

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	00427076 <u>Description</u> MGMT FEE	02/01/2022	18,346.00	0.00	0708N <u>Entity</u> T708	005685 <u>Account</u> 50020	C	02/01/2022 <u>Invoice</u> MGMT#T708	18,346.00 <u>Dist.Amount</u> 18,346.00
M789	MARK MOORMAN <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00427315 <u>Description</u> REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT	02/01/2022	315.26	0.00	0708N <u>Entity</u> T708 T708 T708	005686 <u>Account</u> 50100 53720 50110	C	02/01/2022 <u>Invoice</u> 2/1/22 2/1/22 2/1/22	315.26 <u>Dist.Amount</u> 76.74 44.33 194.19
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00427356 <u>Description</u>	02/01/2022	125.00	0.00	0708N <u>Entity</u> T708	005687 <u>Account</u> 50830	C	02/01/2022 <u>Invoice</u> INV110181	125.00 <u>Dist.Amount</u> 125.00
L694	Liberty Lock & Security, <u>Community</u> Tanyard Springs HOA	00427355 <u>Description</u>	02/01/2022	1,237.02	0.00	0708N <u>Entity</u> T708	005688 <u>Account</u> 53668	C	02/01/2022 <u>Invoice</u> 0000031549	1,237.02 <u>Dist.Amount</u> 1,237.02
&1313	Tellette McFadden <u>Community</u> Tanyard Springs HOA	00427785 <u>Description</u> Refund	02/03/2022	92.00	0.00	0708N <u>Entity</u> T708	005689 <u>Account</u> 20045	C	02/03/2022 <u>Invoice</u> TS0708034201	92.00 <u>Dist.Amount</u> 92.00
&1313	Tellette McFadden <u>Community</u> Tanyard Springs HOA	00427786 <u>Description</u> Refund	02/03/2022	3.00	0.00	0708N <u>Entity</u> T708	005689 <u>Account</u> 20045	C	02/03/2022 <u>Invoice</u> TS0708034201	3.00 <u>Dist.Amount</u> 3.00
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00427800 <u>Description</u>	02/03/2022	1,299.50	0.00	0708N <u>Entity</u> T708	005690 <u>Account</u> 33110	C	02/03/2022 <u>Invoice</u> 45436	1,299.50 <u>Dist.Amount</u> 1,299.50
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00427913 <u>Description</u>	02/07/2022	8,520.57	0.00	0708N <u>Entity</u> T708	005691 <u>Account</u> 51010	C	02/07/2022 <u>Invoice</u> 1/3-2/1/22	8,520.57 <u>Dist.Amount</u> 8,520.57
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00427979 <u>Description</u>	02/07/2022	13,980.00	0.00	0708N <u>Entity</u> T708	005692 <u>Account</u> 52320	C	02/07/2022 <u>Invoice</u> 8119	13,980.00 <u>Dist.Amount</u> 13,980.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00428015 <u>Description</u> 2 ACCTS 2 ACCTS 2 ACCTS	02/08/2022	1,449.18	0.00	0708N <u>Entity</u> T708 T708 T708	005693 <u>Account</u> 51031 53664 53665	C	02/08/2022 <u>Invoice</u> 1/3-2/1/22 1/3-2/1/22 1/3-2/1/22	1,449.18 <u>Dist.Amount</u> 26.20 861.61 561.37
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00428068 <u>Description</u>	02/08/2022	26.49	0.00	0708N <u>Entity</u> T708	005694 <u>Account</u> 52400	C	02/08/2022 <u>Invoice</u> 45836	26.49 <u>Dist.Amount</u> 26.49
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00428070 <u>Description</u>	02/08/2022	689.00	0.00	0708N <u>Entity</u> T708	005695 <u>Account</u> 53663	C	02/08/2022 <u>Invoice</u> 00006108	689.00 <u>Dist.Amount</u> 689.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00428071 <u>Description</u>	02/08/2022	1,044.74	0.00	0708N <u>Entity</u> T708	005695 <u>Account</u> 53663	C	02/08/2022 <u>Invoice</u> 00006094	1,044.74 <u>Dist.Amount</u> 1,044.74
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00428072 <u>Description</u>	02/08/2022	18.49	0.00	0708N <u>Entity</u> T708	005696 <u>Account</u> 53668	C	02/08/2022 <u>Invoice</u> 92353	18.49 <u>Dist.Amount</u> 18.49
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00428069 <u>Description</u>	02/08/2022	50.00	0.00	0708N <u>Entity</u> T708	005697 <u>Account</u> 50110	C	02/08/2022 <u>Invoice</u> MSP-1915	50.00 <u>Dist.Amount</u> 50.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00428073 <u>Description</u>	02/08/2022	1,450.00	0.00	0708N <u>Entity</u> T708	005698 <u>Account</u> 50030	C	02/08/2022 <u>Invoice</u> 22B-43696	1,450.00 <u>Dist.Amount</u> 1,450.00

