

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	00373870 <u>Description</u> MGMT FEE	12/01/2020	10,680.00	0.00	0708N <u>Entity</u> T708	005158 <u>Account</u> 50020	C	12/01/2020 <u>Invoice</u> MGMT#T708	10,680.00 <u>Dist.Amount</u> 10,680.00
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00374077 <u>Description</u> MEETING MINUTES 11/10/20	12/01/2020	125.00	0.00	0708N <u>Entity</u> T708	005159 <u>Account</u> 50980	C	12/01/2020 <u>Invoice</u> 11/27/20	125.00 <u>Dist.Amount</u> 125.00
V653	Verizon <u>Community</u> Tanyard Springs HOA	00374685 <u>Description</u>	12/05/2020	473.37	0.00	0708N <u>Entity</u> T708	005160 <u>Account</u> 50160	C	12/07/2020 <u>Invoice</u> NOV'20	473.37 <u>Dist.Amount</u> 473.37
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00375023 <u>Description</u>	12/08/2020	8,520.38	0.00	0708N <u>Entity</u> T708	005161 <u>Account</u> 51010	C	12/08/2020 <u>Invoice</u> 10/30-12/2/2	8,520.38 <u>Dist.Amount</u> 8,520.38
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00375397 <u>Description</u>	12/09/2020	26.49	0.00	0708N <u>Entity</u> T708	005162 <u>Account</u> 53622	C	12/09/2020 <u>Invoice</u> 42474	26.49 <u>Dist.Amount</u> 26.49
F014	Facility Service Co., IN <u>Community</u> Tanyard Springs HOA	00375399 <u>Description</u>	12/09/2020	3,200.00	0.00	0708N <u>Entity</u> T708	005163 <u>Account</u> 33110	C	12/09/2020 <u>Invoice</u> 3413	3,200.00 <u>Dist.Amount</u> 3,200.00
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00375398 <u>Description</u>	12/09/2020	98.87	0.00	0708N <u>Entity</u> T708	005164 <u>Account</u> 52020	C	12/09/2020 <u>Invoice</u> 3275504-2420	98.87 <u>Dist.Amount</u> 98.87
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00375469 <u>Description</u>	12/09/2020	228.00	0.00	0708N <u>Entity</u> T708	005165 <u>Account</u> 50830	C	12/09/2020 <u>Invoice</u> TS-114	228.00 <u>Dist.Amount</u> 228.00
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00375475 <u>Description</u>	12/10/2020	125.00	0.00	0708N <u>Entity</u> T708	005166 <u>Account</u> 50830	C	12/10/2020 <u>Invoice</u> INV42835	125.00 <u>Dist.Amount</u> 125.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00375611 <u>Description</u> 2 ACCTS 2 ACCTS	12/11/2020	517.06	0.00	0708N <u>Entity</u> T708 T708	005167 <u>Account</u> 51010 53665	C	12/11/2020 <u>Invoice</u> 10/30-12/2/2 10/30-12/2/2	517.06 <u>Dist.Amount</u> 407.09 109.97
M2645	METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA	00375979 <u>Description</u>	12/14/2020	4,200.00	0.00	0708N <u>Entity</u> T708	005168 <u>Account</u> 33110	C	12/14/2020 <u>Invoice</u> #4048	4,200.00 <u>Dist.Amount</u> 4,200.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00376068 <u>Description</u>	12/15/2020	5,355.00	0.00	0708N <u>Entity</u> T708	005169 <u>Account</u> 53420	C	12/15/2020 <u>Invoice</u> 40193	5,355.00 <u>Dist.Amount</u> 5,355.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00376067 <u>Description</u>	12/15/2020	949.76	0.00	0708N <u>Entity</u> T708	005170 <u>Account</u> 53663	C	12/15/2020 <u>Invoice</u> 00005231	949.76 <u>Dist.Amount</u> 949.76
M789	MARK MOORMAN <u>Community</u> Tanyard Springs HOA	00376638 <u>Description</u> REIMBURSEMENT	12/21/2020	269.20	0.00	0708N <u>Entity</u> T708	005171 <u>Account</u> 53420	C	12/21/2020 <u>Invoice</u> 12/18/20	269.20 <u>Dist.Amount</u> 269.20
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00376720 <u>Description</u> WEBSITE	12/22/2020	36.00	0.00	0708N <u>Entity</u> T708	005172 <u>Account</u> 50830	C	12/22/2020 <u>Invoice</u> 12/21/20	36.00 <u>Dist.Amount</u> 36.00
&1009	Jessica Johnson <u>Community</u> Tanyard Springs HOA	00376769 <u>Description</u> Refund	12/22/2020	92.00	0.00	0708N <u>Entity</u> T708	005173 <u>Account</u> 20045	C	12/22/2020 <u>Invoice</u> TS0708057501	92.00 <u>Dist.Amount</u> 92.00
G1920	GLEN MAMMEN <u>Community</u>	00376801 <u>Description</u>	12/22/2020	375.00	0.00	0708N <u>Entity</u>	005174 <u>Account</u>	C	12/22/2020 <u>Invoice</u>	375.00 <u>Dist.Amount</u>

Cash Disbursement Report  
12/01/2020 - 12/31/2020

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA	MEETING MINUTES MEETINGS	12/8/20 3			T708	50980		12/21/20	375.00
R1323	RESCUE ONE TRAINING <u>Community</u> Tanyard Springs HOA	00376787 <u>Description</u>	12/22/2020	683.70	0.00	0708N <u>Entity</u> T708	005175 <u>Account</u> 53870	C	12/22/2020 <u>Invoice</u> 2020-0594	683.70 <u>Dist.Amount</u> 683.70
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00376835 <u>Description</u>	12/23/2020	11,392.00	0.00	0708N <u>Entity</u> T708	005176 <u>Account</u> 50190	C	12/23/2020 <u>Invoice</u> 202029	11,392.00 <u>Dist.Amount</u> 11,392.00
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00376830 <u>Description</u>	12/23/2020	332.00	0.00	0708N <u>Entity</u> T708	005177 <u>Account</u> 52100	C	12/23/2020 <u>Invoice</u> 42113	332.00 <u>Dist.Amount</u> 332.00
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00376834 <u>Description</u>	12/23/2020	210.00	0.00	0708N <u>Entity</u> T708	005177 <u>Account</u> 53750	C	12/23/2020 <u>Invoice</u> 42184	210.00 <u>Dist.Amount</u> 210.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00376831 <u>Description</u>	12/23/2020	530.00	0.00	0708N <u>Entity</u> T708	005178 <u>Account</u> 53663	C	12/23/2020 <u>Invoice</u> 00005087	530.00 <u>Dist.Amount</u> 530.00
L694	Liberty Lock & Security, <u>Community</u> Tanyard Springs HOA	00376832 <u>Description</u>	12/23/2020	162.50	0.00	0708N <u>Entity</u> T708	005179 <u>Account</u> 53420	C	12/23/2020 <u>Invoice</u> 0000024387	162.50 <u>Dist.Amount</u> 162.50
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00376833 <u>Description</u>	12/23/2020	534.23	0.00	0708N <u>Entity</u> T708	005180 <u>Account</u> 50110	C	12/23/2020 <u>Invoice</u> 7743968	534.23 <u>Dist.Amount</u> 534.23
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00377326 <u>Description</u>	12/23/2020	68.00	0.00	0708N <u>Entity</u> T708	005181 <u>Account</u> 50120	C	12/23/2020 <u>Invoice</u> 7/1-9/30	68.00 <u>Dist.Amount</u> 68.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00377327 <u>Description</u>	12/23/2020	543.09	0.00	0708N <u>Entity</u> T708	005181 <u>Account</u> 50120	C	12/23/2020 <u>Invoice</u> DEC'20	543.09 <u>Dist.Amount</u> 543.09
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00377328 <u>Description</u>	12/23/2020	31.50	0.00	0708N <u>Entity</u> T708	005181 <u>Account</u> 50120	C	12/23/2020 <u>Invoice</u> NOV'20	31.50 <u>Dist.Amount</u> 31.50
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00377468 <u>Description</u>	12/28/2020	1,300.00	0.00	0708N <u>Entity</u> T708	005182 <u>Account</u> 50032	C	12/28/2020 <u>Invoice</u> 12/28/20	1,300.00 <u>Dist.Amount</u> 1,300.00
E942	Erie INS. Group <u>Community</u> Tanyard Springs HOA	00377603 <u>Description</u>	12/29/2020	1,583.25	0.00	0708N <u>Entity</u> T708	005183 <u>Account</u> 59100	C	12/29/2020 <u>Invoice</u> JAN'2021	1,583.25 <u>Dist.Amount</u> 1,583.25
T4589	TANYARD SPRING HOA <u>Community</u> Tanyard Springs HOA	00377860 <u>Description</u>	12/30/2020	26,477.00	0.00	0708N <u>Entity</u> T708	005184 <u>Account</u> 11450	C	12/30/2020 <u>Invoice</u> RES'DEC'20	26,477.00 <u>Dist.Amount</u> 26,477.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00377862 <u>Description</u>	12/30/2020	9,953.80	0.00	0708N <u>Entity</u> T708	005185 <u>Account</u> 54030	C	12/30/2020 <u>Invoice</u> DEC'20	9,953.80 <u>Dist.Amount</u> 8,415.68
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		DEC'20	643.81
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54490		DEC'20	168.31
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	59200		DEC'20	147.27
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54500		DEC'20	15.30

