11/16/2020 <u>Invoice</u> 3267101-2420	93.49 <u>Dist.Amount</u> 93.49
&993	Wayne Gray <u>Community</u>	00372472 <u>Description</u>	11/17/2020	92.00	0.00	0708N <u>Entity</u>	005146 <u>Account</u>	C	11/17/2020 <u>Invoice</u>	92.00 <u>Dist.Amount</u>

Cash Disbursement Report  
11/01/2020 - 11/30/2020

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA	Refund				T708	20045		TS0708074401	92.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00372516 <u>Description</u>	11/17/2020	70.00	0.00	0708N <u>Entity</u> T708	005147 <u>Account</u> 53420	C	11/17/2020 <u>Invoice</u> 39843	70.00 <u>Dist.Amount</u> 70.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00372518 <u>Description</u>	11/17/2020	6,160.00	0.00	0708N <u>Entity</u> t708	005147 <u>Account</u> 53420	C	11/17/2020 <u>Invoice</u> 39887	6,160.00 <u>Dist.Amount</u> 6,160.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00372517 <u>Description</u>	11/17/2020	949.76	0.00	0708N <u>Entity</u> t708	005148 <u>Account</u> 53663	C	11/17/2020 <u>Invoice</u> 00005172	949.76 <u>Dist.Amount</u> 949.76
G212	Goldklang Group CPAS, P. <u>Community</u> Tanyard Springs HOA	00372519 <u>Description</u>	11/17/2020	4,278.00	0.00	0708N <u>Entity</u> T708	005149 <u>Account</u> 50060	C	11/17/2020 <u>Invoice</u> 101686	4,278.00 <u>Dist.Amount</u> 4,278.00
M789	MARK MOORMAN <u>Community</u> Tanyard Springs HOA	00372781 <u>Description</u> REIMB- SUPPLIES FOR GARDEN BED REPAIR	11/18/2020	350.04	0.00	0708N <u>Entity</u> T708	005150 <u>Account</u> 53420	C	11/18/2020 <u>Invoice</u> 11/17/20	350.04 <u>Dist.Amount</u> 350.04
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00373037 <u>Description</u> NOV 2020 LEGAL ADMIN	11/23/2020	1,380.00	0.00	0708N <u>Entity</u> T708	005151 <u>Account</u> 50032	C	11/23/2020 <u>Invoice</u> 11/20/20	1,380.00 <u>Dist.Amount</u> 1,380.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00373038 <u>Description</u> ANNUAL MEETING SOFTWARE	11/23/2020	1,298.00	0.00	0708N <u>Entity</u> T708	005151 <u>Account</u> 50300	C	11/23/2020 <u>Invoice</u> 11/23/20	1,298.00 <u>Dist.Amount</u> 1,298.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00373039 <u>Description</u> WEBSITE	11/23/2020	36.00	0.00	0708N <u>Entity</u> T708	005151 <u>Account</u> 50830	C	11/23/2020 <u>Invoice</u> 11/23/20	36.00 <u>Dist.Amount</u> 36.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00373040 <u>Description</u> BIKE RACK	11/23/2020	429.26	0.00	0708N <u>Entity</u> T708	005151 <u>Account</u> 53420	C	11/23/2020 <u>Invoice</u> 11/23/20	429.26 <u>Dist.Amount</u> 429.26
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00373397 <u>Description</u>	11/23/2020	568.88	0.00	0708N <u>Entity</u> T708	005152 <u>Account</u> 50120	C	11/23/2020 <u>Invoice</u> NOV'20	568.88 <u>Dist.Amount</u> 568.88
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00373398 <u>Description</u>	11/23/2020	41.80	0.00	0708N <u>Entity</u> T708	005152 <u>Account</u> 50120	C	11/23/2020 <u>Invoice</u> OCT'20	41.80 <u>Dist.Amount</u> 41.80
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00373476 <u>Description</u>	11/24/2020	14,187.50	0.00	0708N <u>Entity</u> T708	005153 <u>Account</u> 52040	C	11/24/2020 <u>Invoice</u> 40024	14,187.50 <u>Dist.Amount</u> 14,187.50
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00373477 <u>Description</u>	11/24/2020	13,000.00	0.00	0708N <u>Entity</u> T708	005153 <u>Account</u> 53260	C	11/24/2020 <u>Invoice</u> 40119	13,000.00 <u>Dist.Amount</u> 13,000.00
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00373479 <u>Description</u>	11/24/2020	26.49	0.00	0708N <u>Entity</u> T708	005154 <u>Account</u> 53622	C	11/24/2020 <u>Invoice</u> 42218	26.49 <u>Dist.Amount</u> 26.49
C660	CONSTRUCTION SYSTEMS <u>Community</u> Tanyard Springs HOA	00373475 <u>Description</u>	11/24/2020	885.20	0.00	0708N <u>Entity</u> T708	005155 <u>Account</u> 33110	C	11/24/2020 <u>Invoice</u> 201046	885.20 <u>Dist.Amount</u> 885.20
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00373478 <u>Description</u>	11/24/2020	265.00	0.00	0708N <u>Entity</u> T708	005156 <u>Account</u> 53663	C	11/24/2020 <u>Invoice</u> 00005225	265.00 <u>Dist.Amount</u> 265.00
A001	Abaris Realty <u>Community</u>	00373564 <u>Description</u>	11/25/2020	8,373.35	0.00	0708N <u>Entity</u>	005157 <u>Account</u>	C	11/25/2020 <u>Invoice</u>	8,373.35 <u>Dist.Amount</u>

T708 Tanyard Springs HOA  
 For All Banks  
 For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54030		NOV'20	6,250.00
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		NOV'20	478.12
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54490		NOV'20	125.00
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	59200		NOV'20	109.38
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54500		NOV'20	15.30
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		NOV'20	1,395.55
Entity Totals				156,776.99	0.00					156,776.99

Computer Checks: 156,776.99  
 Manual Checks: 0.00



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

# Invoice

Date	Invoice #
11/1/2020	39675

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

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.			14,187.50	14,187.50

*HCL  
52040*

*33708*

*027.15 2020*

*1708*

This invoice is for the month of November\*

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



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

# Invoice

Date	Invoice #
11/1/2020	39675

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

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.			14,187.50	14,187.50
			HCL 52040	
			3708	

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

This invoice is for the month of November\*

*Handwritten:* 1708

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

# Invoice



**BILL TO**

Tanyard Springs HOA  
 6920 Heritage Crossing  
 6920 Heritage Crossing  
 Glen Burnie, MD 21060

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
41967	10/06/2020	\$26.49	10/31/2020	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
<b>Monitoring</b> Month of Alarm Monitoring Service	1	24.99	24.99T
Please remit payment to:		<b>SUBTOTAL</b>	24.99
Alarm One Integrators, Inc		<b>TAX (6%)</b>	1.50
PO Box 778		<b>TOTAL</b>	26.49
Crownsville, MD 21032		<b>BALANCE DUE</b>	<b>\$26.49</b>

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

HCC  
53668



7708

370749

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

# Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
41967	10/06/2020	\$26.49	10/31/2020	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

Please remit payment to:

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

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

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

HCC  
 53668

OCT 15 2020

T7708

370749



# Invoice

Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
10/19/2020	200937

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

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

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

ENGINEERING SERVICES	AMOUNT
<b>TANYARD SPRINGS HOA, SITHEAN WAY; GLEN BURNIE, MARYLAND.</b>	
<b>SINKHOLE EVALUATION INVESTIGATIVE DEMOLITION/RESTORATION COST ESTIMATES; PER JULY 23, 2020 PROPOSAL.</b>	
Principal: 4.0 Hours	940.00
Sr. Engineer: 2.0 Hours	430.00
Sr. Project Manager: 15.0 Hours	2,475.00
Subcontractor:	4,000.00
<b>REIMBURSABLE EXPENSES:</b>	
Mileage: 135 Miles @ \$.63 Per Mile	85.05
<b>TOTAL INVOICE</b>	<b>\$7,930.05</b>

*T708*  
*33110*  
*370738*





# Invoice

Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
10/19/2020	200937

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

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

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

ENGINEERING SERVICES	AMOUNT
<b>TANYARD SPRINGS HOA, SITHEAN WAY; GLEN BURNIE, MARYLAND.</b>	
<b>SINKHOLE EVALUATION INVESTIGATIVE DEMOLITION/RESTORATION COST ESTIMATES; PER JULY 23, 2020 PROPOSAL.</b>	
Principal: 4.0 Hours	940.00
Sr. Engineer: 2.0 Hours	430.00
Sr. Project Manager: 15.0 Hours	2,475.00
Subcontractor:	4,000.00
<b>REIMBURSABLE EXPENSES:</b>	
Mileage: 135 Miles @ \$.63 Per Mile	85.05
<b>TOTAL INVOICE</b>	
<b>\$7,930.05</b>	