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc	Taken	Bank	Check	Type	Check Date	Amount
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00428074 <u>Description</u>	02/08/2022	2,950.00	0.00		0708N Entity T708	005698 Account 50030	C	02/08/2022 Invoice 22B-43695	2,950.00 Dist.Amount 2,950.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00428075 <u>Description</u>	02/08/2022	25.00	0.00		0708N Entity T708	005698 Account 50030	C	02/08/2022 Invoice 22D-331739	25.00 Dist.Amount 25.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00428076 <u>Description</u>	02/08/2022	780.00	0.00		0708N Entity T708	005698 Account 50030	C	02/08/2022 Invoice 22B-43688	780.00 Dist.Amount 780.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00428077 <u>Description</u>	02/08/2022	110.00	0.00		0708N Entity T708	005698 Account 50030	C	02/08/2022 Invoice 22B-43671	110.00 Dist.Amount 110.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00428078 <u>Description</u>	02/08/2022	220.00	0.00		0708N Entity T708	005698 Account 50030	C	02/08/2022 Invoice 22B-43719	220.00 Dist.Amount 220.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00428079 <u>Description</u>	02/08/2022	35.00	0.00		0708N Entity T708	005698 Account 50030	C	02/08/2022 Invoice 22B-43692	35.00 Dist.Amount 35.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00428080 <u>Description</u>	02/08/2022	3,120.00	0.00		0708N Entity T708	005698 Account 50030	C	02/08/2022 Invoice 22B-43670	3,120.00 Dist.Amount 3,120.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00428081 <u>Description</u>	02/08/2022	1,201.75	0.00		0708N Entity T708	005698 Account 50030	C	02/08/2022 Invoice 22K-1026	1,201.75 Dist.Amount 1,201.75
W108	Waste Management of MD., Community Tanyard Springs HOA	00428082 <u>Description</u>	02/08/2022	181.68	0.00		0708N Entity T708	005699 Account 52020	C	02/08/2022 Invoice 3400703-2420	181.68 Dist.Amount 181.68
T4589	TANYARD SPRING HOA Community Tanyard Springs HOA	00428409 <u>Description</u> MONTHLY REPLACEMENT RESERVES	02/09/2022	18,522.00	0.00		0708N Entity T708	005700 Account 11470	C	02/09/2022 Invoice RES'JAN'22	18,522.00 Dist.Amount 18,522.00
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00428752 <u>Description</u>	02/14/2022	16,211.92	0.00		0708N Entity T708	005701 Account 52040	C	02/14/2022 Invoice 8269	16,211.92 Dist.Amount 16,211.92
A1253	ALARM ONE INTEGRATORS Community Tanyard Springs HOA	00428921 <u>Description</u>	02/15/2022	26.49	0.00		0708N Entity T708	005702 Account 52400	C	02/15/2022 Invoice 46117	26.49 Dist.Amount 26.49
P137	PET WASTE ELIMINATOR Community Tanyard Springs HOA	00428922 <u>Description</u>	02/15/2022	636.00	0.00		0708N Entity T708	005703 Account 53720	C	02/15/2022 Invoice 43096423	636.00 Dist.Amount 636.00
R444	REES BROOME,PC Community Tanyard Springs HOA	00428920 <u>Description</u>	02/15/2022	275.00	0.00		0708N Entity T708	005704 Account 50040	C	02/15/2022 Invoice 1270370	275.00 Dist.Amount 275.00
T2398	TIAA COMMERCIAL Community Tanyard Springs HOA	00428923 <u>Description</u>	02/15/2022	270.56	0.00		0708N Entity T708	005705 Account 50110	C	02/15/2022 Invoice 8720837	270.56 Dist.Amount 270.56
A001	Abaris Realty Community Tanyard Springs HOA	00429492 <u>Description</u> WEB DOMAIN	02/21/2022	121.86	0.00		0708N Entity T708	005706 Account 50830	C	02/21/2022 Invoice 2/18/22	121.86 Dist.Amount 121.86
R444	REES BROOME,PC Community Tanyard Springs HOA	00429510 <u>Description</u>	02/21/2022	957.17	0.00		0708N Entity T708	005707 Account 50040	C	02/21/2022 Invoice 1270369	957.17 Dist.Amount 957.17

