

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	00400456 <u>Description</u> MGMT FEE	07/01/2021	18,346.00	0.00	0708N	005428 <u>Account</u> 50020	C	07/01/2021 <u>Invoice</u> MGMT#T708	18,346.00 <u>Dist.Amount</u> 18,346.00
V653	Verizon <u>Community</u> Tanyard Springs HOA	00400471 <u>Description</u>	07/01/2021	531.91	0.00	0708N	005429 <u>Account</u> 51090	C	07/01/2021 <u>Invoice</u> JUNE'21	531.91 <u>Dist.Amount</u> 531.91
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00400547 <u>Description</u> MEETING MINUTES 6/8/21	07/01/2021	125.00	0.00	0708N	005430 <u>Account</u> 50460	C	07/01/2021 <u>Invoice</u> 6/28/21	125.00 <u>Dist.Amount</u> 125.00
A372	American Pool Service <u>Community</u> Tanyard Springs HOA	00400655 <u>Description</u>	07/01/2021	509.30	0.00	0708N	005431 <u>Account</u> 53870	C	07/01/2021 <u>Invoice</u> INV0384689	509.30 <u>Dist.Amount</u> 509.30
A372	American Pool Service <u>Community</u> Tanyard Springs HOA	00400656 <u>Description</u>	07/01/2021	1,791.70	0.00	0708N	005431 <u>Account</u> 53870	C	07/01/2021 <u>Invoice</u> INV0384690	1,791.70 <u>Dist.Amount</u> 1,791.70
L694	Liberty Lock & Security, <u>Community</u> Tanyard Springs HOA	00400654 <u>Description</u>	07/01/2021	769.14	0.00	0708N	005432 <u>Account</u> 53668	C	07/01/2021 <u>Invoice</u> AA00022214	769.14 <u>Dist.Amount</u> 769.14
&1149	Shereef Taka <u>Community</u> Tanyard Springs HOA	00400806 <u>Description</u> Refund	07/01/2021	92.00	0.00	0708N	005433 <u>Account</u> 20045	C	07/01/2021 <u>Invoice</u> TS0708078901	92.00 <u>Dist.Amount</u> 92.00
&1161	Michael Lamont Tr. <u>Community</u> Tanyard Springs HOA	00401397 <u>Description</u> Refund	07/08/2021	80.00	0.00	0708N	005434 <u>Account</u> 20045	C	07/08/2021 <u>Invoice</u> TS0708070701	80.00 <u>Dist.Amount</u> 80.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00401454 <u>Description</u>	07/08/2021	22.59	0.00	0708N	005435 <u>Account</u> 51031	C	07/08/2021 <u>Invoice</u> 6/2-7/1/21	22.59 <u>Dist.Amount</u> 22.59
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00401455 <u>Description</u>	07/08/2021	1,715.49	0.00	0708N	005436 <u>Account</u> 53664 T708 53665	C	07/08/2021 <u>Invoice</u> 6/2-7/1/21 6/2-7/1/21	1,715.49 <u>Dist.Amount</u> 1,656.89 58.60
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00401456 <u>Description</u>	07/08/2021	8,530.18	0.00	0708N	005437 <u>Account</u> 51010	C	07/08/2021 <u>Invoice</u> 6/2-7/1/21	8,530.18 <u>Dist.Amount</u> 8,530.18
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00402278 <u>Description</u>	07/15/2021	26.49	0.00	0708N	005438 <u>Account</u> 52400	C	07/15/2021 <u>Invoice</u> 44269	26.49 <u>Dist.Amount</u> 26.49
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00402271 <u>Description</u>	07/15/2021	949.76	0.00	0708N	005439 <u>Account</u> 53663	C	07/15/2021 <u>Invoice</u> 00005633	949.76 <u>Dist.Amount</u> 949.76
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00402272 <u>Description</u>	07/15/2021	4,879.18	0.00	0708N	005439 <u>Account</u> 53663	C	07/15/2021 <u>Invoice</u> 00005618	4,879.18 <u>Dist.Amount</u> 4,879.18
G1254	GRAPHCOM INC <u>Community</u> Tanyard Springs HOA	00402277 <u>Description</u>	07/15/2021	226.10	0.00	0708N	005440 <u>Account</u> 50475	C	07/15/2021 <u>Invoice</u> 15150	226.10 <u>Dist.Amount</u> 226.10
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00402267 <u>Description</u>	07/15/2021	18.49	0.00	0708N	005441 <u>Account</u> 53668	C	07/15/2021 <u>Invoice</u> 88504	18.49 <u>Dist.Amount</u> 18.49
K178	KOLB ELECTRIC,INC. <u>Community</u> Tanyard Springs HOA	00402275 <u>Description</u>	07/15/2021	1,163.58	0.00	0708N	005442 <u>Account</u> 53420	C	07/15/2021 <u>Invoice</u> 0014460	1,163.58 <u>Dist.Amount</u> 1,163.58

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K178	KOLB ELECTRIC,INC. <u>Community</u> Tanyard Springs HOA	00402276 <u>Description</u>	07/15/2021	417.95	0.00	0708N <u>Entity</u> T708	005442 <u>Account</u> 53420	C	07/15/2021 <u>Invoice</u> 0014462	417.95 <u>Dist.Amount</u> 417.95
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00402270 <u>Description</u>	07/15/2021	50.00	0.00	0708N <u>Entity</u> T708	005443 <u>Account</u> 50110	C	07/15/2021 <u>Invoice</u> MSP-1830	50.00 <u>Dist.Amount</u> 50.00
P489	PORTERS SUPPLY CO.,INC <u>Community</u> Tanyard Springs HOA	00402273 <u>Description</u>	07/15/2021	81.71	0.00	0708N <u>Entity</u> T708	005444 <u>Account</u> 53720	C	07/15/2021 <u>Invoice</u> 0465815	81.71 <u>Dist.Amount</u> 81.71
R064	Raine & Son LLC. <u>Community</u> Tanyard Springs HOA	00402274 <u>Description</u>	07/15/2021	237.00	0.00	0708N <u>Entity</u> T708	005445 <u>Account</u> 53060	C	07/15/2021 <u>Invoice</u> 0301723-IN	237.00 <u>Dist.Amount</u> 237.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00402268 <u>Description</u>	07/15/2021	590.00	0.00	0708N <u>Entity</u> T708	005446 <u>Account</u> 53310	C	07/15/2021 <u>Invoice</u> 7157	590.00 <u>Dist.Amount</u> 590.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00402269 <u>Description</u>	07/15/2021	13,687.25	0.00	0708N <u>Entity</u> T708	005446 <u>Account</u> 52040	C	07/15/2021 <u>Invoice</u> 7230	13,687.25 <u>Dist.Amount</u> 13,687.25
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00402279 <u>Description</u>	07/15/2021	270.56	0.00	0708N <u>Entity</u> T708	005447 <u>Account</u> 50110	C	07/15/2021 <u>Invoice</u> 8264562	270.56 <u>Dist.Amount</u> 270.56
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00402280 <u>Description</u>	07/15/2021	114.03	0.00	0708N <u>Entity</u> T708	005448 <u>Account</u> 52020	C	07/15/2021 <u>Invoice</u> 3335535-2420	114.03 <u>Dist.Amount</u> 114.03
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00402282 <u>Description</u> REIMB- G MAMMON'S TIME @ TANYARD SPRINGS REIMB- G MAMMON'S TIME @ TANYARD SPRINGS	07/15/2021	861.20	0.00	0708N <u>Entity</u> T708 T708	005449 <u>Account</u> 54030 54440	C	07/15/2021 <u>Invoice</u> 7/14/21 7/14/21	861.20 <u>Dist.Amount</u> 800.00 61.20
P137	PET WASTE ELIMINATOR <u>Community</u> Tanyard Springs HOA	00402799 <u>Description</u>	07/20/2021	636.00	0.00	0708N <u>Entity</u> t708	005450 <u>Account</u> 53720	C	07/20/2021 <u>Invoice</u> 43040825	636.00 <u>Dist.Amount</u> 636.00
R858	Reserve Advisors INC. <u>Community</u> Tanyard Springs HOA	00402798 <u>Description</u>	07/20/2021	3,375.00	0.00	0708N <u>Entity</u> T708	005451 <u>Account</u> 50460	C	07/20/2021 <u>Invoice</u> #2081365F-20	3,375.00 <u>Dist.Amount</u> 3,375.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00402796 <u>Description</u>	07/20/2021	990.00	0.00	0708N <u>Entity</u> T708	005452 <u>Account</u> 53280	C	07/20/2021 <u>Invoice</u> 7266	990.00 <u>Dist.Amount</u> 990.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00402797 <u>Description</u>	07/20/2021	7,383.00	0.00	0708N <u>Entity</u> T708	005452 <u>Account</u> 53110	C	07/20/2021 <u>Invoice</u> 7267	7,383.00 <u>Dist.Amount</u> 7,383.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00403086 <u>Description</u> WEBSITE DOMAIN	07/21/2021	118.30	0.00	0708N <u>Entity</u> T708	005453 <u>Account</u> 50830	C	07/21/2021 <u>Invoice</u> 7/20/21	118.30 <u>Dist.Amount</u> 118.30
&1172	Michael Towner <u>Community</u> Tanyard Springs HOA	00403179 <u>Description</u> Refund	07/22/2021	35.00	0.00	0708N <u>Entity</u> T708	005454 <u>Account</u> 20045	C	07/22/2021 <u>Invoice</u> TS0708093701	35.00 <u>Dist.Amount</u> 35.00
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00403192 <u>Description</u>	07/22/2021	19,755.16	0.00	0708N <u>Entity</u> T708 T708	005455 <u>Account</u> 50030 50040	C	07/22/2021 <u>Invoice</u> 64268244 64268244	19,755.16 <u>Dist.Amount</u> 6,760.46 12,994.70

