Cash Disbursement Report
04/01/2021 - 04/30/2021

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	00389379	04/01/2021	10,680.00	0.00	0708N	005304	C	04/01/2021	10,680.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	MGMT FEE				T708	50020		MGMT#T708	10,680.00
A001	Abaris Realty	00389419	04/01/2021	649.50	0.00	0708N	005305	C	04/01/2021	649.50
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50110		#TSHOA-101	649.50
F517	FRONTSTEPS	00389417	04/01/2021	125.00	0.00	0708N	005306	C	04/01/2021	125.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50830		INV63611	125.00
I564	Innovative Security Syst	00389420	04/01/2021	401.90	0.00	0708N	005307	C	04/01/2021	401.90
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	53668		86722	401.90
M2645	METRO FITNESS, INC	00389418	04/01/2021	375.00	0.00	0708N	005308	C	04/01/2021	375.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	53620		#4335	375.00
S9685	SBC OUTDOOR SERVICES	00389416	04/01/2021	545.00	0.00	0708N	005309	C	04/01/2021	545.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	53280		6800	545.00
J9857	JESSICA ARSENEAULT	00389920	04/05/2021	207.81	0.00	0708N	005310	C	04/05/2021	207.81
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	REIMB- PRINTING DOOR HANGERS				T708	50140		3/31/21	207.81
G1920	GLEN MAMMEN	00389933	04/05/2021	125.00	0.00	0708N	005311	C	04/05/2021	125.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	MEETING MINUTES 3/9/21				T708	50460		3/31/21	125.00
C660	CONSTRUCTION SYSTEMS	00389958	04/05/2021	15,330.20	0.00	0708N	005312	C	04/05/2021	15,330.20
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	33110		201246	15,330.20
V653	Verizon	00389981	04/05/2021	468.06	0.00	0708N	005313	C	04/05/2021	468.06
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	51090		MAR'21	468.06
A1253	ALARM ONE INTEGRATORS	00390112	04/06/2021	26.49	0.00	0708N	005314	C	04/06/2021	26.49
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	52400		43495	26.49
G1254	GRAPHCOM INC	00390111	04/06/2021	275.60	0.00	0708N	005315	C	04/06/2021	275.60
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50475		14285	275.60
L753	LOGICALTECH, LLC	00390110	04/06/2021	50.00	0.00	0708N	005316	C	04/06/2021	50.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50110		MSP-1795	50.00
W108	Waste Management of MD.,	00390113	04/06/2021	113.39	0.00	0708N	005317	C	04/06/2021	113.39
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	52020		3309786-2420	113.39
B030	Baltimore Gas And Elect.	00390537	04/08/2021	8,522.37	0.00	0708N	005318	C	04/08/2021	8,522.37
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	51010		3/2-4/1/21	8,522.37
U412	U.S. TREASURY	00390579	04/08/2021	2,000.00	0.00	0708N	005319	C	04/08/2021	2,000.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	1120 1ST' QTR				T708	59300		APRIL'21	2,000.00
A1253	ALARM ONE INTEGRATORS	00390710	04/12/2021	212.50	0.00	0708N	005320	C	04/12/2021	212.50
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50110		42761	212.50

T708 Tanyard Springs HOA
For All Banks
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
B030	Baltimore Gas And Elect.	00390718	04/12/2021	821.52	0.00	0708N	005321	C	04/12/2021	821.52
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	53664		3/2-4/1/21	601.71
	Tanyard Springs HOA					T708	53665		3/2-4/1/21	219.81
B030	Baltimore Gas And Elect.	00390717	04/12/2021	24.68	0.00	0708N	005322	C	04/12/2021	24.68
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	51031		3/2-4/1/21	24.68
C518	Comptroller of Maryland	00390736	04/12/2021	600.00	0.00	0708N	005323	C	04/12/2021	600.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	1ST QTR / FORM 500D / TYE 12/31/21				T708	59300		APR'21	600.00
A1253	ALARM ONE INTEGRATORS	00390831	04/13/2021	26.49	0.00	0708N	005324	C	04/13/2021	26.49
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	52400		38103	26.49
M2645	METRO FITNESS, INC	00390829	04/13/2021	471.70	0.00	0708N	005325	C	04/13/2021	471.70
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	53720		#4486	471.70
S9685	SBC OUTDOOR SERVICES	00390830	04/13/2021	13,687.25	0.00	0708N	005326	C	04/13/2021	13,687.25
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	52040		6873	13,687.25
D789	DAVID GURULE	00390969	04/14/2021	192.00	0.00	0708N	005327	C	04/14/2021	192.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	REIMB- GO TO MEETING				T708	50980		4/14/21	192.00
&1089	Jeffrey Fotakis	00391161	04/15/2021	92.00	0.00	0708N	005328	C	04/15/2021	92.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	Refund				T708	20045		TS0708031101	92.00
C4586	CASCADE INSURANCE GROUP	00391260	04/16/2021	7,059.56	0.00	0708N	005329	C	04/16/2021	7,059.56
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	59100		4/1/-4/1/22	7,059.56
M9145	MARK FETTY	00391270	04/16/2021	475.00	0.00	0708N	005330	C	04/16/2021	475.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	REIMB- TOWING				T708	50980		4/15/21	475.00
W192	WHITEFORD,TAYLOR &	00391285	04/19/2021	26,160.83	0.00	0708N	005331	C	04/19/2021	26,160.83
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50030		64259876	13,584.83
	Tanyard Springs HOA					T708	50040		64259876	12,576.00
A124	Ace Fire Extinguisher	00391441	04/20/2021	132.52	0.00	0708N	005332	C	04/20/2021	132.52
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	53720		45978	132.52
C825	CWR, INC.	00391443	04/20/2021	949.76	0.00	0708N	005333	C	04/20/2021	949.76
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	53663		00005446	949.76
I564	Innovative Security Syst	00391442	04/20/2021	18.49	0.00	0708N	005334	C	04/20/2021	18.49
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	53668		86861	18.49
L694	Liberty Lock & Security,	00391444	04/20/2021	3,043.40	0.00	0708N	005335	C	04/20/2021	3,043.40
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	33110		0000026276	3,043.40
A001	Abaris Realty	00391986	04/22/2021	295.74	0.00	0708N	005336	C	04/22/2021	295.74
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	LAPTOP FOR POOL SIGN IN				T708	53870		4/22/21	295.74
A001	Abaris Realty	00391987	04/22/2021	2,000.00	0.00	0708N	005337	C	04/22/2021	2,000.00
	Community	Description				Entity	Account		Invoice	Dist.Amount

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	POOL SOFTWARE				T708	53870		4/22/21	2,000.00
A001	Abaris Realty	00391988	04/22/2021	96.00	0.00	0708N	005338	C	04/22/2021	96.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	WEBSITE				T708	50830		4/21/21	96.00
A001	Abaris Realty	00392125	04/26/2021	1,010.00	0.00	0708N	005339	C	04/26/2021	1,010.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	APR'21 LEGAL ADMIN				T708	50032		APR'21	1,010.00
A001	Abaris Realty	00392560	04/27/2021	172.00	0.00	0708N	005340	C	04/27/2021	172.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50830		TS-118	172.00
P489	PORTERS SUPPLY CO.,INC	00392559	04/27/2021	124.48	0.00	0708N	005341	C	04/27/2021	124.48
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	53870		0465265	124.48
T2398	TIAA COMMERCIAL	00392561	04/27/2021	294.26	0.00	0708N	005342	C	04/27/2021	294.26
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50110		8050524	294.26
T2398	TIAA COMMERCIAL	00392562	04/27/2021	294.26	0.00	0708N	005342	C	04/27/2021	294.26
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50110		7974536	294.26
T2398	TIAA COMMERCIAL	00392563	04/27/2021	294.26	0.00	0708N	005342	C	04/27/2021	294.26
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50110		7899094	294.26
A001	Abaris Realty	00392949	04/28/2021	94.40	0.00	0708N	005343	C	04/28/2021	94.40
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50130		JAN'21	59.00
	Tanyard Springs HOA					T708	50140		JAN'21	35.40
A001	Abaris Realty	00392950	04/28/2021	80.00	0.00	0708N	005343	C	04/28/2021	80.00
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50130		OCT-DEC'20	50.00
	Tanyard Springs HOA					T708	50140		OCT-DEC'20	30.00
A001	Abaris Realty	00392951	04/28/2021	115.46	0.00	0708N	005343	C	04/28/2021	115.46
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50140		MAR'21	53.00
	Tanyard Springs HOA					T708	50130		MAR'21	62.46
A001	Abaris Realty	00392952	04/28/2021	547.38	0.00	0708N	005343	C	04/28/2021	547.38
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA					T708	50130		APR'21	547.38
A001	Abaris Realty	00393087	04/29/2021	8,183.70	0.00	0708N	005344	C	04/29/2021	8,183.70
	Community	Description				Entity	Account		Invoice	Dist.Amount
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54030		APR'21	6,916.66
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		APR'21	529.14
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54490		APR'21	138.33
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	59200		APR'21	121.04
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54500		APR'21	15.30
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		APR'21	463.23
	Entity Totals			107,464.96	0.00					107,464.96

Computer Checks:	107,464.96
Manual Checks:	0.00

V 389419

IT Services

Abaris Realty Inc.
7811 Montrose Rd. Suite 110
Potomac, MD 20854
301-468-8919

DATE: 3/23/21
INVOICE: #TSHOA-101

T 708

JOB LOCATION	JOB DESCRIPTION	PAYMENT TERMS	DUE DATE
Tanyard Springs	Software Support	N/A	Upon Approval

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Microsoft Office License for Main Office/Mark.	$8.25/mo	49.50
	From July 2020 – December 2020		
1	Jenark Software Licenses (RDP License $75 and Jenark License $25)	$100.00/mo	$600.00
	From July 2020 – December 2020		

RECEIVED
MAR 30 2021

HCL
50110

SUBTOTAL	$649.50
SALES TAX	$0.00
TOTAL	$649.50

Thank you for your business

RECEIVED
MAR 23 2021

V 38 9417

FRONTSTEPS

INVOICE

RECEIVED
MAR 25 2021
By

Invoice #	Date:	Due Date:
INV63611	03/19/2021	04/18/2021

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/INV63611

PERIOD 03/19/2021 - 04/18/2021			
DESCRIPTION	QUANTITY	RATE	TOTAL
Bethesda Park Condo	1	$50.00	$50.00
Connect Tanyard Springs 1708	1	$125.00	$125.00
FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association	1	$125.00	$125.00
		SUBTOTAL	$300.00
		Sales Tax	$0.00
		TOTAL	$300.00
		Total Paid	0.00
		Total Due	300.00

RECEIVED
MAR 30 2021

HCL
50830

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

Please direct all billing inquiries to 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	$50.00	$0.00	$0.00	$350.00

V 389120

4815 Prince Georges Avenue, Suite #3
Beltsville, MD 20705-1968
Phone: 301-931-0200 x102 Fax: 301-931-1959
VADCJS #11-2549

InnovativeSecurity.com
888-879-4774
Access Control, Video Surveillance, Burglar Alarm

DATE	INVOICE #
3/12/2021	86722

Invoice

BILL TO	SHIP TO
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854 T708	Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
n10	3/22/2021	GJ		22982	Shipping

ITEM CODE	DESCRIPTION	QTY	PRICE	AMOUNT
access.cards	Access Control Proximity Cards	50	7.30	365.00T
Shipping	Shipping and Handling	1	15.00	15.00
	BOX SALE GJ ST#22982			

HCC

53668

RECEIVED MAR 17 2021 BY:

RECEIVED MAR 30 2021

Due to the recent price increase in Postage, we will no longer be mailing invoices unless previously requested. If you need your invoice mailed, Please contact our billing department.
We are also moving toward 100% of payments being set up as ACH payments. Please ask us how to get set up for ACH autopayments.
Please contact our Billing Department at 1-888-879-4774 or Office@innovativesecurity.com

Sales Tax (6.0%)	$21.90
Total	$401.90
Payments/Credits	$0.00
Balance Due	$401.90

Thank you for your business.