*Handwritten notes:*  
T708  
CAA  
33110  
370738

017 22 2020

**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 #: 00005166  
 Date: 10/14/2020  
 P. O. #:

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

Description	Amount	Tax
Event Cleaning Services: Sept 13, 2020  <div style="text-align: center; font-size: 2em; color: blue; transform: rotate(-15deg); opacity: 0.5;">370743</div> <div style="text-align: center; font-size: 1.5em; color: blue; margin-top: 20px;">HRC 53663</div> <div style="text-align: center; font-size: 1.5em; color: red; margin-top: 20px;">SEP 15 2020</div> <div style="text-align: center; font-size: 3em; color: blue; margin-top: 20px;">1708</div>	  \$125.00	X X X

Sub Total \$125.00

	Sales Tax:	\$7.50
Due: 11/13/2020	Credit Bal. Applied	\$0.00
Terms: Net 30	<b>Total Amount:</b>	<b>\$132.50</b>

**CWR, Incorporated**  
**P O Box 599**  
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FEIN: 52-1845204

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Sub Total \$125.00

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Terms: Net 30	<b>Total Amount:</b>	<b>\$132.50</b>

# FRONTSTEPS

## INVOICE

INVOICE #: **INV32282-2**

DATE: **09/19/2020**

DUE DATE: **10/19/2020**

TOTAL AMOUNT: **\$125.00**

TOTAL DUE: **\$125.00**

**BILL TO:** Abaris Realty Inc.  
12009 Nebel Street  
Rockville, Maryland 20850

**Note: If you are set up on auto payment no further action is required, this invoice is for your records only**  
Please use the link below for Online Payment:

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV32282>

Period 9/19/2020-10/18/2020

DESCRIPTION / MEMO	AMOUNT
Connect - Tanyard Springs	\$125.00
<b>TOTAL AMOUNT: \$125.00</b>	

Check Payment:  
Community Investors Inc / FRONTSTEPS  
DEPT CH 19119  
PALATINE IL 60055-9119

*370747*

Please direct all billing inquiries to [Billing@FRONTSTEPS.com](mailto:Billing@FRONTSTEPS.com) or call 1 (800) 992-4384

Current	1 - 30 days overdue	31 - 60 days overdue	61 - 90 days overdue	91 days overdue	Total
\$350.00	\$175.00	\$125.00	\$300.00	\$0.00	\$950.00

*HCC  
50830*

*17708*

# FRONTSTEPS

# INVOICE

INVOICE #: **INV32282-2**

DATE: **09/19/2020**

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DESCRIPTION / MEMO	AMOUNT
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\$350.00	\$175.00	\$125.00	\$300.00	\$0.00	\$950.00

*HCC  
50830*

*T708*

# FRONTSTEPS

## INVOICE

INVOICE #: **INV31368-2**

DATE: **09/1/2020**

DUE DATE: **10/1/2020**

TOTAL AMOUNT: **\$125.00**

TOTAL DUE: **\$125.00**

**BILL TO:** Abaris Realty Inc.  
12009 Nebel Street  
Rockville, Maryland 20850

**Note: If you are set up on auto payment no further action is required, this invoice is for your records only  
Please use the link below for Online Payment:**

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV31368>

Period 8/19/2020-9/18/2020

DESCRIPTION / MEMO	AMOUNT
Connect: Tanyard Springs	\$125.00
<b>TOTAL AMOUNT:</b>	<b>\$125.00</b>

Check Payment:  
Community Investors Inc / FRONTSTEPS  
DEPT CH 19119  
PALATINE IL 60055-9119

Please direct all billing inquiries to [Billing@FRONTSTEPS.com](mailto:Billing@FRONTSTEPS.com) or call 1 (800) 992-4384

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$350.00	\$175.00	\$125.00	\$300.00	\$0.00	\$950.00

370748  
1708

HCL  
50830

# FRONTSTEPS

# INVOICE

INVOICE #: **INV31368-2**

DATE: **09/1/2020**

DUE DATE: **10/1/2020**

TOTAL AMOUNT: **\$125.00**

TOTAL DUE: **\$125.00**

**BILL TO:** Abaris Realty Inc.  
12009 Nebel Street  
Rockville, Maryland 20850

Note: If you are set up on auto payment no further action is required, this invoice is for your records only  
Please use the link below for Online Payment:

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV31368>

Period 8/19/2020-9/18/2020

DESCRIPTION / MEMO	AMOUNT
Connect: Tanyard Springs	\$125.00
<b>TOTAL AMOUNT:</b>	<b>\$125.00</b>

Check Payment:  
Community Investors Inc / FRONTSTEPS  
DEPT CH 19119  
PALATINE IL 60055-9119

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Current	1 - 30 days overdue	31 - 60 days overdue	61 - 90 days overdue	91 days overdue	Total
\$350.00	\$175.00	\$125.00	\$300.00	\$0.00	\$950.00

370748  
7708

HCL  
50830

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



**INVOICE**

DATE	INVOICE #	CUST #
10/21/2020	0000023582	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

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON
	NET 30	11/20/2020	Caleb

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	204222 Deadlatch 11-091 626 234 1"A	64.00	64.00
1.00	926162 Latch Protector Lp-107-630 Out	30.00	30.00
1.00	LABOR, LOCKSMITH SERVICE, ABARIS	135.00	135.00
1.00	Discount (Abaris)	-18.80	-18.80
1.00	Warranty Labor		
	Right Rear Exit Door as facing from outside Realign hardware . Adjust door closer .		
	Note Hardware was not installed properly from the beginning , doors have large wholes under push plates . Doors should be replaced and new hardware installed.		

HEL  
 53420

1708 370746

SUBTOTAL	\$210.20
TAX	\$4.51
TOTAL	\$214.71

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



**INVOICE**

DATE	INVOICE #	CUST #
10/21/2020	0000023582	0000040

**BILL TO:**  
 Abaris Realty  
 7811 Montrose Rd, Ste 110  
 Potomac MD 20854

FEIN: 52-171-9265  
 DUNS: 177287364  
 MHC: 46470  
 MD LOCKSMITH: 039  
 VA DCJS: 11-5946

**SHIP TO:**  
 Tanyard Springs Clubhouse  
 6920 Heritage Crossing  
 Glen Burnie MD 21060

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON	
	NET 30	11/20/2020	Caleb	
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1.00		Warranty Labor		
		Right Rear Exit Door as facing from outside Realign hardware . Adjust door closer .		
		Note Hardware was not installed properly from the beginning , doors have large wholes under push plates . Doors should be replaced and new hardware installed.		
HCL 53420 370746 1708				
SUBTOTAL				\$210.20
TAX				\$4.51
TOTAL				\$214.71

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

**metro fitness inc**

fitness equipment repair & maintenance

# INVOICE

## BILL TO

Tanyard Springs HOA  
6920 Heritage Crossing  
Glen Bernie, MD 21060

INVOICE # 3259  
DATE 07/21/2020

T708

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Part:TRM-GMS-661- Media</b> Precor TRM 661 Treadmill (120) P62 Console w/Preva 10" Touchscreen/TV/USB/Audio/Media Gloss Metallic Silver	5	8,095.00	40,475.00T
	<b>Part:EFX-GMS-6-65-MEDIA</b> Precor EFX 665 Dual Action Cross Trainer w/Adjustable Crossramp, Moving Arms, P62 Console Preva 10" Touchscreen/TV/USB/Audio Gloss Metallic Silver	2	8,595.00	17,190.00T
	<b>Part:RBK-GMS-6-65-Media</b> Precor RBK 665 Recumbent P62 Console w/Media Adapter 10" Touchscreen/TV/USB/Audio Gloss Metallic Silver	1	5,395.00	5,395.00T
	<b>Part:UBK-GMS-6-65-Media</b> Precor UBK 665 Upright Cycle P62 Console w/Media Adapter 10" Touchscreen/TV/USB/Audio Gloss Metallic Silver	1	5,095.00	5,095.00T
	<b>Part:SBK-823</b> Precor Spinner Ride (Belt Drive)	1	1,695.00	1,695.00T
	<b>Part:S10</b> Precor Spinner Studio Console	1	199.00	199.00T
	<b>Part:9-5270-8G-LCD</b> Stairmaster 8 Series Gauntlet (w/Backlit LCD) Black Frame	1	7,995.00	7,995.00T
	<b>Part:FTSGL</b> Precor ICARIAN Series FTS Glide	1	4,045.00	4,045.00T
	<b>Part:DBR0611</b> Precor Performance Half Rack	1	2,500.00	2,500.00T
	<b>Part:enerG-PLATE-PAC-TR</b> Tri-Grip Rubber Plate (4x45LBS,	1	569.00	569.00T

370699

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 21060

T708

INVOICE # 3259  
 DATE 07/21/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
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	<b>Part:DBR0611</b> Precor Performance Half Rack	1	2,500.00	2,500.00T
	<b>Part:enerG-PLATE-PAC-TR</b> Tri-Grip Rubber Plate (4x45LBS,	1	569.00	569.00T

3370699

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	2x25LBS, 2x10LBS, 2x5LBS) (260LBS)			
	<b>Part:BAR-7-OLYMPIC</b> 7' 1200LBS Chrome Olympic Bar	1	290.00	290.00T
	<b>Part:Adjustable Bench</b> TAG Adjustable Dumbbell Bench, Silver	2	518.00	1,036.00T
	<b>Part:FreeMotion Strength</b> FreeMotion Epic Strength Package	1	2,900.00	2,900.00T
	<b>service:Shipping and handling</b> Freight, Delivery and Installation	1	6,482.80	6,482.80
	<b>Part:Service Customer Discount</b> Service Customer Discount	1	-	-23,616.00T
			23,616.00	

50% Deposit required to order equipment.