Cash Disbursement Report
07/01/2021 - 07/31/2021

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A001	Abaris Realty Community Tanyard Springs HOA Tanyard Springs HOA	00403773 <u>Description</u>	07/27/2021	5,208.00	0.00	0708N	005456 T708 T708	C	07/27/2021 JULY'21 JULY'21	5,208.00 3,020.84 2,187.16
A001	Abaris Realty Community Tanyard Springs HOA Tanyard Springs HOA	00403774 <u>Description</u>	07/27/2021	6,787.81	0.00	0708N	005457 T708 T708	C	07/27/2021 JUNE'21 JUNE'21	6,787.81 4,663.70 2,124.11
A001	Abaris Realty Community Tanyard Springs HOA	00403775 <u>Description</u>	07/27/2021	547.38	0.00	0708N	005458 T708	C	07/27/2021 JULY'21	547.38 547.38
A001	Abaris Realty Community Tanyard Springs HOA	00403889 <u>Description</u>	07/28/2021	142.00	0.00	0708N	005459 T708	C	07/28/2021 TS-121	142.00 142.00
A001	Abaris Realty Community Tanyard Springs HOA	00403890 <u>Description</u>	07/28/2021	1,040.00	0.00	0708N	005460 T708	C	07/28/2021 7/26/21	1,040.00 1,040.00
&1180	Kristopher Vicencio Community Tanyard Springs HOA	00404071 <u>Description</u>	07/29/2021	92.00	0.00	0708N	005461 T708	C	07/29/2021 TS0708121701	92.00 92.00
G1920	GLEN MAMMEN Community Tanyard Springs HOA	00404101 <u>Description</u>	07/29/2021	125.00	0.00	0708N	005462 T708	C	07/29/2021 7/29/21	125.00 125.00
A001	Abaris Realty Community Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00404173 <u>Description</u>	07/29/2021	8,183.70	0.00	0708N	005463 T708 T708 T708 T708 T708 T708	C	07/29/2021 JULY'21 JULY'21 JULY'21 JULY'21 JULY'21 JULY'21	8,183.70 6,916.66 529.14 138.33 121.04 15.30 463.23
&1181	Kelley Harriston Community Tanyard Springs HOA	00404236 <u>Description</u>	07/30/2021	92.00	0.00	0708N	005464 T708	C	07/30/2021 TS0708073401	92.00 92.00
Entity Totals				110,596.96	0.00					110,596.96

Computer Checks: 110,596.96
Manual Checks: 0.00



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: **June 21, 2021**

Get answers fast

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

✓ 100471

June 21

1705

51090

Your payment is due:

\$531.91

Total Due by July 20



This month's charges

Internet, TV & Phone Bundle	\$274.00
Services, Equipment & Discounts	\$137.02
Your One-Time Activities	\$17.91
Fees & Other Charges	\$102.98
Total Due by July 20	\$531.91

Offers & benefits

Keep your business safe

Help safeguard your business with Business Internet Secure for Fios. Get internet security & predictive virus protection for your devices, all with easy setup & 24/7 tech support. License packs start at \$20/mo for a 5-pack. Call 888.378.9725. 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

Total Due by Jul 20, 2021: \$531.91 062121

Make check payable to Verizon

\$ 531.91

00015780 01 AV 0.395 KM062111 0066 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 0000000000 000000531913



1 ANTARD SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: June 21, 2021

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			
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	
Discounts This Month		-\$25.00	

Your Fios Internet Credit reflects \$10 off Internet.

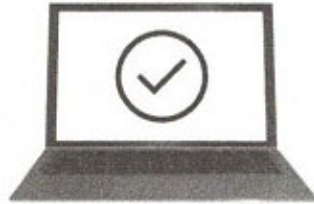
TV Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



Upgrade and save

Upgrade to Fios Gigabit Connection, with wired speeds up to 940/880 Mbps in select areas, & ask how to save more when you combine it with a Verizon Wireless Business Unlimited Pro plan. Call 888.378.9725 to learn more. Terms apply.

Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

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

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

Details of Payments

Payments		
Previous Balance	1,058.37	
Payment Received - Thank You	-1,058.37	5/27
Balance Forward	\$.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Custom TV Sports & News - Public		
3 Business Digital Voice Lines		
Bundle Price	\$274.00	6/22 - 7/21

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

Services, Equipment & Discounts		
Services		
Solutions Bundle 2 Yr Credit (410-360-4038)	-10.00	
CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	41.23	
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88	
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	\$137.02	6/22 - 7/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
International Calls - Additional Calls	2.08	See Usage Detail
Audiocodes 4 Port ATA @ 130.00 Payment 6 of 12	10.83	1/13
VLD FirmRate Advantage Shortfall Charge	5.00	6/22
Subtotal	\$17.91	

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	17.62	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	3.12	
Federal Excise Tax	.63	
MD 911 Fee	7.50	

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



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: June 21, 2021

Fees & Other Charges continued

Verizon Surcharges & Fees

MD Gross Receipts Tax Surcharge	5.16
Federal Universal Service Fee	29.33
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 \$102.98

Total Due \$531.91



1 ANTARD SPRINGS MOA

Primary Phone: 410-360-4038

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

Bill Date: June 21, 2021



Get answers fast

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

• Call 1.800.Verizon (1.800.837.4966)

Usage Detail

International Calls

Date	Time	Place	Number	Minutes	Amount
Line 410 360-4018					
May 24	10:17 AM	Princeton ON	519-458-4882	2.0	2.08
Total for Line 410 360-4018					2.08
Subtotal					\$2.08



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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Bill Date: June 21, 2021

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 Jul 24, 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.