V 3F9H1R

METRO FITNESS
equipment repair & maintenance

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

INVOICE #4335

INVOICE

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

T708

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Mar 1,2021		Preventative Maintenance		Jimmy Scott, Will Proctor

SERVICE NOTES

Quarterly Preventative Maintenance
Date of Service: March 23, 2021
Completed quarterly preventative maintenance services.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Quarterly Preventative Maintenance Date: Mar 1, 2021 Time:	$375.00	$375.00
		SUBTOTAL	$375.00
		(6.0%) TAX	$0.00
		TOTAL	$375.00

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

HCL
53620

CUSTOMER SIGNATURE

DATE

RECEIVED
MAR 30 2021

RECEIVED
MAR 24 2021
By

V 389416

SBC Outdoor Services
PO Box 420
Fallston, MD 21047
410-679-1683
wendy@sbclandscaping.com

SBC
OUTDOOR SERVICES

BILL TO
Tanyard Springs

1708

INVOICE # 6800
DATE 03/26/2021
DUE DATE 04/23/2021
TERMS 28 Days

DATE	SERVICE	AMOUNT
03/24/2021	Remove fallen Cypress. Add topsoil and seed.	545.00

BALANCE DUE **$545.00**

HCL
53280

RECEIVED
MAR 30 2021

Please make checks payable to SBC Outdoor Services

√ 389920

ABARIS REALTY, INC.

CHECK REQUEST

T708

Project Name: Tanyard Springs HOA **Date:** 3/31/21

Payable To: Jessica Arseneault

Amount: $207.81 **(Attached Invoice or Bill)**

RECEIVED APR 5 2021

For: Door Hangers printing.

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

Account No.: 50140

Nicholas Vikor <nvikor@abarisrealty.com>

Fwd: Order Confirmation No. 07871107

Jessica Arseneault <jarsen1@umbc.edu> Wed, Mar 31, 2021 at 7:35 AM
To: Nicholas Vikor <nvikor@abarisrealty.com>, Team Abaris <tanyardsprings@abarisrealty.com>

Hi Miki,

Attached is the receipt. I'm waiting on their "proof" as it states below but I have the approval page up for it in the meantime.

Thank you,
Jess Arseneault

---------- Forwarded message ---------
From: **UPrinting** <info@uprinting.com>
Date: Wed, Mar 31, 2021 at 7:33 AM
Subject: Order Confirmation No. 07871107
To: <jarsen1@umbc.edu>

UPrinting
Spread Your Message!

MY ACCOUNT | 888-888-4211

Thank You for Printing with Us

Your Order #07871107 Has Been Received

FURTHER ACTION REQUIRED

Please take action immediately or your order will be delayed.

Review Your Proof

We will send you an email to include directions to approve your proof. Please review the file and make corrections if needed.

Hi Jessica,

Thank you for trusting us with your project. We've received your order #07871107.

Our printing experts will thoroughly review your file to ensure the printing quality exceeds your expectations. If we can't print any of your items due to the artwork issues, we will notify you through email or phone.

A shipping confirmation email will be sent once your product has shipped.

Check Order Status

Your order details:

Product Details	Shipping Method & Destination	Price
Door Hangers Size : 3.5" x 8.5" Paper Type : 14 pt. Cardstock Gloss Die-Cutting : Door Hanger Perforation : None Printed Side : Front and Back Bundling : None Quantity : 1,500 Printing Time : 6 Business Days Proofing: PDF Proof Requested	**4 Day Transit** **Jessica Arseneault** **527 KINGLETS ROOST LN** **GLEN BURNIE, MD 21060** **(443) 538-4636**	**$154.83**

Sub Printing Cost: $154.83
Discount: -$0.00
Total: $154.83
Tax: $11.76
Shipping & Handling: $41.22

Total: $207.81

Start Planning Your Next Project

Custom Boxes **Custom Pouches** **Stickers**

Create your own unboxing experience in minutes

Shop Now

Influence customers' buying decisions with beautiful pouches

Shop Now

Customize your design in any size, shape, and color

Shop Now

Yard Signs
Ready in 1 Day

Select Sizes at Lower Prices
Plus 60% Off Ground Shipping*

SAVE ON YARD SIGNS

*No coupon code needed

Show Off Your Business!

Share your best shots of awesomeness.
Find inspiration while you're there.

Tag @UPrinting and use #UPrintingCommunity

UPrinting @uprinting

Have questions about your order or account?

888-888-4211 or Live Chat

√389933

1708

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tamyard Springs Date: 3-31-21

Payable To: Glen Mammen

Amount: $125.00 (Attached Invoice or Bill)

For:

Minutes of 3-9-21 meeting

Requested/Approved By: N/A Return To: N/A

Account No.: 50460

√ 389958

CSG
CONSTRUCTION SYSTEMS GROUP, INC

Engineering • Construction Management • Moisture Protection

RECEIVED
MAR 24 2021
By

Invoice

DATE	INVOICE NO.
1/19/2021	201246

BILL TO	REMIT TO:
Abaris Realty **Ms. Shireen Ambush** **7811 Montrose Road** **Suite 110** **Potomac, MD 20854** 1708	**Construction Systems Group, Inc.** **1451 Dolley Madison Boulevard, Suite 300** **McLean, Virginia 22101**

TERMS	JOB NO	PERIOD
Net 30	**20-063**	**December, 2020**

ENGINEERING SERVICES	AMOUNT
TANYARD SPRINGS HOA, SITHEAN WAY; GLEN BURNIE, MARYLAND.	
SINKHOLE REPAIRS SCENARIO #2 PER OCTOBER 19, 2020 PROPOSAL.	
Principal: 1.0 Hours	**235.00**
Sr. Project Manager: 8.0 Hours	**1,320.00**
REIMBURSABLE EXPENSES:	
Mileage: 40 Miles @ $.63 Per Mile	**25.20**
Subcontractor:	**13,750.00**
8/A 33110	
RECEIVED APR 5 2021	
TOTAL INVOICE	**$15,330.20**

DC Metro Office: 1451 Dolley Madison Boulevard, Suite 300, McLean, Virginia 22101
Baltimore Office: 8821 Endless Ocean Way, Suite 100, Columbia MD 21045
Phone 703.917.0055 • Fax 703.917.0464 • Email CSG@csgengineer.com • www.csgengineer.com

20-063	Tanyard Springs		December 2020 Time Details			
Sr. Project Manager	12/1/2020	Tues	20-063	Tanyard Springs HOA	0.25	email correspondence, project coordination
Sr. Project Manager	12/2/2020	Wed	20-063	Tanyard Springs HOA	1.00	project coordination, email correspondence
Sr. Project Manager	12/3/2020	Thurs	20-063	Tanyard Springs HOA	0.50	email correspondence, project coordination
Sr. Project Manager	12/4/2020	Fri	20-063	Tanyard Springs HOA	0.25	Project coordination
Sr. Project Manager	12/7/2020	Mon	20-063	Tanyard Springs HOA	0.25	Project coordination, email correspondence
Sr. Project Manager	12/9/2020	Wed	20-063	Tanyard Springs HOA	0.50	Project coordination, email correspondence, reviewing site map
Sr. Project Manager	12/11/2020	Fri	20-063	Tanyard Springs HOA	4.00	Site Visit, project coordination
Sr. Project Manager	12/14/2020	Mon	20-063	Tanyard Springs HOA	1.00	Field report
Sr. Project Manager	12/30/2020	Wed	20-063	Tanyard Springs HOA	0.25	Reviewing invoice and recently submitted drainage/sinkhole surveys
			20-063 Total	**Tanyard Springs HOA**	**8.00**	

verizon

TANYARD SPRINGS HOA
Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: March 21, 2021

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

Mar'21 V 329981

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Balance forward:		This month's charges:		Total due:
-$133.60	**+**	**$601.66**	**=**	**$468.06**

Due by April 20.

What changed?
- The price guarantee for your Fios Internet service has expired. Please call us at 1.800.837.4966 if you have any questions.
- Your recent changes are detailed on page 3 in Requested Change in Service.

T708
Code → 5109 $0.68

This month's charges

Internet, TV & Phone Bundle	$274.00
Services, Equipment & Discounts	$87.91
Your One-Time Activities	$147.16
Requested Change in Service	-$7.68
Fees & Other Charges	$100.27
Charges Due	**$601.66**
Balance Forward	**-$133.60**
Total Due by April 20	**$468.06**

Offers & benefits

Upgrade your VoIP phones

Get more from your Business Digital Voice service with new higher-end VoIP phone models from Verizon & Yealink. Our new models have built-in Wi-Fi & Bluetooth capabilities, so you can easily manage calls wirelessly within your business. Call 888.378.9708 to upgrade today. 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.

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

Charges Due:	$601.66
Balance Forward:	-$133.60
Total Due by Apr 20, 2021:	$468.06 032121

Make check payable to Verizon

$ 468.06

00015786 01 AV 0.395 KM032111 0068 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363

VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 00000013360 000000468066

My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at verizon.com/mybusiness

Your Discounts

	Price	Your Discounts	Amount You Pay	
Bundle Discounts				Your Fios Internet Credit reflects $10 off Internet. Your Fios Internet service includes a price guarantee thru 3/17/23.
Fios Internet 100M/100M - 2YR	99.00			
Fios Internet Credit		-10.00		
Custom TV Sports & News - Public	80.00			
Business Digital Voice Premium Line 3 @ $35	105.00			
Bundle Price	**$284.00**	**-$10.00**	**$274.00**	
Services & Equipment Discounts				
Fios TV 2Yr Discount		-15.00		TV Discount.
One Time Discounts				
Business Digital Voice Shipping			.00	Fee waived.

Discounts This Month **-$25.00**

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.

Frequently Asked Questions

What is a "Requested Change in Service"?

This is the amount of charges or credits as a result of adding, removing or changing your services prior to your bill date. Monthly charges for the first full 30 day period are shown separately.

Why is my bill amount different than the amount I was quoted?

Your bill amount may vary from the amount you were quoted due to a Requested Change in Service, Taxes, Fees and Surcharges and One-Time Activities.

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.

Details of Previous Period

Previous Balance	**$543.28**	
Payments		
Payment	-543.28	3/10
Adjustments and Credits		
Voice		
Late Payment Charge Adjustment	-133.60	2/22
Balance Forward	**-$133.60**	

Payment activity since last bill date.

Adjustments to previous months' charges. Adjustments can be charges or credits.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Custom TV Sports & News - Public		
3 Business Digital Voice Lines		
Bundle Price	**$274.00**	3/22 - 4/21
Services, Equipment & Discounts		
Services		
Solutions Bundle 2 Yr Credit	-10.00	
CustoPAK Term 24 Months (410-360-4048)	30.46	
CustoPAK Term 24 Months (410-360-3397)	30.46	
Equipment		
Rent: Digital Adapter 5 @ 8	40.00	
Rent: HD Set-Top Box	11.99	
Discounts		
Fios TV 2Yr Discount	-15.00	
Subtotal	**$87.91**	3/22 - 4/21

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

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
Yealink T40G (3 Line Phone) 1 @ 85	85.00	3/17
Existing outlet (up to 3) @ 89.99 Payment 3 of 3	30.00	1/20
Business Digital Voice Activation @ 49.00 Payment 3 of 3	16.33	1/13
Audiocodes 4 Port ATA @ 130.00 Payment 3 of 12	10.83	1/13
VLD FirmRate Advantage Shortfall Charge	5.00	3/22
Subtotal	**$147.16**	

Charges that vary monthly based on your account activity.

Requested Change in Service	
Removed Services	
Solutions Bundle Line 2 Yr removed 3/18 ($68/mo. for 4 day refund)	-9.07

Partial month charge or refund for services added or removed prior to the bill date.

