

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00393351 <u>Description</u> MGMT FEE	05/01/2021	10,680.00	0.00	0708N <u>Entity</u> T708	005345 <u>Account</u> 50020	C	05/01/2021 <u>Invoice</u> MGMT#T708	10,680.00 <u>Dist.Amount</u> 10,680.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00393454 <u>Description</u>	05/03/2021	75,940.00	0.00	0708N <u>Entity</u> T708	005346 <u>Account</u> 52320	C	05/03/2021 <u>Invoice</u> 6538	75,940.00 <u>Dist.Amount</u> 75,940.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00393455 <u>Description</u>	05/03/2021	53,920.00	0.00	0708N <u>Entity</u> T708	005346 <u>Account</u> 52320	C	05/03/2021 <u>Invoice</u> 6583	53,920.00 <u>Dist.Amount</u> 53,920.00
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00393594 <u>Description</u> MEETING MINUTES 4/13/21	05/03/2021	125.00	0.00	0708N <u>Entity</u> T708	005347 <u>Account</u> 50460	C	05/03/2021 <u>Invoice</u> 4/30/21	125.00 <u>Dist.Amount</u> 125.00
A372	American Pool Service <u>Community</u> Tanyard Springs HOA	00393753 <u>Description</u>	05/04/2021	15,598.00	0.00	0708N <u>Entity</u> T708	005348 <u>Account</u> 52180	C	05/04/2021 <u>Invoice</u> INV0366142	15,598.00 <u>Dist.Amount</u> 15,598.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00393754 <u>Description</u>	05/04/2021	397.50	0.00	0708N <u>Entity</u> T708	005349 <u>Account</u> 53663	C	05/04/2021 <u>Invoice</u> 00005503	397.50 <u>Dist.Amount</u> 397.50
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00393752 <u>Description</u>	05/04/2021	50.00	0.00	0708N <u>Entity</u> T708	005350 <u>Account</u> 53668	C	05/04/2021 <u>Invoice</u> MSP-1810	50.00 <u>Dist.Amount</u> 50.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00394264 <u>Description</u>	05/06/2021	8,522.37	0.00	0708N <u>Entity</u> T708	005351 <u>Account</u> 51010	C	05/06/2021 <u>Invoice</u> 4/1-5/3/21	8,522.37 <u>Dist.Amount</u> 8,522.37
A372	American Pool Service <u>Community</u> Tanyard Springs HOA	00394364 <u>Description</u>	05/10/2021	5,792.24	0.00	0708N <u>Entity</u> T708	005352 <u>Account</u> 53870	C	05/10/2021 <u>Invoice</u> INV0376423	5,792.24 <u>Dist.Amount</u> 5,792.24
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00394362 <u>Description</u>	05/10/2021	125.00	0.00	0708N <u>Entity</u> T708	005353 <u>Account</u> 50830	C	05/10/2021 <u>Invoice</u> INV68734	125.00 <u>Dist.Amount</u> 125.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00394575 <u>Description</u>	05/11/2021	949.76	0.00	0708N <u>Entity</u> T708	005354 <u>Account</u> 53663	C	05/11/2021 <u>Invoice</u> 00005506	949.76 <u>Dist.Amount</u> 949.76
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00394574 <u>Description</u>	05/11/2021	18.49	0.00	0708N <u>Entity</u> T708	005355 <u>Account</u> 53668	C	05/11/2021 <u>Invoice</u> 87407	18.49 <u>Dist.Amount</u> 18.49
P137	PET WASTE ELIMINATOR <u>Community</u> Tanyard Springs HOA	00394576 <u>Description</u>	05/11/2021	636.00	0.00	0708N <u>Entity</u> T708	005356 <u>Account</u> 53720	C	05/11/2021 <u>Invoice</u> 43017018	636.00 <u>Dist.Amount</u> 636.00
P489	PORTERS SUPPLY CO.,INC <u>Community</u> Tanyard Springs HOA	00394577 <u>Description</u>	05/11/2021	111.12	0.00	0708N <u>Entity</u> T708	005357 <u>Account</u> 53720	C	05/11/2021 <u>Invoice</u> 0465401	111.12 <u>Dist.Amount</u> 111.12
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00394573 <u>Description</u>	05/11/2021	2,243.00	0.00	0708N <u>Entity</u> T708 T708	005358 <u>Account</u> 53420 53260	C	05/11/2021 <u>Invoice</u> 6915 6915	2,243.00 <u>Dist.Amount</u> 530.00 1,713.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00394580 <u>Description</u>	05/11/2021	13,687.25	0.00	0708N <u>Entity</u> T708	005358 <u>Account</u> 52040	C	05/11/2021 <u>Invoice</u> 6996	13,687.25 <u>Dist.Amount</u> 13,687.25
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00394578 <u>Description</u>	05/11/2021	112.93	0.00	0708N <u>Entity</u> T708	005359 <u>Account</u> 52020	C	05/11/2021 <u>Invoice</u> 3318416-2420	112.93 <u>Dist.Amount</u> 112.93