400547

ABARIS REALTY, INC.

1708

CHECK REQUEST

Project Name: Tanyard Springs Date: 6-28-21

Payable To: Glenn Mammen

Amount: \$ 125.00 (Attached Invoice or Bill)

For: Minutes of 6-8-21

Requested/Approved By: SHA

Return To: SHA/GM

Account No.: 50460



✓ 1100655



INVOICE

Inv Date 6/16/2021	Page 1
Invoice Number INV0384689	

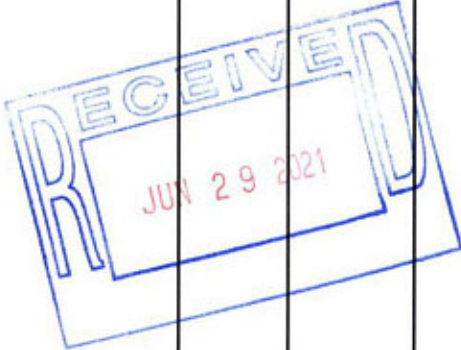
Sold To / Billed To:

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

1705

Ship To:

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

Customer #	Customer PO	Quote #	Terms	Location	Description	Qty	Unit Price	Extended
2106		SOQ0430858	Net Due 30 Days	Company 01 - Branch 50	Covid Needs			
Item #	Description				Qty	Unit Price	Extended	
102P247261	Covid Kit				2.00	164.99	329.98	
507R202692	Markouts Needed around all guard chairs and stations for social distancing.				3.00	25.00	75.00	
370P214432	CDC Sign Package Includes Mounting and All HD Required Signage				1.00	79.74	79.74	
 								
A 1 1/2% Finance Charge will be assessed on all invoices over 30 days past due							Subtotal	484.72
							State Tax	24.58
							TOTAL	509.30

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

✓ 100656



INVOICE

Inv Date 6/16/2021	Page 1
Invoice Number INV0384690	

Sold To / Billed To:

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

T705

Ship To:

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

Customer #	Customer PO	Quote #	Terms	Location	Description	Qty	Unit Price	Extended
2106		SOQ0419812	Net Due 30 Days	Company 01 - Branch 50	2021 Spring Parts			
Item #	Description				Qty	Unit Price	Extended	
175P200358	Pressure Gauge 0-60 Includes Installation				1.00	48.00	48.00	
175P200362	Vacuum Gauge Includes Installation				1.00	48.00	48.00	
115P200459	Flex Tube - Mecomatic Main & Wading				2.00	71.63	143.26	
102P247212	Deluxe Leaf Rake Net Bag Net				1.00	83.57	83.57	
130P213185	Pole (Telescopic) - 16'x32'				1.00	445.05	445.05	
130P200543	Vacuum Hose - 75'				1.00	230.68	230.68	
305P247484	First Aid Kit - Anne Arundel w/Restock for Season				1.00	198.14	198.14	
305P213934	Eyewash Station Solution Refill				2.00	34.01	68.02	
305P213165	Haz Mat Handling Package Includes Heavy Duty Apron, Chemical Gloves, Goggles, and Basic Respirator				1.00	71.43	71.43	
A 1 1/2% Finance Charge will be assessed on all invoices over 30 days past due						Subtotal	1,690.28	
						State Tax	101.42	
						TOTAL	1,791.70	

RECEIVED
JUN 23 2021
By _____

RECEIVED
JUN 29 2021

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



INVOICE


Inv Date 6/16/2021	Page 2
Invoice Number INV0384690	

Sold To / Billed To:

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

Ship To:

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

Customer #	Customer PO	Quote #	Terms	Location	Description	Qty	Unit Price	Extended
2106		SOQ0419812	Net Due 30 Days	Company 01 - Branch 50	2021 Spring Parts			
Item #	Description				Qty	Unit Price	Extended	
305P208998	Head Immobilizer				1.00	194.99	194.99	
305P214050	Head Immobilizer Straps (Pair)				1.00	51.59	51.59	
305P212972	Bloodborne Pathogen Kit				1.00	56.69	56.69	
305P212704	Emergency Safety Blanket				2.00	25.43	50.86	
<p><i>HCC</i> <i>53870</i></p> 								
A 1 1/2% Finance Charge will be assessed on all invoices over 30 days past due						Subtotal	1,690.28	
						State Tax	101.42	
						TOTAL	1,791.70	

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

✓ MOOGSY

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



INVOICE

DATE	INVOICE #	CUST #
6/17/2021	AA00022214	0000040

BILL TO:

Abaris Realty
7811 Montrose Rd, Ste 110
Potomac MD 20854

FEIN: 52-171-9206
DUNS: 177287364
MHIC: 45470
MD LOCKSMITH: 039
VA DCJS: 11-5946

SHIP TO:

Tanyard Springs Clubhouse
6920 Heritage Crossing
Glen Burnie MD 21060

T708

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON
	NET 30	7/17/2021	Donnie

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
100.00	DK0005 Door King # 1508-112 Fobs, Special discounted pricing.	8.44	844.00
1.00	Donnie went by the site and confirmed these will work with the existing system.		
1.00	Mark from Tanyard Springs will pick these up when we call.		
3.00	M35203 Key Blank KYB 336600 DX 99 LIBERTY M3	21.00	63.00
1.00	Discount 20% Abaris	-181.40	-181.40

HCL
53668



SUBTOTAL	\$725.60
TAX	\$43.54
TOTAL	\$769.14



An Exelon Company

CONTACT US
Customer Service:

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

✓ NO14SH

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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

1708
51031

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln
Glen Burnie, MD 21060
Account # 2107650000
Issued Date: July 2, 2021

Previous Balance	\$23.46
Payments Received June 15, 2021	-\$23.46
BGE Outstanding Balance	\$0.00
Electric	\$22.59
Total amount due by July 19, 2021	\$22.59

Payment received after July 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.



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 Jul 19, 2021 **\$22.59**

Payment Amount \$ **22.59**

0142636 01 AB 0.425 **AUTO T5 0.2132 20854-3349 -C01-P42678-11



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

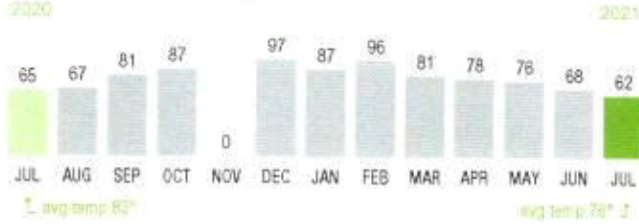


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21210765000070000022594200000000229800

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G

Billing Period: Jun 2, 2021 - Jul 1, 2021

Next Scheduled Reading: August 1, 2021

Meter #G162071969 Read on Jul 1

POLR Type I

Days Billed: 29

Current Reading **7771** - Previous Reading **7709** = **62 kWh used**

ELECTRIC SUPPLY				\$4.35
DIRECT ENERGY BUSINESS LLC				4.35
BGE ELECTRIC DELIVERY				\$15.14
Customer Charge				12.40
EmPower MD Chg	62 kWh	x	.01028	0.64
Distribution Chg	62 kWh	x	.0368	2.28
BGE Federal Tax Credit				-0.18
TAXES & FEES				\$3.10
MD Universal Svc Prog				1.85
Envir Srchg	62 kWh	x	.000129	0.01
Franchise Tax	62 kWh	x	.00062	0.04
Local Tax	62 kWh	x	.0025	0.16
State Tax			6%	1.04
TOTAL				\$22.59

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 7.201 cents/kWh, effective through September 30, 2021. SOS electricity will cost 7.480 cents/kWh beginning October 1, 2021 through May 31, 2022. The weighted average price of SOS electricity will be 7.386 through May 31, 2022. The price for SOS from June 1, 2022 through September 30, 2022 will be set in November 2021.