Requested Change in Service continued

Additional Line Basic 2 Yr removed 3/18 (410-360-4048) ($20/mo. for 4 day refund)	-2.67	
Added Services		
CustoPAK Term 24 Months added 3/18 (410-360-4048) ($30.46/mo. for 4 days)	4.06	
Subtotal - 4 days	**-$7.68**	3/18 - 3/21

Fees & Other Charges

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

Taxes, Governmental Fees & Surcharges	
MD State Sales Tax	8.22
MD Local Excise Tax	13.13
Telecommunications Access of MD Fee	.10
Federal Excise Tax	.36
MD 911 Fee	7.50
Verizon Surcharges & Fees	
Federal Universal Service Fee	27.51
MD Gross Receipts Tax Surcharge	3.93
Video Franchise Fee	6.98
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.07
Federal Subscriber Line ChargeCredit	-10.80
Federal Subscriber Line ChargeMulti Line	18.51
Federal Access Recovery Charge	3.09
VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Fios TV Broadcast Fee	6.49
Regional Sports Network Fee	8.30
Subtotal	**$100.27**

Charges	**$601.66**
Total Due	**$468.06**

Important

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

Customer Notices

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

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

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

Late Payment Charges
To avoid a late payment charge of 1.5% of your total due, full payment must be received before Apr 23, 2021.

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

Services

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

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

Blocking of Third Party Charges Available
You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

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

√ 390112

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

Invoice

RESIDENTIAL • COMMERCIAL
ALARM ONE INTEGRATORS
1-877-3-ALARMS

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

√ 708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
43495	04/02/2021	$26.49	04/30/2021	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	**$26.49**

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

HCC
52400

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APR 6 2021

V390111

graphcom

Graphcom
1219 Chambersburg Rd
Gettysburg, PA 17325-7384
Ph: (800) 669-1664
FAX: (301) 669-0970
Email: info@graphcom.com
Web: www.graphcom.com

Invoice #: 14285

Order Created: 3/4/2021 12:10:00PM
Sale Date: 3/26/2021 12:49:00PM

Sale Date: 3/26/2021 12:49:00PM — Account No.: 12025

Billed To: Abaris Realty, Inc.
Contact: Accounts Payable
Address: 7811 Montrose Rd Ste 110
Potomac,MD 20854-3349

Email: invoice@abarisrealty.com
Office Phone: (301) 468-8919

Created Date: 3/4/2021 12:10:00PM
Salesperson: Kevin Kelly (#202)
Email: kkelly@graphcom.com
Office Phone: (800) 669-1664 x1304
Cell Phone: (301) 514-9331

T708

Description: Garden Rules Signs - Tanyard Springs HOA

		Quantity	Unit Price	Subtotal
1	**Product:** Direct UV Printed Signs & Graphics	2.00	$130.00	**$260.00**

Description: 24" x 30" signs - DUV Printed onto Aluminum blanks with rounded corners.

Includes graphic set up using client supplied text.

Includes shipping to client.

- **2- 24 in (W) x 30 in (H) Single Sided** Print(s) made from **.063" x 48"x96" White Aluminum** stock material

HCL
50475

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APR 6 2021

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APR 01 2021
By

Pay Online

Order Subtotal:	$260.00
Total Taxes:	$15.60
Total:	$275.60
Order Balance:	$275.60

Payment Terms: Net 30; Balance due in 30 days.

Print Date: 3/26/2021

The vision to communicate yours

J 390110

logicalTech.com

logicaltech, LLC
8304 Highcrest Drive
Gaithersburg, MD 20882 US
(240)6142602
logicalTech.com

Invoice MSP-1795

DATE	PLEASE PAY	DUE DATE
04/01/2021	$50.00	04/01/2021

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

T 708

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller Unifi Cloud controller, manages the wireless & wired Unifi networks at Tanard Springs HOA	1	50.00	50.00

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

TOTAL DUE $50.00

THANK YOU.

8/18
50110

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APR 6 2021

RECEIVED
APR 01 2021

INVOICE

√ 390113

WASTE MANAGEMENT

Customer ID:	**23-02234-53005**
Customer Name:	ABARIS TANYARD SPRINGS HOA
Service Period:	04/01/21-04/30/21
Invoice Date:	03/25/2021
Invoice Number:	3309786-2420-4

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

04/24/2021

T708

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

$113.39

RECEIVED
MAR 30 2021
BY:

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
111.98		(111.98)		0.00		113.39		**113.39**

DETAILS OF SERVICE

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

Customer ID: 23-02234-53005

Description	Date	Ticket	Quantity	Amount
4 Yard Dumpster Service	04/01/21		1.00	76.05
Fuel / Environmental Charge				27.13
Regulatory Cost Recovery Charge				3.71
Administrative Charge				6.50
Total Current Charges				**113.39**

RECEIVED
APR 6 2021

HCL
$2020

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

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
03/25/2021	3309786-2420-4	**23-02234-53005**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/24/2021	$113.39	$ 113.39

2420000230223453005033097860000001133900000011339 3

0058501 01 AB 0.425 **AUTO T7 0 7085 20854-334935 -C04-P58559-41

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

I0093C21

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

THINK GREEN.®

Printed on recycled paper.

420-0080032-2420-4

5 EASY WAYS TO PAY

Automatic Payment
Set up recurring payments with us at wm.com/myaccount.

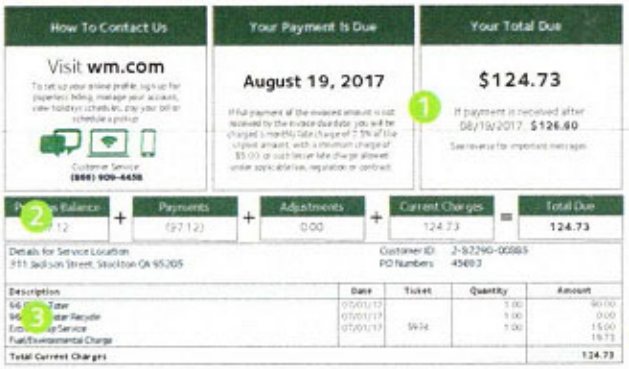
Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.

One-Time Payment
At your desk or on the go, use wm.com 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 **wm.com**	**August 19, 2017**	**$124.73**

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
[illegible]12		(97.12)		0.00		124.73		124.73

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

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 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 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)

0058501-0000001-0063723

BGE
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

V 390537

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: April 1, 2021

Previous Balance	$8,522.37
Payments Received March 23, 2021	-$8,522.37
BGE Outstanding Balance	$0.00
Other charges and credits (See details)	$8,522.37
Total amount due by April 19, 2021	**$8,522.37**

Payment received after April 19, 2021 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.

T 708
5010

RECEIVED
APR 07 2021
BY:

BGE
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 Apr 19, 2021	**$8,522.37**

Payment Amount $ 8522.37

0133255 01 AB 0.425 **AUTO T3 0 2067 20854-3349 -C01-P33288-I1

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

215045461000000085223781094000864248 00

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **$8,522.37**

Commercial - Schedule B85PLC

Billing Period: March 2, 2021 - April 1, 2021

150w SV Acorn UG	172	x	15.78	2,714.16
100w SV Acorn UG	16	x	14.29	228.64
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%	480.83
TOTAL				**$8,522.37**

IMPORTANT INFORMATION ABOUT YOUR BILL

- This bill reflects Delivery Service rates offset by tax credits as authorized by the PSC. See bge.com/myp for details
- 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.

0133255-0075711-0000002 of 0000004-C01-m1-2067-33288

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.

C

Goldklang Group CPAs PC

Principals
Howard A. Goldklang, CPA, MBA
Donald E. Harris, CPA
Anne M. Sheehan, CPA
S. Gail Moore, CPA
Jeremy W. Powell, CPA
Renee L. Watson, CPA

1801 Robert Fulton Drive, Suite 200
Reston, VA 20191

Associate Principals
Matthew T. Stiefvater, CPA
Sheila M. Lewis, CPA

Manager
Andrew T. Plaugher, CPA

ESTIMATED INCOME TAX PAYMENTS for 2021

March 15, 2021

Tanyard Springs Homeowners Association, Inc.
c/o **Abaris Realty, Inc.**
Client no. **4289**

US Treasury

We recommend the following estimated income tax payments ***PER QUARTER*** for the year ending December 31, 2021:

Federal	State
$ 2,000.00	**$ 600.00**

These quarterly payments will be due on:

- **April 15, 2021** — V390579
- **June 15, 2021**
- **September 15, 2021**
- **December 15, 2021**

If you prefer to make one payment, please multiply amounts above by 4 and pay on April 15, 2021.

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5930

FEDERAL payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit www.eftps.gov. EFTPS accounts need to be established at least 7 days in advance of first electronic payment.

- Tax Form: 1120
- Tax Type: Federal Tax Deposit
- Tax Period: 2021

STATE payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit
https://www.marylandtaxes.gov/business/tax-compliance/EFT-payments.php.

Please contact us if you have any questions.

Goldklang Group CPAs, P.C.

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED–ACTUAL TAX MAY VARY

√ 390710

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

Invoice

RESIDENTIAL • COMMERCIAL
ALARM ONE INTEGRATORS
1-877-3-ALARMS

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

T708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
42761	01/12/2021	$212.50	01/31/2021	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
CCTV

ACTIVITY	QTY	RATE	AMOUNT
Service Call Nvr not accessible remotely. Found new router had been installed by others and relocated. New router had not been programmed to port forward. Tech had to rerun cable from old location to new router. Also had to work with owner network people to port forward. Also assisted in testing and installing video app on a cell phone for management.	2.50	85.00	212.50

Please remit payment to:

BALANCE DUE **$212.50**

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

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

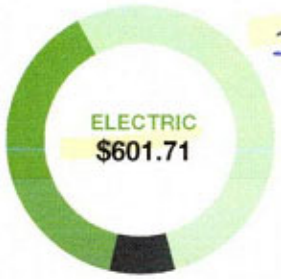
8/14 50110

BGE
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

V 340718

BGE ELECTRIC DELIVERY

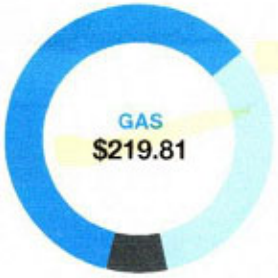


TAXES & FEES

53664

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

BGE GAS DELIVERY



TAXES & FEES

53665

GAS SUPPLY
BGE
Gas Choice ID: 0573464790

1708

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: April 5, 2021

Previous Balance	$982.13
Payments Received March 23, 2021	-$982.13
BGE Outstanding Balance	$0.00
Electric	$601.71
Gas	$219.81
Total amount due by April 22, 2021	**$821.52**

Payment received after April 22, 2021 will incur a late charge.

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

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

BGE
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

Total amount due by Apr 22, 2021	**$821.52**

Payment Amount $ 821.52

0139142 01 AB 0.425 **AUTO T2 2 2069 20854-3349 -C01-P39181-I1

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

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

21057341100070000821523112800008429200

Electric details

ANNUAL ELECTRIC USAGE

General Service - Schedule G
Billing Period: Mar 2, 2021 - Apr 1, 2021
Next Scheduled Reading: May 2, 2021

POLR Type II
Days Billed: 30

Meter #D118275847 Read on Apr 1
Multiplier 40

Current Reading	-	Previous Reading	=	4640 kWh used
21723		21607		

ELECTRIC SUPPLY				**$327.16**
DIRECT ENERGY BUSINESS LLC				327.16
BGE ELECTRIC DELIVERY				**$232.34**
Customer Charge				12.40
EmPower MD Chg	4640 kWh	x	.01028	47.70
Distribution Chg	4640 kWh	x	.03712	172.24
TAXES & FEES				**$42.21**
MD Universal Svc Prog				12.28
Envir Srchg	4640 kWh	x	.000129	0.60
Franchise Tax	4640 kWh	x	.00062	2.88
Local Tax	4640 kWh	x	.0025	11.60
State Tax			6%	14.85
TOTAL				**$601.71**

Gas details

ANNUAL GAS USAGE

General Service - Schedule C
Billing Period: Mar 1, 2021 - Mar 31, 2021
Next Scheduled Reading: May 2, 2021

Days Billed: 30

Meter #210003732 Read on Mar 31
Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	175 therms used
3663		3519		144		1.078		

GAS SUPPLY				**$71.87**
BGE	175 therms	x	.4107	71.87
BGE GAS DELIVERY				**$131.49**
Customer Charge				36.30
STRIDE Charge				3.80
Distribution Chg	175 therms	x	.5222	91.39
TAXES & FEES				**$16.45**
Franchise Tax	175 therms	x	.00402	0.70
Local Tax	175 therms	x	.02	3.50
State Tax			6%	12.25
TOTAL				**$219.81**

IMPORTANT INFORMATION ABOUT YOUR BILL

- This bill reflects Delivery Service rates offset by tax credits as authorized by the PSC. See bge.com/myp for details
- 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.