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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00394604 <u>Description</u>	05/11/2021	24.36	0.00	0708N <u>Entity</u> T708	005360 <u>Account</u> 51031	C	05/11/2021 <u>Invoice</u> 4/1-5/3/21	24.36 <u>Dist.Amount</u> 24.36
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00394605 <u>Description</u>	05/11/2021	994.95	0.00	0708N <u>Entity</u> T708	005360 <u>Account</u> 53664 53665	C	05/11/2021 <u>Invoice</u> 4/1-5/3/21 4/1-5/3/21	994.95 <u>Dist.Amount</u> 877.52 117.43
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00394726 <u>Description</u>	05/12/2021	26.49	0.00	0708N <u>Entity</u> T708	005361 <u>Account</u> 52400	C	05/12/2021 <u>Invoice</u> 43752	26.49 <u>Dist.Amount</u> 26.49
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00394727 <u>Description</u>	05/12/2021	294.26	0.00	0708N <u>Entity</u> T708	005362 <u>Account</u> 50110	C	05/12/2021 <u>Invoice</u> 8122630	294.26 <u>Dist.Amount</u> 294.26
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00395208 <u>Description</u> GOOGLE DOMAIN	05/17/2021	104.97	0.00	0708N <u>Entity</u> T708	005363 <u>Account</u> 50830	C	05/17/2021 <u>Invoice</u> 5/17/21	104.97 <u>Dist.Amount</u> 104.97
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00395491 <u>Description</u> VOTING SOFTWARE	05/19/2021	1,298.00	0.00	0708N <u>Entity</u> T708	005364 <u>Account</u> 50300	C	05/19/2021 <u>Invoice</u> 5/18/21	1,298.00 <u>Dist.Amount</u> 1,298.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00395492 <u>Description</u> TENNIS COURT PARTS	05/19/2021	654.00	0.00	0708N <u>Entity</u> T708	005365 <u>Account</u> 53540	C	05/19/2021 <u>Invoice</u> 5/18/21	654.00 <u>Dist.Amount</u> 654.00
&1100	David Ball <u>Community</u> Tanyard Springs HOA	00395599 <u>Description</u> Refund	05/20/2021	92.00	0.00	0708N <u>Entity</u> T708	005366 <u>Account</u> 20045	C	05/20/2021 <u>Invoice</u> TS0708106801	92.00 <u>Dist.Amount</u> 92.00
&1100	David Ball <u>Community</u> Tanyard Springs HOA	00395600 <u>Description</u> Refund	05/20/2021	92.00	0.00	0708N <u>Entity</u> T708	005366 <u>Account</u> 20045	C	05/20/2021 <u>Invoice</u> TS0708106801	92.00 <u>Dist.Amount</u> 92.00
&1102	John Johnson <u>Community</u> Tanyard Springs HOA	00395603 <u>Description</u> Refund	05/20/2021	92.00	0.00	0708N <u>Entity</u> T708	005367 <u>Account</u> 20045	C	05/20/2021 <u>Invoice</u> TS0708047801	92.00 <u>Dist.Amount</u> 92.00
&1104	Carldrickiss Haymon <u>Community</u> Tanyard Springs HOA	00395605 <u>Description</u> Refund	05/20/2021	92.00	0.00	0708N <u>Entity</u> T708	005368 <u>Account</u> 20045	C	05/20/2021 <u>Invoice</u> TS0708132001	92.00 <u>Dist.Amount</u> 92.00
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00395618 <u>Description</u>	05/20/2021	26,285.58	0.00	0708N <u>Entity</u> T708	005369 <u>Account</u> 50040 50030	C	05/20/2021 <u>Invoice</u> 64263113 64263113	26,285.58 <u>Dist.Amount</u> 14,103.00 12,182.58
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00395793 <u>Description</u> MAY'21 LEGAL ADMIN	05/24/2021	1,000.00	0.00	0708N <u>Entity</u> T708	005370 <u>Account</u> 50032	C	05/24/2021 <u>Invoice</u> 5/24/21	1,000.00 <u>Dist.Amount</u> 1,000.00
V653	Verizon <u>Community</u> Tanyard Springs HOA	00395796 <u>Description</u> VOID ACCT- 652-488-208-0001-64	05/25/2021	1,058.03	0.00	0708N <u>Entity</u> T708	005371 <u>Account</u> 50160	V	05/25/2021 <u>Invoice</u> APR-MAY'21	0.00 <u>Dist.Amount</u> 1,058.03
V653	Verizon <u>Community</u> Tanyard Springs HOA	00395799 <u>Description</u> ACCT- 652-488-208-0001-64	05/25/2021	1,058.37	0.00	0708N <u>Entity</u> T708	005372 <u>Account</u> 50160	C	05/25/2021 <u>Invoice</u> APR-MAY'21	1,058.37 <u>Dist.Amount</u> 1,058.37
A372	American Pool Service <u>Community</u> Tanyard Springs HOA	00395801 <u>Description</u>	05/25/2021	15,598.00	0.00	0708N <u>Entity</u> T708	005373 <u>Account</u> 52180	C	05/25/2021 <u>Invoice</u> INV0366143	15,598.00 <u>Dist.Amount</u> 15,598.00
H8721	HIMMEL'S LANDSCAPE AND <u>Community</u>	00395803 <u>Description</u>	05/25/2021	371.78	0.00	0708N <u>Entity</u>	005374 <u>Account</u>	C	05/25/2021 <u>Invoice</u>	371.78 <u>Dist.Amount</u>

Cash Disbursement Report  
05/01/2021 - 05/31/2021

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA					T708	50475		1294	371.78
K8425	KOMPAN, INC <u>Community</u> Tanyard Springs HOA	00395802 <u>Description</u>	05/25/2021	474.50	0.00	0708N <u>Entity</u> T708	005375 <u>Account</u> 53110	C	05/25/2021 <u>Invoice</u> INV104688	474.50 <u>Dist.Amount</u> 474.50
M984	MICHAEL WARNER <u>Community</u> Tanyard Springs HOA	00395804 <u>Description</u> REIMB- GARDEN SUPPLIES	05/25/2021	37.06	0.00	0708N <u>Entity</u> T708	005376 <u>Account</u> 50475	C	05/25/2021 <u>Invoice</u> 5/22/21	37.06 <u>Dist.Amount</u> 37.06
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00396082 <u>Description</u>	05/25/2021	66.72	0.00	0708N <u>Entity</u> T708 T708	005377 <u>Account</u> 50140 50130	C	05/25/2021 <u>Invoice</u> APR'21 APR'21	66.72 <u>Dist.Amount</u> 17.40 49.32
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00396083 <u>Description</u>	05/25/2021	549.54	0.00	0708N <u>Entity</u> T708	005378 <u>Account</u> 50130	C	05/25/2021 <u>Invoice</u> MAY'21	549.54 <u>Dist.Amount</u> 549.54
&1113	Rachel Fayson <u>Community</u> Tanyard Springs HOA	00396155 <u>Description</u> Refund	05/26/2021	80.00	0.00	0708N <u>Entity</u> T708	005379 <u>Account</u> 20045	C	05/26/2021 <u>Invoice</u> TS0708110601	80.00 <u>Dist.Amount</u> 80.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00396226 <u>Description</u> MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT	05/27/2021	8,183.70	0.00	0708N <u>Entity</u> T708 T708 T708 T708 T708 T708 T708	005380 <u>Account</u> 54030 54440 54490 59200 54500 54630	C	05/27/2021 <u>Invoice</u> MAY'21	8,183.70 <u>Dist.Amount</u> 6,916.66 529.14 138.33 121.04 15.30 463.23
T4589	TANYARD SPRING HOA <u>Community</u> Tanyard Springs HOA	00396273 <u>Description</u> MONTHLY REPLACEMENT RESERVES	05/27/2021	50,000.00	0.00	0708N <u>Entity</u> T708	005381 <u>Account</u> 11470	C	05/27/2021 <u>Invoice</u> RES'MAY'21	50,000.00 <u>Dist.Amount</u> 50,000.00
Entity Totals				297,436.97	0.00					296,378.94

Computer Checks: 296,378.94  
Manual Checks: 0.00

✓ 393454

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



**BILL TO**  
Tanyard Springs

1708

**INVOICE #** 6538  
**DATE** 02/14/2021  
**DUE DATE** 03/14/2021  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
02/10/2021	02/10/2021 Pretreat Plow time @ \$100.00 x 0 Bobcat time @ 100.00 x 0 Bulk Salt @ \$300.00 x 16 Hand Labor @ \$55.00 x 35 Calcium Bag @ \$65.00 x 130 Ventrex @ \$300.00 x 14 Wait time per man @ \$55.00x 0	19,375.00
02/11/2021	02/11/2021 Truck plow time @ \$100.00 x 13 Bobcat time with plow box @ 150.00 x (7 machines x 11 hours, 2am-1pm) Bulk Salt @ \$300.00 x 26 Hand Labor @ \$55.00 x 231 Calcium Bag @ \$65.00 x 194 Ventrex @ \$300.00 x 28 Wait time per man @ \$55.00 x 40	56,565.00