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				T708	54630		DEC'20	563.43
		REIMBURSEMENT								
Entity Totals				89,072.20	0.00					89,072.20
										Computer Checks: 89,072.20
										Manual Checks: 0.00

✓ 374077

# ABARIS REALTY, INC.

## CHECK REQUEST

T708

Project Name:

Tanyard Springs

Date:

11-27-20

Payable To:

Glen Mammen

NOV 30 2020

Amount:

\$ 125.00

(Attached Invoice or Bill)

For:

Minutes of 11-10-20 meeting

Requested/Approved By:

SHA

Return To:

GM

Account No.:

50980

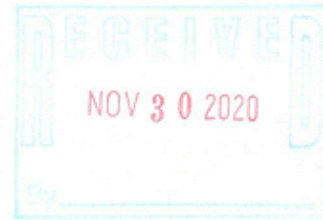


**TANYARD SPRINGS HOA**  
 Primary Phone: 410-360-4018  
 Account Number: 652-488-208-0001-64  
**Bill Date: November 21, 2020**

**Get answers fast**

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

*Nov 20*



**Your payment is due:**

**\$473.37**

Total Due by December 20

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

*V374685*

*T 708*  
*5016*

**This month's charges**

Internet, TV & Phone Bundle	\$297.00
Services, Equipment & Discounts	\$73.70
Fees & Other Charges	\$102.67
<b>Total Due by December 20</b>	<b>\$473.37</b>

**Offers & benefits**

**BlueJeans Meetings for Fios**

Transform your meetings experience with our simple & fast one-touch audio/visual web meeting service. Our secure, cloud-based solution can help your business connect to customers & employees virtually anywhere. Call 888.802.8035. Plans start at \$12.49/mo. Terms apply.

**We're here to help**

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

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

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

**Total Due by Dec 20, 2020:** **\$473.37 112120**

Make check payable to Verizon

**\$ 473.37**

00017754 01 AV 0.386 KM112111 0073 XX  
 TANYARD SPRINGS HOA  
 7811 MONTROSE RD  
 APT 110  
 POTOMAC MD 20854-3349



VERIZON  
 PO BOX 16801  
 NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000473371

**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>	

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. Your Fios Internet service includes a price guarantee thru 1/23/21.

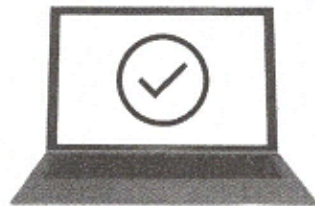
TV Discount.

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

**Fios Fast Facts**

**Test Your Internet Speed**

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



**Get more from Fios**

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

**What are the Taxes, Surcharges, and Fees on my bill?**

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to [verizon.com/taxesandfees](http://verizon.com/taxesandfees).



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

**Details of Payments**

Payments		
Previous Balance	475.46	
Payment Received - Thank You	-475.46	11/18
<b>Balance Forward</b>	<b>\$ .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>	11/22 - 12/21

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

Services, Equipment & Discounts		
<b>Services</b>		
CustoPAK Term 24 Months (410-360-3397)	28.71	
<b>Equipment</b>		
Rent: Digital Adapter 6 @ 8	48.00	
Rent: HD Set-Top Box	11.99	
<b>Discounts</b>		
Fios TV 2Yr Discount	-15.00	
<b>Subtotal</b>	<b>\$73.70</b>	11/22 - 12/21

Equipment and additional services to personalize your Fios service.

Fees & Other Charges		
<b>Taxes, Governmental Fees &amp; Surcharges</b>		
MD State Sales Tax	3.60	
MD Local Excise Tax	17.09	
Federal Excise Tax	.78	
Telecommunications Access of MD Fee	.05	
MD 911 Fee	7.50	
<b>Verizon Surcharges &amp; Fees</b>		
Federal Universal Service Fee	11.37	
MD Gross Receipts Tax Surcharge	5.34	
Video Franchise Fee	7.27	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.07	
Federal Subscriber Line ChargeCredit	-21.60	
Federal Subscriber Line ChargeMulti Line	37.02	
Federal Access Recovery Charge	6.18	
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: November 21, 2020**

**Fees & Other Charges continued**

Fios TV Broadcast Fee	4.49
Regional Sports Network Fee	<u>7.78</u>
<b>Subtotal</b>	<b>\$102.67</b>

**Total Due** **\$473.37**

**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.

**To our customers with Fios TV service:**

Effective November 1, 2020, the "Regulatory Recovery Fee - Federal" applicable to Fios TV customers will increase from \$0.06 to \$0.07 per month.

**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 Dec 24, 2020.**

**Service Providers**

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

**Local Franchise Authority - Fios TV**

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

**Services****Closed Captioning Questions and Concerns?**

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

**Bankruptcy Information**

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

**Blocking of Third Party Charges Available**

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

**Third Party Billing**

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



**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4018

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

**Bill Date: November 21, 2020**

**Hunt Groups**

**HTG**

**a**

4103604018

4103604074



An Exelon Company

CONTACT US

Customer Service:

Correspondence:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

P.O. Box 1475 Baltimore, MD 21203

✓ 375023

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: December 2, 2020

Previous Balance	\$8,520.44
Payments Received November 16, 2020	-\$8,520.44
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,520.38
<b>Total amount due by December 21, 2020</b>	<b>\$8,520.38</b>

Payment received after December 21, 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.