Electric Supplier Charges

DIRECT ENERGY BUSINESS LLC

Billing Period: Jun 2, 2021 - Jul 1, 2021

FIXED PRICE - 62.2 x 0.0699 4.35
 RTEP SETTLEMENT NO 1 MO x 0. 0.00

Total Electric Supplier **\$4.35**

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.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 940 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.





An Exelon Company

CONTACT US
Customer Service:

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

✓ NOISS

BGE
ELECTRIC
DELIVERY



TAXES & FEES

53664

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

BGE
GAS
DELIVERY



TAXES & FEES

1708

53665

BGE
Gas Choice ID: 0573464790

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: July 2, 2021

Previous Balance	\$1,333.50
Payments Received June 15, 2021	-\$1,333.50
BGE Outstanding Balance	\$0.00
Electric	\$1,656.89
Gas	\$58.60
Total amount due by July 19, 2021	\$1,715.49

Payment received after July 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.



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 ▶

0142655 01 AB 0.425 **AUTO T5 0 2132 20854-3349 -C01-P42697-11



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



Account # 0573411000

Total amount due by Jul 19, 2021 **\$1,715.49**

Payment Amount \$ **1715.49**

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

21057341100030001715494200000017592800

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Jun 2, 2021 - Jul 1, 2021 Days Billed: 29
 Next Scheduled Reading: August 1, 2021

Meter #D118275847 Read on Jul 1
 Multiplier 40

Current Reading	-	Previous Reading	=	13320
22482		22149		kWh used

ELECTRIC SUPPLY		\$956.00
DIRECT ENERGY BUSINESS LLC		956.00
BGE ELECTRIC DELIVERY		\$605.41
Customer Charge		12.40
EmPower MD Chg	13320 kWh x .01028	136.93
Distribution Chg	13320 kWh x .03719	495.37
BGE Federal Tax Credit		-39.29
TAXES & FEES		\$95.48
MD Universal Svc Prog		12.28
Envir Srohg	13320 kWh x .000129	1.72
Franchise Tax	13320 kWh x .00062	8.26
Local Tax	13320 kWh x .0025	33.30
State Tax		6%
TOTAL		\$1,656.89

Gas details

ANNUAL GAS USAGE



General Service - Schedule C Days Billed: 29
 Billing Period: Jun 1, 2021 - Jun 30, 2021
 Next Scheduled Reading: August 1, 2021

Meter #210003732 Read on Jun 30
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	14
3748		3735		13		1.011		therms used

GAS SUPPLY		\$6.55
BGE	14 therms x .4676	6.55
BGE GAS DELIVERY		\$48.40
Customer Charge		36.30
STRIDE Charge		4.79
Distribution Chg	14 therms x .5898	8.26
BGE Federal Tax Credit		-0.95
TAXES & FEES		\$3.65
Franchise Tax	14 therms x .00402	0.06
Local Tax	14 therms x .02	0.28
State Tax		6%
TOTAL		\$58.60

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.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 82,707 kWh Gas 1,368 therms

Other ways to pay



Available for download at the App Store and Google Play

Online **BGE.COM**



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



Paymentus** **833.209.5245**

**Fees may apply.



0142655-0101142-0000002 of 0000006-C01-m1-2132-42697

Electric Supplier Charges

DIRECT ENERGY BUSINESS LLC

Billing Period: Jun 2, 2021 - Jul 1, 2021

FIXED PRICE - 13,3 x 0.0699 932.22

TRANSMISSION COST: 1 MO x 885586 21.75

RTEP SETTLEMENT NO 1 MO x 0.082655 2.03

Total Electric Supplier \$956.00

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

11/15/2021 10:58:11 AM EST



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

✓ 401456

OTHER
CHARGES
AND
CREDITS



See details on page 2

1708
51010

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln
Glen Burnie, MD 21060
Account # 5045461000
Issued Date: July 1, 2021

Previous Balance	\$8,522.37
Payments Received June 15, 2021	-\$8,522.37
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,530.18
Total amount due by July 19, 2021	\$8,530.18

Payment received after July 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.



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.

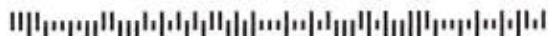
See reverse side for more info ▶

Account # 5045461000

Total amount due by Jul 19, 2021 **\$8,530.18**

Payment Amount \$ **8530.18**

0134427 01 AB 0.425 **AUTO T2 0.2131 20854-3349 -C01-F34461-11



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

21504546100050008530184200400086504000

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,530.18**

Commercial - Schedule B85PLC
 Billing Period: June 2, 2021 - July 1, 2021

150w SV Acorn UG	172	x	15.82	2,721.04
100w SV Acorn UG	16	x	14.32	229.12
14' Fiberglass Pole	27	x	15.66	422.62
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%	481.28

TOTAL \$8,530.18

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.

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.



V 102278

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

1708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
44269	07/05/2021	\$26.49	07/31/2021	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.

HCL
52400



CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

✓ 102271

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

Invoice #: 00005633
Date: 7/1/2021
P. O. #:

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

✓ 708

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 SERVICE PERIOD: 1 - 31 JULY 2021 fee 53663	\$896.00	X



Sub Total \$896.00

Due: 7/31/2021	Sales Tax: \$53.76
Terms: Net 30	Credit Bal. Applied \$0.00
	Total Amount: \$949.76

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

V 402272

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

Invoice #: 00005618
Date: 7/1/2021
P. O. #:

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

1-708

Description	Amount	Tax
Daily Clubhouse Sanitation Services for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 July 1 - July 31, 2021	\$4,603.00	X X X X X
HCL 53663		
Sub Total	\$4,603.00	

RECEIVED
JUL 09 2021

RECEIVED
JUL 14 2021

Due: 7/31/2021 Terms: Net 30	Sales Tax: \$276.18 Credit Bal. Applied \$0.00 Total Amount: \$4,879.18
---------------------------------	---



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

✓ H02277
Invoice #: 15150

Order Created: 5/27/2021 11:56:00AM

Sale Date: 6/24/2021 8:31:00PM

Sale Date: 6/24/2021 8:31:00PM		Account No.: 12025	
Billed To:	Abaris Realty, Inc.	Created Date:	5/27/2021 11:56:00AM
Contact:	Accounts Payable	Salesperson:	Kevin Kelly (#202)
Address:	7811 Montrose Rd Ste 110 Potomac, MD 20854-3349	Email:	kkelly@graphcom.com
Email:	invoice@abarisrealty.com	Office Phone:	(800) 669-1664 x1304
Office Phone:	(301) 468-8919	Cell Phone:	(301) 514-9331

1708

Description: Tanyard Springs - Please close and lock gate

	Quantity	Unit Price	Subtotal
1 Product: Direct UV Printed Signs & Graphics	2.00	\$92.50	\$185.00
Description: Please create an order for Two (2) 24" wide x 30" tall x .063 aluminum, single-sided, UV printed signs. Using client-supplied artwork			
• 2- 24 in (W) x 30 in (H) Single Sided Print(s) made from .063" x 48"x96" White Aluminum stock material			
2 Product: Shipping	1.00	\$30.00	\$30.00
Description: Shipping to			
Abaris Realty, Inc. 7811 Montrose Road Suite 110 Potomac, MD 20854 Attn: Shireen Ambush			
• 1 Package(s) to be shipped on 5/28/2021 via UPS Ground			