**BALANCE DUE \$75,940.00**



877A  
52320



V 393155

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



**BILL TO**  
Tanyard Springs

1708

**INVOICE #** 6583  
**DATE** 02/17/2021  
**DUE DATE** 03/17/2021  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
02/13/2021	02/13/2021 Pretreat Plow time @ \$100.00 x 0 Bobcat time @ 100.00 x 0 Bulk Salt @ \$300.00 x 20 (pretreatment) Hand Labor @ \$55.00 x 30 Calcium Bag @ \$65.00 x 131 Ventrex @ \$300.00 x 6 Wait time per man @ \$55.00 x 30 (during start of storm before we called it off)	19,615.00
02/13/2021	Night Ice Check Plow time @ \$100.00 x 0 Bobcat time @ 100.00 x 0 Bulk Salt @ \$300.00 x 24 Hand Labor @ \$55.00 x 0 Calcium Bag @ \$65.00 x 0 Ventrex @ \$300.00 x 0 Wait time per man @ \$55.00 x 0	7,200.00
02/14/2021	02/14/2021 Truck plow time @ \$100.00 x 0 Bobcat time with plow box @ 150.00 x (0 machines x 0 hours) Bulk Salt @ \$300.00 x 28 Hand Labor @ \$55.00 x 48 Calcium Bag @ \$65.00 x 201 Ventrex @ \$300.00 x 10 Wait time per man @ \$55.00 x 0 Notes: Super Icy	27,105.00



BALANCE DUE

**\$53,920.00**

871A  
52320



Please make checks payable to SBC Outdoor Services

✓ 393594

# ABARIS REALTY, INC.

## CHECK REQUEST

1-708

Project Name: Tanyard Springs Date: 4-30-21

Payable To: Blen Mammen

Amount: \$ 125.00 (Attached Invoice or Bill)

For: minutes of 4-13-21 meeting

Requested/Approved By: SHA

Return To: GM

Account No.: 50460

✓ 393753



INVOICE

Inv Date 4/1/2021	Page 1
Invoice Number INV0366142	

Sold To / Billed To:

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

*1708*

Ship To:

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie MD 21060-8466

Customer # 2106	Customer PO	Quote # SOQ0420466	Terms Net Due 30 Days	Location Company 01 - Branch 50	Description Management payment 2 of 6 due 5/1/2021 per contract
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Item #	Description	Qty	Unit Price	Extended
245M102673	Management payment 2 of 6 due 5/1/2021 per contract	1.00	15,598.00	15,598.00

RECEIVED  
MAY 4 2021

RECEIVED  
APR 06 2021  
BY: \_\_\_\_\_

*SHA*  
*52180*

A 1 1/2% Finance Charge will be assessed on all invoices over 30 days past due	Subtotal	15,598.00
	State Tax	0.00
	<b>TOTAL</b>	<b>15,598.00</b>

Remit To:  
American Pool  
9305 Gerwig Lane Ste E  
Columbia, MD 21046

✓ 393754

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

FEIN: 52-1845204

**Invoice**

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

Invoice #: 00005503  
Date: 4/26/2021  
P. O. #:

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

1708

Description	Amount	Tax
Event Cleaning Services:		X
· March 21st, 2021	\$125.00	X
· March 27th, 2021	\$125.00	X
· March 28th, 2021	\$125.00	X
HCC 53663		
Sub Total		\$375.00

RECEIVED  
MAY 4 2021

RECEIVED  
APR 27 2021

Due: 5/26/2021	Sales Tax:	\$22.50
Terms: Net 30	Credit Bal. Applied	\$0.00
	<b>Total Amount:</b>	<b>\$397.50</b>

J393752



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

### Invoice MSP-1810

DATE 05/01/2021	PLEASE PAY <b>\$50.00</b>	DUE DATE 05/01/2021
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**BILL TO**  
Tanyard Springs HOA  
6920 Heritage Crossing  
Glen Burnie, Maryland 21060

1708

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller</b> 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.

HCL

SA  
53668





An Exelon Company

CONTACT US

Customer Service:

Correspondence:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

P.O. Box 1475 Baltimore, MD 21203

✓ 392264

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: May 3, 2021

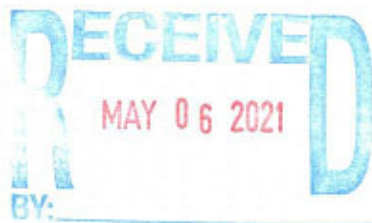
Previous Balance	\$8,522.37
Payments Received April 15, 2021	-\$8,522.37
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,522.37
<b>Total amount due by May 20, 2021</b>	<b>\$8,522.37</b>

Payment received after May 20, 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  
 Code-51010



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 May 20, 2021** **\$8,522.37**

Payment Amount \$ **8,522.37**

0135958 01 AB 0.425 \*\*AUTO T7 0 2089 20854-3349 -C01-P35993-11



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



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

21504546100000008522379140400086424800

## Other charges and credits

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

Commercial - Schedule B85PLC

Billing Period: April 1, 2021 - May 3, 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](http://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](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

0135958-0085624-0000002 of 0000004-C01-m1-2089-35993

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.



✓ 39213621



INVOICE

Inv Date 4/21/2021	Page 1
Invoice Number INV0376423	

Sold To / Billed To:

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie MD 21060-8466

*708*

Ship To:

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie MD 21060-8466

Customer # 2106	Customer PO	Quote # SOQ0419813	Terms Net Due 30 Days	Location Company 01 - Branch 50	Description 2021 Spring Line
--------------------	-------------	-----------------------	--------------------------	------------------------------------	---------------------------------

Item #	Description	Qty	Unit Price	Extended
507R43453A	Recharge Filter Tank Media TR 140	4.00	1,448.06	5,792.24

*877A*  
*53870*



A 1 1/2% Finance Charge will be assessed on all invoices over 30 days past due	<b>Subtotal</b>	5,792.24
	<b>State Tax</b>	0.00
	<b>TOTAL</b>	5,792.24

Remit To:  
American Pool  
9305 Gerwig Lane Ste E  
Columbia, MD 21046



Shireen Ambush &lt;sambush@abarisrealty.com&gt;

## Tanyard Springs HOA - Invoice #0376423

Danny Kessel <dkessel@americanpool.com>  
 To: Shireen Ambush <sambush@abarisrealty.com>

Mon, May 3, 2021 at 3:55 PM

Hi Shireen

I hope all is well! This is for the replacement of the filter media in the filter tanks that was approved. Thank you!

Kind regards,



### DANNY KESSEL

REGIONAL DIRECTOR OF BUSINESS DEVELOPMENT  
 AMERICAN POOL LLC

MD: 410-363-6800 | VA: 703-579-0885

americanpool.com | guardforlife.com

MD: 9305 Gerwig Lane, Suite E, Columbia, MD 21046

VA: 6596 Fleet Drive, Alexandria, VA 22310



On Mon, May 3, 2021 at 3:53 PM Shireen Ambush &lt;sambush@abarisrealty.com&gt; wrote:

Hi Danny

Can you get back to me on this?

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

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

Date: Tue, Apr 27, 2021 at 11:58 AM

Subject: Tanyard Springs HOA - Invoice #0376423

To: Dan Kessel &lt;dkessel@americanpool.com&gt;

Hi Dan,

Can you give us an explanation of what this invoice is for?