DA  
 T 708  
 Code → 51010

DEC 07 2020



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 Dec 21, 2020** **\$8,520.38**

Payment Amount \$ **8520.38**

0133532 01 AB 0.416 \*\*AUTO T2 0 2239 20854-3349 -C01-P33565-11



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



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

21504546100050008520385356200086404600

## Other charges and credits

### ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,520.38**

Commercial - Schedule B85PLC

Billing Period: October 30, 2020 - December 2, 2020

150w SV Acorn UG	172	x	15.77	2,712.44
100w SV Acorn UG	16	x	14.28	228.48
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
Enwir 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 \$8,520.38**

### 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.



✓ 375397

**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

*T 708*

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
42474	12/03/2020	\$26.49	12/31/2020	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:

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

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

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

*fcc  
53622*

DEC 8 2020

DEC 03 2020

RECEIVED  
DEC 03 2020

✓ 375399

**Facility Service Company, Inc**

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

Date	Invoice #
11/25/2020	3413

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

1708

P.O. No.	Terms	Due Date
Q200911.015	Net 30	12/25/2020

Quantity	Description	Rate	Amount
	<p>Kinglets Roost Lane - (Erosion Work):</p> <p>Excavate as needed to create free flowing grade towards storm water basin.</p> <p>Install 5-8" size rip rap. Rip rap that adjoins path will be mortared in order to prevent under washing the edge of asphalt path 40' x 6.</p> <p>Total cost for items/services listed above:</p>	3,200.00	3,200.00

HCL  
33110

NOV 30 2020

DEC 8 2020

<p>Thank you for your continued business.</p> <p>FSC reserves the right to charge 1.5% per month (18% per annum) on all past due accounts.</p>	<b>Total</b>	\$3,200.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,200.00



# INVOICE

**Customer ID:****23-02234-53005**

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

12/01/20-12/31/20

Invoice Date:

11/24/2020

Invoice Number:

3275504-2420-1

**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**

**12/24/2020**

*1708*

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**

**\$98.87**

See Reverse for Important Messages

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
254.13		(254.13)		0.00		98.87		<b>98.87</b>

**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	12/01/20		1.00	65.00
Fuel / environmental charge				19.33
Regulatory cost recovery charge				3.04
Administrative charge				6.50
Late payment charge for 09/25/2020 invoice 3258300	10/25/20			5.00
<b>Total Current Charges</b>				<b>98.87</b>

DEC 8 2020

RECEIVED  
NOV 30 2020  
BY: \_\_\_\_\_

HCC  
52020

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



WASTE MANAGEMENT OF MARYLAND, INC.

PO BOX 43470  
PHOENIX, AZ 85080  
(800) 834-2805  
(866) 571-2981 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
11/24/2020	3275504-2420-1	<b>23-02234-53005</b>
Payment Terms	Total Due	Amount
Total Due by 12/24/2020	\$98.87	<b>\$ 98.87</b>

2420000230223453005032755040000000988700000009887 2

0112459 01 AB 0.416 \*\*AUTO T9 0 7329 20854-334935 -C04-P12581-41

10093C96



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®**

Printed on recycled paper.

### 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, log on for payments, billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup.</small> Customer Service (866) 964-2729		<b>August 19, 2017</b> <small>If full amount of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2% of the unpaid amount with a maximum charge of \$5.00, or such lower late charge allowed under applicable law, regulation or contract.</small>		<b>\$124.73</b> <small>If payment is received after 08/19/2017 \$126.60</small> Service fee for reported message	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
7.12	(97.12)	0.00	124.73	<b>124.73</b>	
Details for Service Location 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-00805 PO Number: 45493			
Description	Date	Ticket	Quantity	Amount	
SS Labor	07/01/17		1.00	60.00	
IS Labor Recycle	07/01/17		1.00	0.00	
ES Labor Service	07/01/17	M14	1.00	15.00	
Fuel Developmental Charge				39.73	
<b>Total Current Charges</b>				<b>124.73</b>	

- 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.
- 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.
- Service location details the total current charges of this invoice.



## Automatic Payments

Don't worry about missing bills or payments. With AutoPay, you can set it once and let us do the rest.

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)

✓ 375469



# 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-114  
DATE: DECEMBER 2, 2020

DEC 9 2020

T702

**BILL TO:** Tanyard Springs HOA

### COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
November. 1 - November. 30, 2020	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, and responding to emails. Billable rate: \$60/hr	3.80	\$228.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$228.00					\$228.00

JHA  
50830

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

# Website Time Breaktown (Tanyard Springs HOA)

## Employee Details:

**Alex Roberts**

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours  
Worked (Nov. 2020)

**3.80**

Date(s)	Time Start	Time End	Hours Worked
11/2/20	4:07 PM	4:20 PM	0.22
11/3/20	3:29 PM	3:36 PM	0.12
11/5/20	3:23 PM	3:46 PM	0.38
11/5/20	4:20 PM	4:39 PM	0.32
11/9/20	8:51 PM	8:59 PM	0.13
11/13/20	2:25 PM	2:28 PM	0.05
11/16/20	11:08 AM	11:19 AM	0.18
11/17/20	1:58 PM	2:06 PM	0.13
11/17/20	9:32 PM	9:37 PM	0.08
11/20/20	2:03 PM	2:09 PM	0.10
11/23/20	11:49 AM	11:57 AM	0.13
11/23/20	7:14 PM	7:31 PM	0.28
11/23/20	8:37 PM	8:48 PM	0.18
11/24/20	7:20 PM	7:33 PM	0.22
11/24/20	10:30 PM	10:54 PM	0.40
11/29/20	12:32 PM	1:05 PM	0.55
11/30/20	7:36 PM	7:55 PM	0.32
<b>Total:</b>			<b>3.80</b>

✓ 375475

# FRONTSTEPS

# INVOICE

Invoice #	Date:	Due Date:
INV42835	11/19/2020	12/19/2020

**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:

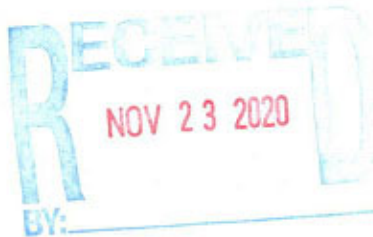
<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV42835>

PERIOD 11/19/2020 - 12/18/2020			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs	1	\$125.00	\$125.00
<del>FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association</del>	1	\$125.00	<del>\$125.00</del>
SUBTOTAL			\$250.00
Sales Tax			\$0.00
TOTAL			\$250.00
Total Paid			0.00
Total Due			250.00

1708

DEC 9 2020

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	91-180 days overdue	Total
\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00

SAA 50830



An Exelon Company

CONTACT US

Customer Service:

Correspondence:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

P.O. Box 1475 Baltimore, MD 21203

✓ 375811

BGE ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY

Direct Energy Business LLC

directenergy.com

(888) 925-9115

Electric Choice ID: 0573461351

BGE GAS DELIVERY



TAXES & FEES

GAS SUPPLY

BGE

Gas Choice ID: 0573464790

## Bill Summary

Tanyard Springs HOA  
 6920 Heritage Xing  
 Glen Burnie, MD 21060  
 Account # 0573411000  
 Issued Date: December 3, 2020

Previous Balance	\$457.04
Payments Received November 20, 2020	-\$457.04
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$380.56
Gas	\$109.97
<b>Total amount due by December 21, 2020</b>	<b>\$490.53</b>

Payment received after December 21, 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.