HCL
 50475



Pay Online

Order Subtotal: \$215.00
Total Taxes: \$11.10
Total: \$226.10
Order Balance: \$226.10

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

Print Date: 6/24/2021

✓ W02267

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

Invoice

DATE	INVOICE #
7/1/2021	88504

BILL TO	SHIP TO
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854 <i>1708</i>	Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	7/1/2021	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) Plan Covers Gym Access Control	1 1	14.44 3.00	14.44T 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

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



Remit to: Kolb Electric, Incorporated
 8530 Cinder Bed Road
 Suite 1400
 Lorton, VA 22079

A/R DEPT: Kelly
 #240-404-6766

A Family Owned & Operated Business
 Since 1925
 www.kolbelectric.com

INVOICE: 0014460
Invoice Date: 06/22/2021
Service Order: 043942
Page: 1 of 1

Bill To: sm-100040	Location: sm-PRO5174
Abaris Realty, Inc. 7811 Montrose Road Suite 110 Potomac, MD 20854	Tanyard Springs HOA Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060

T-708

Requested By	Tag	Phone	Customer PO
Mark Moorman		(410) 360-4018	none given

Manufacturer	Model	Serial Number	Type of Equip	Terms
				NET 30 DAYS

Service Performed:

Technician arrived on site at 7:30am to check (9) fixtures reported as not working properly in the clubhouse. Met with Mark on site and was shown the fixtures for repair.

During the troubleshooting process the technician - found (14) 6' can fixtures not working, (9) of the fixtures needed new ballast and lamps (5) need new lamps, (3) 4' trims for can lights and mr16 lamps.

Technician drove to (2) different supply houses to gather enough material to complete work reviewed with Mark.

Technician returned to site to complete all lighting repairs. Reviewed with Mark upon completion. Left at 2:47pm

Total : 1,163.58
Paid : 0.00

Balance Due : 1,163.58

ACL
53420





Remit to: Kolb Electric, Incorporated
 8530 Cinder Bed Road
 Suite 1400
 Lorton, VA 22079

A/R DEPT: Kelly
 #240-404-6766

A Family Owned & Operated Business
 Since 1925
 www.kolbelectric.com

INVOICE: 0014462
Invoice Date: 06/22/2021 Service Order: 044059 Page: 1 of 1

Bill To: sm-100040	Location: sm-PRO5174
Abaris Realty, Inc. 7811 Montrose Road Suite 110 Potomac, MD 20854 <i>T-708</i>	Tanyard Springs HOA Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060

Requested By	Tag	Phone	Customer PO
Mark Moorman		(410) 360-4018	none given
Manufacturer	Model	Serial Number	Type of Equip
			NET 30 DAYS

Service Performed:

Technician arrived on site to check reported issue with (1) lamp not working in the men's bathroom area.

Technician met with Mark - Mark has (1) electronic ballast on site, found (3) can lights that are out. Technician drove to supply house picked up (2) electronic ballasts and returned to site.

Technician removed a total of (3) bad ballasts. installed (3) new ballasts, re-assembled the fixtures and tested for proper operation.

MCL
53420

Total : 417.95
Paid : 0.00
Balance Due : 417.95



✓ 402270



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

Invoice MSP-1830

DATE 07/01/2021	PLEASE PAY \$50.00	DUE DATE 07/01/2021
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

✓ 708

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.

HCC
50110





(410) 525-9100

(410) 525-9200

✓ H02273

Invoice

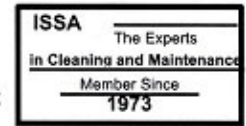
PORTERS SUPPLY COMPANY, INC.

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



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

SHIP TO: 6920 HERITAGE CROSSING
MD

1708

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0210454	6/24/2021	0465815	06/28/2021

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	74.25
		FUEL SURCHARGE	/FUEL		3.00

HCL
53720



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

Keep it clean with Porters Products

Subtotal:	77.25
Freight:	0.00
Sales Tax:	4.46
TOTAL:	81.71

V 402274
INVOICE

RAINE & SON, LLC

Your All Weather Plumber

2925 52nd Avenue, Hyattsville, MD 20781
Phone (301) 864-1122 | Fax (301) 864-1719

PAGE: 1

INVOICE NUMBER: 0301723-IN

INVOICE DATE: 6/28/2021

SOLD TO:
ABARIS REALTY - TANYARD SPRING
TANYARD SPRING
c/o ABARIS REALTY
7811 MONTROSE RD. #110
POTOMAC, MD 20854

T-708

CUSTOMER NUMBER: AB13

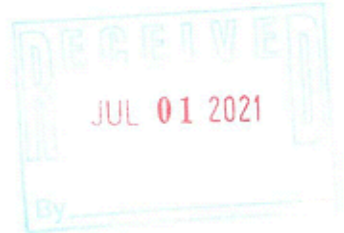
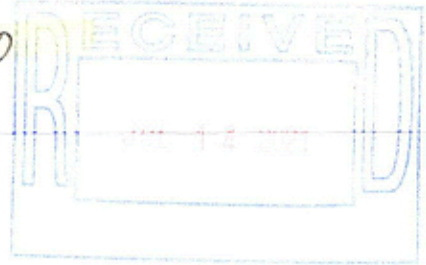
SERVICE JOB #: 0301723

CUSTOMER P.O.

CALLED IN BY: MARC

QTY	UNIT	DESCRIPTION	AMOUNT
		--- SVC JOB 0301723 --- 6920 HERITAGE CROSSING GLEN BURNIE MD (POOL HOUSE) LOCATED ISOLATION VALVES IN WOMENS BATHROOM RESTORED WATER/INSTALLED GASKETS ONTO METER LOCATED LEAK ON BACKFLOW PREVENTER FOUND LEAK ON ACCUMULATOR TOO DUE TO RUST ON LINES (RECOMMEND REPLACING ACCUMULATOR & ANGLE STOPS) (ESTIMATE REQUESTED TO REPLACE) 6/22/2021	
3.00	HOUR	DC 74.00 MECHANIC REGULAR	74.00 222.00
		ENVIRONMENTAL CHARGE	15.00

*HCL
53060*



SALES TAX: 0.00
INVOICE TOTAL: 237.00



Help Us Protect the Environment & Save the World

Please make all checks payable to: **RAINE & SON, LLC** "All invoices are due & payable within thirty (30) days. A 2% service charge on all accounts over thirty (30) days. An additional charge of 25% collection agency and/or attorneys' fees/ court costs will be added." If you have any questions concerning this invoice, contact: Accounts Receivable / Credit Department (301) 864-1122

✓ H02268

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



BILL TO

Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

✓ 708

INVOICE # 7157
DATE 06/24/2021
DUE DATE 07/22/2021
TERMS 28 Days

DATE	SERVICE	AMOUNT
06/17/2021	Irrigation repair and inspection	590.00

BALANCE DUE **\$590.00**

HCC
53310



✓ W02269

SBC Outdoor Services

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



BILL TO

Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

708

INVOICE # 7230
DATE 07/03/2021
DUE DATE 07/18/2021
TERMS Net 15

DATE	SERVICE	AMOUNT
	Landscape Maintenance Monthly Contract	13,687.25

BALANCE DUE **\$13,687.25**

HCC
52040



V 402279

Remittance Section

Contract Number	20408851
Invoice Date	07/02/2021
Due Date	07/22/2021
Total Due	\$270.56



Amount Paid

\$ 270.56

7134000270 PRESORT P9PS001



TANYARD SPRINGS HOMEOWNERS ASSOCIATION
 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



000204088512021070200000270569

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

✓ 708

Contract Number	20408851
Invoice Number	8264562
Invoice Date	07/02/2021
Due Date	07/22/2021
Total Due	\$270.56

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.