Regards,  
Mimi

--

Shireen Ambush, MPA, PCAM, CPM  
Executive Vice President

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

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

V 394362

# FRONTSTEPS

# INVOICE

1708

Invoice #	Date:	Due Date:
INV68734	04/19/2021	05/19/2021

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

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

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV68734>

PERIOD 04/19/2021 - 05/18/2021			
DESCRIPTION	QUANTITY	RATE	TOTAL
<del>Bethesda Park Condo</del>	1	<del>\$50.00</del>	<del>\$50.00</del>
Connect Tanyard Springs	1	\$125.00	\$125.00
<del>FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association</del>	1	<del>\$125.00</del>	<del>\$125.00</del>
SUBTOTAL			\$300.00
Sales Tax			\$0.00
TOTAL			\$300.00
Total Paid			0.00
Total Due			300.00

RECEIVED  
MAY 10 2021

RECEIVED  
MAY 03 2021

RECEIVED  
MAY 05 2021

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

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

Current	1 - 30 days overdue	31 - 60 days overdue	61 - 90 days overdue	91-180 days overdue	Total
\$300.00	\$0.00	\$0.00	\$50.00	\$0.00	\$350.00

SHA 50830

✓ 39575

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

FEIN: 52-1845204



**Invoice**

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

Invoice #: 00005506  
Date: 5/1/2021  
P. O. #:

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

1708

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060  SERVICE PERIOD: May 1 - May 31, 2021  <div style="text-align: center;">  <p>HCC 53663</p>  </div>	\$896.00	X
Sub Total	\$896.00	

Due: 5/31/2021	Sales Tax:	\$53.76
Terms: Net 30	Credit Bal. Applied	\$0.00
	<b>Total Amount:</b>	<b>\$949.76</b>

321574

**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



Access Control, Video Surveillance, Burglar Alarm

DATE	INVOICE #
5/3/2021	87407

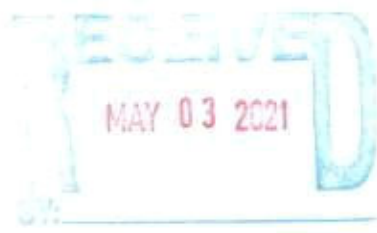
# Invoice

<b>BILL TO</b>	<b>SHIP TO</b>
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

<b>TERMS</b>	<b>DUE DATE</b>	<b>REP</b>	<b>P.O. NUMBER</b>	<b>Ticket No.</b>	<b>VIA</b>
Balance Due	5/3/2021	AT		MONTHLY PG	Perform. Plan

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

HCL  
53668



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

<b>Sales Tax (6.0%)</b>	\$1.05
<b>Total</b>	\$18.49
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$18.49
Thank you for your business.	

# Pet Waste ELIMINATOR

Commercial Pet Waste Disposal System

13280 Northwest Freeway, Suite F356

Houston, TX 77040

Phone: 800-790-8896

fax: 888-899-0094

Federal ID: 76-0136019

V-394576

## INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
2475455-000	4/26/21	43017018	1
CUSTOMER P.O.		CUSTOMER NUMBER	
		487336	
TERMS			
Net 30 Days			
SHIP VIA:			
Fedex - Ground			

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

1708

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

Ordered By: MARK MOORMAN

Order Date: 10/26/20

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ITEM NO./DESCRIPTION	AMOUNT
30000.00	30000.00	.00	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL * SHIPMENT 5 OF 6 *	600.00
			HCL 53720	
				RECEIVED MAY 11 2021
				RECEIVED MAY 03 2021
SUBTOTAL	SHIPPING & HANDLING	TAX	TOTAL	BALANCE DUE
600.00	.00	36.00	636.00	636.00

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

For purchases delivering to CO, KY, LA, OK, PA, RI, SD, VT or WA see information regarding the tax you may owe directly to your state. For more info, visit:



**PLEASE DETACH THIS PORTION AND RETURN TO THE ADDRESS BELOW WITH PAYMENT - DO NOT TAPE, STAPLE, PAPERCLIP OR USE ANY OTHER FASTENER.**

## REMITTANCE ADDRESS

**PET WASTE ELIMINATOR  
P.O. BOX 4422  
HOUSTON, TX 77210-4422**

TANYARD SPRINGS HOA  
TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NUMBER
4/26/21	43017018

CUSTOMER NUMBER	ORDER NUMBER
487336	2475455-000

TOTAL DUE	▶	636.00
-----------	---	--------

Amount Enclosed	▶	\$ 636.00
-----------------	---	-----------

0000487336042621430170180000636009



(410) 525-9100

(410) 525-9200

Invoice

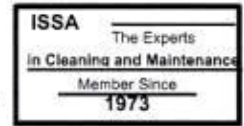
**PORTERS SUPPLY COMPANY, INC.**

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



✓ 34577

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

**SHIP TO:** 6920 HERITAGE CROSSING  
Glen Burnie, MD 21060

1708

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0210083	4/30/2021	0465401	05/04/2021

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE 38X60-17MIC LINERS 200/CS	00250206518	34.0000	102.00
		FUEL SURCHARGE	/FUEL		3.00

HCL  
53720



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

Subtotal	105.00
Freight	0.00
Sales Tax	6.12
<b>TOTAL:</b>	<b>111.12</b>

Keep it clean with Porters Products

✓ 371573

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



**BILL TO**

Tanyard Springs  
Heritage Crossing  
Baltimore, Maryland 21201  
United States

1-708

**INVOICE #** 6915  
**DATE** 04/23/2021  
**DUE DATE** 05/21/2021  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
04/22/2021	Remove & Replace 1 vinyl Fence section on Gold Finch Ct	53420 - 530.00
05/22/2021	Remove & replace 3 5' American Holly	53260 - 1,713.00
<b>BALANCE DUE</b>		<b>\$2,243.00</b>

HCL



✓ 39-1580

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



**BILL TO**  
Tanyard Springs

1-708

**INVOICE #** 6996  
**DATE** 05/03/2021  
**DUE DATE** 05/18/2021  
**TERMS** Net 15

DATE	SERVICE	AMOUNT
	Landscape Maintenance Monthly Contract	13,687.25

**BALANCE DUE** **\$13,687.25**

HCL  
52040

**RECEIVED**  
MAY 03 2021  
BY: \_\_\_\_\_

**RECEIVED**  
MAY 11 2021



# INVOICE

Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

05/01/21-05/31/21

Invoice Date:

04/26/2021

Invoice Number:

3318416-2420-7

**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**

**05/26/2021**

*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**

**\$112.93**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
113.39		(113.39)		0.00		112.93		<b>112.93</b>

## 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	05/01/21		1.00	76.05
Fuel / Environmental Charge				26.68
Regulatory Cost Recovery Charge				3.70
Administrative Charge				6.50
<b>Total Current Charges</b>				<b>112.93</b>

**RECEIVED**  
MAY 05 2021  
BY: \_\_\_\_\_

*FICC  
52020*

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

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

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
04/26/2021	3318416-2420-7	23-02234-53005
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 05/26/2021	\$112.93	<i>\$ 112.93</i>



2420000230223453005033184160000001129300000011293 9

0048522 01 AB 0.425 \*\*AUTO T6 0 7117 20854-334935 <C04-P48570>H1  
**ABARIS TANYARD SPRINGS HOA**  
 7811 MONTROSE RD STE 110  
 POTOMAC MD 20854-3349