Electric  
 51010 - 380.56 + 26.53 = 4107.09

Gas - 53665 - 109.97



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 # 0573411000

<b>Total amount due by Dec 21, 2020</b>	<b>\$490.53</b>
-----------------------------------------	-----------------

Payment Amount \$ **490.53**

0140491 02 AB 0.416 \*\*AUTO T2 0 2240 20854-3349 -C01-P40531-11



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



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

21057341100010000490535356200005028100



General Service - Schedule G      POLR Type II  
 Billing Period: Oct 30, 2020 - Dec 2, 2020      Days Billed: 33  
 Next Scheduled Reading: December 30, 2020

Meter #D118275847 Read on Dec 2  
 Multiplier 40

Current Reading	-	Previous Reading	=	<b>2920</b>
<b>21291</b>		<b>21218</b>		<b>kWh used</b>

<b>ELECTRIC SUPPLY</b>		<b>\$211.36</b>
DIRECT ENERGY BUSINESS LLC		211.36
<b>BGE ELECTRIC DELIVERY</b>		<b>\$138.28</b>
Customer Charge		12.40
EmPower MD Chg	2920 kWh x	.0082 23.94
Distribution Chg	2920 kWh x	.03491 101.94
<b>TAXES &amp; FEES</b>		<b>\$30.92</b>
MD Universal Svc Prog		12.28
Envir Srchg	2920 kWh x	.000129 0.38
Franchise Tax	2920 kWh x	.00062 1.81
Local Tax	2920 kWh x	.0025 7.30
State Tax		6% 9.15
<b>TOTAL</b>		<b>\$380.56</b>



General Service - Schedule C  
 Billing Period: Oct 29, 2020 - Dec 1, 2020      Days Billed: 33  
 Next Scheduled Reading: December 30, 2020

Meter #210003732 Read on Dec 1  
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>66</b>
<b>2706</b>		<b>2651</b>		<b>55</b>		<b>1.074</b>		<b>therms used</b>

<b>GAS SUPPLY</b>								<b>\$26.33</b>
BGE	4 therms x	.3359						1.34
	60 therms x	.4009						24.05
	2 therms x	.4718						0.94
<b>BGE GAS DELIVERY</b>								<b>\$75.90</b>
Customer Charge								36.30
STRIDE Charge								6.12
Distribution Chg	66 therms x	.5072						33.48
<b>TAXES &amp; FEES</b>								<b>\$7.74</b>
Franchise Tax	66 therms x	.00402						0.27
Local Tax	66 therms x	.02						1.32
State Tax		6%						6.15
<b>TOTAL</b>								<b>\$109.97</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 69,419 kWh      Gas 1,198 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.



0140491-0093554-0000002 of 0000006-C01-m1-2240-40531

**Electric Supplier Charges**

DIRECT ENERGY BUSINESS LLC

Billing Period: Oct 30, 2020 - Dec 2, 2020

FIXED PRICE - 2,93 x 0.0699 205.09

TRANSMISSION COST 1 MO x 136129 3.96

RTEP SETTLEMENT NO 1 MO x 0.079409 2.31

**Total Electric Supplier \$211.36**

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



An Exelon Company

CONTACT US  
Customer Service:  
Correspondence:

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



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

### Bill Summary

Tanyard Springs HOA  
1 Tanyard-Springs Ln  
Glen Burnie, MD 21060  
Account # 2107650000  
Issued Date: December 3, 2020

Previous Balance	\$25.42
Payments Received November 20, 2020	-\$25.42
BGE Outstanding Balance	\$0.00
Electric	\$26.53
<b>Total amount due by December 21, 2020</b>	<b>\$26.53</b>

Payment received after December 21, 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.

51010

T 708

DEC 10 2020



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 Dec 21, 2020** **\$26.53**

Payment Amount \$ 26.53

0140474 01 AB 0.416 \*\*AUTO T2 0 2240 20854-3349 -C01-P40514-11



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

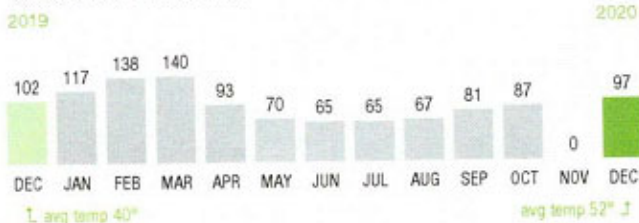


BGE  
P.O. Box 13070  
Philadelphia, PA 19101-3070

21210765000010000026535356000000270100

## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G      POLR Type I  
 Billing Period: Oct 30, 2020 - Dec 2, 2020      Days Billed: 33  
 Next Scheduled Reading: December 30, 2020  
 Meter #G162071969 Read on Dec 2

Current Reading **7223** - Previous Reading **7126** = **97 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$6.71</b>
DIRECT ENERGY BUSINESS LLC				6.71
<b>BGE ELECTRIC DELIVERY</b>				<b>\$16.55</b>
Customer Charge				12.40
EmPower MD Chg	97 kWh	x	.0082	0.80
Distribution Chg	97 kWh	x	.03455	3.35
<b>TAXES &amp; FEES</b>				<b>\$3.27</b>
MD Universal Svc Prog				1.85
Envir Srchg	97 kWh	x	.000129	0.01
Franchise Tax	97 kWh	x	.00062	0.06
Local Tax	97 kWh	x	.0025	0.24
State Tax			6%	1.11
<b>TOTAL</b>				<b>\$26.53</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: Oct 30, 2020 - Dec 2, 2020	
FIXED PRICE - 96.0 x 0.0699	6.71
RTEP SETTLEMENT NO 1 MO x 0.	0.00
<b>Total Electric Supplier</b>	<b>\$6.71</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 1,104 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.





✓ 375979

P.O. Box 1062  
Clarksburg, Maryland 20871  
(301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #4048**

INVOICE

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

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

1705

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Dec 1, 2020		Equipment Install / Relocation		Jimmy Scott

<b>SERVICE NOTES</b>
Service Call Date of Service: November 30, 2020 Relocated fitness equipment per new drawing and space layout plan provided by the customer.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Move and relocate fitness equipment	\$4200.00	\$4,200.00
		<b>SUBTOTAL</b>	<b>\$4,200.00</b>
		(6.0%) TAX	\$0.00
		<b>TOTAL</b>	<b>\$4,200.00</b>

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

DEC 14 2020

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

DATE \_\_\_\_\_

RECEIVED  
DEC 02 2020  
BY: \_\_\_\_\_

33110  
Billed PSE

V 376068



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

# Invoice

Date	Invoice #
11/30/2020	40193

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

1705



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

Description	Quantity	U/M	Rate	Amount
Changed dog bags, cleaned basketball court, picked up trash on road and changed trash bags on 11/02/2020.	8		35.00	280.00
Changed dog bags, cleaned clubhouse, picked up trash on roads and changed trash bags on 11/03/2020.	8		35.00	280.00
Changed dog bags, cleaned clubhouse, picked up trash on roads, cleaned basketball court, cleaned main entrance, cleaned around clubhouse and changed trash bags on 11/04/2020.	8		35.00	280.00
Changed dog bags, cleaned clubhouse, picked up trash on roads/sidewalks and cleaned clubhouse on 11/05/2020.	8		35.00	280.00
Changed dog bags, cleaned around clubhouse, picked up trash on roads/sidewalk and, cleaned main entrance on 11/06/2020.	8		35.00	280.00
Changed dog bags, cleaned clubhouse and picked up trash on roads on 11/09/2020.	8		35.00	280.00
Changed dog bags, cleaned basketball court, cleaned main entrance, repairing of garden beds and picked up trash on roads/sidewalks on 11/10/2020. No lunch break taken.	8.5		35.00	297.50
Changed dog bags, cleaned clubhouse and picked up trash on roads on 11/11/2020.	8		35.00	280.00
Changed dog bags, cleaned clubhouse/around and picked up trash on roads on 11/12/2020.	8		35.00	280.00