0139142-0090466-0000002 of 0000006-C01-m1-20669-39181

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 69,738 kWh Gas 1,423 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: Mar 2, 2021 - Apr 1, 2021

FIXED PRICE - 4,60 x 0.0699	322.06
TRANSMISSION COST 1 MO x 12215	3.00
RTEP SETTLEMENT NO 1 MO x 0.085505	2.10
Total Electric Supplier	$327.16

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

BGE
An Exelon Company

CONTACT US BGE.COM
Customer Service: 800.685.0123
800.735.2258 (TTY-TTD)
Correspondence: P.O. Box 1475 Baltimore, MD 21203

V 390717

BGE ELECTRIC DELIVERY

TAXES & FEES

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

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln
Glen Burnie, MD 21060
Account # 2107650000
Issued Date: April 5, 2021

Previous Balance	$25.08
Payments Received March 23, 2021	-$25.08
BGE Outstanding Balance	$0.00
Electric	$24.68
Total amount due by April 22, 2021	**$24.68**

Payment received after April 22, 2021 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.

1708
51031

RECEIVED
APR 09 2021
BY:

BGE
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 Apr 22, 2021	**$24.68**
Payment Amount $	24.68

0139145 01 AB 0.425 **AUTO T2 2 2069 20854-3349 -C01-P39184-I1

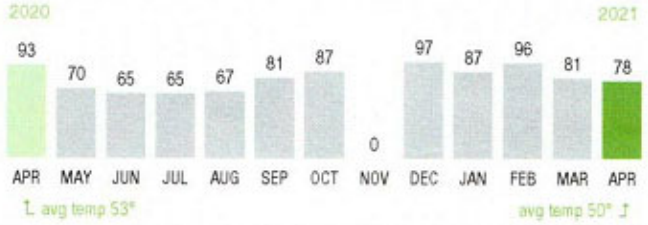
Tanyard Springs HOA
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349

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

2121076500000000002468311210000025300 0

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G
Billing Period: Mar 2, 2021 - Apr 1, 2021
Next Scheduled Reading: May 2, 2021

POLR Type I
Days Billed: 30

Meter #G162071969 Read on Apr 1

Current Reading	-	Previous Reading	=	78 kWh used
7565		7487		

ELECTRIC SUPPLY				**$5.42**
DIRECT ENERGY BUSINESS LLC				5.42
BGE ELECTRIC DELIVERY				**$16.07**
Customer Charge				12.40
EmPower MD Chg	78 kWh	x	.01028	0.80
Distribution Chg	78 kWh	x	.03677	2.87
TAXES & FEES				**$3.19**
MD Universal Svc Prog				1.85
Envir Srchg	78 kWh	x	.000129	0.01
Franchise Tax	78 kWh	x	.00062	0.05
Local Tax	78 kWh	x	.0025	0.20
State Tax			6%	1.08
TOTAL				**$24.68**

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 6.922 cents/kWh, effective through May 31, 2021. SOS electricity will cost 6.906 cents/kWh beginning June 1, 2021 through September 30,2021. The weighted average price of SOS electricity will be 6.917 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: Mar 2, 2021 - Apr 1, 2021

FIXED PRICE - 77.5 x 0.0699	5.42
RTEP SETTLEMENT NO 1 MO x 0.	0.00
Total Electric Supplier	$5.42

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

IMPORTANT INFORMATION ABOUT YOUR BILL

- This bill reflects Delivery Service rates offset by tax credits as authorized by the PSC. See bge.com/myp for details
- 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.

0139145-0090473-0000002 cf 0000004-C01-m1-2069-39184

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 962 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.

Goldklang Group CPAs PC

Principals
Howard A. Goldklang, CPA, MBA
Donald E. Harris, CPA
Anne M. Sheehan, CPA
S. Gail Moore, CPA
Jeremy W. Powell, CPA
Renee L. Watson, CPA

1801 Robert Fulton Drive, Suite 200
Reston, VA 20191

Associate Principals
Matthew T. Stiefvater, CPA
Sheila M. Lewis, CPA

Manager
Andrew T. Plaugher, CPA

ESTIMATED INCOME TAX PAYMENTS for 2021

March 15, 2021 -1708

Tanyard Springs Homeowners Association, Inc.
c/o **Abaris Realty, Inc.**
Client no. **4289**

We recommend the following estimated income tax payments ***PER QUARTER*** for the year ending December 31, 2021:

Federal	State
~~$ 2,000.00~~	$ 600.00

These quarterly payments will be due on:

- **April 15, 2021** - ✓ 390736
- **June 15, 2021**
- **September 15, 2021**
- **December 15, 2021**

If you prefer to make one payment, please multiply amounts above by 4 and pay on April 15, 2021.

FEDERAL payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit www.eftps.gov. EFTPS accounts need to be established at least 7 days in advance of first electronic payment.

- Tax Form: 1120
- Tax Type: Federal Tax Deposit
- Tax Period: 2021

STATE payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit
https://www.marylandtaxes.gov/business/tax-compliance/EFT-payments.php.

Please contact us if you have any questions.

Goldklang Group CPAs, P.C.

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED–ACTUAL TAX MAY VARY

MARYLAND FORM **500D**

CORPORATION DECLARATION OF ESTIMATED INCOME TAX

21500D049

2021

OR FISCAL YEAR BEGINNING Apr 2021, ENDING Dec

Print Using Blue or Black Ink Only

261778023
Federal Employer Identification Number (9 digits)

TANYARD SPRINGS HOA, INC.
Name

C/O ABARIS REALTY INC.
Current Mailing Address Line 1 (Street No. and Street Name or PO Box)

7811 MONTROSE RD. SUITE 110
Current Mailing Address Line 2 (Apt No., Suite No., Floor No.)

POTOMAC — **City or town**
MD — **State**
20854 — **ZIP Code**
+4

For Office Use Only

ME	YE	EC	EC

USE THIS FORM TO REMIT ANY ESTIMATED PAYMENT DUE AT THIS TIME. IF FORMS ARE NEEDED TO MAKE ADDITIONAL INSTALLMENTS OF THE CURRENT TAX YEAR, SEE THE INSTRUCTIONS FOR MORE INFORMATION.

IMPORTANT: Review the instructions before completing this form. If you are using this form for subsequent estimated payments, you **do not** need to complete this worksheet if you previously have calculated the amount you need to pay each quarter.

☐ **Check here if you are a first time filer or your mailing address has changed.**

STAPLE CHECK HERE

ESTIMATED TAX WORKSHEET

1. Taxable income expected for the tax year or period BEGINNING in 2021 . . . . . 1. _____ . ☐☐

2. Estimated income tax due for the year (8.25% of line 1, reduced by any tax credits). . . . . 2. _____ . ☐☐

3. Estimated tax due per quarter (line 2 divided by four) . . . . . 3. _____ . ☐☐

Estimated tax paid for 2021 with this declaration. . . . . ► $ 600 . ☐☐

Make checks payable to and mail to:

Comptroller Of Maryland
Revenue Administration Division
110 Carroll Street
Annapolis, Maryland 21411-0001

(Write Your FEIN On Check Using Blue Or Black Ink.)

√ 390831

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

Invoice

RESIDENTIAL • COMMERCIAL
ALARM ONE INTEGRATORS
1-877-3-ALARMS

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
38103	07/02/2019	$26.49	07/31/2019	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

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

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

RECEIVED
APR 13 2021

SHA
52400

This old invoice was never paid by CMC in July 2019

V 390529

METRO FITNESS
equipment repair & maintenance

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

INVOICE #4486

INVOICE

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

T 708

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Apr 6,2021		Follow Up		Adam D. Cox, CPA

SERVICE NOTES

Fitness Center Cleaning Supplies
Date of Service: April 6, 2021
Deliver Cleaning Supplies

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	Gym Wipes (case) (Item No.: Gym Wipes)	$135.00	$405.00
1.00	Wall Mounted Dispenser (Item No.: Misc.)	$40.00	$40.00
		SUBTOTAL	$445.00
		(6.0%) TAX	$26.70
		TOTAL	$471.70

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

RECEIVED
APR 13 2021

CUSTOMER SIGNATURE

DATE

HCC
53720

RECEIVED
APR 07 2021
BY:

V 390830

SBC Outdoor Services
PO Box 420
Fallston, MD 21047
410-679-1683
wendy@sbclandscaping.com

SBC
OUTDOOR SERVICES

BILL TO
Tanyard Springs

T708

INVOICE # 6873
DATE 04/03/2021
DUE DATE 04/18/2021
TERMS Net 15

DATE	SERVICE	AMOUNT
	Landscape Maintenance Monthly Contract	13,687.25

BALANCE DUE **$13,687.25**

HCL
52040

RECEIVED
APR 06 2021
BY:

RECEIVED
APR 13 2021

Please make checks payable to SBC Outdoor Services

√ 390969

ABARIS REALTY, INC.

CHECK REQUEST

T708

Project Name: Tanyardsprings Hoa **Date:** 4-14-21

Payable To: David Gurule

Amount: $192.00 **(Attached Invoice or Bill)**

For: Reimbarse for Go To meeting

RECEIVED APR 14 2021

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

Account No.: 50980

Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Your Receipt for GoToMeeting

Shireen Ambush <sambush@abarisrealty.com> Tue, Apr 13, 2021 at 10:48 AM
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Print for pile and attach check request.

---------- Forwarded message ---------
From: **David Gurulé** <david@tanyardspringshoa.com>
Date: Tue, Apr 13, 2021 at 7:45 AM
Subject: Fwd: Your Receipt for GoToMeeting
To: Shireen Ambush <sambush@abarisrealty.com>
Cc: Board of Directors <board@tanyardspringshoa.com>

Shireen,

Please see the GoToMeeting receipt for reimbursement.

David Gurulé
Tanyard Springs HOA, Board President
Mobile: (703) 399-9608
Fax: (410) 600-3505
tanyardspringshoa.com

From: support_noreply@logmein.com <support_noreply@logmein.com>
Reply: support_noreply@logmein.com <support_noreply@logmein.com>
Date: April 1, 2021 at 3:11:50 AM
To: president@tanyardspringshoa.com <president@tanyardspringshoa.com>
Subject: Your Receipt for GoToMeeting

LogMeIn
Be Limitless.

Account Login

Thank you for choosing us.

Dear David Gurule,

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit My Account. If you have any questions, please contact Global Customer Support.

Again, thank you for using LogMeIn, Inc.