SUBTOTAL	72,250.80
TAX	3,946.08
TOTAL	76,196.88
PAYMENT	38,892.91
<b>BALANCE DUE</b>	<b>\$37,303.97</b>

8/11/10  
33110

DATE	DESCRIPTION	QTY	RATE	AMOUNT
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	<b>Part:Adjustable Bench</b> TAG Adjustable Dumbbell Bench, Silver	2	518.00	1,036.00T
	<b>Part:FreeMotion Strength</b> FreeMotion Epic Strength Package	1	2,900.00	2,900.00T
	<b>service:Shipping and handling</b> Freight, Delivery and Installation	1	6,482.80	6,482.80
	<b>Part:Service Customer Discount</b> Service Customer Discount	1	-	-23,616.00T
			23,616.00	

50% Deposit required to order equipment.

SUBTOTAL	72,250.80
TAX	3,946.08
TOTAL	76,196.88
PAYMENT	38,892.91
<b>BALANCE DUE</b>	<b>\$37,303.97</b>

8/11/10  
33110



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Tanyard Springs Outstanding Balances

---

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

Wed, Oct 28, 2020 at 9:35 AM

Print email and attachment for pile

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

From: <adam@metrofitnessinc.com>

Date: Mon, Oct 26, 2020 at 6:28 AM

Subject: RE: Tanyard Springs Outstanding Balances

To: Shireen Ambush <sambush1@abarisrealty.com>

CC: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, David Gurulé <president@tanyardspringshoa.com>

Good Morning All –

Thank you for the quick response and guidance on how to submit the equipment invoice. Attached is a revised invoice with the rower deducted.

Please review and let me know if you have any questions.

Thank you,

Adam

**Adam D. Cox, CPA**

**President**

**Metro Fitness, Inc.**

(o): 301-841-8066

adam@metrofitnessinc.com

**From:** Shireen Ambush <sambush1@abarisrealty.com>

**Sent:** Friday, October 23, 2020 2:39 PM

**To:** Adam Cox <adam@metrofitnessinc.com>

**Cc:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>; David Gurulé <president@tanyardspringshoa.com>

**Subject:** Re: Tanyard Springs Outstanding Balances

Hello Adam



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

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**Cc:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>; David Gurulé <president@tanyardspringshoa.com>

**Subject:** Re: Tanyard Springs Outstanding Balances

Hello Adam

The Board approved the final payment for the flooring at their meeting last Tuesday and I approved the invoice for payment. The check should have gone out this week. Regarding the final invoice for the equipment, kindly send me a revised invoice deducting the piece of equipment we don't have yet and I will pay it promptly. You can send me the last invoice when the last piece of equipment comes in, is tested and inspected and Mark signs off on it. Thanks!

On Fri, Oct 23, 2020 at 1:49 PM <adam@metrofitnessinc.com> wrote:

Good Afternoon All -

I'm writing to inquire about the remaining payments for the flooring that was installed on 9/22/2020, and the fitness equipment that was installed on 9/23/2020. Attached is the installation checklist from the day of the first delivery with Mark's signature. All of the equipment was inspected and tested for full operation with no issues noted. If any issues were to arise it would be covered under the standard Precor warranty provided with the new equipment. You will notice there were two units on backorder but the Stairmaster been delivered and installed on 9/30/2020.

This week I received payment for two smaller subsequent invoices for cleaning supplies and dumbbells, thank you. However, I am requesting payment for the flooring and the equipment promptly. The rower is still on backorder so please pay the remaining balance minus the cost of the rower plus 6% MD Sales Tax.

Attached are the invoices for your convenience showing the remaining balances due.

Please advise on when we can expect payment, or please call or email me directly with any questions.

Thank you for your prompt attention to this matter.

Adam

**Adam D. Cox, CPA**

**President**

**Metro Fitness, Inc.**

(o): 301-841-8066

adam@metrofitnessinc.com

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

Abaris Realty, Inc.

7811 Montrose Road

Suite 110

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**Adam D. Cox, CPA**

**President**

**Metro Fitness, Inc.**

(o): 301-841-8066

adam@metrofitnessinc.com

--

Shireen Ambush, MPA, PCAM, CPM  
Executive Vice President

Abaris Realty, Inc.

7811 Montrose Road

Suite 110



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

T708 ✓ 370957

# Invoice

Date	Invoice #
10/23/2020	39795

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

Terms	Project
Net 30	07-13-02-101040TM =Tanyard Springs

Description	Quantity	U/M	Rate	Amount
Removal of basketball hoop and stored in pool area on 10/16/2020.			170.00	170.00T
Non-Taxable			0.00%	0.00
HCL 53420				
10/16/2020				

<b>Total</b>	\$170.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$170.00

✓ 370955

T708



MHIC #68591

INVOICE NO

102239

Bill to: Tanyard Springs HOA	Invoice Date: 10-22-20
Address: 6920 Heritage Crossing	Work Authorized by:
City/State/ZIP: Glen Burnie, Md	Phone:
Job Name/Location:	

Description of Work: Winterize irrigation systems. Replaced 2 rotor heads along sidewalk on Heritage Crossing. And replaced 3 rotor heads in field along Marley Neck Blvd.

Quantity	DESCRIPTION OF MATERIALS	Price	Amount
1	LABOR All these were very old and worn, and did not retract back into the ground, and were hit by lawn mowers. Winterize sprinkler system along east side of Heritage Crossing		300. <sup>00</sup>

Quantity	DESCRIPTION OF MATERIALS	Price	Amount
1	Winterize sprinkler system at Marley Neck Blvd and along Tanyard Springs Dr.		300. <sup>00</sup>
5	Rotor heads HCL 53310	40. <sup>00</sup>	200. <sup>00</sup>

I hereby acknowledge the satisfactory completion of the above described work:  Crowsville Irrigation Signature: Don Crowley  Customer Signature:	Total Labor	600. <sup>00</sup>
	Total Mats	200. <sup>00</sup>
	TOTAL DUE	800. <sup>00</sup>

OCT 30 2020

Crowsville Irrigation ■ P.O. Box 101 ■ Crowsville, Maryland 21032 ■ (410) 925-9700

206-8500

T708 ✓ 370458  
PAGE 1



Pet Waste Eliminators  
13280 Northwest Fwy, Ste F356  
Houston, TX 77040  
BFT.LP Fed ID: 76-0136019  
Phone No.: 1-800-790-8896  
Fax No: 1-888-899-0094  
acctg@PetWasteEliminator.com

**INVOICE**

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2403269-000	10/26/20	42965047
CUSTOMER PO		CUSTOMER NO.
		487336
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

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TANYARD SPRINGS HOA  
C/O ABARIS REALTY, INC  
7811 MONTROSE RD #110  
POTOMAC, MD 20854  
United States of America  
4103604018

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O

TANYARD SPRINGS HOA  
OFFICE  
6920 HERITAGE XING  
GLEN BURNIE, MD 21060-8466  
United States of America

Ordered By: MARK MOORMAN      Ord Date: 10/26/20

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT
20000.00	20000.00	.00	EA	E40 PET WASTE ELIMINATOR BAGS 200/RL.PART RECYCLED MATERIAL * SHIPMENT 1 OF 6 *	400.00
<p style="text-align: center;">HCC 53720</p>					
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL
400.00		.00		24.00	424.00
PRE-PAID AMOUNT					BALANCE DUE
.00					424.00

**Thank You! We appreciate your business!**  
**PLEASE PAY FROM THIS INVOICE.**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT  
DO NOT TAPE, STAPLE, PAPERCLIP OR USE ANY OTHER FASTENER

**REMITTANCE ADDRESS**

Pet Waste Eliminators  
P.O. BOX 4422  
HOUSTON, TX 77210-4422

INVOICE DATE	INVOICE NO.
10/26/20	42965047
CUSTOMER NUMBER	ORDER NUMBER
487336	2403269-000
TOTAL DUE	424.00
Amount Enclosed	

TANYARD SPRINGS HOA  
TANYARD SPRINGS HOA

✓ 37230

T708

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs Date: 10-29-20

Payable To: Glen Mammen

Amount: \$125.00 (Attached Invoice or Bill)

For: Minutes of 10-13-20

Requested/Approved By: SHA

Return To: GM

Account No.: 50980

ABARIS REALTY, INC.