I0093C27



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

**THINK GREEN.**



**5 EASY WAYS TO PAY**



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



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



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



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



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

**HOW TO READ YOUR INVOICE**

How To Contact Us	Your Payment Is Due	Your Total Due		
<p>Visit <a href="http://wm.com">wm.com</a></p> <p>Taking your online profile up to date for payment filing through your account also includes updates on our toll-free chatline service.</p> <p>Customer Service (866) 964-4456</p>	<p><b>August 19, 2017</b></p> <p>If a portion of the invoice amount is not received by close of business, you will be charged a non-payment charge of 2.5% of the current amount, with a maximum charge of \$1.00, in each invoice cycle above, until liquidation is complete as per contract.</p>	<p><b>\$124.73</b></p> <p>If payment is received after 8/19/17, \$126.50</p> <p>See invoice for more details.</p>		
<p>2 Previous Balance + 1 Payments + Adjustments + Current Charges = Total Due</p> <p>1271.21 + 124.73 + 0.00 + 124.73 = 124.73</p>				
<p>Details for Services Location: 371 Jackson Street, Stockton CA 95209 Customer ID: 2-92290-00009 PO Number: 45443</p>				
Description	Date	Ticket	Quantity	Amount
144 Labor	7/20/17		1.00	80.00
High Rate Service	7/20/17		1.00	1.00
Full/Incremental Charge	7/20/17	4614	1.00	15.00
<b>Total Current Charges</b>				<b>124.73</b>

- States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



**Automatic Payments**

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

Get started by visiting [wm.com/autopay](http://wm.com/autopay)

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

**CHECK HERE TO CHANGE CONTACT INFO**

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

**CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT**

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

Email Address	
Date	
Bank Account Holder Signature	

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

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

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



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

✓ 371604

BGE  
ELECTRIC  
DELIVERY



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

51031  
T 708

### Bill Summary

Tanyard Springs HOA  
1 Tanyard-Springs Ln  
Glen Burnie, MD 21060  
Account # 2107650000  
Issued Date: May 4, 2021

Previous Balance	\$24.68
Payments Received April 20, 2021	-\$24.68
BGE Outstanding Balance	\$0.00
Electric	\$24.36
<b>Total amount due by May 21, 2021</b>	<b>\$24.36</b>

Payment received after May 21, 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.



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 May 21, 2021** **\$24.36**

Payment Amount \$ **24.36**

0139295 01 AB 0,425 \*\*AUTO T 7 0 2090 20854-3349 -C01-P39334-11



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



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

21210765000080000024368141400000249800



General Service - Schedule G POLR Type I  
 Billing Period: Apr 1, 2021 - May 3, 2021 Days Billed: 32  
 Next Scheduled Reading: June 1, 2021  
 Meter #G162071969 Read on May 3

Current Reading **7641** - Previous Reading **7565** = **76 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$5.30</b>
DIRECT ENERGY BUSINESS LLC				5.30
<b>BGE ELECTRIC DELIVERY</b>				<b>\$15.89</b>
Customer Charge				12.40
EmPower MD Chg	76 kWh	x	.01028	0.78
Distribution Chg	76 kWh	x	.03561	2.71
<b>TAXES &amp; FEES</b>				<b>\$3.17</b>
MD Universal Svc Prog				1.85
Envir Srchg	76 kWh	x	.000129	0.01
Franchise Tax	76 kWh	x	.00062	0.05
Local Tax	76 kWh	x	.0025	0.19
State Tax			6%	1.07
<b>TOTAL</b>				<b>\$24.36</b>

**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: Apr 1, 2021 - May 3, 2021

FIXED PRICE - 75.8	x 0.0699	5.30
RTEP SETTLEMENT NO 1 MO	x 0.	0.00
<b>Total Electric Supplier</b>		<b>\$5.30</b>

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 937 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.



0139295-0091045-0000007 of 0000004-C01-am1-2096-19334



An Exelon Company

CONTACT US  
Customer Service:  
Correspondence:

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

✓ 321605

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

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

BGE  
GAS  
DELIVERY



TAXES & FEES

BGE  
Gas Choice ID: 0573464790

✓ 1708

## Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: May 4, 2021

Previous Balance	\$821.52
Payments Received April 20, 2021	-\$821.52
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$877.52
Gas	\$117.43
<b>Total amount due by May 21, 2021</b>	<b>\$994.95</b>

Payment received after May 21, 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.



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 ▶



An Exelon Company

0139313 01 AB 0.425 \*\*AUTO T7 0.2090 20854-3349 -C01-P39332-11



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



Account # 0573411000

**Total amount due by May 21, 2021** **\$994.95**

Payment Amount \$ **994.95**

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

21057341100040000994958141500010210800



General Service - Schedule G      POLR Type II  
 Billing Period: Apr 1, 2021 - May 3, 2021      Days Billed: 32  
 Next Scheduled Reading: June 1, 2021  
 Meter #D118275847 Read on May 3  
 Multiplier 40

Current Reading	-	Previous Reading	=	<b>6920</b>
21896		21723		kWh used

<b>ELECTRIC SUPPLY</b>		<b>\$489.44</b>
DIRECT ENERGY BUSINESS LLC		489.44
<b>BGE ELECTRIC DELIVERY</b>		<b>\$332.38</b>
Customer Charge		12.40
EmPower MD Chg	6920 kWh x .01028	71.14
Distribution Chg	6920 kWh x .03596	248.84
<b>TAXES &amp; FEES</b>		<b>\$55.70</b>
MD Universal Svc Prog		12.28
Envir Srchg	6920 kWh x .000129	0.89
Franchise Tax	6920 kWh x .00062	4.29
Local Tax	6920 kWh x .0025	17.30
State Tax		20.94
<b>TOTAL</b>		<b>\$877.52</b>



General Service - Schedule C      Days Billed: 32  
 Billing Period: Mar 31, 2021 - May 2, 2021  
 Next Scheduled Reading: June 1, 2021  
 Meter #210003732 Read on May 2  
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>73</b>
3725		3663		62		1.056		therms used

<b>GAS SUPPLY</b>		<b>\$30.89</b>
BGE	73 therms x .4232	30.89
<b>BGE GAS DELIVERY</b>		<b>\$78.22</b>
Customer Charge		36.30
STRIDE Charge		3.80
Distribution Chg	73 therms x .5222	38.12
<b>TAXES &amp; FEES</b>		<b>\$8.32</b>
Franchise Tax	73 therms x .00402	0.29
Local Tax	73 therms x .02	1.46
State Tax		6.57
<b>TOTAL</b>		<b>\$117.43</b>

**IMPORTANT INFORMATION ABOUT YOUR BILL**

- ▶ This bill reflects Delivery Service rates offset by tax credits as authorized by the PSC. See [bge.com/myp](http://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](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 73,079 kWh Gas 1,378 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.