DEC 8 5 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 #
11/30/2020	40193

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, cleaned clubhouse, repairing of wood on garden beds and picked up trash on roads on 11/13/2020. No lunch break taken.	8.5		35.00	297.50
Changed dog bags, changed trash bags, cleaned clubhouse/around and picked up trash on roads on 11/16/2020.	8		35.00	280.00
Changed dog bags and picked up trash on roads and sidewalks on 11/17/2020.	8		35.00	280.00
Changed dog bags, cleaned around clubhouse, cleaned around basketball court and picked up trash from roads on 11/18/2020.	8		35.00	280.00
Changed dog bags, picked up trash from roads/sidewalks, cleaned main entrance and cleaned around clubhouse on 11/19/2020.	8		35.00	280.00
Changed dog bags, cleaned main entrance, picked up trash and cleaned around clubhouse on 11/20/2020.	8		35.00	280.00
Changed dog bags, cleaned clubhouse, picked up trash from roads and built a bike rack on 11/23/2020.	8		35.00	280.00
Changed dog bags, picked up trash on roads, placed bike rack and cleaned clubhouse on 11/24/2020.	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 #
11/30/2020	40193

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, cleaned basketball court and picked up trash on 11/25/2020.	8		35.00	280.00
Changed dog bags, changed trash bags, cleaned clubhouse/around and picked up trash on roads/sidewalks on 11/30/2020.	8		35.00	280.00
Non-Taxable			0.00%	0.00

*HCL*  
*53420*

<b>Total</b>	<b>\$5,355.00</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$5,355.00</b>

✓ 376067

**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 #: 00005231  
Date: 12/1/2020  
P. O. #:

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

1708

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: December 1 - December 31 2020  <div style="text-align: center;"> <p>REC 53663</p> <p>RECEIVED DEC 07 2020 BY: _____</p> <p>DEC 15 2020</p> </div>	\$896.00	X
Sub Total	\$896.00	

<b>Due:</b> 12/31/2020 <b>Terms:</b> Net 30	<b>Sales Tax:</b> \$53.76 <b>Credit Bal. Applied:</b> \$0.00 <b>Total Amount:</b> <b>\$949.76</b>
------------------------------------------------	---------------------------------------------------------------------------------------------------------

✓ 376638

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

T-708

Project Name:

Tanyard Springs

Date:

12-18-20

Payable To:

Mark Moorman

Amount:

\$ 269.20

(Attached Invoice or Bill)

For:

Reimbursement for supplies

Requested/Approved By:

SHA

Return To:

SHA

Account No.:

53420

DEC 21 2020



---

## Fwd: Reimbursement for Supplies Purchased for Gym/ Clubhouse

---

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

Tue, Dec 15, 2020 at 4:46 PM

print email and attachment for pile with blank check request

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Tue, Dec 15, 2020 at 2:52 PM  
Subject: Reimbursement for Supplies Purchased for Gym/ Clubhouse  
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen  
Attached are receipts for these purchases I made for Tanyard Springs.

12/04/20	Receipt for light bulbs Home Depot -	\$44.33
12/07/20	Receipt for light bulbs Home Depot -	\$44.33
12/11/20	Receipt for light bulbs Home Depot -	\$44.33
12/09/20	Receipt for electrical wiring needed	\$118.19
12/10/20	Receipt for frames Dollar Tree-	\$11.66
12/13/20	Receipt for frames Dollar Tree-	\$6.36

Total : \$269.20

--  
Best Regards,

Mark

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

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

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

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

---



**How doers  
get more done.**

66 MOUNTAIN RD. PASADENA, MD 21060  
STORE MNGR: LEON RAM (443)572-0077

2582 00061 83537 12/04/20 09:06 AM  
SALE SELF CHECKOUT

017801819854 PLC26MCFINT <A>  
FEIT 26M PL TRITUBE CW GX240-3 CFL  
696.97 41.82

SUBTOTAL	41.82
SALES TAX	2.51
TOTAL	\$44.33

XXXXXXXXXXXXXXXX8057 VISA

AUTH CODE 086280/9610638 USD\$ 44.33 TA  
Chip Read

AID A0000000031010 Visa Credit

2582 12/04/20 09:06 AM

2582 61 83537 12/04/2020 8021

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

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.  
\*\*\*\*\*  
**DID WE NAIL IT?**  
\*\*\*\*\*

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

Online en español

www.homedepot.com/survey

User ID: H89 169945 167424  
PASSWORD: 20604 167363

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



**How doers  
get more done.**

66 MOUNTAIN RD. PASADENA, MD 21060  
STORE MNGR: LEON RAM (443)572-0077

2582 00052 19209 12/07/20 04:15 PM  
SALE CASHIER DUSHYANT

017801819854 PLC26MCFINT <A>  
FEIT 26M PL TRITUBE CW GX240-3 CFL  
696.97 41.82

SUBTOTAL	41.82
SALES TAX	2.51
TOTAL	\$44.33

XXXXXXXXXXXXXXXX8057 VISA

AUTH CODE 006730/6525601 USD\$ 44.33 TA  
Chip Read

AID A0000000031010 Visa Credit

2582 12/07/20 04:15 PM

2582 52 19209 12/07/2020 2775

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 06/05/2021

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.  
\*\*\*\*\*  
**DID WE NAIL IT?**  
\*\*\*\*\*

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

Online en español

www.homedepot.com/survey

User ID: H89 41289 38759  
PASSWORD: 20607 38707

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



**How doers  
get more done.**

66 MOUNTAIN RD. PASADENA, MD 21060  
STORE MNGR: LEON RAM (443)572-0077

2582 00052 23235 12/09/20 10:08 AM  
SALE CASHIER SIMONE

0000-542-344 THER WIRE <A>  
18/8 250 THERMOSTAT WIRE

SUBTOTAL	111.50
SALES TAX	6.69
TOTAL	\$118.19

XXXXXXXXXXXXXXXX8057 VISA

AUTH CODE 051490/4525760 USD\$ 118.19 TA  
Chip Read

AID A0000000031010 Visa Credit

2582 12/09/20 10:08 AM

2582 52 23235 12/09/2020 6184

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 06/07/2021

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.  
\*\*\*\*\*  
**DID WE NAIL IT?**  
\*\*\*\*\*

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

Online en español

www.homedepot.com/survey

User ID: H89 49341 46811  
PASSWORD: 20609 46759

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



**How doers  
get more done.**

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

2501 00061 23509 12/11/20 11:00 AM  
SALE SELF CHECKOUT

017801819854 PL C26WCLNTI <A>  
FEET 26W PL TRIBUTE CW GX240-3 CFL  
686.97 41.82

SUBTOTAL 41.82  
SALES TAX 2.51  
TOTAL \$44.33

XXXXXXXXXXXXXXXXXXXX VISA  
AUTH CODE 03855D/2614436 USD\$ 44.33  
Child Read  
AID A0000000031010 Visa Credit

2501 12/11/20 11:00 AM



2501 61 23509 12/11/2020 0114

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 06/09/2021

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.  
\*\*\*\*\*  
DID WE NAIL IT?

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

Optne en español

www.homedepot.com/survey  
User ID: H89 49808 47368  
PASSWORD: 20611 47307

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



Store# 1355  
18256 Cantour Road  
Baltimore, MD 20877-2624 (301) 556-2251

DESCRIPTION QTY PRICE TOTAL

DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00

Sub Total \$6.00  
SALES TAX \$0.36  
Total \$6.36  
Cash \$20.36  
CHANGE =====> \$-14.00

NOW SHIP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
5073 01365 03 025 2851482 12/12/20 13:38  
Sales Associate:Marlynn



Store# 1933  
354 Mountain Road  
Pasadena MD 21122-1158 (443) 784-4076

DESCRIPTION QTY PRICE TOTAL

DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00  
DOCUMENT FRAME BLACK 1 1.00 1.00  
MATTED BLACK FRAME 8X10 1 1.00 1.00  
MATTED BLACK FRAME 8X10 1 1.00 1.00  
MATTED BLACK FRAME 8X10 1 1.00 1.00  
MATTED BLACK FRAME 8X10 1 1.00 1.00  
PUSH PINS 4ST0 120CT 1 1.00 1.00

Sub Total \$11.00  
SALES TAX \$0.65  
Total \$11.65  
Visa Credit \$11.65  
\*\*\*\*\*8057 Approved  
Purchase CHIP  
Auth/Trace Number: 016540/042616  
Chip Card AID: A0000000031010

NOW SHIP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
9003 01933 04 042 26762266 12/10/20 14:10  
Sales Associate:Michaella

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

✓ 376720

1708

Check Request

Project Name: Tonyard Springs

Date: 12/21/20

Payable To: Blans

Amount: 36- (Attach bill or Invoice)

For: Website

Requested by: Scott

Approved by: Scott

Account # 5083

Returned To: Scott

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

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



ABARIS REALTY, INC.