✓ 37232

T708

CHECK REQUEST

Project Name: Tamyard Springs Date: 10-29-20

Payable To: Henry Leung

Amount: \$ 125.00 (Attached Invoice or Bill)

For: minutes of 10-25-20  
Executive Session

Requested/Approved By: SHA Return To: SHA

Account No.: 50980

✓ 371283

# FRONTSTEPS

# INVOICE



Invoice #	Date:	Due Date:
INV20079	06/30/2020	07/30/2020

**BILL TO:** Abaris Realty Inc.

Note: If you are set up on auto payment no further action is required, this invoice is for your records only

Please use the link below for Online Payment:

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV20079>

PERIOD	DESCRIPTION	QUANTITY	RATE	TOTAL
	Connect Tanyard Springs <i>708</i>	1	\$125.00	\$125.00
	Waived Set Up for Abaris <i>NOV 4 2020</i>	1	\$0.00	\$0.00
	Connect Tanyard Springs	1	\$125.00	\$125.00
<b>SUBTOTAL</b>				<b>\$250.00</b>
<b>Sales Tax</b>				<b>\$0.00</b>
<b>TOTAL</b>				<b>\$250.00</b>
<b>Total Paid</b>				<b>0.00</b>
<b>Total Due</b>				<b>250.00</b>

Check Payment:  
Community Investors Inc / FRONTSTEPS  
DEPT CH 19119  
PALATINE IL 60055-9119

*SAIA 50830*

Please direct all billing inquiries to [Billing@FRONTSTEPS.com](mailto:Billing@FRONTSTEPS.com) or call 1 (800) 992-4384

Current	1 - 30 days overdue	31 - 60 days overdue	61 - 90 days overdue	91-180 days overdue	Total
\$350.00	\$175.00	\$125.00	\$300.00	\$0.00	\$950.00

✓ 371284

# FRONTSTEPS

# INVOICE



Invoice #	Date:	Due Date:
INV21202	07/31/2020	08/30/2020

BILL Abaris Realty Inc.  
TO:

Note: If you are set up on auto payment no further action is required, this invoice is for your records only  
Please use the link below for Online Payment:

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV21202>

PERIOD	DESCRIPTION	QUANTITY	RATE	TOTAL
	Connect Tanyard Springs	1	\$125.00	\$125.00
SUBTOTAL				\$125.00
Sales Tax				\$0.00
TOTAL				\$125.00
Total Paid				0.00
Total Due				125.00

Check Payment:  
Community Investors Inc / FRONTSTEPS  
DEPT CH 19119  
PALATINE IL 60055-9119

10/28/2020

Please direct all billing inquiries to [Billing@FRONTSTEPS.com](mailto:Billing@FRONTSTEPS.com) or call 1 (800) 992-4384

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91-180 days overdue	Total
\$350.00	\$175.00	\$125.00	\$300.00	\$0.00	\$950.00

871A  
50830

✓ 371285

# FRONTSTEPS

## INVOICE

Invoice #	Date:	Due Date:
INV37421	10/19/2020	11/18/2020

BILL TO: Abaris Realty Inc.  
TO: ,

1708

Note: If you are set up on auto payment no further action is required, this invoice is for your records only  
Please use the link below for Online Payment:  
<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV37421>

PERIOD 10/19/2020 - 11/18/2020			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs	1	\$125.00	\$125.00
<del>FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association</del>	1	<del>\$125.00</del>	<del>\$125.00</del>
SUBTOTAL			\$250.00
Sales Tax			\$0.00
TOTAL			\$250.00
Total Paid			0.00
Total Due			250.00

Check Payment:  
Community Investors Inc / FRONTSTEPS  
DEPT CH 19119  
PALATINE IL 60055-9119

OCT 26 2020

Please direct all billing inquiries to [Billing@FRONTSTEPS.com](mailto:Billing@FRONTSTEPS.com) or call 1 (800) 992-4384

Current	1 - 30 days overdue	31 - 60 days overdue	61 - 90 days overdue	91-180 days overdue	Total
\$300.00	\$475.00	\$125.00	\$300.00	\$0.00	\$1,200.00

8/11  
50830



An Exelon Company

CONTACT US  
Customer Service:

BGE.COM  
800.685.0123

✓ 37439

Correspondence:

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

OTHER  
CHARGES  
AND  
CREDITS



See details on page 2

## Bill Summary

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

Previous Balance	\$8,522.37
Payments Received October 14, 2020	-\$8,522.37
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,520.44
<b>Total amount due by November 16, 2020</b>	<b>\$8,520.44</b>

Payment received after November 16, 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.

T708

5102



An Exelon Company

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

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

See reverse side for more info ▶

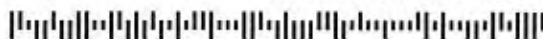
Account # 5045461000

**Total amount due by Nov 16, 2020** **\$8,520.44**

Payment Amount \$

8520.44

0141075 02 AB 0.416 \*\*AUTO T4 0 2218 20854-3349 -C01-P41116-1



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



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

21504546100070008520446321400086405200

## Other charges and credits

### ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,520.44**

Commercial - Schedule B85PLC

Billing Period: September 29, 2020 - October 30, 2020

150w SV Acorn UG	172	x	.50903226	87.55
	172	x	15.26129032	2,624.94
100w SV Acorn UG	16	x	.46096774	7.38
	16	x	13.81935484	221.11
14' Fiberglass Pole	27	x	15.66	422.82
12' Fib Pole-Shroud	56	x	25.70	1,439.20
14' Fib Fluted Pole	101	x	30.85	3,115.85
14' Fib Hinged Pole	4	x	21.65	86.60
Envir Srchg	10,548 kWh	x	.000129	1.36
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	480.72

**TOTAL \$8,520.44**

### IMPORTANT INFORMATION ABOUT YOUR BILL

- The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to [BGESmartEnergy.com](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

Other ways  
to pay



**BGE app**

Available for  
download at the  
App Store and  
Google Play



**Online**

**BGE.COM**



**In-person**

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



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



01-11075-0093246-0000002 of 0000004-C01-m1-2218-41116

✓ 371507



# WEBSITE INVOICE

**Abaris Realty, Inc.**

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

INVOICE # TS-113  
DATE: NOVEMBER 3, 2020

NOV 5 2020

**BILL TO:** Tanyard Springs HOA

*TJR*

**COMMENTS**

DATE	DESCRIPTION	HOURS	AMOUNT
October. 1 - October. 31, 2020	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, and responding to emails. Billable rate: \$60/hr	4.57	\$274.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$274.00					\$274.00

*8717*  
*50830*

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





## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II  
 Billing Period: Sep 29, 2020 - Oct 30, 2020 Days Billed: 31  
 Next Scheduled Reading: December 1, 2020

Meter #D118275847 Read on Oct 30  
 Multiplier 40

Current Reading	-	Previous Reading	=	<b>3120</b>
21218		21140		kWh used

<b>ELECTRIC SUPPLY</b>				<b>\$224.80</b>
DIRECT ENERGY BUSINESS LLC				224.80
<b>BGE ELECTRIC DELIVERY</b>				<b>\$146.90</b>
Customer Charge				12.40
EmPower MD Chg	3120 kWh	x	.0082	25.58
Distribution Chg	3120 kWh	x	.03491	108.92
<b>TAXES &amp; FEES</b>				<b>\$32.08</b>
MD Universal Svc Prog				12.28
Envir Srchg	3120 kWh	x	.000129	0.40
Franchise Tax	3120 kWh	x	.00062	1.93
Local Tax	3120 kWh	x	.0025	7.80
State Tax			6%	9.67
<b>TOTAL</b>				<b>\$403.78</b>

## Gas details

### ANNUAL GAS USAGE



General Service - Schedule C  
 Billing Period: Sep 28, 2020 - Oct 29, 2020 Days Billed: 31  
 Next Scheduled Reading: December 1, 2020

Meter #210003732 Read on Oct 29  
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>9</b>
2651		2643		8		1.049		therms used

<b>GAS SUPPLY</b>								<b>\$3.05</b>
BGE	0.58 therms	x		.3718				0.22
	8.42 therms	x		.3359				2.83
<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>\$3.23</b>
Franchise Tax	9 therms	x		.00402				0.04
Local Tax	9 therms	x		.02				0.18
State Tax				6%				3.01
<b>TOTAL</b>								<b>\$53.26</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 70,102 kWh Gas 1,215 therms

Other ways to pay



**BGE app**

Available for download at the App Store and Google Play



**Online BGE.COM**



**In-person**

Visit **BGE.COM** and select *Pay My Bill* for a list of authorized 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: Sep 29, 2020 - Oct 30, 2020

FIXED PRICE - 3,12 x 0.0699 218.60

TRANSMISSION COST 1 MO x 127879 3.72

RTEP SETTLEMENT NO 1 MO x 0.085253 2.48

**Total Electric Supplier \$224.80**

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

PAID BY PHONE FOR THE ADDRESS IS PROVIDED HERE WITH THE BILL



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

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: November 2, 2020

Previous Balance	\$24.74
Payments Received October 14, 2020	-\$24.74
BGE Outstanding Balance	\$0.00
Electric	\$25.42
<b>Total amount due by November 19, 2020</b>	<b>\$25.42</b>

Payment received after November 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.