Billing Address:

David Gurule
618 Bracey Dr, Glen Burnie, MD
president@tanyardspringshoa.com

Receipt: 296583123
Charged to Amex – 4008
(Edit Payment Info)

Product	Amount
GoToMeeting Business Apr 1, 2021 EDT - Apr 1, 2022 EDT Quantity: 1	$192.00 USD
Charged to Amex – 4008	**($192.00) USD**
Balance due:	**$0.00 USD**

Sign in now

Get Help 24/7

LogMeIn, Inc. | 320 Summer Street | Boston, MA 02210

PRIVACY POLICY

--
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 for more information

V 391260

CASCADE
INSURANCE GROUP

RECEIVED
MAR 23 2021

RECEIVED
MAR 23 2021

Cascade Insurance Group
Phone 703-551-2000
Email - David@Cascadeig.com
FEIN# 45-3957480

1708

Homeowners Association
Tanyard Springs HOA
Invoice 04/01/21 to 04/01/22
Due Date 5/01/21

Payment Plan

Umbrella - Great American	Annually
Crime - Great American	Annually

Policy	Annual Premium
Umbrella	$4,159.56
Crime	$2,900.00
Total Annual Premium	$7,059.56

Check Payable to Cascade Insurance Group
Mail to -
Cascade Insurance Group
11441 Robertson Drive Suite 202
Manassas VA 20109

***PLEASE DO NOT FORWARD ANY CHECKS DIRECTLY TO CARRIERS AS THE BILLING PLANS ARE NOT SET UP -

8778
59100

ABARIS REALTY, INC.

√ 391270

CHECK REQUEST

Project Name: Tanyard Springs HOA Date: 4-15-21

Payable To: Mark Fetty

Amount: $475.00 (Attached Invoice or Bill)

For: Towing Reimbursement per Board approval

Requested/Approved By: SHA

Return To: SHA to send w/ letter

Account No.: 50980

Shireen Ambush <sambush1@abarisrealty.com>

Fwd: FW: Tanyard Springs HOA - Mark Fetty - 7606 Gunmill Lane Glen Burniee MD- Reimbursement for Illegal Tow $475.00

Tanyard Springs HOA <tanyardsprings@abarisrealty.com> Thu, Apr 15, 2021 at 3:56 PM
To: Shireen Ambush <sambush1@abarisrealty.com>

---------- Forwarded message ---------
From: **Priscilla Bruce** <PBruce@cmc-management.com>
Date: Thu, Apr 15, 2021 at 3:48 PM
Subject: FW: Tanyard Springs HOA - Mark Fetty - 7606 Gunmill Lane Glen Burniee MD- Reimbursement for Illegal Tow $475.00
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
Cc: Valerie Andrews <VAndrews@cmc-management.com>, Shireen Ambush <sambush@abarisrealty.com>, Henry Leung <hleung@abarisrealty.com>, Sammi Lai <slai@abarisrealty.com>

Good Afternoon,

I confirmed that Mr. Mark Fetty was never reimbursed for this transaction.

Best,

Priscilla

From: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
Sent: Thursday, April 15, 2021 1:36 PM
To: Valerie Andrews <VAndrews@cmc-management.com>; Shireen Ambush <sambush@abarisrealty.com>; Henry Leung <hleung@abarisrealty.com>; Sammi Lai <slai@abarisrealty.com>
Subject: Tanyard Springs HOA - Mark Fetty - 7606 Gunmill Lane Glen Burniee MD- Reimbursement for Illegal Tow $475.00

[EXTERNAL EMAIL] This email originated from outside of Associa.

Good afternoon Valerie

On or near after 2/27/21 Mark Fetty, owner of 7606 Gunmill Lane, Glen Burnie MD was supposed to receive a reimbursement of $475.00 for having his car towed illegally. The Board had approved this reimbursement. We need to verify if CMC cut Mr. Fetty a check per the Board's decision instead of putting it as a credit on his account. He is stating that he did not receive the reimbursement

Can you please verify your records & reply back asap if a check was or was dispersed from CMC to the owner for this?

Shireen Ambush <sambush1@abarisrealty.com>

Fwd: Board Hearing Decision - 7606 Gunmill Lane

Tanyard Springs HOA <tanyardsprings@abarisrealty.com> Wed, Apr 14, 2021 at 11:37 AM
To: Shireen Ambush <sambush1@abarisrealty.com>

---------- Forwarded message ---------
From: **Hellen Alvarez** <halvarez@abarisrealty.com>
Date: Wed, Apr 14, 2021 at 10:47 AM
Subject: Re: Board Hearing Decision - 7606 Gunmill Lane
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
Cc: Sammi Lai <slai@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Henry Leung <hleung@abarisrealty.com>

Good morning,

After reviewing Mr. Fetty's prior account history, there is no credit from prior management for a reimbursement of $475.00. Nor do I see a charge for a towing. I went ahead and attached their account history for reference.

Let me know if you have any questions.

Thank you.

On Wed, Apr 14, 2021 at 9:56 AM Tanyard Springs HOA <tanyardsprings@abarisrealty.com> wrote:

> Morning Hellen and Sammi
>
> Can you please revie CMC's GL concerning a payment issued to Mark Fetty (7606 Gunmill Lane) for a reimbursement of a vehicle towed in error? The reimbursement should have occurred on or shortly after 2/27/20.
>
> Thanks,
> Mark
>
> ---------- Forwarded message ---------
> From: **Jessica Arseneault** <jarsen1@umbc.edu>
> Date: Wed, Apr 14, 2021 at 8:28 AM
> Subject: Fwd: Board Hearing Decision - 7606 Gunmill Lane
> To: Team Abaris <tanyardsprings@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, <board@tanyardspringshoa.com>
>
> Shireen and Mark,
>
> Below is the board decision regarding Mark Fetty's board hearing. Please let me know if you need anything else.
>
> Thank you,
> Jess
>
> ---------- Forwarded message ---------
> From: **Jessica Arseneault** <jarsen1@umbc.edu>
> Date: Thu, Feb 27, 2020 at 10:21 AM
> Subject: Board Hearing Decision - 7606 Gunmill Lane
> To: Nancy Puckett <npuckett@cmc-management.com>, Amir Ibrahim <aibrahim@cmc-management.com>

Cc: David Gurule <david@davelyn.us>, Patricia WARNER <patricia.warner@comcast.net>, Jonathan Curtis <jonathan.b.curtis@gmail.com>

Hi Nancy,

After considering the information we currently have, we are in unanimous agreement and have opted to refund the homeowner of 7606 Gunmill Lane the full amount of $475.00 that they requested.

While in discussion with the homeowner during the appeal, they mentioned that they would prefer the amount be returned to them as a check due to them having to put the payment to get the car returned on their credit card. Due to Mike Brown previously making calls to the financial part of these decisions, please advise us on the various ways they can be refunded and any GL information that would help us know which GL this should be categorized under.

Thanks,
Jess

--
Best Regards,

Mark

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

--
Hellen Alvarez
Accounts Receivable Assistant

Abaris Realty, Inc.
7811 Montrose Road Suite 110
Potomac, MD 20854
halvarez@abarisrealty.com
Phone: 301-468-8919
Ext. 130

We have improved our lockbox service with ClickPay! Please visit abarisrealty.com->Resident Services->Payment Options for more details.

--
Best Regards,

Mark

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

041421 7606 Gunmill Lane -Prior Management Account History.pdf
75K

Shireen Ambush <sambush@abarisrealty.com>

Fwd: Board Hearing

Jessica Arseneault <jarsen1@umbc.edu> Wed, Apr 14, 2021 at 8:34 AM
To: board@tanyardspringshoa.com, Team Abaris <tanyardsprings@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>

All,

Attached is the tow ticket that Mark Fetty provided to the board during his board hearing.

Thanks,
Jess

---------- Forwarded message ---------
From: **Michael Brown** <michaelbrown.tsbod@gmail.com>
Date: Thu, Feb 20, 2020 at 7:22 PM
Subject: Re: Board Hearing
To: Jessica Arseneault <jarsen1@umbc.edu>
Cc: David Gurule <david@davelyn.us>

Thank you for following up with me

On Thu, Feb 20, 2020, 7:16 PM Jessica Arseneault <jarsen1@umbc.edu> wrote:

Mike,

The board hearing tonight went quite quick and I wanted to run it through with you before we makes any finals calls as you had a prior chat with the homeowner. I have also included an image of the ticket that the homeowner received.

The timeline that we gathered is as follows:

- 1/23 - homeowner left for vacation
- 1/24 - three day towing notice was tagged to vehicle
- 1/27 - vehicle was towed
- 1/30 - homeowner arrived home from vacation
- 1/31 - homeowner located and retrieved vehicle.

The tow ticket remarks state "inoperable/abandoned per management" but the homeowner stated that while he had the car parked in a legal space, it was and is operable.

Did you have any questions or particular feelings on this case?

-Jess

2 attachments

image0.jpeg
5590K

image0.jpeg
5590K

010031

21240

NCR Towing & Car Care

8191 Ritchie Hwy
Pasadena, MD 21122

1440 Duckens Street
Odenton, MD 21113

410-544-9105 · Fax 410-544-9107
ncrtowingandrecovery.com

TOWING REPORT

OWNER

NAME: Mark Fetty
ADDRESS: 7606 Gunmill ln.
CITY: Glenburnie STATE: MD ZIP: 21060
PHONE:

PAY METHOD

- ☐ CASH
- ☐ CHECK # _____
- ☑ CREDIT CARD
- ☐ ON ACCOUNT

DATE	TIME	REQUESTED BY	MILEAGE BEFORE TOW
1-27-20	2:15 ☐AM ☑PM	Tanyard Spring	54684

YEAR	MAKE/MODEL/COLOR
97	Jeep Wrangler

DRIVER: 21
REGISTRATION NO.: MDTF
LICENSE NO.: 254375
LOCATION OF VEHICLE: 5516 Bluffton dr.
TOWED TO: NCR

MILEAGE	SERVICE TIME	EXTRA TIME
FINISH	FINISH	FINISH
START	START	START
TOTAL	TOTAL	TOTAL

- ☐ SLING/HOIST TOW
- ☐ WHEEL LIFT
- ☐ FLAT BED/RAMP
- ☐ START
- ☐ LOCK OUT
- ☐ FLAT TIRE
- ☐ OUT OF GAS
- ☐ WRECK
- ☐ RECOVERY
- ☑ Impound

SPECIAL EQUIPMENT

- ☐ SINGLE LINE WINCHING
- ☐ DUAL LINE WINCHING
- ☐ SNATCH BLOCKS
- ☐ SCOTCH BLOCKS
- ☐ _____

I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGED IF WINCHED, TOWED, UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND I AGREE NOT TO HOLD THE TOWING SERVICE RESPONSIBLE FOR SUCH DAMAGE SHOULD IT RESULT.

SIGNATURE OF CAR OWNER OR AGENT _____ DATE _____

VEHICLE WILL NOT BE RELEASED UNTIL TOWING SERVICE IS PAID.

REMARKS: inoperable/abandon per mgt.

Storage 1/20/20 to 1/31/20 = 4 days @ $25.00

MILEAGE CHG.	
TOWING CHG.	350.00
LABOR CHG.	
STORAGE CHG.	100.00
Admin	25.00
SUBTOTAL	
TAX	
TOTAL	475.00

X SIGNATURE OF TOW OPERATOR _____ DATE 1/31/20

AUTHORIZED SIGNATURE _____ DATE _____

for 7606 Gunmill Ln (00422-6644)

V 391285

WHITEFORD, TAYLOR & PRESTON L.L.P.