✓ 376801

1708

CHECK REQUEST

Project Name: Tanyard Springs

Date: 12-21-20

Payable To: Glen Mammen

Amount: \$ 375.00 (Attached Invoice or Bill)

For: minutes of 3 meetings on 12-8-20 @ \$125 per meeting

Requested/Approved By: [Signature]

Return To: [Signature]

Account No.: 50980



7621 Rickenbacker Drive  
Suite 700  
Gaithersburg, MD 20879

Phone 301-740-3390  
Fax 301-740-3393  
www.rescue-one.com

## Product Invoice

Date	Invoice #
3/9/2020	2020-0594

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

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

DEC 22 2020

Tax ID #	Rep	P.O. No.	Terms	Ship Via
11-3671811	DR		Due on receipt	Hand Deliver
Item	Qty	Description	Unit Price	Extended Price
AED PROGRAM P...	1	AED Program Management-PREMIUM Includes: AED Tracking, Automated Notifications (expired supplies and monthly AED check reminders), Free replacement of AED supplies, Medical Direction and State registration, general telephone technical support, Annual On-Site Inspection, Emergency response template, AED Implementation Plan, Free On-Call on-Site services, Temporary loaner AED Provided as needed, AED cabinet battery maintenance and upkeep. Covers 4/1/2020- 3/31/2021 SN: 34997321	345.00	345.00T
AED Coordinator ...	1	AED Coordinator Services to include Rescue One assigned as coordinator, monthly AED Inspection during pool season (May-Sept.) on-call services, AED event download, and medical direction/oversight. Renews Annually Covers 5/1/2020-9/30/2021 SN: 34997321  Payment Reminder Sent: 8/12/2020, 12/9/2020	300.00	300.00T

8/11  
538.70

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

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

We accept VISA/MC/AMEX/Discover  
If you have any questions regarding this invoice, please contact Cierra at [charding@rescue-one.com](mailto:charding@rescue-one.com)

<b>Subtotal</b>	\$645.00
Sales Tax (6.0%)	\$38.70
<b>Total</b>	<b>\$683.70</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$683.70</b>





**Advanced Building Services, Inc.**

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

✓ 376230

# Invoice


DATE	INVOICE #
12/11/2020	42113

Federal ID #54-1837664

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

✓ 1708

JOB #	TERMS	LOCATION
1-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for January, February, March  	HCL 52100	332.00	332.00

DEC 22 2020

*Thank you for your business.*

**Total:** \$332.00



**Advanced Building Services, Inc.**

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

✓ 370234

# Invoice

DATE	INVOICE #
12/15/2020	42184

Federal ID #54-1837664

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

1708

DEC 22 2020

JOB #	TERMS	LOCATION
2-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE TICKET #25946- Received a call about unit not working. Found unit off and no power at thermostat. Found unit tripped on safety and the slane unit blower not working. After testing determined unit has bad motherboard. I was able to get one unit running. (please see attached service ticket for details)		210.00	210.00

RECEIVED

DEC 15 2020

BY: \_\_\_\_\_

SIA  
\$3750

*Thank you for your business.*

**Total:** \$210.00



A/C • Heating • Bldg. Engineers  
23475 Rock Haven Way #135  
Sterling, Virginia 20166

TEL (703) 661-4280 • FAX (703) 661-4282  
Essential Services, Exceptional Quality

# JOB INVOICE

25946

TO Tonyard Springs HOA  
6928 Heritage Crossing  
Glen Burnie MD 21060

PHONE	DATE OF ORDER	12-8-20
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA
JOB NAME/NUMBER	2-138	
JOB LOCATION		
JOB PHONE	STARTING DATE	

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				Received call about unit not working upon arrival Found units off and no power at T-stat. Found that unit was tripped on - safety. Found that slave unit blower wheel was not working. After testing every-thing Found unit to have bad motor board. I was able to
				OTHER CHARGES
				got one unit running
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>				Matthew Cox \$2 165 210 00
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
DATE COMPLETED	TOTAL MATERIALS			TOTAL LABOR

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

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

<i>Thank You</i>	TAX	
	TOTAL	210 00

✓ 376831

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

FEIN: 52-1845204

**Invoice**

Invoice #: 00005087  
Date: 12/13/2020  
P. O. #:

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

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

1708

DEC 22 2020

Description	Amount	Tax
Event Cleaning Services:		X
Nov 1st 2020	\$125.00	X
Nov 9th 2020	\$125.00	X
Nov 16th 2020	\$125.00	X
Nov 23rd 2020	\$125.00	X
HCL 53663		
Sub Total	\$500.00	



Due: 1/12/2021	Sales Tax:	\$30.00
Terms: Net 30	Credit Bal. Applied	\$0.00
	<b>Total Amount:</b>	<b>\$530.00</b>

✓ 376P32

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



**INVOICE**

DATE	INVOICE #	CUST #
12/9/2020	0000024387	0000040

**BILL TO:**

Abaris Realty  
7811 Montrose Rd, Ste 110  
Potomac MD 20854

FEIN: 52-171-9266  
DUNS: 177287364  
MHIC: 45470  
MD LOCKSMITH: 039  
VA DCJS: 11-5946

**SHIP TO:**

Tanyard Springs Clubhouse  
6920 Heritage Crossing  
Glen Burnie MD 21060

1708

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON
	NET 30	1/8/2021	

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Service call PG/NOVA, Abaris	95.00	95.00
0.50	LABOR, LOCKSMITH SERVICE, ABARIS, lubricated lock on maintenance door left of front entrance. Lock was sticking. Lock works as intended, mark notified, and tested.	135.00	67.50

HCL  
53420

RECEIVED  
DEC 15 2020

DEC 22 2020

TOTAL \$162.50

✓ 376833



Remittance Section	
Contract Number	20408851
Invoice Date	12/02/2020
Due Date	12/22/2020
<b>Total Due</b>	<b>\$534.23</b>



1234000330 PRESORT FBPS001 <B>  
  
**TANYARD SPRINGS HOMEOWNERS ASSOCIATION**  
 ABARIS REALTY-TANYARD SPR  
 6920 HERITAGE CROSSING  
 GLEN BURNIE MD 21060-8466

**Amount Paid** \$534.23

Write your contract number and make check payable to:

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



000204088512020120200000534235

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 7743968  
 Invoice Date 12/02/2020  
 Due Date 12/22/2020  
**Total Due \$534.23**

*Handwritten: 1708, DEC 22 2020*

**Online Access and Overnight Payments**

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

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

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

**Summary of Charges**

Previous Balance	\$0.00
Current Charges	\$534.23
<b>Total Due</b>	<b>\$534.23</b>

**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**

**Property Taxes**

Per the terms of your contract, any property tax assessed by your local/county/state authority on financed equipment will be passed on to you for payment.