Cash Disbursement Report 02/01/2022 - 02/28/2022
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T708 Tanyard Springs HOA  
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 For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00429509 <u>Description</u>	02/21/2022	49,910.00	0.00	0708N	005708 <u>Account</u> T708 52320	C	02/21/2022 <u>Invoice</u> 8240	49,910.00 <u>Dist.Amount</u> 49,910.00
C825	CWR, INC. Community Tanyard Springs HOA	00429689 <u>Description</u>	02/22/2022	318.00	0.00	0708N	005709 <u>Account</u> T708 53663	C	02/22/2022 <u>Invoice</u> 00006119	318.00 <u>Dist.Amount</u> 318.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00429688 <u>Description</u>	02/22/2022	86.75	0.00	0708N	005710 <u>Account</u> T708 50030	C	02/22/2022 <u>Invoice</u> #22C-1003	86.75 <u>Dist.Amount</u> 86.75
A001	Abaris Realty Community Tanyard Springs HOA	00429692 <u>Description</u>	02/22/2022	1,285.00	0.00	0708N	005711 <u>Account</u> T708 50032	C	02/22/2022 <u>Invoice</u> 2/22/22	1,285.00 <u>Dist.Amount</u> 1,285.00
A001	Abaris Realty Community Tanyard Springs HOA Tanyard Springs HOA	00429900 <u>Description</u>	02/22/2022	1,130.58	0.00	0708N	005712 <u>Account</u> T708 50140 T708 50130	C	02/22/2022 <u>Invoice</u> JAN&FEB22 JAN&FEB22	1,130.58 <u>Dist.Amount</u> 571.00 559.58
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00430316 <u>Description</u>	02/24/2022	14,135.00	0.00	0708N	005713 <u>Account</u> T708 52320	C	02/24/2022 <u>Invoice</u> 8335	14,135.00 <u>Dist.Amount</u> 14,135.00
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	00430374 <u>Description</u>	02/25/2022	8,593.66	0.00	0708N	005714 <u>Account</u> T708 54680 T708 54440 T708 54490 T708 59200 T708 54500 T708 54630	C	02/25/2022 <u>Invoice</u> FEB'22 FEB'22 FEB'22 FEB'22 FEB'22 FEB'22 FEB'22	8,593.66 <u>Dist.Amount</u> 7,262.50 555.58 145.25 127.09 16.80 486.44
K1778	KAITLYN AMBUSH Community Tanyard Springs HOA	00430472 <u>Description</u>	02/25/2022	125.00	0.00	0708N	005715 <u>Account</u> T708 50460	C	02/28/2022 <u>Invoice</u> 2/24/22	125.00 <u>Dist.Amount</u> 125.00
Entity Totals				169,874.67	0.00					169,874.67

Computer Checks: 169,874.67  
 Manual Checks: 0.00

✓ 427315

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

1-108

Project Name: Tanymard Springs HOA Date: 2-1-22

Payable To: Mark moorman

Amount: \$ 315.26 (Attached Invoice or Bill) FEB 1 2022

For: Reimbursement for Supplies  
see attached

Requested/Approved By: SHA Return To: SHA

Account No.: See attached for GL codes





**Fwd: Reimbursement for Purchases - 1-28-22**

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

Fri, Jan 28, 2022 at 4:41 PM

print email and attachments for pile with check request attached

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Fri, Jan 28, 2022 at 2:46 PM  
Subject: Reimbursement for Purchases - 1-28-22  
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen  
Attached are the receipts of purchases I had this month