5102

0110130-00007107-00000001010000004-C01-001-001-2219-4-3479



An Exelon Company

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

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

See reverse side for more info ▶

Account # 2107650000

**Total amount due by Nov 19, 2020** **\$25.42**

Payment Amount \$ 25.42

0143436 01 AB 0.416 \*\*AUTO 14 0 2219 20854-3349 -C01-P43479-11



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



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

21210765000070000025423324900000260500

## Electric details

ANNUAL ELECTRIC USAGE

Month	kWh
OCT	85
NOV	83
DEC	102
JAN	117
FEB	138
MAR	140
APR	93
MAY	70
JUN	65
JUL	65
AUG	67
SEP	81
OCT	87

General Service - Schedule G POLR Type I  
 Billing Period: Sep 29, 2020 - Oct 30, 2020 Days Billed: 31  
 Next Scheduled Reading: December 1, 2020  
 Meter #G162071969 Read on Oct 30

Current Reading: 7126  
 Previous Reading: 7039  
**87 kWh used**

Category	Amount
<b>ELECTRIC SUPPLY</b>	<b>\$6.08</b>
DIRECT ENERGY BUSINESS LLC	6.08
<b>BGE ELECTRIC DELIVERY</b>	<b>\$16.12</b>
Customer Charge	12.40
EmPower MD Chg	87 kWh x .0082 = 0.71
Distribution Chg	87 kWh x .03455 = 3.01
<b>TAXES &amp; FEES</b>	<b>\$3.22</b>
MD Universal Svc Prog	1.85
Envir Srchg	87 kWh x .000129 = 0.01
Franchise Tax	87 kWh x .00062 = 0.05
Local Tax	87 kWh x .0025 = 0.22
State Tax	6% = 1.09
<b>TOTAL</b>	<b>\$25.42</b>

**BGE SUPPLY PRICE COMPARISON INFORMATION**

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 6.803 cents/kWh, effective through May 31, 2021. SOS electricity will cost 6.886 cents/kWh beginning June 1, 2021 through September 30, 2021. The weighted average price of SOS electricity will be 6.830 through September 30, 2021. The price for SOS from October 1, 2021 through May 31, 2022 will be set in May 2021.

**Electric Supplier Charges**

DIRECT ENERGY BUSINESS LLC  
 Billing Period: Sep 29, 2020 - Oct 30, 2020

FIXED PRICE - 86.9 x 0.0699	6.08
RTEP SETTLEMENT NO 1 MO x 0.	0.00
<b>Total Electric Supplier</b>	<b>\$6.08</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 1,094 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.





PO BOX 911608  
DENVER CO 80291-1608

✓ 37,724

**Remittance Section**

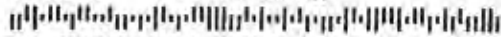
Contract Number 20408851  
Invoice Date 11/02/2020  
Due Date 11/22/2020  
Total Due \$584.82



**Amount Paid**

\$294.26

1772000336 PRESORT FBF001 <B3>



TANYARD SPRINGS HOMEOWNERS ASSOCIATION  
ABARIS REALTY-TANYARD SPR  
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



000204088512020110200000584823

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

**Account Information**

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I  
ABARIS REALTY-TANYARD SPR  
6920 HERITAGE CROSSING  
GLEN BURNIE MD 21060-8466

Contract Number 20408851  
Invoice Number 7665180  
Invoice Date 11/02/2020  
Due Date 11/22/2020  
Total Due \$584.82

**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

50110

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 \$290.56  
Current Charges \$294.26  
Total Due \$584.82

**Questions and Correspondence**

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

Send Correspondence to:  
TIAA Commercial Finance, Inc.  
PO Box 1283  
Charlotte, NC 28201-1283  
**(Do Not Mail Payments To This Address)**

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

**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 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.

The 290.56 was paid on - 10/21/20

BAC Due 294.26

**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.

\*\*To make any changes to your billing and or equipment address or to enroll in electronic invoicing, please email your request to: [clientsupport@financeservicecenter.com](mailto:clientsupport@financeservicecenter.com)  
See reverse side for detail of charges

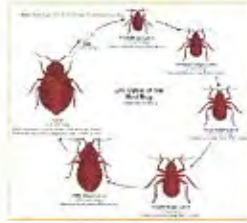
**Detail of Charges**

CONTRACT NUMBER EQUIPMENT DESCRIPTION	DESCRIPTION	DATE DUE	AMOUNT DUE
<b>20408851-1</b> <b>6920 HERITAGE CROSSING</b> <b>GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>  1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	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
	Insurance Charges	11/22/2020	19.34
	Late Charge	11/22/2020	23.70
	Rental Amount	11/22/2020	237.00
	Sales Tax	11/22/2020	14.22

✓ 371829

# Invoice 113826

**NN Consulting Pest Control, LLC.**  
2011 Whitaker Ct  
District Heights, MD 20747 US  
301-324-0397  
n\_nconsulting\_pestcontrol@msn.com  
www.nnpestcontrolandcleaning.com



**BILL TO**

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

**SHIP TO**

Tamru Demsash  
Tanyard Springs HOA  
6920 Heritage Crossing  
Glen Burnie, MD 21060

1708

DATE  
02/08/2020

PLEASE PAY  
\$125.00

DUE DATE  
02/23/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/30/2020	Regular Service	General pest control for mice, ants, roaches and occasional invaders. Treated the following areas; Hallways, restroom, and food areas. Service ticket 62509	1	125.00	125.00

TOTAL DUE

\$125.00

THANK YOU.



HCL  
52060



# S & P Tree Care, Inc.

2505 Quebec School Rd.  
Middletown, MD 21769

✓ 371P2A

## Invoice

Date	Invoice #
10/30/2020	6131

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

1708



Serviced	Description	Amount
10/30/2020	<p>Tanyard Spring HOA Tree Removal:</p> <p>1. Behind 7704 Redcliff Ct cut up (3) uprooted Pines and remove (1) dead smaller Ash tree. Scatter debris in woods area. Cost \$1,100.00</p> <p>2. Behind 7705 Redcliff CT top out (2) dead Oaks leaving 10ft snags and scatter debris. Remove dead Oak along border of reforestation area cut flush scatter debris. Cost \$975.00</p> <p>3. Left side of 803 Glenside top out (2) declining Oaks leaving 10ft snag scatter debris. Cost \$875.00</p>	2,950.00
10/30/2020	<p>Tree Removal:</p> <p>1. Behind 7835 Stonebriar DR remove uprooting Pine cut flush will need to remove and chip up brush on this tree to small of area to scatter in reforestation area. Will leave wood. Cost \$1,200.00</p> <p>2. At dead end of 646 Bracey DR remove dead Oak and scatter debris in woods. Cost \$800.00</p>	2,000.00
All work is complete!		<b>Total</b> \$4,950.00

MCL  
53280

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



TANYARD SPRINGS HOA

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

Get answers fast

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

OCT '20

Your payment is due:

**\$475.46**

Total Due by November 20

V372001

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

Take action

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

This month's charges

Internet, TV & Phone Bundle	\$297.00
Services, Equipment & Discounts	\$73.70
Fees & Other Charges	\$104.76
<b>Total Due by November 20</b>	<b>\$475.46</b>

Offers & benefits

Protect your inside wiring

For one low monthly price, you get diagnostics, maintenance and repair of Verizon-provided inside wiring and jacks. The plan also provides a cost-effective, no-waiting option to address immediate repair needs. Call 888.409.8035 to order today.

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 Nov 20, 2020: \$475.46 102120

Make check payable to Verizon

\$ 475.46

00018165 01 AV 0.386 KM102111 0079 XX  
TANYARD SPRINGS HOA  
7811 MONTROSE RD  
APT 110  
POTOMAC MD 20854-3349



VERIZON  
PO BOX 16801  
NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000475467



**TANYARD SPRINGS HOA**  
 Primary Phone: 410-360-4018  
 Account Number: 652-488-208-0001-64  
**Bill Date: October 21, 2020**

### 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>Discounts This Month</b>		<b>-\$85.00</b>	

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

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.

### 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

### Why does my bill fluctuate?

Your bill amount fluctuates when you:

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

**Details of Payments**

**Payments**

Previous Balance	624.45	
Payment Received - Thank You	-624.45	10/15
<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>	10/22 - 11/21
---------------------	-----------------	---------------

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

**Services, Equipment & Discounts**

**Services**

CustoPAK Term 24 Months (410-360-3397)	28.71	
--	-------	--

**Equipment**

Rent: Digital Adapter 6 @ 8	48.00	
Rent: HD Set-Top Box	11.99	

**Discounts**

Fios TV 2Yr Discount	-15.00	
----------------------	--------	--

<b>Subtotal</b>	<b>\$73.70</b>	10/22 - 11/21
-----------------	----------------	---------------

Equipment and additional services to personalize your Fios service.