**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.

*Handwritten: HCL, 50110*



**Detail of Charges**

<b>CONTRACT NUMBER EQUIPMENT DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
<b>20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>  1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	12/22/2020	19.34
	Rental Amount	12/22/2020	237.00
	Sales Tax	12/22/2020	14.22
	Property Tax 2020	12/22/2020	248.67
	Tax Servicer Chg	12/22/2020	15.00

# Abaris Realty INC.

A/P Postage and Printing Schedule:  
 July 1, 2020-September 30, 2020

Prop.#	Property Name:	Beg. Ck#	End. Ck#	Checks	Check Fee	Postage	Envelops	#5013 Postage Cost	#5014 Printing Cost	#5012 Cost Total
642	Lancaster Condo	6190	6285	95	0.20	0.5	0.10	47.50	28.50	76.00
644	1400 Chrucl St	5756	5813	57	0.20	0.5	0.10	28.50	17.10	45.60
646	12th Street Condo	5824	5875	51	0.20	0.5	0.10	25.50	15.30	40.80
648	New Mark Commons	5870	5967	97	0.20	0.5	0.10	48.50	29.10	77.60
652	Bradley House Condo	5610	5669	59	0.20	0.5	0.10	29.50	17.70	47.20
656	Carrollan Gardens	5771	5866	95	0.20	0.5	0.10	47.50	28.50	76.00
658	Stonebridge HOA	5669	5761	92	0.20	0.5	0.10	46.00	27.60	73.60
660	Norbeck Crossing	5321	5368	47	0.20	0.5	0.10	23.50	14.10	37.60
662	Norbeck Crossing I	5416	5469	53	0.20	0.5	0.10	26.50	15.90	42.40
670	Park Terrace Condo	5411	5465	54	0.20	0.5	0.10	27.00	16.20	43.20
672	Bethesda Park Condo	6622	6846	224	0.20	0.5	0.10	112.00	67.20	179.20
674	Potomac Oaks	6040	6221	181	0.20	0.5	0.10	90.50	54.30	144.80
676	Harrison Square HOA	5221	5246	25	0.20	0.5	0.10	12.50	7.50	20.00
678	Cooper Lewis Condo	5375	5435	60	0.20	0.5	0.10	30.00	18.00	48.00
680	Westchester Park	5594	5699	105	0.20	0.5	0.10	52.50	31.50	84.00
682	Winchester Fulton	5344	5400	56	0.20	0.5	0.10	28.00	16.80	44.80
684	Car Barn Condo	5516	5591	75	0.20	0.5	0.10	37.50	22.50	60.00
686	Car Barn Condo II	5444	5505	61	0.20	0.5	0.10	30.50	18.30	48.80
688	Goshen Ridge	5074	5084	10	0.20	0.5	0.10	5.00	3.00	8.00
690	Iowa Condo	5334	5410	76	0.20	0.5	0.10	38.00	22.80	60.80
692	Whittier Gardens	5202	5249	47	0.20	0.5	0.10	23.50	14.10	37.60
694	Vista On Courthouse	5152	5191	39	0.20	0.5	0.10	19.50	11.70	31.20
696	Westlakt Terrace	5159	5205	46	0.20	0.5	0.10	23.00	13.80	36.80
698	The Vineyards Condo	5337	5417	80	0.20	0.5	0.10	40.00	24.00	64.00
700	Crest Of Wickford	5097	5137	40	0.20	0.5	0.10	20.00	12.00	32.00
702	Norbeck Crossing III	5084	5140	56	0.20	0.5	0.10	28.00	16.80	44.80
704	Hampden Square	5093	5147	54	0.20	0.5	0.10	27.00	16.20	43.20
706	Halifax 21, LLC	5029	5057	28	0.20	0.5	0.10	14.00	8.40	22.40
708	Tanyard Springs	5000	5085	85	0.20	0.5	0.10	42.50	25.50	68.00
710	Orion Condo	5000	5001	1	0.20	0.5	0.10	0.50	0.30	0.80
	Grand total		2,049	8,260				4,130.00	2,461.50	6,608.00

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# Abaris Realty INC.

A/P Postage and Printing Schedule:  
 July 1, 2020-September 30, 2020  
 Prop.# Property Name:

Prop.#	Property Name	Beg. Ck#	End. Ck#	Checks	Check Fee	Postage	Envelops	#5013 Postage Cost	#5014 Printing Cost	#5012 Cost Total
6190	Lancaster Condo	6285	95	0.20	0.5	0.10				76.00
5756	644 1400 Chrucl St	5813	57	0.20	0.5	0.10				45.60
5824	646 12th Street Condo	5875	51	0.20	0.5	0.10				40.80
5870	648 New Mark Commons	5967	97	0.20	0.5	0.10				77.60
5610	652 Bradley House Condo	5669	59	0.20	0.5	0.10				47.20
5771	656 Carrollan Gardens	5866	95	0.20	0.5	0.10				76.00
5669	658 Stonebridge HOA	5761	92	0.20	0.5	0.10				73.60
5321	660 Norbeck Crossing	5368	47	0.20	0.5	0.10				37.60
5416	662 Norbeck Crossing I	5469	53	0.20	0.5	0.10				42.40
5411	670 Park Terrace Condo	5465	54	0.20	0.5	0.10				43.20
6622	672 Bethesda Park Condo	6846	224	0.20	0.5	0.10				179.20
6040	674 Potomac Oaks	6221	181	0.20	0.5	0.10				144.80
5221	676 Harrison Square HOA	5246	25	0.20	0.5	0.10				20.00
5375	678 Cooper Lewis Condo	5435	60	0.20	0.5	0.10				48.00
5594	680 Westchester Park	5699	105	0.20	0.5	0.10				84.00
5344	682 Winchester Fulton	5400	56	0.20	0.5	0.10				44.80
5516	684 Car Barn Condo	5591	75	0.20	0.5	0.10				60.00
5444	686 Car Barn Condo II	5505	61	0.20	0.5	0.10				48.80
5074	688 Goshen Ridge	5084	10	0.20	0.5	0.10				8.00
5334	690 Iowa Condo	5410	76	0.20	0.5	0.10				60.80
5202	692 Whittier Gardens	5249	47	0.20	0.5	0.10				37.60
5152	694 Vista On Courthouse	5191	39	0.20	0.5	0.10				31.20
5159	696 Westlakt Terrace	5205	46	0.20	0.5	0.10				36.80
5337	698 The Vineyards Condo	5417	80	0.20	0.5	0.10				64.00
5097	700 Crest Of Wickford	5137	40	0.20	0.5	0.10				32.00
5084	702 Norbeck Crossing III	5140	56	0.20	0.5	0.10				44.80
5093	704 Hampden Square	5147	54	0.20	0.5	0.10				43.20
5029	706 Halifax 21, LLC	5057	28	0.20	0.5	0.10				22.40
5000	708 Tanyard Springs	5085	85	0.20	0.5	0.10				68.00
5000	710 Orion Condo	5001	1	0.20	0.5	0.10				0.80
	Grand total		2,049	8,260				4,130.00	2,461.50	6,608.00

2773260



**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 BW PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
12/1		Monthly billing reimb	0	0	0	0	0	0	0	0	\$ -	\$0.43	1263	\$543.0900					\$ -			\$ -
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**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January, 2017

PROPERTY: Tanyard Springs HOA		COPIES						POSTAGE			ENVELOPES				LABELS									
DATE:	INITIALS:	DESCRIPTION:	6 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 COST	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST	SMALL	LARGE	TOTAL		
12/1		Monthly billing reimb				0				0	\$543.09	\$0.43	1263	\$543.09										
<b>TOTAL QUANTITY</b>			0	0	0	0	0	0	0	0	\$543.09			\$543.09	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	\$0.00	\$0.00	\$543.09			\$543.09										
<b>TOTAL PRINTING COST - 50140</b>													Account Codes											
<b>TOTAL MAILING COST - 50130</b>																								
<b>TOTAL PRINTING AND MAILING COST - 50120</b>																								
<b>COMMENTS:</b>																								

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**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY:	Tanyard Springs HOA		COPIES							POSTAGE			ENVELOPES				LABELS						
	DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 11 Black & White	11 x 14 Black & White	TOTAL BW PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x16 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
11/30/20	KJ		General Correspondence	26			26	24			24	\$ 16.90	0.55	24	\$ 13.20	24				\$ 2.40			\$ -
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ABARIS REALTY, INC.