SEVEN SAINT PAUL STREET
BALTIMORE, MARYLAND 21202-1636
MAIN TELEPHONE (410) 347-8700
FACSIMILE (410) 752-7092
FEDERAL ID# 52-0619214

DELAWARE*
DISTRICT OF COLUMBIA
KENTUCKY
MARYLAND
MICHIGAN
NEW YORK
PENNSYLVANIA
VIRGINIA

WWW.WTPLAW.COM
(800) 987-8705

TANYARD SPRINGS HOA
C/O ABARIS REALTY, INC.
7811 MONTROSE ROAD, #110
POTOMAC, MD 20854

T708

Invoice Number	64259876
Invoice Date	03/15/21
Client Number	084879

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/21:

CURRENT FEES	$	23,442.00
RETAINER	$	200.00
TOTAL EXPENSES	$	2,518.83
TOTAL AMOUNT OF THIS INVOICE	$	26,160.83
PRIOR BALANCE DUE	$	18,825.99
TOTAL DUE	$	26,160.83

RECEIVED
APR 16 2021

HCL
50030 – $13,584.83
50040 – $12,576

RECEIVED
MAR 23 2021
By

PAYMENT TERMS
Invoice Due Upon Receipt

To remit by wire transfer:
Account Name: Whiteford, Taylor & Preston Operating Account
Bank: Wells Fargo
1300 I St NW, 11th Floor West Tower
Washington, DC 20005
Account #: 2000026604475
ABA#: 121000248
SWIFT code: WFBIUS6S
Additional Info: Please Include invoice number on wire transfer

To pay by Credit Card
Please call 1-888-570-8960
We accept Visa/MasterCard & American Express

To pay by check
Make Check Payable to Whiteford, Taylor & Preston
Remit to 7 St. Paul St., Baltimore, MD 21202

V 39111111

Ace Fire Extinguisher Service, Inc.
5117 COLLEGE AVE
COLLEGE PARK, MD 20740 US
3019277300
billing@acefire.com
www.acefire.com

Invoice

BILL TO	SHIP TO
- - Tanyard Springs HOA 7811 Montrose Road #110 c/o Abaris Realty, Inc Potomac, MD 20854	Abaris Re - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

1 TOS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
45978	03/08/2021	$132.52	04/07/2021	Net 30	

CUSTOMER #
C2061

ACTIVITY	QTY	RATE	AMOUNT
100 Annual Maintenance and Tag	5	7.00	35.00
105T Service Charge	1	90.00	90.00T
400 Seal	5	0.40	2.00T

Completed Date 3/1/2021
ACE Work Order #16183-4

SUBTOTAL	127.00
TAX (6%)	5.52
TOTAL	132.52
BALANCE DUE	**$132.52**

HC

53720

RECEIVED
APR 20 2021

RECEIVED
APR 13 2021
By

YOUR FRIEND IN FIRE PROTECTION SINCE 1941!

TERMS: NET 10 DAYS - 2% PER MONTH FINANCE CHARGE ON ALL BALANCES 30 DAYS PAST DUE - THIS IS AN ANNUAL RATE OF 24%

V 391443

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

Invoice #: 00005446
Date: 4/1/2021
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

T708

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1 - 30 APRIL 2021	$896.00	X
Sub Total	$896.00	

HCL
53663

RECEIVED
APR 13 2021
BY:

RECEIVED
APR 20 2021

		Sales Tax:	$53.76
Due:	**5/1/2021**	Credit Bal. Applied	$0.00
Terms:	Net 30	**Total Amount:**	**$949.76**

√ 391442

Innovative Security Systems, Inc.
4815 Prince Georges Avenue, Suite #3
Beltsville, MD 20705-1968
Phone: 301-931-0200 x102 Fax: 301-931-1959
VADCJS #11-2549

InnovativeSecurity.com
888-879-4774
Access Control, Video Surveillance, Burglar Alarm

Invoice

DATE	INVOICE #
4/1/2021	86861

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

1708

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	4/1/2021	AT		MONTHLY PG	Perform. Plan

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

HCL
53668

RECEIVED
APR 20 2021

RECEIVED
APR 13 2021
By

Due to the recent price increase in Postage, we will no longer be mailing invoices unless previously requested. If you need your invoice mailed, Please contact our billing department.
We are also moving toward 100% of payments being set up as ACH payments. Please ask us how to get set up for ACH autopayments.
Please contact our Billing Department at 1-888-879-4774 or Office@innovativesecurity.com

Sales Tax (6.0%)	$1.05
Total	$18.49
Payments/Credits	$0.00
Balance Due	$18.49

Thank you for your business.

V 391444

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

INVOICE

DATE	INVOICE #	CUST #
4/5/2021	0000026276	0000040

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

BILL TO:

Abaris Realty
7811 Montrose Rd, Ste 110
Potomac MD 20854

T 768

SHIP TO:

Tanyard Springs Clubhouse
6920 Heritage Crossing
Glen Burnie MD 20060

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON
	NET 30	5/5/2021	Donnie

QUAN		DESCRIPTION	PRICE EACH	AMOUNT
1.00		Service call PG/NOVA, Abaris	95.00	95.00
7.00		LABOR, LOCKSMITH SERVICE, ABARIS, Liberty to move one existing for the customer and replace 4 outside panic bars and adjust as needed. Liberty to drill hole in walkway for gate entrance. This is an approximate labor estimate. Replace 3 panic bars on metal gates (2 in pool area 1 on tennis court), move hinges on 2 gates, check operation on 4th gate, lubricate and relocate strike	135.00	945.00
3.00	571901	Exit Bar ED8200-689 Alum	630.00	1,890.00

HCC
33110

RECEIVED
APR 13 2021
BY:

RECEIVED
APR 20 2021

SUBTOTAL	$2,930.00
TAX	$113.40
TOTAL	$3,043.40

V 391986

ABARIS REALTY, INC.

CHECK REQUEST

T708

Project Name: Tanyard Springs **Date:** 4/22/21

Payable To: Abaris

Amount: 295-74 **(Attached Invoice or Bill)**

For: Laptop for Pool Sign In

Requested/Approved By: SC/HL **Return To:** Scott

Account No.: 5387

Receipt

Purchase Date: Mar 25, 2021 **Order Number:** BBY01-806439487090 **Total:** $295.74

Shipment

Delivered on Mar 27, 2021

Shipping Address
Henry Leung
7811 MONTROSE RD
STE 110
POTOMAC, MD 20854 US

Lenovo - Chromebook Flex 3 11" MTK 2-in-1 11.6" Touch Screen Chromebook - MediaTek MT8173C - 4GB Memory - 32GB eMMC Flash Memory - Platinum Grey

Model: 82HG0000US
SKU: 6419030
Quantity: 1

Item Total:	$295.74
Product Price:	$279.00
Sales Tax, Fees & Surcharges:	$16.74

Need help? We're here.
Performance, software issues, device connections and more.

Get Support

There's still time to protect your product
To purchase a protection plan, bring your item to a Best Buy store.

What's Included | Terms & Conditions

(5,325 reviews)

Accidental Geek Squad Protection

1 Year	2 Year	3 Year
$59.99	**$89.99**	**$109.99**

See Details & Stores

You can add a plan until May 26, 2021

Digital Item

Ready to Download

Digital Download
hleung64@gmail.com

Webroot Internet Security with Antivirus (3 Devices) (3-Month Subscription) - Mac, Windows [Digital]

Model: WEB803800V042
SKU: 6343868
Quantity: 1

Item Total:	$0.00
Product Price:	$0.00
Sales Tax, Fees & Surcharges:	$0.00

Included free with this item. Show Item

V 391987

T 708

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs **Date:** 4/22/21

Payable To: Abaris

Amount: 2,000 **(Attached Invoice or Bill)**

For: Pool Septic

Requested/Approved By: SR/SH **Return To:** Shaw

Account No.: 5387

Member Splash Inc
7 Buckman Way
Ladera Ranch, CA 92694 US
billing@membersplash.com
https://membersplash.com

Member Splash

INVOICE

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

INVOICE # 1452
DATE 03/24/2021
DUE DATE 03/24/2021
TERMS Due on receipt

SALES REP
Paul Corcoran

DATE	ACTIVITY	DESCRIPTION	AMOUNT
03/24/2021	**Member Splash Essentials Annual Fee**	Annual subscription fee for Member Splash Essentials membership management package, 1 @ $2,000.00	2,000.00

If paying by check please make payable to Member Splash and mail to the address listed at the top of this page. You can also pay online via direct transfer.

Member Splash moved offices in 2020. Please be sure to remit payment to the address listed at the top of this invoice.

A $50 late fee will be added to your invoice once your account is 30 days past due.

Thank you for your business!

BALANCE DUE **$2,000.00**

intuit quickbooks.

Payment receipt

You paid $2,000.00

to Member Splash Inc on March 29, 2021

Invoice no.	1452
Invoice amount	$2,000.00
Total	$2,000.00

Payment method	VISA****9437
Authorization ID	PS0007257577

Thank you

Member Splash

Member Splash Inc

949-734-0758

https://membersplash.com | billing@membersplash.com

7 Buckman Way, Ladera Ranch, CA 92694

√ 391988

ABARIS REALTY, INC.

CHECK REQUEST

1708

Project Name: Tonyan Springs **Date:** 4/21/21

Payable To: Abaris

Amount: 96 — **(Attached Invoice or Bill)**

For: Website

Requested/Approved By: SC/HL **Return To:** Staff

Account No.: 5083

Your Google Domains Purchase Receipt

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

Saturday, Mar 13, 6:41 PM

To: **website@abarisrealty.com**

Google Domains

Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1615678864255000.sub

March 13, 2021
3:41:10 PM PST

Workspace Business Standard - tanyardspringshoa.com

$96.00

Tax $0.00

$96.00

Payment method

Visa •••• 5731

View all your orders

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

√ 392125

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

Check Request

1708

Date: 4/23/2021

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount $ 1,010.00

Reason: Apr 2021 LEGAL ADMIN

RECEIVED
APR 26 2021

Code: 50032

Requested By: MC

Approval:

Return to: SC

√ 392560

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-118
DATE: APRIL 19, 2021

RECEIVED
APR 27 2021

BILL TO: Tanyard Springs HOA

COMMENTS

T 708

DATE	DESCRIPTION	HOURS	AMOUNT
March. 1 - March 31, 2021	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, uploading files to Frontsteps, and responding to website related emails. Billable rate: $60/hr	2.88	$172.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
$172.00					$172.00

HCL
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 (March 2021)

2.88

Date(s)	Time Start	Time End	Hours Worked
3/1/21	5:30 PM	5:44 PM	0.23
	9:25 PM	9:38 PM	0.22
3/2/21	8:05 PM	8:30 PM	0.42
3/4/21	7:33 PM	7:42 PM	0.15
3/5/21	1:31 PM	1:47 PM	0.27
3/8/21	2:20 PM	2:48 PM	0.47
3/9/21	4:29 PM	4:52 PM	0.38
3/11/21	10:15 PM	10:21 PM	0.10
3/15/21	8:22 PM	8:27 PM	0.08
3/16/21	9:02 PM	9:04 PM	0.03
3/22/21	2:33 PM	2:46 PM	0.22
3/25/21	1:49 PM	1:57 PM	0.13
3/26/21	7:56 PM	8:02 PM	0.10
3/30/21	3:43 PM	3:48 PM	0.08
			0.00
			0.00
			0.00
			0.00
		Total:	**2.88**

√ 392559

(410) 525-9100 (410) 525-9200 **Invoice**

PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Produ

FAX (410) 525-9004 **Fed ID #52-0850819**

ISSA The Experts in Cleaning and Maintenance Member Since 1973

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

1708

SHIP TO: 6920 HERITAGE CROSSING
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0209969	4/14/2021	0465265	04/16/2021

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES ORDERED	QUANTITIES SHIPPED	U/M	DESCRIPTION	ITEM NUMBER	PRICE	AMOUNT
1	1	CASE	NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	24.75
2	2	BOX	FACE MASK 50/BX	00100914032	8.9500	17.90
1	1	CS	WHITE PEARL HAND&BODY 4/1GAL	00390211005	35.0000	35.00
4	4	EACH	ALCOHOL WIPES	/MISC-E	3.5000	14.00
1	1	EACH	RX GRIB SANITIZER 12/8OZ	/MISC-E	22.9500	22.95
			FUEL SURCHARGE	/FUEL		3.00

Pool COVID-19 Supplies

HCL

53870

RECEIVED APR 27 2021

RECEIVED APR 20 2021 By

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

Keep it clean with Porters Products

Subtotal:	117.60
Freight:	0.00
Sales Tax:	6.88
TOTAL:	124.48

V 39261

TIAA Bank
PO BOX 911608
DENVER CO 80291-1608

Remittance Section

Contract Number	20408851
Invoice Date	04/02/2021
Due Date	04/22/2021
Total Due	**$882.78**
Amount Paid	$ 294.26

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

Write your contract number and make check payable to:

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

0002040885120210402000008827 86

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

Account Information

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

Contract Number	20408851
Invoice Number	8050524
Invoice Date	04/02/2021
Due Date	04/22/2021
Total Due	**$882.78**

1708

Summary of Charges

Previous Balance	$588.52
Current Charges	$294.26
Total Due	**$882.78**

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.