**Fees & Other Charges**

**Taxes, Governmental Fees & Surcharges**

MD Local Excise Tax	17.24	
Federal Excise Tax	.83	
Telecommunications Access of MD Fee	.05	
MD State Sales Tax	3.60	
MD 911 Fee	7.50	

**Verizon Surcharges & Fees**

Federal Universal Service Fee	11.37	
MD Gross Receipts Tax Surcharge	5.38	
Video Franchise Fee	7.27	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.06	
Federal Subscriber Line Charge Multi Line	38.64	
Federal Subscriber Line Charge Credit	-21.60	
Federal Access Recovery Charge	6.42	
VLD Carrier Cost Recovery Charge	1.80	
VLD Long Distance Access Charge	9.25	
VLD Long Distance Administrative Charge	3.70	

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: October 21, 2020

**Fees & Other Charges continued**

Fios TV Broadcast Fee 4.49

Regional Sports Network Fee 7.78

**Subtotal \$104.76**

**Total Due \$475.46**

**i Important****Important Information About Term Plan Expiration**

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

Fios TV Preferred HD - Public Commitment Period thru Jan 02, 2021

Fios Internet 100M/100M - 2YR Commitment Period thru Jan 02, 2021

**FUSF Fee Changes October 1, 2020**

Your Federal Universal Service Fund (FUSF) fee may change on October 1, 2020. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

**2020 Annual Privacy Policy**

Each year, Verizon provides our Privacy Policy to our Fios TV, Internet and other Verizon customers served over our fiber-to-the-premises network, and to our Voice customers (served over fiber or copper). Look for an email or a letter coming soon. Our Privacy Policy is always available at [verizon.com/about/privacy/fios-privacy-policy](http://verizon.com/about/privacy/fios-privacy-policy).

**Regional Sports Network Fee**

Effective on or after 90 days from the date of this message, you will receive a Fios TV Regional Sports Network (RSN) fee of \$8.30/month. If you currently have an RSN Fee on your bill, it will increase to \$8.30/month. This monthly fee helps cover a portion of the costs Verizon pays to RSNs to deliver professional and collegiate sports programming in each local team's territory. Verizon offers alternative packages that do not include RSNs and are not subject to this fee.

**Fios TV Broadcast Fee**

Effective on or after 90 days from the date of this message, you will receive a Fios TV Broadcast fee of \$6.49/month. If you currently have a Broadcast Fee on your bill, this will be increased to \$6.49/month. This monthly fee helps cover a portion of the costs local TV stations charge Verizon for their programming and is subject to change.

**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 Nov 23, 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



**I ANYARD SPRINGS HOA**

Primary Phone: 410-360-4018

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

**Bill Date: October 21, 2020**

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.



**TANYARD SPRINGS HOA**  
Primary Phone: 410-360-4018  
Account Number: 652-488-208-0001-64  
**Bill Date: October 21, 2020**



**Get answers fast**

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

**Hunt Groups**

**HTG**

4103604018

**a**

4103604074

✓ 372279

**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 21060

1705

**INVOICE # 3437**  
**DATE 11/08/2020**

NOV 16 2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Part:ARW-865</b> Precor Assault Airrower Elite	1	1,499.00	1,499.00T

SUBTOTAL	1,499.00
TAX	89.94
TOTAL	1,588.94
<b>BALANCE DUE</b>	<b>\$1,588.94</b>

SAA  
33110



✓ 372250

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

170A

Project Name: Tanyard Springs Date: 11-15-20

Payable To: MIKE Warner

Amount: \$ 20.65 (Attached Invoice or Bill) NOV 18 2020

For: Spigot locks for garden

Requested/Approved By: SHA

Return To: SHA

Account No.: 5980



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Reimbursement -Michael Warner- \$20.65 for Purchasing Locks for the Garden Spiygots

---

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

Fri, Nov 13, 2020 at 2:12 PM

Print email and attachment for file along with a blank check request

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Thu, Nov 12, 2020 at 4:29 PM  
Subject: Reimbursement -Michael Warner- \$20.65 for Purchasing Locks for the Garden Spiygots  
To: Shireen Ambush <sambush@abarisrealty.com>, Henry Leung <hleung@abarisrealty.com>

Shireen

Attached is a receipt for Locks (4 pack) purchased by Mike Warner for the spigots in the garden. Could you please authorize a check to be mailed to his home at :

7619 Timbercross Lane, Glen Burnie MD 21060

Thanks

Mark

--

Best Regards,

Mark


--

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

--

Sent from My iPhone

---

 **Lowe's receipt.pdf**  
54K



LOWE'S HOME CENTERS, LLC  
 6650 MITCHELL AVE. RT 2  
 GLEN BURNIE, MD 21061 (410) 863-4555

— SALE —

SALES#: 50631001 3073332 TRANS#: 79036977 11-10-20

NO.138 ML 1-9/16-18 C/GR ALN PD 19.48  
 SUBTOTAL: 19.48  
 TAX: 1.17  
 INVOICE 09845 TOTAL: 20.65  
 DEBIT: 20.65

DEBIT:XXXXXXXXXX2119 AMOUNT:20.65 BALANCE:046828  
 CNRP REF ID:06310943476 11/10/20 15:09:29  
 \*PIN Verified  
 TRACE:00314273  
 PURCHASE CASH BACK TOTAL DEBIT  
 20.65 0.00 20.65  
 APL: US DEBIT (UP: 0000746000  
 AID: 0000000986640 FSI: 6800

STORE: 0631 TERMINAL: 05 11/10/20 15:09:57

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)

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

STORE MANAGER: FERDINAND GONZALEZ

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK: \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* YOUR ID # 098457 053173 155441 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \*\*\*\*\*



# INVOICE

✓ 372278 Page 1 of 2

**Customer ID:**

**23-02234-53005**

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

11/01/20-11/30/20

Invoice Date:

10/26/2020

Invoice Number:

3267101-2420-6

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:  
**(800) 834-2805**

**Your Payment Is Due**

**11/25/2020**

*T 702*

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

**Your Total Due**

**\$254.13**

*NOV 16 2020*

See Reverse for Important Messages

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
160.64		(5.00)		5.00		93.49		<del>254.13</del>

**Details for Service Location:** Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060-8466 **Customer ID:** 23-02234-53005

Description	Date	Ticket	Quantity	Amount
4 Yard dumpster service	11/01/20		1.00	65.00
Fuel / environmental charge				18.97
Regulatory cost recovery charge				3.02
Administrative charge				6.50
<b>Total Current Charges</b>				<b>93.49</b>

*11/22* *871A* *52020*

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

**Waste Management**  
WASTE MANAGEMENT OF MARYLAND, INC.  
PO BOX 43470  
PHOENIX, AZ 85080  
(800) 834-2805  
(866) 571-2981 FAX

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
10/26/2020	3267101-2420-6	23-02234-53005
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 11/25/2020	<del>\$254.13</del>	<i>\$93.49</i>

2420000230223453005032671010000000934900000025413 4

0073258 01 AB 0.416 \*\*AUTO T2 0 7300 20854-334935 -C04-P73331-11 10093C90

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

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

**THINK GREEN.**



420-0080037-2420-4

### 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.



**Pay by Phone**  
Payable 24/7 using our automated system at 866-964-2729.



**Mail it**  
Write it, stuff it, stamp it, mail it. Envelope provided.

### HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due	Your Total Due	
Visit <a href="http://wm.com">wm.com</a> <small>To set up your online profile, sign up for payments, billing, change your account, view billing schedule, and more, go to <a href="http://wm.com">wm.com</a> to create a profile.</small> Customer Service (866) 964-2729		<b>August 19, 2017</b> <small>If full payment of the amount shown is not received by the 15th day after due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 in each billing cycle, subject to applicable law, regulation or contract.</small>	<b>\$124.73</b> <small>If payment is received after 08/19/2017 \$126.60                      (Service charge applies to this invoice)</small>	
<b>Previous Balance</b> 12	<b>Payments</b> + 67.12	<b>Adjustments</b> + 0.00	<b>Current Charges</b> + 52.73	<b>Total Due</b> = 124.73
Details for Service Location: 311 Jackson Street, Stockton CA 95205		Customer ID: 2-9-2290-0025 PO Number: 45492		
Description	Date	Unit	Quantity	Amount
24 Month Rate 44.00 Fuel/Environmental Charge	07/01/17 08/01/17 07/01/17		1.00 1.00 1.00	44.00 10.00 8.73
<b>Total Current Charges</b>				<b>52.73</b>

1

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3

Service location details the total current charges of this invoice.