Amazon :	Green ink stamp pad	\$8.47	50100
Home Depot	Light bulbs- Gym/Clubhouse	\$44.33	53720
Compu Computers	Desktop power supply repair	\$194.19	50110
Rubber Stamps	Rubber stamp for garden	\$68.27	50100
<b>Total:</b>		<b>\$315.26</b>	


--  
Best Regards,

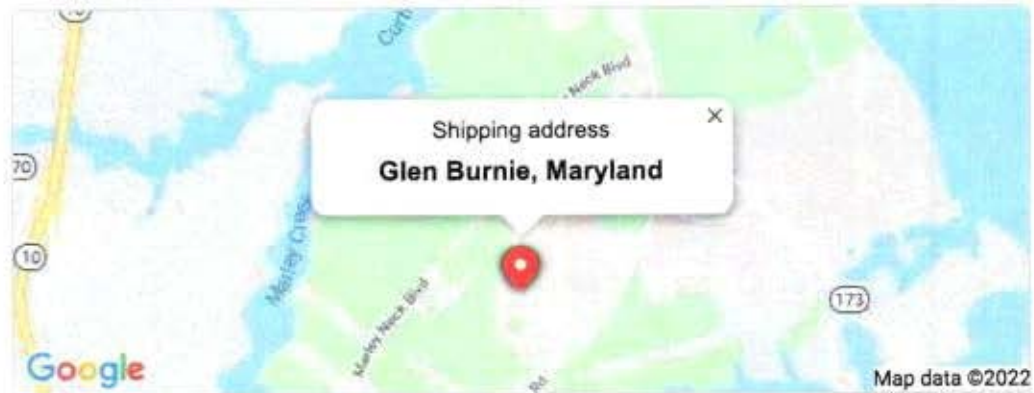
Mark

--  
Mark Moorman, CMCA  
On-site Manager  
Tanyard Springs HOA  
Tanyardsprings@abarisrealty.com

Site Office:  
6920 Heritage Crossing  
Glen Burnie, MD 21060  
Phone: 410-360-4018

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

 Order 225566  
**Thank you Mark!**



### Your order is confirmed

You'll receive a confirmation email with your order number shortly.

### Order updates

You'll get shipping and delivery updates by email.

 [Get shipping updates by text](#)

### Customer information

#### Contact information

mdwarner@comcast.net

#### Shipping address

Mark Moorman  
Abaris  
6920 Heritage Crossing  
Glen Burnie MD 21060  
United States  
(410) 860-1000

[Rewards](#)

(410) 360-4018

**Shipping method**

Priority Mail

**Payment method**

ending with 9065 - **\$68.27**

**Billing address**

Mark Moorman  
Abaris  
6920 Heritage Crossing  
Glen Burnie MD 21060  
United States  
(410) 360-4018

Save my information for a faster checkout

[Continue shopping](#)

[Need help? Contact us](#)

[Refund policy](#) [Privacy policy](#) [Terms of service](#)

[Rewards](#)



### Details for Order #113-6179801-3015453

[Print this page for your records.](#)

**Order Placed:** January 28, 2022  
**Amazon.com order number:** 113-6179801-3015453  
**Order Total: \$8.47**

### Not Yet Shipped

#### Items Ordered

1 of: *Ranger AIP-31475 Archival Inepad, Library Green*  
Sold by: IS TRADING LLC ([seller profile](#))

#### Price

\$7.99

Condition: New

#### Shipping Address:

Mark Moorman  
133 Bralan Lane  
Gaithersburg, Maryland 20877  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Amazon.com Visa Signature | Last digits: 7639