Summary of Charges

Previous Balance	\$0.00
Current Charges	\$270.56
Total Due	\$270.56

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)

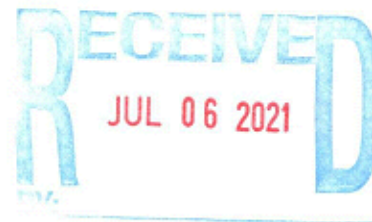
Insurance Questions (Great American Insurance Co):
 Phone: 1.866.223.6365
 Email: cs-seattle@gaig.com

Important Messages

Sales Tax

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

HCL
 50110



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	07/22/2021	19.34
	Rental Amount	07/22/2021	237.00
	Sales Tax	07/22/2021	14.22

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																														
<p>Visit wm.com</p> <p>To set up your online profile, sign up for automatic billing, manage your account, view detailed schedules, pay your bill or schedule a pickup.</p> <p>Customer Service (866) 964-4458</p>	<p>August 19, 2017</p> <p>If payment of this invoice is not received by the 15th of the due date, you will be charged a monthly late charge of 7.5% of the unpaid amount, with a maximum charge of \$5.00 on each invoice late charge allowed under applicable law, regulation or contract.</p>	<p>\$124.73</p> <p>If payment is received after 08/19/2017: \$126.60</p> <p>See reverse for important messages.</p>																														
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Charges</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>124.73</td> <td>(97.12)</td> <td>0.00</td> <td>124.73</td> <td>124.73</td> </tr> </tbody> </table>			Previous Balance	Payments	Adjustments	Current Charges	Total Due	124.73	(97.12)	0.00	124.73	124.73																				
Previous Balance	Payments	Adjustments	Current Charges	Total Due																												
124.73	(97.12)	0.00	124.73	124.73																												
<p>Details for Service Location 811 Jackson Street, Stockton CA 95205</p> <p>Customer ID: 2-32290-00395 PO Number: 45693</p>																																
<table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>EQ Repair Labor</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>\$0.00</td> </tr> <tr> <td>EQ Repair Labor Recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>\$0.00</td> </tr> <tr> <td>Emergency Service</td> <td>07/01/17</td> <td>9934</td> <td>1.00</td> <td>\$5.00</td> </tr> <tr> <td>Fuel/Environmental Charge</td> <td></td> <td></td> <td></td> <td>\$19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	EQ Repair Labor	07/01/17		1.00	\$0.00	EQ Repair Labor Recycle	07/01/17		1.00	\$0.00	Emergency Service	07/01/17	9934	1.00	\$5.00	Fuel/Environmental Charge				\$19.73	Total Current Charges				124.73
Description	Date	Ticket	Quantity	Amount																												
EQ Repair Labor	07/01/17		1.00	\$0.00																												
EQ Repair Labor Recycle	07/01/17		1.00	\$0.00																												
Emergency Service	07/01/17	9934	1.00	\$5.00																												
Fuel/Environmental Charge				\$19.73																												
Total Current Charges				124.73																												

1

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

2

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

3

Service location details the total current charges of this invoice.



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)

✓ W102282

ABARIS REALTY, INC.

CHECK REQUEST

1-705

Project Name:

Tonyard Springs

Date:

7/14/21

Payable To:

Abaris

Amount:

861.20

(Attached Invoice or Bill)

For:

Reimb for Allen Mammen's time @ Tonyard Springs

Requested/Approved By:

SA/kc

Return To:

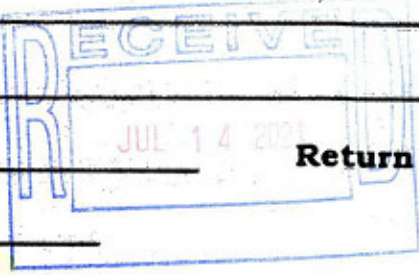
Swett

Account No.:

5403 - 800 -

5444 - 61.20

861.20



Scott Chayette

From: Shireen Ambush [sambush@abarisrealty.com]
Sent: Tuesday, July 13, 2021 4:54 PM
To: Scott Chayette; Glen Mammen
Subject: Fwd: Your Time at Tanyard Springs
Attachments: Time At Tanyard Springs.xlsx

Hi Scott

Glen Mammen worked remotely at the Tanyard Springs on-site office for which they agreed to pay \$20 per hour for his time. Please bill Tanyard Springs and adjust Glen's next payroll according to the attached timesheet log. Let us know if you have any questions. Thanks

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

From: Glen Mammen <gmammen@abarisrealty.com>
Date: Mon, Jul 12, 2021 at 9:34 AM
Subject: Re: Your Time at Tanyard Springs
To: Shireen Ambush <sambush@abarisrealty.com>
Cc: Abaris Inspections <inspections@abarisrealty.com>

Please see the attached.

Glen Mammen
Abaris Realty Inc.
7811 Montrose Rd # 110
Potomac, MD 20854
Phone: [301-468-8919](tel:301-468-8919) Ext. 121
Fax: [301-468-0983](tel:301-468-0983)
Email: gmammen@abarisrealty.com
www.abarisrealty.com



Please give me a lot of time in and time out every day you worked at the on-site office in an excel spreadsheet so I can use that to get you paid.

--

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

--

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

--

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

Time at Tanyard Springs		
Date	Time In:	Time Out:
6/24/2021	2:45 PM	5:00 PM
6/25/2021	9:30 AM	5:00 PM
6/28/2021	9:30 AM	5:00 PM
6/29/2021	9:30 AM	5:00 PM
6/30/2021	9:30 AM	5:00 PM
7/1/2021	9:30 AM	5:00 PM

2 1/2
 2 1/2
 2 1/2
 2 1/2
 2 1/2
 2 1/2

$$\underline{40 \text{ hrs} @ \$20 = 800}$$

FICA

$$\begin{array}{r} 61.20 \\ \hline 861.20 \end{array}$$



Commercial Pet Waste Disposal System

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

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2508908-000	7/09/21	43040825
CUSTOMER PO		CUSTOMER NO.
		487336
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

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

1708

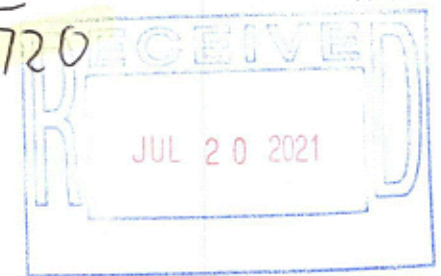
SHIPPED TO
 TANYARD SPRINGS HOA
 OFFICE
 6920 HERITAGE XING
 GLEN BURNIE, MD 21060-8466
 United States of America

Ordered By: MARK MOORMAN

Ord Date: 7/09/21

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT
				Source: EW0721 Expiration Date: 2021/07/31 FREE SHIPPING ON PET WASTE STATIONS & PET WASTE BAGS	
30000.00	30000.00	.00	EA	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL	600.00
				Promotional Shipping Discount	36.99-
SUBTOTAL					
563.01					
	SHIPPING & HANDLING				
	36.99				
		TAX			
		36.00			
		TOTAL			
		636.00			
		PRE-PAID AMOUNT			
		.00			
		BALANCE DUE			
		636.00			

HCL
53720



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

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

REMITTANCE ADDRESS

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

TANYARD SPRINGS HOA
 TANYARD SPRINGS HOA



INVOICE DATE	INVOICE NO.
7/09/21	43040825
CUSTOMER NUMBER	ORDER NUMBER
487336	2508908-000
TOTAL DUE	636.00
Amount Enclosed	\$ 636.00