[www.wm.com/autopay](http://www.wm.com/autopay)



### Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting [wm.com/autopay](http://wm.com/autopay).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

#### ■ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

#### ■ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

✓ 372516



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

# Invoice

Date	Invoice #
10/29/2020	39843

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

*1708*

NOV 17 2020

Terms	Project
Net 30	7893TM =Tanyard Springs

Description	Quantity	U/M	Rate	Amount
Repaired four fence rails at Mockingbird pond on 10/21/2020. 4 fence rails at \$ 17.50	4		17.50	70.00T
Non-Taxable			0.00%	0.00

*HCL  
53420*



<b>Total</b>		\$70.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$70.00

✓ 372518



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

# Invoice

Date	Invoice #
11/3/2020	39887

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

T708



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

Description	Quantity	U/M	Rate	Amount
Cleaned basketball court, changed dog bags and picked up trash from roads/sidewalks on 10/01/2020.	8		35.00	280.00
Cleaned around clubhouse, changed dog bags, moved stuff into clubhouse and picked up trash from roads/sidewalks on 10/02/2020.	8		35.00	280.00
Cleaned basketball court, changed dog bags and cleaned main entrance on 10/05/2020.	8		35.00	280.00
Picked up trash on roads/sidewalks, changed dog bags and measured location on Pointe on 10/06/2020.	8		35.00	280.00
Cleaned basketball court, changed dog bags, cleaned main entrance, picked up trash from roads and measured location on Ingrahm Drive on 10/07/2020.	8		35.00	280.00
Cleaned basketball court, changed dog bags, picked up trash from roads/sidewalks and took measurements on Timbercross on 10/08/2020.	8		35.00	280.00
Cleaned basketball court, changed dog bags and picked up trash from roads/sidewalks on 10/09/2020.	8		35.00	280.00
Cleaned basketball court, changed dog bags and cleaned main entrance on 10/12/2020.	8		35.00	280.00
Cleaned basketball court, changed dog bags, cleaned main entrance and picked up trash on 10/13/2020.	8		35.00	280.00

NOV 17 2020

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



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

# Invoice

Date	Invoice #
11/3/2020	39887

<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 clubhouse, changed dog bags, did measurements at clubhouse/Stonebriar, Archibald Drive, Bracey and Stallings on 10/14/2020.	8		35.00	280.00
Cleaned around clubhouse, changed dog bags and picked up trash on roads on 10/15/2020.	8		35.00	280.00
Cleaned around clubhouse, changed dog bags and changed trash bags on 10/16/2020.	8		35.00	280.00
Picked up trash on roads/sidewalks, changed dog bags, removed basketball court behind clubhouse and cleaned clubhouse on 10/19/2020.	8		35.00	280.00
Changed trash bags, changed dog bags and picked up trash from roads/sidewalks on 10/20/2020.	8		35.00	280.00
Changed dog bags, changed trash bags and cleaned around clubhouse on 10/21/2020.	8		35.00	280.00
Changed dog bags, cleaned around clubhouse, cleaned main entrance, replaced old dog stations and picked up trash on sidewalks on 10/22/2020.	8		35.00	280.00
Changed dog bags, cleaned main entrance, removed signs, cleaned storage room and replaced old dog stations on 10/23/2020.	8		35.00	280.00
Cleaned around basketball court, changed dog bags, cleaned main entrance and cleaned around clubhouse on 10/26/2020.	8		35.00	280.00

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



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

# Invoice

Date	Invoice #
11/3/2020	39887

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
Changed dog bags and picked up trash from roads/sidewalks on 10/27/2020.	8		35.00	280.00
Changed dog bags, cleaned basketball court, changed dog bags, changed trash bags and picked up trash from roads/sidewalks on 10/28/2020.	8		35.00	280.00
Changed dog bags, cleaned around clubhouse and checked dog bags on 10/29/2020.	8		35.00	280.00
Changed dog bags, changed trash bags, cleaned main entrance and picked up trash from roads/sidewalks on 10/30/2020.	8		35.00	280.00
Non-Taxable			0.00%	0.00
HCL 53420				

<b>Total</b>	\$6,160.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,160.00

✓ 372517

**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 #: 00005172  
Date: 11/1/2020  
P. O. #:

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

NOV 17 2020

1708

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060  SERVICE PERIOD: November 1 - November 30 2020	\$896.00	X

HCC  
53663



Sub Total \$896.00

<b>Due:</b> 12/1/2020	Sales Tax: \$53.76
Terms: Net 30	Credit Bal. Applied \$0.00
	<b>Total Amount: \$949.76</b>

✓ 372919

# Goldklang Group CPAs, P.C.

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

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

T-708

Invoice No. 101686  
Date 11/05/2020  
Client No. 04289

---

Interim Audit of Financial Statements (Tanyard Springs HOA) (06/30/2020)	\$ 4,200.00
Electronic Bank Confirmation(s) at \$26.00 Per Confirmation	\$ <u>78.00</u>
Total	\$ <u>4,278.00</u>

HLL  
50060

---

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

Members of  
American Institute of Certified Public Accountants

✓ 372781

1708

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs HOA Date: 11-17-20

Payable To: Mark Moorman

Amount: \$ 350.04 (Attached Invoice or Bill)

For: Reimbursement for Supplies purchased

Requested/Approved By: [Signature] NOV 18 2020 Return To: [Signature]

Account No.: 53420





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

## Fwd: Your Lowe's Purchase Receipt

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

Thu, Nov 12, 2020 at 5:37 PM

Print email for pile and attach check request

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

From: **Mark Moorman** <mymoorman@gmail.com>  
Date: Wed, Nov 11, 2020 at 4:39 PM  
Subject: Fwd: Your Lowe's Purchase Receipt  
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen

This is the receipt for the purchase I did of the wood & materials needed for garden bed repairs.

Mark

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

From: **Lowe's Home Improvement** <do-not-reply@receipt.lowes.com>  
Date: Mon, Nov 9, 2020 at 3:02 PM  
Subject: Your Lowe's Purchase Receipt  
To: <MGMOORMAN@gmail.com>

## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper proof of purchase, record keeping, returns and more.

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



Item



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

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



Item	Price
6-6-8 TREATED #2 GRADE TIMBERS	\$ 254.16
Item #: 468960	
8 @ 31.77	
1-LB 10D 3-IN HOT GALV BOX NAIL	\$ 4.98
Item #: 69931	
1 @ 4.98	
1/2-2 #4 STEEL REBAR PIN	\$ 51.60
Item #: 5895	
20 @ 2.58	
Invoice 36638 Subtotal	\$ 310.74
Invoice 36638 Subtotal	\$ 310.74
Subtotal	\$ 310.74
Total Tax	\$ 18.65
Total	\$ 329.39

Total # of items purchased: 29  
Excludes fees, services and special order items



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

**SALE**

SALES#: 5063TH01 3073332 TRANS#: 79638971 11-10-20

BE138 HL 1-9716-IN 0100 ALM PD 19.48

SUBTOTAL: 19.48  
 TAX: 1.17  
 INVOICE 09845 TOTAL: 20.65  
 DEBIT: 20.65

DEBIT:XXXXXXX02119 AMOUNT:20.65 AUTHID:046828  
 CHIP REFID:053109434875 11/10/20 15:09:29  
 \*PIN Verified  
 TRACE:0031427\*  
 PURCHASE CASH BACK TOTAL DEBIT  
 20.65 0.00 20.65  
 APL: US DEBIT TRK: 0000000000  
 AID: 4000000980640 TS1: 6000

STORE: 0631 TERMINAL: 09 11/10/20 15:09:57

# OF ITEMS PURCHASED: 1  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
 LOWES.COM/RETURNS  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: FERDINAND GONZALEZ

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* GENTILE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \* \* \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* YOUR ID # 098457 053173 155441 \*  
 \* \* \* \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \*\*\*\*\*

✓ 373037

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

Check Request *1708*  
Date: 11/20/2020

Payable From: Tanyards Springs HOA

Payable To: Abaris Realty


Amount \$ 1,380.00

NOV 23 2020

Reason: NOVEMBER 2020 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval: 

Return to: SC

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

✓ 373038

708

Check Request

Project Name: Tonyard Springs

Date: 11/23/20

Payable To: Abaris

NOV 23 2020

Amount: 1,298<sup>-</sup> (Attach bill or Invoice)

For: Annual Meeting Software

Requested by: [Signature]

Approved by: [Signature]

Account # 5030

Returned To: [Signature]

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

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



**ElectionBuddy Inc.**  
 Suite 217 8008 104 Street  
 Edmonton AB T6E 4E2  
 855-386-8464  
 accounting@electionbuddy.com  
 www.electionbuddy.com  
 GST/HST Registration No.:  
 865070783RT0001



# Invoice 31452

**BILL TO**

Henry Leung  
 Tanyard Springs HOA

DATE  
 10/28/2020

PLEASE PAY  
**USD 0.00**

DUE DATE  
 11/12/2020

**SALES REP**

Kuldip Gill

DESCRIPTION	QTY	RATE	AMOUNT
ElectionBuddy ElectionVote Per Election License - includes up to 2,500 eligible voters Use of electionbuddy.com to setup your election, manage the vote and share results. This is the complete price for all electronic notice and voting methods except for mailed ballots.	1	299.00	299.00
Services - ElectionVote - Dedicated Setup Assistance Election Start Date November 6, 2020	1	599.00	599.00
Services - ElectionVote - Voter Inquiry Management (Fully Managed) In addition to dedicated assistance, ElectionBuddy staff answers all voter inquiries on your behalf after consulting with your team using a customized dedicated email address. It's the ultimate in election integrity! This is required for postal ballot tallying.	1	400.00	400.00
Paid by visa 9437 Shireen Ambush \$1298.00 2020-10-28	1	-	-1,298.00
		1,298.00	
Paid by visa 9437 Shireen Ambush \$1298.00 2020-10-28		SUBTOTAL	0.00
Thank you very much for your payment, we look forward to working with you!		TOTAL	0.00

**TOTAL DUE USD 0.00**

THANK YOU.

*Tanyard Springs*

US EIN #98 - 1050820

All payments to made payable to ElectionBuddy Inc. #217 8008 104 St. Edmonton AB T6E 4E2 Unpaid invoices over 60 days will be assessed a finance charge of 5% per month.