Item(s) Subtotal: \$7.99  
Shipping & Handling: \$0.00

#### Billing address

Mark Moorman  
133 Bralan Lane  
Gaithersburg, Maryland 20877  
United States

-----  
Total before tax: \$7.99  
Estimated tax to be collected: \$0.48  
-----

**Grand Total: \$8.47**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

1/6/2022 10:04 AM  
Store 1

Sales Receipt #34132



**COMP-U Computers**

6816 Ritchie Hwy  
Glen Burnie, MD, 21061  
(410) 900-0100  
www.COMPUcomputers.com  
sales@compucomputers.com

**Bill To:**

mark Mormon  
21060

Cashier: cliff

Item #	Qty	Price	Ext Price
52676	1	\$69.99	\$69.99 T
EVGA 400W Power			
52304	1	\$120.00	\$120.00 L
Advanced Flatrate Li			
Serial # 17418			

Subtotal: \$189.99  
MD Sales TAX 6 % Tax: + \$4.20

**RECEIPT TOTAL: \$194.19**

Credit Card \$194.19  
MasterCard

approval code 00667z

Thank you for your business!

Exchange & Return Policy

ALL SALES ARE FINAL  
WARRANTY COVERS HARDWARE  
COMPONENTS ONLY! BATTERIES ARE NOT  
WARRANTIED! WARRANTY DOSE NOT COVER  
DAMAGE CAUSED BY MISUSE USE  
sales@compucomputers.com



34132



How doers  
get more done.

66 MOUNTAIN RD. PASADENA, MD 21060  
STORE MGR: GINA M. WINDSOR 443-572-0077

2582 00051 49695 01/26/22 01:48 PM  
SALE SELF CHECKOUT

017801819854 PLC26WCFLNI <A>  
FEIT 26W PL TRITUBE CW GX240-3 CFL  
606.97 41.82

SUBTOTAL 41.82  
SALES TAX 2.51  
TOTAL \$44.33

XXXXXXXXXXXX9065 MASTERCARD USD\$ 44.33

AUTH CODE 07596Z/1513309 TA  
Chip Read  
AID A0000000041010 CHASE MASTERCARD

2582 01/26/22 01:48 PM



2582 51 49695 01/26/2022 5424

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/26/2022

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 102261 99730  
PASSWORD: 22076 99679

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

✓ 427356

# FRONTSTEPS

## INVOICE

Invoice #	Date:	Due Date:
INV110181	01/19/2022	02/18/2022

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

T 708

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/INV110181>

PERIOD 01/19/2022 - 02/18/2022			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs	1	\$125.00	\$125.00
Community Bethesda Park Condo	1	<del>\$50.00</del>	<del>\$50.00</del>
FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association	1	<del>\$125.00</del>	<del>\$125.00</del>
SUBTOTAL			\$300.00
Sales Tax			<del>\$0.00</del>
TOTAL			<del>\$300.00</del>
Total Paid			<del>0.00</del>
Total Due			<del>300.00</del>

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

JAN 27 2022

HCL  
50830

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

FEB 1 2022

✓ L1273SS

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



**QUOTE**

DATE	QUOTE #	CUST #
1/26/2022	0000031549	0000040

**BILL TO:**

Abaris Realty  
7811 Montrose Rd, Ste 110  
Potomac MD 20854

FEIN: 52-171-9266  
MHIC: 45470  
MD Locksmith: 039  
VA DCJS: 11-5946

**SHIP TO:**

Abaris / Tanyard Springs Clubhouse  
6920 Heritage Crossing  
Glen Burnie MD 21060

*1-108*

P.O. NUMBER		TERMS	SALES PERSON	
		NET 30	Donnie	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
100.00	DK010	Doorring Fobs 1508-138 Special order Factory programed from seclock	11.67	1,167.00
1.00		Shipping, Customer to pick up.		
			<i>HCL 53668</i>	
			FEB 1 2022	
			Acceptance Signature	
			Acceptance Name	
			Acceptance Date	
			SUBTOTAL \$1,167.00	
			TAX \$70.02	
			TOTAL \$1,237.02	

V 427800



**Advanced Building Services, Inc.**

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

# Invoice

DATE	INVOICE #
1/10/2022	45436

Federal ID #54-1837664

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

*1-708*

JOB #	TERMS	LOCATION
2-138	Net 30	Gym

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE TICKET #90809 - Called for system for gym area shutting down. Repiped and replaced condensation pump. Rewired unit manufactures specifications. Job complete. (please see attached service ticket for details)		787.50	787.50
Job Parts		512.00	512.00