0119131-0091001-000002 of 000006-C01-en1-2090-39352

**Electric Supplier Charges**

DIRECT ENERGY BUSINESS LLC

Billing Period: Apr 1, 2021 - May 3, 2021

FIXED PRICE - 6,92 x 0.0699	484.32
TRANSMISSION COST 1 MO x 130293	3.20
RTEP SETTLEMENT NO 1 MO x 0.078176	1.92
<b>Total Electric Supplier</b>	<b>\$489.44</b>

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

✓ 394726

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

# Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
43752	05/08/2021	\$26.49	05/31/2021	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

T708

ACTIVITY	QTY	RATE	AMOUNT
<b>Monitoring</b> Month of Alarm Monitoring Service	1	24.99	24.99

Please remit payment to:  
  
Alarm One Integrators, Inc  
PO Box 778  
Crownsville, MD 21032

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

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



877A  
52400

✓ 324727

Remittance Section	
Contract Number	20408851
Invoice Date	05/02/2021
Due Date	05/22/2021
<b>Total Due</b>	<b>\$1,177.04</b>

**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



000204088512021050200001177046

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	8122630
Invoice Date	05/02/2021
Due Date	05/22/2021
<b>Total Due</b>	<b>\$1,177.04</b>

✓ 708

**Online Access and Overnight Payments**

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

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

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

**Summary of Charges**

Previous Balance	\$882.78
Current Charges	\$294.26
<b>Total Due</b>	<b>\$1,177.04</b>

**Questions and Correspondence**

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

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

**Important Messages**

**URGENT!**

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

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

**Insurance Charges**

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



**Sales Tax**

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

**Detail of Charges**

<b>CONTRACT NUMBER EQUIPMENT DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
<b>20408851-1</b> <b>6920 HERITAGE CROSSING</b> <b>GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>  1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	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
	Insurance Charges	05/22/2021	19.34
	Late Charge	05/22/2021	23.70
	Rental Amount	05/22/2021	237.00
	Sales Tax	05/22/2021	14.22

✓ 395208

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

1708

**Project Name:**

Tanyard Springs

**Date:**

5/17/21

**Payable To:**

Olavo

**Amount:**

104.97

(Attached Invoice or Bill)

**For:**

Google Domain

**Requested/Approved By:**

SC/HCL

**Return To:**

Jeff

**Account No.:**

5083

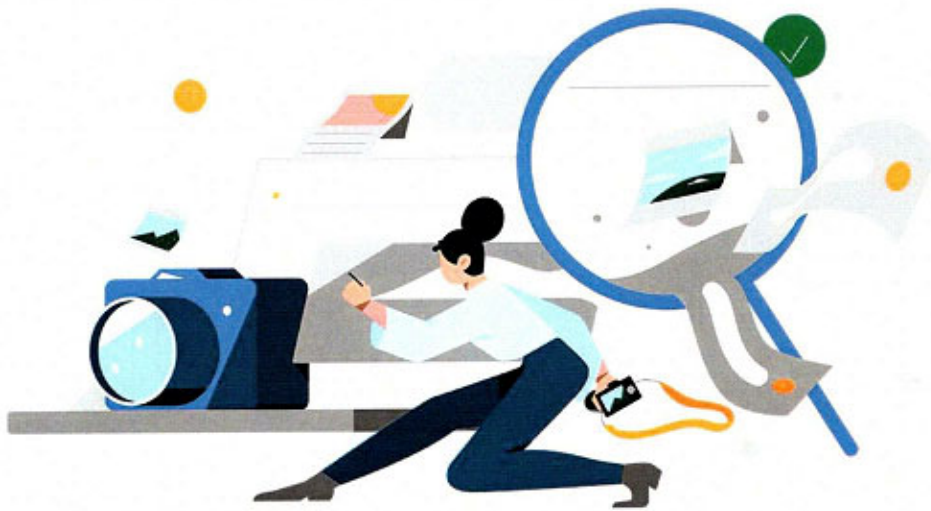
# Your Google Domains Purchase Receipt

---

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

Tuesday, Apr 13, 11:18 PM

To: **website@abarisrealty.com**



*HCL  
50830*

Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1618370284496425.sub

April 13, 2021 8:18:13  
PM PDT

---

Workspace Business Standard -  
tanyardspringshoa.com

\$99.03

Up to 5 users on the \$12.00 user/month plan

Tax \$5.94

---

\$104.97

Payment method

---

Visa \*\*\*\* 5731

[View all your orders](#)

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

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

---

✓ 392491

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

1708

**Project Name:** Tonyard Springs **Date:** 5/18/21

**Payable To:** Alans

**Amount:** 1,298 - (Attached Invoice or Bill)

**For:** Voting Software

**Requested/Approved By:** [Signature]

**Return To:** [Signature]

**Account No.:** 5030

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

# Invoice 39255



**BILL TO**  
 Henry Leung  
 Tanyard Springs HOA

DATE  
 04/15/2021

PLEASE PAY  
 USD 0.00

DUE DATE  
 04/30/2021

**SALES REP**  
 Kuldip Gill

**ELECTION DATE**  
 2021-05-01

DESCRIPTION	QTY	RATE	AMOUNT
ElectionBuddy Per Election License includes up to 2,500 eligible voters per election for up to one (1) election	1	299.00	299.00
Services - Dedicated Setup Assistance fixed price per election. As per the Election Setup Assistance Brochure, you provide your election details and voter list, and your election expert creates your election. Voting opens and you answer voter questions. Results are automatically tabulated. Includes an online meeting and phone support.	1	599.00	599.00
Services - Voter Inquiry Management (Fully Managed)	1	500.00	500.00
Services - Voter Inquiry Management (Fully Managed) - Discount	1	-100.00	-100.00
Paid by visa 9437 Shireen Ambush \$1298.00 2021-04-15 Thank you very much for your payment, we look forward to working with you!			
		<b>SUBTOTAL</b>	1,298.00
		<b>TOTAL</b>	1,298.00
		<b>PAYMENT</b>	1,298.00

**TOTAL DUE**

**USD 0.00**

THANK YOU.

*Tanyard,*  
*HCL*

US EIN #98 - 1050820

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

V 395492

# ABARIS REALTY, INC.

## CHECK REQUEST

1708

**Project Name:**

Tonyard Springs

**Date:**

5/18/21

**Payable To:**

Alvan

**Amount:**

654-

(Attached Invoice or Bill)

**For:**

Tennis Court Parts

**Requested/ Approved By:**

[Signature]

**Return To:**

[Signature]

**Account No.:**

5354



Douglas Industries, Inc.  
 3441 S. 11th Ave.  
 PO Box 407  
 Eldridge, IA 52748

# Invoice

Page 1 of 1

**Invoice No.:** 357004  
**Invoice Date:** 04/07/2021  
**Payment Due:** 04/07/2021  
**Customer No.:** C111906  
**Customer PO:** Replacement Parts

BILL TO
Tanyard Springs HOA 7811 Montrose Rd Potomac, MD 20854 US

SHIP TO
Tanyard Springs HOA 6920 Heritage Crossing  Glen Burnie MD 21060 USA  Attn: Mark Moorman

**Cust Contact:** Mark Moorman  
**Cust Phone:** 410-360-4018  
**Cust Fax:**  
**Cust E-mail:** tanyardsprings@abarisrealty.com

**Shipped Via:** UPS Ground  
**FOB:** Factory  
**Pymt Terms:** Credit Card  
**Tracking No:** 1Z5348960364893447

**Sales Rep:** Bridget Hedgecock  
**Phone:** 1-800-553-8907  
**Fax:** 1-800-443-8907  
**E-mail:** cservice@douglas-sports.com

Item No.	Description	Quantity	UOM	Unit Price	Total
33430	Reel-1 Green Replacement Reel with Handle	2.00	EA	\$65.00	\$130.00
30038TD	TN-36DMT Tennis Net, 3.5mm Double Mesh Tapered, 2-Ply Vinyl Coated Headband	2.00	EA	\$199.00	\$398.00
20600	Deluxe ACS Adjustable Center Strap	2.00	EA	\$10.00	\$20.00

Subtotal: \$548.00

Shipping: \$106.00

Paid to Date: \$654.00

**Total Due: \$0.00**

**Remarks**

Based On Sales Quotations 43516. Based On Sales Orders 157641.  
 Based On Deliveries 257212.