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES							POSTAGE			ENVELOPES				LABELS								
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 11 Black & White	11 x 14 Black & White	TOTAL 8 1/2 x 11 Color	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR	TOTAL POSTAGE COST	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x16 Clasp	TOTAL COST	SMALL	LARGE	TOTAL		
11/30/20	KJ	General Correspondence	26			26	24			24	\$13.92	0.55	24	\$13.20	24									
<b>TOTAL QUANTITY</b>			26	0	0	26	24	0	0	24	\$13.92			\$13.20										
<b>TOTAL PRINTING COST PER PAPER SIZE</b>			\$3.90	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00															
<b>TOTAL PRINTING COST - 8 1/2 x 11</b>																								
<b>TOTAL MAILING COST - 8 1/2 x 11</b>																								
<b>TOTAL PRINTING AND MAILING COST - 8 1/2 x 11</b>																								
<b>ACCOUNT CODES</b>																								
<b>COMMENTS:</b>																								

T708

277328

✓ 377468

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

### Check Request

Date: 12/23/2020

1708



Payable From: Tanyards Springs HOA

Payable To: Abaris Realty

Amount \$ 1,300.00

Reason: DECEMBER 2020 LEGAL ADMIN

Code: 50032

Requested By: MC 

Approval:

Return to: SC

✓ 377603

Insured Copy



# Invoice

## Named Insured

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



276866715  
DB3241

1708

**Minimum Due:** \$1,583.25  
**Due by:** 01/01/2021  
**Pay in Full:** \$1,583.25

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

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

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

## ERIE Agent

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

See following page(s) for policy details.

Mail Date: 12/11/2020  
Policy Number: Q972063188  
Policy Type: Ultrapack Plus  
Policyholder: Tanyard Springs HOA

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

DEC 29 2020

SHA  
59100

DEC 23 2020

Detach here PC0004 05/17

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

Detach here

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

**Minimum Due:** \$1,583.25  
**Due by:** 01/01/2021  
**Pay in Full:** \$1,583.25  
**Amount you are paying:** \$1,583.25

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

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

## ERIE INSURANCE

100 Erie Insurance Place  
Erie, PA 16530

Please do not write below this line

04023241972063188998060000002015832500158325



## Payment Plan Options

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

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

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

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

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

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

All policy fees are paid to Erie Indemnity Company.

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**Minimum Due Details**

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

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

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

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

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

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q972063188	Ultrapack Plus	09/10/2020	Previous Balance	\$3,161.50
		10/05/2020	Payment	-\$1,583.25
		12/11/2020	Installment Fee	+\$5.00

**Pay in Full: \$1,583.25**

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

There are no future installments due.

✓ 377860

TO:	GERRI ROBERTS, ACCOUNTS PAYABLE		
FROM:	Tonny Z. for Tom Kunjoo	DATE:	31-Dec-20
RE:	MONTHLY RESERVE TRANSFERS		
<b>PROPERTY</b>	<b>AMOUNT</b>	<b>SANDY SPRINGS</b>	<b>BANK ACCTS</b>
A580 AMBER RIDGE CONDO	\$ -	\$ 4,721.00	#11410 Sandy #4016077
B066 BARKLEY		14,378.00	#11420 Sandy BANK #..3100
B502 BROWNSTONES AT POTOMAC	5,747.00		#11480 CAPITAL #...1518
B672 BETHESDA PARK	77,083.00	-	#11430 CONGRESS #..7465
C362 CAVANAUGH COURT	10,864.00		#11420 CONGRESS ..5154
C512 CENTENNIAL PLAZA I	2,149.00		#11410 CAPITAL # 182552118
C534 CONDO 1 AT COLONNADE	3,186.00		#11430 CONGRESS #9010502921
C534 CONDO 1 AT COLONNADE (storage)		-	#11420 Sandy 1000039147
C536 CONDO 2 AT COLONNADE	1,397.00		#11420 CONGRESS #9010503671
C538 CONDO 3 AT COLONNADE		4,350.00	#11440 Sandy #..8627
C540 CONDO 4 AT COLONNADE		3,743.00	#11430 Sandy # 4034724
C542 CONDO 5 AT COLONNADE		3,586.00	#11430 Sandy # 4037594
C542 CONDO 5 AT COLONNADE		-	#11430 Sandy #..6026 (insurance)
C544 COLONNADE COMMUNITY		19,459.00	#11430 Sandy #...9930
C700 CREST OF WICKFORD CONDO	5,025.00		#11450 CAPITAL #..8318
C700 CREST OF WICKFORD CONDO		2,719.94	#11420 Sandy #...0857
F430 FALLSGROVE I	6,010.00		#11420 CONGRESS #9010510452
F432 FALLSGROVE II		2,451.00	#11430 Sandy #1000003598
F434 FALLSGROVE III&IV		2,885.00	#11430 Sandy #...3580
G384 GROSVENOR MTA	26,667.00		#11420 MERRILL LYNCH #84A-07E11
G470 GROSVENOR PARK TH	-		#11430 CONGRESS #8010006248
G470 GROSVENOR PARK TH	2,833.00		#11460 FULTON BANK #..5961
M614 MONTGOMERY CENTURY	15,726.00		#11430 CONGRESS # 9010510460
N648 NEW MARK COMMONS	-		#11450 CAPITAL BANK #181883118
O480 OLD GEORGETOWN HOA		10,329.00	#11420 Sandy #...3753
O500 OLD FREDERICK		-	#11420 Sandy #1000014660
P674 POTOMAC OAKS		-	#11410 Sandy #...8783
P674 POTOMAC OAKS		-	#11420 Sandy #...0035
P496 PRESIDENTIAL PARK	20,000.00	-	#11490 Capital one bank #...5514
P496 PRESIDENTIAL PARK		14,435.00	#11440 Sandy #...4447
R552 ROCK CREEK		-	#11420 Sandy #..2381
S658 STONEBRIDGE		10,833.00	#11470 Sandy ICS #..8494
T584 TAKOMA OVERLOOK		-	#11420 Sandy #4033163
T708 TANYARD SPRING	26,477.00		#11450 CAPITAL BANK #182535618
W416 WEBSTER HOUSE	19,459.00	-	#11420 CONGRESS #9010517960
	\$ 222,623.00	\$ 93,889.94	

✓ 377862

**TANYARD SPRING**  
**Monthly Payroll Reimbursement**

**T 708**

**12/29/2020**

**MOORMAN, MARK G**

	<b>Amount</b>	<b>GL Acct #</b>
Salary	8,415.68	54030
Employer FICA / Medicare	643.81	54440
401K Plan	2% 168.31	54490
Worker's Comp	147.27	59200
Insurance (hlth, dental, std life in	15.30	54500
<b>Sub Total</b>	<b>9,390.38</b>	
Admin Fee - 6%	563.42	
<b>Sub Total</b>	<b>563.42</b>	54630
<b>Grand Total</b>	<b>9,953.80</b>	10002

**MAKE CHECK PAYABLE TO ABARIS REALTY, INC.**

Approved by PJS