*87A  
33110*

RECEIVED

**FEB 3 2022**

*Thank you for your business.* **Total:** \$1,299.50



**Advanced  
Building  
Services, Inc.**

Essential Services - Exceptional Quality

### SERVICE TICKET

1-138 Tanyard Springs  
Tanyard Springs HOA  
7811 Montrose Rd, Ste 110  
Potomac, MD 20854

(410) 360-4018  
invoice@abarisrealty.com

INVOICE #90809  
SERVICE DATE Jan 10, 2022  
DUE upon receipt  
AMOUNT DUE **\$1,299.50**

CONTACT US  
23475 Rock Haven Way, 135  
Sterling, VA 20166

(703) 661-4280  
support@absi1.com

Service completed by: Ron Kennedy

### INVOICE

Services	qty	unit price	amount
Rates - Rate K	7.5	\$105.00	\$787.50
2 - Description of Work: Had to repipe and replace condensation pump. Unit for club area. Pump went bad cause condensation water to fry the control board. Rewire unit to manufactures specs. Job Completed. 1 hour on 1-4-22 diagnostic 6.5 Ron Kennedy			
Materials	qty	unit price	amount
Condensation pump	1.0	\$130.00	\$130.00
1/2" hose clamp	2.0	\$4.50	\$9.00
3/4" Pro press fittings	2.0	\$15.00	\$30.00
3/8" clear hoses	1.0	\$75.00	\$75.00
Carrier Control borad	1.0	\$268.00	\$268.00
<b>Total</b>			<b>\$1,299.50</b>

THIS IS A SERVICE TICKET - INVOICE TO FOLLOW



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

✓ 427913

OTHER CHARGES AND CREDITS



See details on page 2

1705  
51010

### Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln \*PAL  
 Glen Burnie, MD 21060  
 Account # 5045461000  
 Issued Date: February 1, 2022

Previous Balance	\$8,640.65
Payments Received January 20, 2022	-\$8,640.65
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,520.57
<b>Total amount due by February 18, 2022</b>	<b>\$8,520.57</b>

Payment received after February 18, 2022 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.



An Exelon Company

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

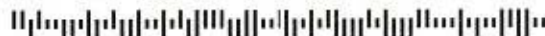
See reverse side for more info ▶

Account # 5045461000

**Total amount due by Feb 18, 2022** **\$8,520.57**

Payment Amount \$ **8520.57**

0134742 01 AB 0.458 \*\*AUTO TO 02024 20854-3349 -C01-P34776-11



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

21504546100020008520573049900086406500

## Other charges and credits

### ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,520.57**

Commercial - Schedule B85PLC  
 Billing Period: January 3, 2022 - February 1, 2022

150w SV Acorn UG	172	x	15.77	2,712.44
100w SV Acorn UG	16	x	14.28	228.48
14' Fiberglass Pole	27	x	15.66	422.82
12' Fib Pole-Shroud	58	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	.000147	1.55
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	480.72

**TOTAL **\$8,520.57****

### IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects new Delivery Service rates 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

0134742-0082944-0000002 of 00000004-C01-em-2024-34776

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.



✓ 427979

**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 #** 8119  
**DATE** 01/19/2022  
**DUE DATE** 02/16/2022  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
01/16/2022	01/16/2022 Pre-Salt for storm on 1/16: 11am-2pm (11 guys + 2 salt trucks) Plow time @ \$100.00 x 0 Bulk Salt @ \$300.00 x 14 Hand Labor @ \$55.00 x 33 Hand Labor Note: 11 guys for 3 hours Calcium Bag @ \$65.00 x 40 Ventrac @ \$300 x 8	12,365.00
01/17/2022	01/17/2022 Wait time: 2pm-7pm (11 guys, 2 truck drivers) Truck plow time @ \$100.00 x 0 Bulk Salt @ \$300.00 x 3 (touch up in the AM) Hand Labor @ \$55.00 x 0 Hand Labor Note: 0 Calcium Bag @ \$65.00 x 0 Ventrex @ \$300.00 x 0	1,615.00



877A  
52320

**BALANCE DUE \$13,980.00**





Shireen Ambush <sambush@abarisrealty.com>

---

**SBC Invoice #8119**

2 messages

---

**Shireen Ambush** <sambush@abarisrealty.com>  
To: Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

Wed, Feb 2, 2022 at 5:27 PM


Hi Jonathan,  
Would you please see the attached invoice below and confirm whether it is okay to pay?