✓ W62798



CORPORATE OFFICE
Reserve Advisors, LLC
735 N. Water Street, Suite 175
Milwaukee, WI 53202

FINAL INVOICE

June 30, 2021

Tanyard Springs Homeowners Association
c/o 6920 Heritage Crossing
Glen Burnie, MD 21060

✓ 708

INVOICE
#2081365F - 202213
Amount Due Now:
\$3,375.00

PROPERTY:
Tanyard Springs Homeowners Association
Glen Burnie, Maryland

INVOICE DATE: 5/26/2021
 REFERENCE #: 202213
 TOTAL FEE: \$6,750.00
 AMOUNT PAID: \$3,375.00
AMOUNT DUE: \$3,375.00
 TERMS: DUE UPON RECEIPT



Please Remit Payment to:

Reserve Advisors, LLC
735 N. Water St., Ste. 175
Milwaukee, WI 53202

OR

CONTACT US FOR CREDIT CARD PAYMENT



In accordance with our contract, any unpaid balance on outstanding invoices beyond 30 days of the Final Invoice is subject to a 1.5% finance charge per month.

SJA
50460

✓ H02796

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



BILL TO

Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

1708

INVOICE # 7266
DATE 07/16/2021
DUE DATE 08/13/2021
TERMS 28 Days

DATE	SERVICE	AMOUNT
07/01/2021	Tree trimming 9337 Heritage Crossing Dr	990.00

BALANCE DUE

\$990.00

HCC
532.80



✓ N102797

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



BILL TO
Tanyard Springs
7811 Montrose Rd
Suite 110
Pocomac, Maryland 21854
United States

✓ 708

INVOICE # 7267
DATE 07/16/2021
DUE DATE 08/13/2021
TERMS 28 Days

DATE	SERVICE	AMOUNT
07/16/2021	Playground Mulch Heritage Crossing and others	7,383.00

BALANCE DUE **\$7,383.00**

HCC
53110



✓ 403086

ABARIS REALTY, INC.
CHECK REQUEST

1708

Project Name:

Tonyard Springs

Date:

7/24/21

Payable To:

Abaris

Amount:

118-30

(Attached Invoice or Bill)

For:

Website Domain

Requested/Approved By:

Sc

Return To:

Scott

Account No.:

5083

Your Google Domains Purchase Receipt

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

Sunday, Jun 13, 11:12 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1623640329849912.sub

June 13, 2021 8:12:33
PM PDT

Workspace Business Standard -
tanyardspringshoa.com

\$111.60

Get up to 40% savings on the 3rd year of your purchase.

Tax \$6.70

\$118.30

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](#).

✓ 4103192

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

Invoice Number 64268244
Invoice Date 06/14/21
Client Number 084879

✓ 1708

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/21:

CURRENT FEES	\$	19,151.50
RETAINER	\$	200.00
TOTAL EXPENSES	\$	403.66
TOTAL AMOUNT OF THIS INVOICE	\$	<u>19,755.16</u>
PRIOR BALANCE DUE	\$	18,051.76
TOTAL DUE	\$	<u>37,806.92</u>

HCL

50030-\$6,760.46
50040-\$12,994.70



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: WFBIUS66
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

✓ W03889



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-121
DATE: JULY 1, 2021

T-708

BILL TO: Tanyard Springs HOA

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
June. 1 - June 30, 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	2.38	\$142.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$142.00					\$142.00

SA 50830

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

Website Time Breakdown (Tanyard Springs HOA)

Employee Details:

Alex Roberts

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours
Worked (June 2021)

2.38

Date(s)	Time Start	Time End	Hours Worked
6/2/21	2:13 PM	2:25 PM	0.20
6/4/21	2:30 PM	2:51 PM	0.35
6/7/21	7:58 PM	8:08 PM	0.17
6/9/21	2:06 PM	2:11 PM	0.08
	5:39 PM	5:44 PM	0.08
6/10/21	2:53 PM	2:58 PM	0.08
6/15/21	3:52 PM	4:02 PM	0.17
6/16/21	11:49 AM	11:54 AM	0.08
	5:08 PM	5:11 PM	0.05
6/17/21	8:56 PM	9:00 PM	0.07
6/21/21	1:32 PM	1:43 PM	0.18
	3:01 PM	3:21 PM	0.33
6/22/21	3:15 PM	3:19 PM	0.07
6/24/21	4:20 PM	4:28 PM	0.13
6/29/21	2:31 PM	2:37 PM	0.10
	4:44 PM	4:50 PM	0.10
6/30/21	1:23 PM	1:28 PM	0.08
	1:29 PM	1:32 PM	0.05
Total:			2.38

✓ 403590

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

Check Request

✓ 708

Date: 7/26/2021

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 1,040.00

Reason: July 2021 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval: 

Return to: SC

✓ 1104101

ABARIS REALTY, INC.

CHECK REQUEST

1-708

Project Name: Tanyard Springs Date: 7-29-21

Payable To: Glen Mammen

Amount: \$ 125.00 (Attached Invoice or Bill)

For: minutes of 7-13-21 meeting

Requested/Approved By: SAP Return To: GM

Account No.: 50400

✓ 401173

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

7/31/2021

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

Payroll Details

Hours and Earnings				Taxes			Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Regular	0.00		\$5,416.68	FED FIT	\$607.30	Health	\$377.22	\$5,012.14	FED SOCSEC-ER	\$427.64	
Vacation	0.00		\$1,480.60	FED SOCSEC	\$427.63		\$377.22		FED MEDCARE-ER	\$100.01	
Holiday	8.00		\$0.00	FED	\$100.01				FED FUTA	\$30.00	
	8.00		\$6,897.28	MEDCARE	\$372.96				MD SUI-ER	\$184.16	
				MD SIT	\$1,507.92					\$741.81	
Total Employees - Mica - Mica Condo: 2											
Department: R714 - Rock Creek Village Condo											
Employee: Portillo, Jose Martin											
Regular	157.34	28.0000	4,405.52	FED FIT	483.40			3,628.20	FED SOCSEC-ER	300.92	
Sick	8.00	28.0000	224.00	FED SOCSEC	300.92				FED MEDCARE-ER	70.38	
Holiday	8.00	28.0000	224.00	FED	70.38				FED FUTA	29.12	
	173.34		4,853.52	MEDCARE	370.62				MD SUI-ER	165.02	
				MD SIT	1,225.32					565.44	
Check Date: 07/15/2021 / Check / Check No: 10144 \$1,814.10											
Check Date: 07/30/2021 / Check / Check No: 10145 \$1,814.10											
Department Totals: R714 - Rock Creek Village Condo											
Regular	157.34		\$4,405.52	FED FIT	\$483.40			\$3,628.20	FED SOCSEC-ER	\$300.92	
Sick	8.00		\$224.00	FED SOCSEC	\$300.92				FED MEDCARE-ER	\$70.38	
Holiday	8.00		\$224.00	FED	\$70.38				FED FUTA	\$29.12	
	173.34		\$4,853.52	MEDCARE	\$370.62				MD SUI-ER	\$165.02	
				MD SIT	\$1,225.32					\$565.44	
Total Employees - R714 - Rock Creek Village Condo: 1											
Department: T708 - Tanyard Spring											
Employee: MOORMAN, MARK G											
Regular	0.00		6,916.66	FED FIT	415.96	401(k) plan %	276.66	5,122.28	FED SOCSEC-ER	428.84	
Holiday	8.00		\$0.00	FED SOCSEC	428.83		276.66		FED MEDCARE-ER	100.30	
	8.00		6,916.66	FED	100.29					529.14	
				MEDCARE	572.64						
				MD SIT	1,517.72						
Check Date: 07/15/2021 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$2,561.14											
Check Date: 07/30/2021 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$2,561.14											
Department Totals: T708 - Tanyard Spring											
Regular	0.00		\$6,916.66	FED FIT	\$415.96	401(k) plan %	\$276.66	\$5,122.28	FED SOCSEC-ER	\$428.84	
Holiday	8.00		\$0.00	FED SOCSEC	\$428.83		\$276.66		FED MEDCARE-ER	\$100.30	
	8.00		\$6,916.66	FED	\$100.29					\$529.14	
				MEDCARE	\$572.64						
				MD SIT	\$1,517.72						
Total Employees - T708 - Tanyard Spring: 1											