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.

Online Access and Overnight Payments

View your account at - 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.

Questions and Correspondence

Email: 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

HCL
50110

**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
See reverse side for detail of charges

Detail of Charges			
CONTRACT NUMBER **EQUIPMENT DESCRIPTION**	**DESCRIPTION**	**DATE DUE**	**AMOUNT DUE**
20408851-1 **6920 HERITAGE CROSSING** **GLEN BURNIE (ANNE ARUNDEL) MD 21060** 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	02/22/2021	19.34
	Late Charge	02/22/2021	23.70
	Rental Amount	02/22/2021	237.00
	Sales Tax	02/22/2021	14.22
	Insurance Charges	03/22/2021	19.34
	Late Charge	03/22/2021	23.70
	Rental Amount	03/22/2021	237.00
	Sales Tax	03/22/2021	14.22
	Insurance Charges	04/22/2021	19.34
	Late Charge	04/22/2021	23.70
	Rental Amount	04/22/2021	237.00
	Sales Tax	04/22/2021	14.22

√ 392362

TIAA Bank
PO BOX 911608
DENVER CO 80291-1608

Remittance Section

Contract Number	20408851
Invoice Date	03/02/2021
Due Date	03/22/2021
Total Due	**$588.52**
Amount Paid	$ 294.26

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

Write your contract number and make check payable to:

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

0002040885120210302000005885 24

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

Account Information

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

Contract Number	20408851
Invoice Number	7974536
Invoice Date	03/02/2021
Due Date	03/22/2021
Total Due	**$588.52**

1708

Summary of Charges

Previous Balance	$294.26
Current Charges	$294.26
Total Due	**$588.52**

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.

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.

Online Access and Overnight Payments

View your account at - 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.

Questions and Correspondence

Email: 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

HCC
50110

**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
See reverse side for detail of charges**

Detail of Charges			
CONTRACT NUMBER **EQUIPMENT DESCRIPTION**	**DESCRIPTION**	**DATE DUE**	**AMOUNT DUE**
20408851-1 **6920 HERITAGE CROSSING** **GLEN BURNIE (ANNE ARUNDEL) MD 21060** 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges Late Charge Rental Amount Sales Tax Insurance Charges Late Charge Rental Amount Sales Tax	02/22/2021 02/22/2021 02/22/2021 02/22/2021 03/22/2021 03/22/2021 03/22/2021 03/22/2021	19.34 23.70 237.00 14.22 19.34 23.70 237.00 14.22

√ 312863

TIAA Bank
PO BOX 911608
DENVER CO 80291-1608

Remittance Section

Contract Number	20408851
Invoice Date	02/02/2021
Due Date	02/22/2021
Total Due	**$588.52**
Amount Paid	$294.26

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

Write your contract number and make check payable to:

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

00020408851202102020000005885 25

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

Account Information

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

Contract Number	20408851
Invoice Number	7899094
Invoice Date	02/02/2021
Due Date	02/22/2021
Total Due	**$588.52**

1708

Summary of Charges

Previous Balance	$294.26
Current Charges	$294.26
Total Due	~~$588.52~~

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.

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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.

Questions and Correspondence

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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

HCC
50110

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See reverse side for detail of charges

Detail of Charges			
CONTRACT NUMBER **EQUIPMENT DESCRIPTION**	**DESCRIPTION**	**DATE DUE**	**AMOUNT DUE**
20408851-1 **6920 HERITAGE CROSSING** **GLEN BURNIE (ANNE ARUNDEL) MD 21060** 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges Late Charge Rental Amount Sales Tax Insurance Charges Late Charge Rental Amount Sales Tax	01/22/2021 01/22/2021 01/22/2021 01/22/2021 02/22/2021 02/22/2021 02/22/2021 02/22/2021	19.34 23.70 237.00 14.22 19.34 23.70 237.00 14.22

Abaris Realty INC.

A/P Postage and Printing Schedule:
Jan 1, 2021-Mar 31, 2021

Prop.#	Property Name:	Beg. Ck#	End. Ck#	Checks	Check Fee	Postage	Envelops	#5013 Postage Cost	#5014 Printing Cost	#5012 Total
642	Lancaster Condo	6382	6474	92	0.20	0.5	0.10	46.00	27.60	73.60
644	1400 Chruch St	5882	5958	76	0.20	0.5	0.10	38.00	22.80	60.80
646	12th Street Condo	5926	5988	62	0.20	0.5	0.10	31.00	18.60	49.60
648	New Mark Commons	6051	6127	76	0.20	0.5	0.10	38.00	22.80	60.80
652	Bradley House Condo	5743	5803	60	0.20	0.5	0.10	30.00	18.00	48.00
656	Carrollan Gardens	5944	6041	97	0.20	0.5	0.10	48.50	29.10	77.60
658	Stonebridge HOA	5839	5905	66	0.20	0.5	0.10	33.00	19.80	52.80
660	Norbeck Crossing	5414	5457	43	0.20	0.5	0.10	21.50	12.90	34.40
662	Norbeck Crossing I	5533	5585	52	0.20	0.5	0.10	26.00	15.60	41.60
670	Park Terrance Condo	5537	5602	65	0.20	0.5	0.10	32.50	19.50	52.00
672	Bethesda Park Condo	7082	7342	260	0.20	0.5	0.10	130.00	78.00	208.00
674	Potomac Oaks	6385	6558	173	0.20	0.5	0.10	86.50	51.90	138.40
676	Harrison Square HOA	5273	5311	38	0.20	0.5	0.10	19.00	11.40	30.40
678	Cooper Lewis Condo	5496	5552	56	0.20	0.5	0.10	28.00	16.80	44.80
680	Westchester Park	5822	5955	133	0.20	0.5	0.10	66.50	39.90	106.40
682	Winchester Fulton	5479	5547	68	0.20	0.5	0.10	34.00	20.40	54.40
684	Car Barn Condo	5675	5758	83	0.20	0.5	0.10	41.50	24.90	66.40
686	Car Barn Condo II	5575	5653	78	0.20	0.5	0.10	39.00	23.40	62.40
688	Goshen Ridge	5097	5108	11	0.20	0.5	0.10	5.50	3.30	8.80
690	Iowa Condo	5493	5569	76	0.20	0.5	0.10	38.00	22.80	60.80
692	Whittier Gardens	5303	5356	53	0.20	0.5	0.10	26.50	15.90	42.40
694	Vista On Courthouse	5229	5267	38	0.20	0.5	0.10	19.00	11.40	30.40
696	Westlakd Terrace	5254	5304	50	0.20	0.5	0.10	25.00	15.00	40.00
698	The Vineyards Condo	5514	5610	96	0.20	0.5	0.10	48.00	28.80	76.80
700	Crest Of Wickford	5192	5246	54	0.20	0.5	0.10	27.00	16.20	43.20
702	Norbeck Crossing III	5191	5236	45	0.20	0.5	0.10	22.50	13.50	36.00
704	Hampden Square	5209	5294	85	0.20	0.5	0.10	42.50	25.50	68.00
706	Halifax 21, LLC	5069	5089	20	0.20	0.5	0.10	10.00	6.00	16.00
708	Tanyard Springs	5185	5303	118	0.20	0.5	0.10	59.00	35.40	94.40
710	Orion Condo	5053	5122	69	0.20	0.5	0.10	34.50	20.70	55.20
	Grand total	TOTAL	2,293	8,942						30
								4,471.00	2,663.10	7,246.60

262949

Abaris Realty INC.

A/P Postage and Printing Schedule:
Jan 1, 2021-Mar 31, 2021

Prop.#	Property Name:	Beg. Ck#	End. Ck#	Checks	Check Fee	Postage	Envelops	#5013 Postage Cost	#5014 Printing Cost	#5012 Total
642	Lancaster Condo	6382	6474	92	0.20	0.5	0.10			73.60
644	1400 Chruch St	5882	5958	76	0.20	0.5	0.10			60.80
646	12th Street Condo	5926	5988	62	0.20	0.5	0.10	31.00	18.60	49.60
648	New Mark Commons	6051	6127	76	0.20	0.5	0.10	38.00	22.80	60.80
652	Bradley House Condo	5743	5803	60	0.20	0.5	0.10			48.00
656	Carrollan Gardens	5944	6041	97	0.20	0.5	0.10	48.50	29.10	77.60
658	Stonebridge HOA	5839	5905	66	0.20	0.5	0.10	33.00	19.80	52.80
660	Norbeck Crossing	5414	5457	43	0.20	0.5	0.10	21.50	12.90	34.40
662	Norbeck Crossing I	5533	5585	52	0.20	0.5	0.10	26.00	15.60	41.60
670	Park Terrance Condo	5537	5602	65	0.20	0.5	0.10	32.50	19.50	52.00
672	Bethesda Park Condo	7082	7342	260	0.20	0.5	0.10			208.00
674	Potomac Oaks	6385	6558	173	0.20	0.5	0.10			138.40
676	Harrison Square HOA	5273	5311	38	0.20	0.5	0.10	19.00	11.40	30.40
678	Cooper Lewis Condo	5496	5552	56	0.20	0.5	0.10	28.00	16.80	44.80
680	Westchester Park	5822	5955	133	0.20	0.5	0.10			106.40
682	Winchester Fulton	5479	5547	68	0.20	0.5	0.10	34.00	20.40	54.40
684	Car Barn Condo	5675	5758	83	0.20	0.5	0.10			66.40
686	Car Barn Condo II	5575	5653	78	0.20	0.5	0.10			62.40
688	Goshen Ridge	5097	5108	11	0.20	0.5	0.10	5.50	3.30	8.80
690	Iowa Condo	5493	5569	76	0.20	0.5	0.10	38.00	22.80	60.80
692	Whittier Gardens	5303	5356	53	0.20	0.5	0.10	26.50	15.90	42.40
694	Vista On Courthouse	5229	5267	38	0.20	0.5	0.10	19.00	11.40	30.40
696	Westlakd Terrace	5254	5304	50	0.20	0.5	0.10	25.00	15.00	40.00
698	The Vineyards Condo	5514	5610	96	0.20	0.5	0.10	48.00	28.80	76.80
700	Crest Of Wickford	5192	5246	54	0.20	0.5	0.10	27.00	16.20	43.20
702	Norbeck Crossing III	5191	5236	45	0.20	0.5	0.10	22.50	13.50	36.00
704	Hampden Square	5209	5294	85	0.20	0.5	0.10			68.00
706	Halifax 21, LLC	5069	5089	20	0.20	0.5	0.10	10.00	6.00	16.00
708	Tanyard Springs	5185	5303	118	0.20	0.5	0.10			94.40
710	Orion Condo	5053	5122	69	0.20	0.5	0.10	34.50	20.70	55.20
										30
	Grand total	TOTAL	2,293	8,942				4,471.00	2,663.10	7,246.60

392949

Abaris Realty INC.