**Please remit payment to:**  
**P.O. Box 407**  
**Eldridge, IA 52748**

✓

✓ 395618

# 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

1708

Invoice Number 64263113  
Invoice Date 04/19/21  
Client Number 084879

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/21:



CURRENT FEES	\$	24,554.50
RETAINER	\$	200.00
TOTAL EXPENSES	\$	1,702.19
TOTAL AMOUNT OF THIS INVOICE	\$	26,456.69
PRIOR BALANCE DUE	\$	26,160.83
TOTAL DUE	\$	52,617.52

HCL  
5004 - \$14,103  
5003 - \$12,182.58

-171.11 per law firm

26,285.58



### PAYMENT TERMS Invoice Due Upon Receipt

**To remit by wire transfer:**  
Account Name: Whiteford, Taylor & Preston Operating Account  
Bank: Wells Fargo  
1300 1 St NW, 11th Floor West Tower  
Washington, DC 20005  
Account #: 2000026604475  
ABA#: 121000248  
SWIFT code: WFBUS6S  
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

✓ 295793

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

# Check Request

Date: 5/24/2021

1708

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 1,000.00

Reason: May 2021 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval:

  
HCL

Return to: SC



(Sign Out)

1-708

FL-7VW-00

- Hi, TANYARD  
Account owner
- Account #  
652-488-208-0001-64
- Add another account
- Home
- Bill & Payment
- Payment Options
- Autopay
- Paper Free Billing
- Payment & Adjustment History
- Business Digital Voice
- Fios Quantum Gateway
- Small Business Solutions
- Mobile Apps
- Profile & Settings

**Bill Details**

My Bill Home

**May 2021**

View bill history

Details

April - May '21

50160

Paper Bill Get Past Bills

**Previous Period**

Previous Balance **\$527.59**

No Payment Received **\$527.59**

**\$0.0**

**Charges**

**\$530.78**

> Internet, TV & Phone Bundle  
Your monthly price after the discounts -\$10.00 were applied. Your Fios Internet Credit reflects \$10 off Internet. Your Fios Internet service includes a price guarantee thru 3/17/23.

**\$274.00**

> Services, Equipment & Discounts  
Equipment and additional services to personalize your Fios service.

**\$135.02**

> Your One-Time Activities  
Charges that vary monthly based on your account activity.

**\$18.95**

Chat with us

> Fees & Other Charges

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

\$102.81

---

**Total Charges**

**\$1,058.37**

The Total Due reflects the bill balance at the time it was generated. To view recent payments or recent adjustments please return to the My Bill Home screen or refer to Payment History.

Pay bill



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Print |

FL-7VW-00

[Chat with us](#)

✓ 393799



(Sign Out)

708

FL-7VW-00

Hi, TANYARD

Account owner

Account #

652-488-208-0001-64

Add another account

Home

Bill & Payment

Payment Options

Autopay

Paper Free Billing

Payment & Adjustment History

Business Digital Voice

Fios Quantum Gateway

Small Business Solutions

Mobile Apps

Profile & Settings

Bill Details

My Bill Home

May 2021

View bill history

Details

April - May '21

50160



Previous Period

Previous Balance

\$527.59

No Payment Received

\$527.59

\$0.0

Charges

\$530.78

> Internet, TV & Phone Bundle

Your monthly price after the discounts -\$10.00 were applied. Your Fios Internet Credit reflects \$10 off Internet. Your Fios Internet service includes a price guarantee thru 3/17/23.

\$274.00

> Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

\$135.02

> Your One-Time Activities

Charges that vary monthly based on your account activity.

\$18.95

Chat with us

> Fees & Other Charges

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

\$102.81

---

**Total Charges**

**\$1,058.37**

The Total Due reflects the bill balance at the time it was generated. To view recent payments or recent adjustments please return to the My Bill Home screen or refer to Payment History.

Pay bill



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Print |

FL-7VW-00

[Chat with us](#)

✓ 395801



INVOICE

Inv Date 5/1/2021	Page 1
Invoice Number INV0366143	

Sold To / Billed To:

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

*1708*

Ship To:

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie MD 21060-8466

Customer # 2106	Customer PO	Quote # SOQ0420467	Terms Net Due 30 Days	Location Company 01 - Branch 50	Description Management payment 3 of 6 due 6/1/2021 per contract
--------------------	-------------	-----------------------	--------------------------	------------------------------------	--

Item #	Description	Qty	Unit Price	Extended
245M102673	Management payment 3 of 6 due 6/1/2021 per contract	1.00	15,598.00	15,598.00

*877A  
\$2180*

**RECEIVED**  
MAY 03 2021  
BY: \_\_\_\_\_

**RECEIVED**  
MAY 25 2021

A 1 1/2% Finance Charge will be assessed on all invoices over 30 days past due	<b>Subtotal</b>	15,598.00
	<b>State Tax</b>	0.00
	<b>TOTAL</b>	<b>15,598.00</b>

**Remit To:**  
American Pool  
9305 Gerwig Lane Ste E  
Columbia, MD 21046

J-395803

Himmel's Landscape and Garden Center, LLC  
4374 Mountain Rd. Pasadena, MD 21122  
Phone 410-255-7730 | Fax 410-255-2024  
elizabeth@himmelsgardencenter.com  
www.himmelsgardencenter.com



Invoice No. 1294

Prepared for

1708

Michael Warner  
Tanyard Springs Community Garden  
301-514-3956

HCL  
50475

Item	Quantity	Price	Extended Price
Vegetable plants	117	2.99	349.83
Vaccinium Pink	6	39.99	239.94
Vegetable market packs	28	3.99	111.72
			701.49
		Discount 50%	350.75
		Subtotal	350.74
		Tax	21.04
		<b>Total Due</b>	<b>371.78</b>



**Our Mission** is Helping our neighbors build a better, healthier and more beautiful world.

Thank you for your business, and support of **Our Mission!**

**Sales - Invoice**

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

Invoice No. INV104688  
Bill-to Customer No. 161225  
Order No. SO100523  
Document Date 05/18/2021  
Due Date 06/17/2021