Payroll Details

Hours and Earnings			Taxes			Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Sick	8.00		\$0.00	FED	\$1,515.04	Medical pre-tax 1	\$550.00			\$7,185.10
Personal	19.50		\$0.00	MEDCARE		AFLAC pre-tax	\$228.00			
Holiday	86.00		\$1,200.00	MD SIT	\$6,888.53	PrbxCollife	\$53.04			
Other	0.00		\$4,475.42	PA SIT	\$447.99	Health	\$1,314.98			
	351.50		\$105,314.97		\$28,493.37	PatTxCollife	\$12.96			
						Life insurance	\$81.72			
						Disability	\$296.20			
						Loan/Bal	\$1,058.02			
						Roth 401(k) plan	\$879.16			
						%				
						Net Adj	\$250.00			
						Misc Deed/Bal	\$688.84			
						LTC	\$100.00			
							\$11,067.62			

Total Employees - 0300 - Accounting: 11

Department: 1690 - Iowa

Employee: Ford, Charles L

SSN: xxx-xx-3128

Regular	165.34	31.6190	5,227.89	FED FIT	410.86	401(k) plan %	1,315.40	3,087.41	FED SOCSEC-ER	339.82
Holiday	8.00	31.6190	252.95	FED SOCSEC	339.81	Disability	32.94		FED MEDCARE-ER	79.48
	173.34		5,480.84	FED	79.48		1,348.34			419.30
				MEDCARE						
				DC SIT	214.94					
					1,045.09					

Check Date: 07/15/2021 / Direct Deposit / Checking / Account No: XXXXXXXX4419 \$1,543.70

Check Date: 07/30/2021 / Direct Deposit / Checking / Account No: XXXXXXXX4419 \$1,543.71

Department Totals: 1690 - Iowa

Regular	165.34		\$5,227.89	FED FIT	\$410.86	401(k) plan %	\$1,315.40	\$3,087.41	FED SOCSEC-ER	\$339.82
Holiday	8.00		\$252.95	FED SOCSEC	\$339.81	Disability	\$32.94		FED MEDCARE-ER	\$79.48
	173.34		\$5,480.84	FED	\$79.48		\$1,348.34			\$419.30
				MEDCARE						
				DC SIT	\$214.94					
					\$1,045.09					

Total Employees - 1690 - Iowa: 1

Department: 5417 - Takoma Overlook

Employee: Serrano, Erin M

SSN: xxx-xx-9970

Regular	103.34	26.4413	2,732.45	FED FIT	512.97	401(k) plan %	196.01	3,299.79	FED SOCSEC-ER	299.19
Overtime	12.00	39.6620	475.94	FED SOCSEC	299.19	Medical pre-tax 1	75.00		FED MEDCARE-ER	69.98
Vacation	56.00	26.4413	1,480.71	FED	69.98	Health	10.00			369.17
Holiday	8.00	26.4413	211.53	MEDCARE		Disability	22.54			
	179.34		4,900.63	MD SIT	331.61	Loan/Bal	83.54			
					1,213.75		387.09			

Check Date: 07/15/2021 / Direct Deposit / Checking / Account No: XXXXXX3598 \$1,697.17

Check Date: 07/30/2021 / Direct Deposit / Checking / Account No: XXXXXX3598 \$1,602.62

Department Totals: 5417 - Takoma Overlook

Company: Abaris Realty Inc

Check dates from: 7/15/2021 - Payroll 1 to: 7/30/2021 - Payroll 2

Pay Period from: 07/01/2021 to: 07/31/2021

Payroll Details

Hours and Earnings				Taxes			Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Regular	103.34		\$2,732.45	FED FIT	\$512.97	401(K) plan %	\$186.01	\$3,289.79	FED SOCSEC-ER	\$298.19	
Overtime	12.00		\$475.94	FED SOCSEC	\$299.19	Medical pre-tax 1	\$75.00		FED MEDCARE-ER	\$69.98	
Vacation	56.00		\$1,480.71	FED	\$69.98	Health	\$10.00			\$369.17	
Holiday	8.00		\$211.53	MEDCARE		Disability	\$22.54				
	179.34		\$4,900.63	MD SIT	\$331.61	Loan/Bal	\$83.54				
			\$1,213.75				\$387.09				
Total Employees - 5417 - Takoma Overlook: 1											
Department: 6000 - Lancaster											
Employee: Carroll Murphy, Jere K											
Regular	0.00		6,170.34	FED FIT	536.28	Medical pre-tax 1	50.00	4,620.68	FED SOCSEC-ER	379.46	
Holiday	8.00		0.00	FED SOCSEC	379.46	Health	10.00		FED MEDCARE-ER	86.74	
	8.00		6,170.34	FED	88.74	Disability	35.06			468.20	
				MEDCARE			95.06				
				MD SIT	450.12						
					1,454.60						
Check Date: 07/15/2021 / Direct Deposit / Checking / Account No: XXXXXXXXX4167 \$2,310.34											
Check Date: 07/30/2021 / Direct Deposit / Checking / Account No: XXXXXXXXX4167 \$2,310.34											
Department Totals: 6000 - Lancaster											
Regular	0.00		\$6,170.34	FED FIT	\$536.28	Medical pre-tax 1	\$50.00	\$4,620.68	FED SOCSEC-ER	\$379.46	
Holiday	8.00		\$0.00	FED SOCSEC	\$379.46	Health	\$10.00		FED MEDCARE-ER	\$86.74	
	8.00		\$6,170.34	FED	\$88.74	Disability	\$35.06			\$468.20	
				MEDCARE			\$95.06				
				MD SIT	\$450.12						
					\$1,454.60						
Total Employees - 6000 - Lancaster: 1											
Department: Mica - Mica Condo											
Employee: Ben Souak, Said											
Regular	0.00		5,416.68	FED FIT	607.30			4,022.03	FED SOCSEC-ER	335.84	
Holiday	8.00		0.00	FED SOCSEC	335.83				FED MEDCARE-ER	78.54	
	8.00		5,416.68	FED	78.54				FED FUTA	30.00	
				MEDCARE					MD SUI-ER	184.16	
				MD SIT	372.98					628.54	
					1,394.65						
Check Date: 07/15/2021 / Direct Deposit / Checking / Account No: XXXXXX1902 \$2,011.02											
Check Date: 07/30/2021 / Direct Deposit / Checking / Account No: XXXXXX1902 \$2,011.01											
Employee: Curtis, Jerome											
Vacation	0.00		1,480.60	FED SOCSEC	91.80	Health	377.22	990.11	FED SOCSEC-ER	91.80	
	0.00		1,480.60	FED	21.47		377.22		FED MEDCARE-ER	21.47	
				MEDCARE						113.27	
Check Date: 07/30/2021 / Manual Check / Check No: 704 \$990.11											
Department Totals: Mica - Mica Condo											