A/P Postage and Printing Schedule:
OCT 1, 2020-DEC 31, 2020

Prop.#	Property Name:	Beg. Ck#	End. Ck#	Checks	Check Fee	Postage	Envelops	#5013 Postage Cost	#5014 Printing Cost	#5012 Total
642	Lancaster Condo	6285	6382	97	0.20	0.5	0.10	48.50	29.10	77.60
644	1400 Chruch St	5813	5882	69	0.20	0.5	0.10	34.50	20.70	55.20
646	12th Street Condo	5875	5926	51	0.20	0.5	0.10	25.50	15.30	40.80
648	New Mark Commons	5967	6051	84	0.20	0.5	0.10	42.00	25.20	67.20
652	Bradley House Condo	5669	5743	74	0.20	0.5	0.10	37.00	22.20	59.20
656	Carrollan Gardens	5866	5944	78	0.20	0.5	0.10	39.00	23.40	62.40
658	Stonebridge HOA	5761	5839	78	0.20	0.5	0.10	39.00	23.40	62.40
660	Norbeck Crossing	5368	5414	46	0.20	0.5	0.10	23.00	13.80	36.80
662	Norbeck Crossing I	5469	5533	64	0.20	0.5	0.10	32.00	19.20	51.20
670	Park Terrance Condo	5465	5537	72	0.20	0.5	0.10	36.00	21.60	57.60
672	Bethesda Park Condo	6846	7082	236	0.20	0.5	0.10	118.00	70.80	188.80
674	Potomac Oaks	6221	6385	164	0.20	0.5	0.10	82.00	49.20	131.20
676	Harrison Square HOA	5246	5273	27	0.20	0.5	0.10	13.50	8.10	21.60
678	Cooper Lewis Condo	5435	5496	61	0.20	0.5	0.10	30.50	18.30	48.80
680	Westchester Park	5699	5822	123	0.20	0.5	0.10	61.50	36.90	98.40
682	Winchester Fulton	5400	5479	79	0.20	0.5	0.10	39.50	23.70	63.20
684	Car Barn Condo	5591	5675	84	0.20	0.5	0.10	42.00	25.20	67.20
686	Car Barn Condo II	5505	5575	70	0.20	0.5	0.10	35.00	21.00	56.00
688	Goshen Ridge	5084	5097	13	0.20	0.5	0.10	6.50	3.90	10.40
690	Iowa Condo	5410	5493	83	0.20	0.5	0.10	41.50	24.90	66.40
692	Whittier Gardens	5249	5303	54	0.20	0.5	0.10	27.00	16.20	43.20
694	Vista On Courthouse	5191	5229	38	0.20	0.5	0.10	19.00	11.40	30.40
696	Westlakd Terrace	5205	5254	49	0.20	0.5	0.10	24.50	14.70	39.20
698	The Vineyards Condo	5417	5514	97	0.20	0.5	0.10	48.50	29.10	77.60
700	Crest Of Wickford	5137	5192	55	0.20	0.5	0.10	27.50	16.50	44.00
702	Norbeck Crossing III	5140	5191	51	0.20	0.5	0.10	25.50	15.30	40.80
704	Hampden Square	5147	5209	62	0.20	0.5	0.10	31.00	18.60	49.60
706	Halifax 21, LLC	5057	5069	12	0.20	0.5	0.10	6.00	3.60	9.60
708	Tanyard Springs	5085	5185	100	0.20	0.5	0.10	50.00	30.00	80.00
710	Orion Condo	5001	5053	52	0.20	0.5	0.10	26.00	15.60	41.60
	Grand total	TOTAL	2,223	8,743				4,371.50	2,604.00	6,994.40

392950

Abaris Realty INC.

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OCT 1, 2020-DEC 31, 2020

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642	Lancaster Condo	6285	6382	97	0.20	0.5	0.10			77.60
644	1400 Chruch St	5813	5882	69	0.20	0.5	0.10			55.20
646	12th Street Condo	5875	5926	51	0.20	0.5	0.10	**25.50**	**15.30**	40.80
648	New Mark Commons	5967	6051	84	0.20	0.5	0.10	**42.00**	**25.20**	67.20
652	Bradley House Condo	5669	5743	74	0.20	0.5	0.10			59.20
656	Carrollan Gardens	5866	5944	78	0.20	0.5	0.10	**39.00**	**23.40**	62.40
658	Stonebridge HOA	5761	5839	78	0.20	0.5	0.10	**39.00**	**23.40**	62.40
660	Norbeck Crossing	5368	5414	46	0.20	0.5	0.10	**23.00**	**13.80**	36.80
662	Norbeck Crossing I	5469	5533	64	0.20	0.5	0.10	**32.00**	**19.20**	51.20
670	Park Terrance Condo	5465	5537	72	0.20	0.5	0.10	**36.00**	**21.60**	57.60
672	Bethesda Park Condo	6846	7082	236	0.20	0.5	0.10			188.80
674	Potomac Oaks	6221	6385	164	0.20	0.5	0.10			131.20
676	Harrison Square HOA	5246	5273	27	0.20	0.5	0.10	**13.50**	**8.10**	21.60
678	Cooper Lewis Condo	5435	5496	61	0.20	0.5	0.10	**30.50**	**18.30**	48.80
680	Westchester Park	5699	5822	123	0.20	0.5	0.10			98.40
682	Winchester Fulton	5400	5479	79	0.20	0.5	0.10	**39.50**	**23.70**	63.20
684	Car Barn Condo	5591	5675	84	0.20	0.5	0.10			67.20
686	Car Barn Condo II	5505	5575	70	0.20	0.5	0.10			56.00
688	Goshen Ridge	5084	5097	13	0.20	0.5	0.10	**6.50**	**3.90**	10.40
690	Iowa Condo	5410	5493	83	0.20	0.5	0.10	**41.50**	**24.90**	66.40
692	Whittier Gardens	5249	5303	54	0.20	0.5	0.10	**27.00**	**16.20**	43.20
694	Vista On Courthouse	5191	5229	38	0.20	0.5	0.10	**19.00**	**11.40**	30.40
696	Westlakd Terrace	5205	5254	49	0.20	0.5	0.10	**24.50**	**14.70**	39.20
698	The Vineyards Condo	5417	5514	97	0.20	0.5	0.10	**48.50**	**29.10**	77.60
700	Crest Of Wickford	5137	5192	55	0.20	0.5	0.10	**27.50**	**16.50**	44.00
702	Norbeck Crossing III	5140	5191	51	0.20	0.5	0.10	**25.50**	**15.30**	40.80
704	Hampden Square	5147	5209	62	0.20	0.5	0.10	**31.00**	**18.60**	49.60
706	Halifax 21, LLC	5057	5069	12	0.20	0.5	0.10	**6.00**	**3.60**	9.60
708	Tanyard Springs	5085	5185	100	0.20	0.5	0.10	**50.00**	**30.00**	80.00
710	Orion Condo	5001	5053	52	0.20	0.5	0.10	**26.00**	**15.60**	41.60
	Grand total	TOTAL	2,223	8,743				4,371.50	2,604.00	6,994.40

392950

ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY:		Tanyard Springs HOA	COPIES									POSTAGE			ENVELOPES					LABELS		
DATE:	INITIALS:	DESCRIPTION:	8 ½ x 11 Black & White	8 ½ x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 ½ x 11 Color	8 ½ x 14 Color	11 x 14 Color	TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9xx12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
3/31/21	KJ	General Correspondence	82			82	73			73	$ 48.80	0.55	81	$ 44.55	81				$ 8.10			$ -
3/4/21	KJ	Gary Saylor (AMG)	7			7				0	$ 1.05	0.75	1	$ 0.75	1				$ 0.10			$ -
3/4/21	KJ	Gary Saylor (AMG)(Certified)	7			7				0	$ 1.05	7.16	1	$ 7.16	1				$ 0.10	1		$ 0.05
3/18/21	KJ	American Community Management	14			14				0	$ 2.10	1.40	1	$ 1.40			1		$ 0.28			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
TOTAL QUANTITY			110	0	0	110	73	0	0	73	$ 53.00			$ 53.86	83	0	1	0	$ 8.55	1	0	$ 0.05
TOTAL PRINTING COST PER PAPER SIZE			$16.50	$0.00	$0.00		$36.50	$0.00	$0.00													
TOTAL PRINTING COST - 50140			$53.00 50140																			
TOTAL MAILING COST - 50130			$62.46 50130																			
TOTAL PRINTING AND MAILING COST			$115.46																			
COMMENTS:																						

Account Codes		
		50120 - Postage/Printing
	x	50130 - Postage
	x	50140 - Printing

Mark (X) the Appropriate Box(es)

T708

329951

4/5/2021

ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY:		Tanyard Springs HOA	COPIES									POSTAGE			ENVELOPES					LABELS		
DATE:	INITIALS:	DESCRIPTION:	8 ½ x 11 Black & White	8 ½ x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 ½ x 11 Color	8 ½ x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9xx12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
3/31/21	KJ	General Correspondence	82			82	73			73	$ 45.50	0.55	81	$ 44.55	81				$ 8.10			$ -
3/4/21	KJ	Gary Saylor (AMG)	7			7				0	$ 1.05	0.75	1	$ 0.75	1				$ 0.10			$ -
3/4/21	KJ	Gary Saylor (AMG)(Certified)	7			7				0	$ 1.05	7.16	1	$ 7.16	1				$ 0.10	1		$ 0.05
3/18/21	KJ	American Community Management	14			14				0	$ 2.10	1.40	1	$ 1.40			1		$ 0.20			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
TOTAL QUANTITY			110	0	0	110	73	0	0	73	$ 53.00			$ 53.86	83	0	1	0	$ 8.55	1	0	$ 0.05
TOTAL PRINTING COST PER PAPER SIZE			$16.50	$0.00	$0.00		$36.50	$0.00	$0.00			Account Codes				50120 - Postage/Printing						
TOTAL PRINTING COST - 50140			$53.00 50140												x	50130 - Postage						
TOTAL MAILING COST - 50130			$62.46 50130												x	50140 - Printing						
TOTAL PRINTING AND MAILING COST			$115.46									Mark (X) the Appropriate Box(es)										
COMMENTS:			T708																			

329951

4/5/2021

ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY: Tanyard Springs HOA			COPIES									POSTAGE			ENVELOPES					LABELS		
DATE:	INITIALS:	DESCRIPTION:	8 ½ x 11 Black & White	8 ½ x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 ½ x 11 Color	8 ½ 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
4/1		Monthly billing reimb				0				0	$ -	$0.43	1273	$547.3899					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
TOTAL QUANTITY			0	0	0	0	0	0	0	0	$ -			$547.3899	0	0	0	0	$ -	0	0	$ -
TOTAL PRINTING COST PER PAPER SIZE			$0.00	$0.00	$0.00		$0.00	$0.00	$0.00													

TOTAL PRINTING COST - 50140	$0.00	Account Codes		50120 - Postage/Printing
TOTAL MAILING COST - 50130	$547.38 50130			50130 - Postage
TOTAL PRINTING AND MAILING COST - 50120	$0.00			50140 - Printing
		Mark (X) the Appropriate Box(es)		
COMMENTS:	T708			

392982

ABARIS realty

ABARIS REALTY, INC.
COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY: Tanyard Springs HOA			COPIES									POSTAGE			ENVELOPES					LABELS		
DATE:	INITIALS:	DESCRIPTION:	8 ½ x 11 Black & White	8 ½ x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 ½ x 11 Color	8 ½ 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
4/1		Monthly billing reimb				0				0	$ -	$0.43	1273	$547.3899					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
						0				0	$ -			$ -					$ -			$ -
TOTAL QUANTITY			0	0	0	0	0	0	0	0	$ -			$547.3899	0	0	0	0	$ -	0	0	$ -
TOTAL PRINTING COST PER PAPER SIZE			$0.00	$0.00	$0.00		$0.00	$0.00	$0.00													

TOTAL PRINTING COST - 50140	$0.00
TOTAL MAILING COST - 50130	$547.38 50130
TOTAL PRINTING AND MAILING COST - 50120	$0.00

Account Codes

	50120 - Postage/Printing
	50130 - Postage
	50140 - Printing

Mark (X) the Appropriate Box(es)

COMMENTS:

T708

392952

√ 393087

TANYARD SPRING **T 708**

Monthly Payroll Reimbursement

4/30/2021

MOORMAN, MARK G

		Amount		GL Acct #
Salary		6,916.66		54030
Employer FICA / Medicare		529.14		54440
401K Plan	2%	138.33		54490
Worker's Comp		121.04		59200
Insurance (hlth, dental, std life in		15.30		54500
Sub Total			**7,720.47**	
Admin Fee - 6%		463.23		
Sub Total			**463.23**	54630
Grand Total			**8,183.70**	10002

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by PJS