Sales Support E-Mail Valentina Sverž  
spareparts@Kompan.com



1708

Customer Ref. Signed SP101154  
Project Name USN000233 Tanyard Springs

No.	Description	Qty Unit	Unit Price	Net Price
A16-2251-211180	ROPE 2094 MM	1 Pieces	110.00	110.00
AC62526-06	NET CONNECTOR BLACK WITH 3 OPENINGS	6 Pieces	6.00	36.00
A280082-52	SLEEVE NUT M10X15 A2 TREAD LOCK	2 Pieces	5.00	10.00
601040-A2	BH SCR M10X40 A2 BLUE TUFLOK 360° ISO 7380 /318_CZ_/	2 Pieces	2.00	4.00
A100-31	DO-NUT TOP 10 MM BLACK	2 Pieces	1.00	2.00
N280002-180	ROPE RAPELLA H:1480	1 Pieces	130.00	130.00
A540019-52	BUSH M8X20 A2	1 Pieces	3.00	3.00
A540020-128	WASHER Ø38	1 Pieces	3.00	3.00
A864003-06	DO-NUT BASE, BLACK	1 Pieces	5.00	5.00
A866102-06	WASHER FOR EYE BOLT /ECO_CZ_295/	1 Pieces	5.00	5.00
A280120-52	EYEBOLT F HANG UP M8X60 A2	1 Pieces	8.00	8.00
A866101-06	SLEEVE F. HOOK BLACK	1 Pieces	1.00	1.00
A100-31	DO-NUT TOP 10 MM BLACK	1 Pieces	1.00	1.00
601040-A2	BH SCR M10X40 A2 BLUE TUFLOK 360° ISO 7380 /318_CZ_/	1 Pieces	2.00	2.00
A280082-52	SLEEVE NUT M10X15 A2 TREAD LOCK	1 Pieces	5.00	5.00
FREIGHT	Freight	1 Pieces	130.00	130.00

HCL 53110

**Total USD Excl. Tax 455.00**  
Estimated Tax rate 19.50  
**Total USD Incl. Tax 474.50**

**Payment Terms** Net 30 days



**Product Ship-to Address**

Tanyard Springs  
Mark Moorman  
6920 Heritage Crossing  
Glen Burnie, MD 21060  
Ship-to Contact Phone 410-360-4018  
Ship-to Contact E-mail tanyardsprings@abarisrealty.com

**Sell-to Address**

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

✓ 32504

1-708

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs Date: 5-22-21

Payable To: Michael Warner

Amount: \$ 37.06 (Attached Invoice or Bill)

For: Reimbursement for Garden Supplies

Requested/Approved By: [Signature]

Account No.: 50475







Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Community Garden purchase

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

Mon, May 24, 2021 at 9:22 AM

PRint for pile and attach check request.

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

From: **Michael D. Warner** <mdwarner@comcast.net>  
Date: Mon, May 24, 2021 at 9:18 AM  
Subject: Community Garden purchase  
To: Shireen Ambush <sambush@abarisrealty.com>

Hello Shireen. Attached is a receipt for purchase of a new hose and nozzle for the Community Garden. One of the hoses failed and needed to be replaced. Cost was \$37.06

I think you have received an invoice from Himmel's garden center for purchase of plants and materials for the food bank project sponsored by the Community Garden Committee.

Committee members have purchased some additional plants, and I'm gathering those receipts to send to you in a single email. As soon as I have them I'll send them along.

Thank you.

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

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

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

---

**Hose receipt.jpg**  
221K

LOWE'S HOME CENTERS, LLC  
5650 RITCHIE HWY, RT 2  
GLEN BURNIE, MD 21061 (410) 863-4535

- SALE -

SALES#: SUG31CM1 3210647 TRANS#: 10610445 05-21 21

805322 PLX 5/8-IN X 100-FT H MSE 29.98  
41787E UNBIT METAL COMPACT DRIL 4.98

SUBTOTAL: 34.96  
TAX: 2.10  
INVOICE 07569 TOTAL: 37.06  
DEBIT: 37.06

DEBIT: XXXXXXXXXXXX2119 AMOUNT: 37.06 AUTHID: 434060

LNRP REF ID: 063107019094 05/21/21 11:23:06

+PIN Verified

TRACE: 00805651

PURCHASE	CASH BACK	TOTAL DEBIT
37.06	0.00	37.06

APL: US DEBIT TRF: 8080040000

AID: 8000000980940 TSI: 6800

STORE: 631 TERMINAL: 07 05/21/21 11:24:06

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

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

STORE MANAGER: FERDINAND GUNZALEZ

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID #075695 063121 413566 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 631 TERMINAL: 07 05/21/21 11:24:06



**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY:		COPIES										POSTAGE			ENVELOPES				LABELS			
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL BW PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
4/30/21	KJ	General Correspondence	54			54	15			15	\$ 16.60	0.55	54	\$ 28.70	54				\$ 6.40			\$ -
4/30/21	KJ	Andrew Engel(Certified)	1			1				0	\$ 0.16	6.96	1	\$ 6.96	1				\$ 0.10	1		\$ 0.06
4/30/21	KJ	Kely Champion(Certified mail)	1			1	3			3	\$ 1.65	6.96	1	\$ 6.96	1				\$ 0.10	1		\$ 0.06
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**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES						POSTAGE				ENVELOPES				LABELS						
DATE:	INITIALS:	8 1/2 x 11 Black & White	8 1/2 x 11 Black & White	11 x 14 Black & White	11 x 14 White	TOTAL BW PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
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**TANYARD SPRING**  
**Monthly Payroll Reimbursement**

**T 708**

**5/28/2021**

**MOORMAN, MARK G**

	<b>Amount</b>	<b>GL Acct #</b>
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
<b>Sub Total</b>	<b>7,720.47</b>	
Admin Fee - 6%	463.23	
<b>Sub Total</b>	<b>463.23</b>	54630
<b>Grand Total</b>	<b>8,183.70</b>	10002

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

Approved by

PJS

✓ 596273

TO: GERRI ROBERTS, ACCOUNTS PAYABLE  
 please verify these amounts are available in the banks per Jenark dashboard  
 FROM: Sammi Lai

DATE: 25-May-21

RE: MONTHLY REPLACEMENT RESERVES

PROPERTY		GL#/BANK ACCOUNT	AMOUNT
T520	Townes at North Creek	#1142 Congressional 9010507995	\$ 3,750.00
T530	Tartan Ridge HOA	#1143 Sandy Spring 1000031508	642.00
W564	Woodmont Overlook	#1141 Sandy Spring 4016911	5,000.00
G590	Glen Briar Condo	#1144 Congressional 7010501733	5,417.00
T602	Takoma Condo	#1143 Sandy Spring 4013967	6,293.00
C656	Carrollan Gardens	#1142 Congressional 6000377447	12,613.00
W682	Winchester Fulton	#1143 Congressional 2309	4,561.75
V694	Vista on Courthouse	#1142 Capital Bank 182639618	3,929.00
S658	Stonebridge HOA	#1149 Capital Bank ending 6918	10,834.00
C700	Crest of Wickford Condo	#1145 Capital Bank ending 8318	2,980.00
G384	Grosvenor Park MTA	#1144 Congressional 9010502475	-
N648	New Mark Commons	#1145 Capital Bank ending 3118	36,334.00
T708	Tanyard Springs HOA	#1147 Capital Bank ending 5618	50,000.00
B502	Brownstones at Park Potomac	#1148 Capital Bank ending 1518	-
F430	Fallsgrave I Condo	#1145 Capital Bank ending 7718	6,190.00
F432	Fallsgrave II Condo	#1145 Congressional 9010520980	5,894.00
F434	Fallsgrave III/IV Condo	#1144 Capital Bank 7518	5,942.00
C362	Cavanaugh Court	#11420 Congressional ending 5154	7,861.00

TOTAL \$ 168,240.75