✓ 373039

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

NOV 23 2020

1-108

Check Request

Project Name: Tonyard Springs

Date: 11/23/20

Payable To: Abaris

Amount: 36- (Attach bill or Invoice)

For: Website

Requested by: Switt

Approved by: Switt

Account # 5083

Returned To: Switt

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

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



# Your Google Domains Purchase Receipt

---

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

Saturday, Oct 24, 12:09 AM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1603512568326000.sub

October 23, 2020  
9:09:34 PM PDT

---

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

\$36.00

Tax \$0.00

---

\$36.00

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

✓ 373040

NOV 23 2020

1708

Check Request

Project Name: Tonyard Springs

Date: 11/23/20

Payable To: Abaris

Amount: 429.26 (Attach bill or Invoice)

For: Beke Rach

Requested by: [Signature]

Approved by: [Signature]

Account # 5342

Returned To: [Signature]

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

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

Order Date: 10/26/2020 15:12 PM EST

 Account #: [4897772](#)

 Order #: [18156231](#)

PO #: TANYARD SPRINGS HOA

Dear Shireen Ambush,

Thank you for placing your order with Global Industrial. Your order details are below. We will send a Shipment confirmation once your item(s) ship.

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

CHECK YOUR ORDER STATUS

## Order Details

## Billing Address:

 SHIREEN AMBUSH  
 ABARIS REALTY, INC  
 7811 Montrose Rd  
 Suite #110  
 POTOMAC, MARYLAND 20854  
 UNITED STATES

## Shipping Address:

 MARK MOORMAN  
 ABARIS REALTY  
 6920 Heritage Crossing GLEN BURNIE,  
 MARYLAND 21060  
 UNITED STATES

## Payment Information

Card Type: Visa

Card Number: XXXX-XXXX-XXXX-6197

Subtotal: \$ 260.00

Shipping: \$ 144.95

Tax: \$ 24.31

Total: \$ 429.26

*Tanyard Springs*

Product Description	QTY	Price	Price Total
Global Industrial™ Grid Bike Rack, 18-Bike, Double Sided, Powder Coated Steel	1	\$ 244.00	\$ 244.00

Item#: 652773

 Shipping Method: TRUCK  
 Estimated Delivery On or Before: Fri, Oct 30

Product Description	QTY	Price	Price Total
Global Industrial™ Anchor Cement Kit 4 Anchors Per Kit	1	\$ 16.00	\$ 16.00

Item#: 652774

 Shipping Method: TRUCK  
 Estimated Delivery On or Before: Fri, Oct 30

 This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

Help | Contact Us





**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 Class	9x12 Class	10x15 Class	TOTAL COST:	SMALL	LARGE	TOTAL	
11/1		Monthly billing reimb	0	0	0	0	0	0	0	0	\$ -	\$0.43	1323	\$568.8899	0	0	0	0	\$ -	0	0	\$ -	
<b>TOTAL QUANTITY</b>			0	0	0	0	0	0	0	0	\$ -			\$568.8899	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														
<b>TOTAL PRINTING COST - 50140</b>																							
<b>TOTAL MAILING COST - 50130</b>																							
<b>TOTAL PRINTING AND MAILING COST - 50120</b>																							
<b>COMMENTS:</b>			<p>Account Codes: 50120 - Postage/Printing, 50130 - Postage, 50140 - Printing</p> <p>Mark (X) the Appropriate Box(es)</p> <p>50120</p> <p>T708</p> <p>ASCE/CE</p>																				



**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES						POSTAGE			ENVELOPES				LABELS									
DATE:	INITIALS:	DESCRIPTION:	6 1/2 x 11 Black & White	8 1/2 x 11 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 COST	Regular #10	6x8 Class	9x12 Class	10x15 Class	TOTAL COST	SMALL	LARGE	TOTAL		
11/1		Monthly billing reimb										\$0.43	1323											
<b>TOTAL QUANTITY</b>			0	0	0	0	0	0	0	0					0	0	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															
<b>TOTAL PRINTING COST - 50140</b>																								
<b>TOTAL MAILING COST - 50130</b>																								
<b>TOTAL PRINTING AND MAILING COST - 50120</b>																								
<b>COMMENTS:</b>																								

50120

T708

ascelle



**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 11 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	10x16 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
10/31/20	KJ	General Correspondence	24	18		24				18	\$ 12.60	0.55	21	\$ 11.66	21				\$ 2.10			\$ -
10/13/02	KJ	Premier Waste Group/Certified mail	2			2				0	\$ 0.30	6.90	1	\$ 6.90	1				\$ 0.10	1		\$ 0.06
10/12/20	KJ	Gur Gao/Certified Mail	1	2		1	2			2	\$ 1.15	6.90	1	\$ 6.90	1				\$ 0.10	1		\$ 0.06
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✓ 373476



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

# Invoice

Date	Invoice #
12/1/2020	40024

<b>Bill To</b>
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.  HCL 52040  NOV 17 2020			14,187.50	14,187.50
			NOV 24 2020	

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

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

V 373477



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

# Invoice

Date	Invoice #
11/16/2020	40119

<b>Bill To</b>
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
Aeration and Overseeding, per grounds maintenance. Non-Taxable			13,000.00 0.00%	13,000.00T 0.00
HCL 53260			NOV 24 2020	
NOV 17 2020				
			<b>Total</b>	\$13,000.00

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$13,000.00

✓ 373479

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

# Invoice



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

T708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
42218	11/07/2020	\$26.49	11/30/2020	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

Please remit payment to:

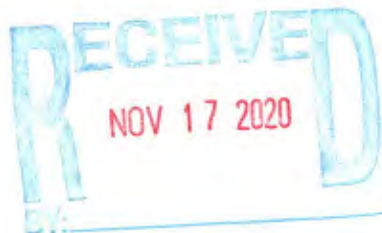
Alarm One Integrators, Inc  
PO Box 778  
Crownsville, MD 21032

SUBTOTAL	24.99
TAX (6%)	1.50
TOTAL	26.49
BALANCE DUE	

NOV 24 2020 \$26.49

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

HCL  
53622





✓ 373478

**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 #: 00005225  
Date: 11/17/2020  
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
Oct 10, 2020	\$125.00	X
Oct 11, 2020	\$125.00	X
HCC \$3663		
NOV 17 2020		
NOV 24 2020		

Sub Total \$250.00

Due: 12/17/2020	Sales Tax: \$15.00
Terms: Net 30	Credit Bal. Applied \$0.00
	<b>Total Amount: \$265.00</b>

✓ 373864

**TANYARD SPRING**  
Monthly Payroll Reimbursement

**Nov-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	15.30	54500
(hlth,dental,STD, life ins., ADD less deduction)		
Sub total	<u>\$6,977.80</u>	
Admin Fee 6%	\$ 1,395.56	54630
Sub Total	\$1,395.56	
<b>Grand Total</b>	<u><u>\$8,373.35</u></u>	10002

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

Approved By;                   TK

# Payroll Details

Hours and Earnings			Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Liability	Amount
<b>Pay Frequency: Semimonthly</b>									
<b>Department: T708 - Tanyard Spring</b>									
<b>Employee: MOORMAN, MARK G</b>									
Regular	0.00		6,250.00	FED FIT	342.42	401(k) plan %	250.00	FED SOCSEC-ER	387.50
	0.00		6,250.00	FED SOCSEC	387.50		250.00	FED MEDCARE-ER	90.62
				FED	90.62				478.12
				MEDCARE	521.76				
				MD SIT	1,342.30				
Check Date: 11/13/2020 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX4378 \$2,328.85 Check Date: 11/30/2020 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX4378 \$2,328.85									
<b>Department Totals: T708 - Tanyard Spring</b>									
Regular	0.00		\$6,250.00	FED FIT	\$342.42	401(k) plan %	\$250.00	FED SOCSEC-ER	\$387.50
	0.00		\$6,250.00	FED SOCSEC	\$387.50		\$250.00	FED MEDCARE-ER	\$90.62
				FED	\$90.62				\$478.12
				MEDCARE	\$521.76				
				MD SIT	\$1,342.30				
<b>Total Employees - T708 - Tanyard Spring: 1</b>									
<b>Pay Frequency Totals: Semimonthly</b>									
Regular	0.00		\$6,250.00	FED FIT	\$342.42	401(k) plan %	\$250.00	FED SOCSEC-ER	\$387.50
	0.00		\$6,250.00	FED SOCSEC	\$387.50		\$250.00	FED MEDCARE-ER	\$90.62
				FED	\$90.62				\$478.12
				MEDCARE	\$521.76				
				MD SIT	\$1,342.30				
<b>Total Employees - Semimonthly: 1</b>									
<b>Company Totals:</b>									
Regular	0.00		\$6,250.00	FED FIT	\$342.42	401(k) plan %	\$250.00	FED SOCSEC-ER	\$387.50
	0.00		\$6,250.00	FED SOCSEC	\$387.50		\$250.00	FED MEDCARE-ER	\$90.62
				FED	\$90.62				\$478.12
				MEDCARE	\$521.76				
				MD SIT	\$1,342.30				
<b>Total Employees - Company: 1</b>									