Thanks,  
--  
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

---

 **Invoice\_20220116\_0001.pdf**  
186K

---

**Jonathan Trent-Carlson** <jonathantc@tanyardspringshoa.com>  
To: Shireen Ambush <sambush@abarisrealty.com>

Wed, Feb 2, 2022 at 5:34 PM

Hi Shireen,

Its ok to pay. Thank you  
[Quoted text hidden]



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

✓ 428015

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

NextEra Energy Svcs MD LLC  
 gexaenergy.com  
 (877) 528-2890  
 Electric Choice ID: 2107621213

51031

OTHER  
CHARGES  
AND  
CREDITS



See details on page 2

### Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln  
 Glen Burnie, MD 21060  
 Account # 2107650000  
 Issued Date: February 2, 2022

Previous Balance	\$28.52
Payments Received January 28, 2022	-\$28.52
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$26.20
Other charges and credits (See details)	\$0.40
<b>Total amount due by February 21, 2022</b>	<b>\$26.60</b>

Payment received after February 21, 2022 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

<b>Total amount due by Feb 21, 2022</b>	<b>\$26.60</b>
---	----------------

Payment Amount \$ 26.60

0134672 01 AB 0.458 \*\*AUTO T6 02025 20854-3349 -C01-P34706-11



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



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

21210765000020000026608052200000270900

## Electric details

ANNUAL ELECTRIC USAGE

General Service - Schedule G POLR Type I  
 Billing Period: Jan 3, 2022 - Feb 1, 2022 Days Billed: 29  
 Next Scheduled Reading: March 1, 2022  
 Meter #G162071969 Read on Feb 1

Current Reading	-	Previous Reading	=	<b>83</b>
8335		8252		kWh used

<b>ELECTRIC SUPPLY</b>	<b>\$7.19</b>
NEXTERA ENERGY SVCS MD LLC	7.19
<b>BGE ELECTRIC DELIVERY</b>	<b>\$15.82</b>
Customer Charge	14.00
EmPower MD Chg	83 kWh x .00925 0.77
Distribution Chg	83 kWh x .0354 2.94
BGE Federal Tax Credit	-1.89
<b>TAXES &amp; FEES</b>	<b>\$3.19</b>
MD Universal Svc Prog	1.85
Envir Srchg	83 kWh x .000147 0.01
Franchise Tax	83 kWh x .00062 0.05
Local Tax	83 kWh x .0025 0.21
State Tax	6% 1.07
<b>TOTAL</b>	<b>\$26.20</b>

**BGE SUPPLY PRICE COMPARISON INFORMATION**

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 7.837 cents/kWh, effective through May 31, 2022. The price for SOS electricity will cost 7.358 cents/kWh beginning June 1, 2022 through September 30, 2022. The weighted average price of SOS electricity will be 7.677 through September 30, 2022. The price for SOS from October 1, 2022 through May 31, 2023 will be set in May 2022.

**Electric Supplier Charges**  
 NEXTERA ENERGY SVCS MD LLC  
 Billing Period: Jan 3, 2022 - Feb 1, 2022

Generation & Trans 83 KH x 0.08164	6.78
State Tax	0.41
<b>Total Electric Supplier</b>	<b>\$7.19</b>

All inquiries on above supplier billing should be directed to NEXTERA ENERGY SVCS MD LLC at 877.528.2890

**Other charges and credits**

Late Payment Charge on Electric	0.40
<b>TOTAL</b>	<b>\$0.40</b>

- IMPORTANT INFORMATION ABOUT YOUR BILL**
- ▶ This bill reflects new Delivery Service rates 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 942 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.



0134672-0080842-00000002 of 0000004-C01-m1-2025-34706



An Exelon Company

CONTACT US  
Customer Service:

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

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

NextEra Energy Svcs MD LLC  
gexaenergy.com  
(877) 528-2890  
Electric Choice ID: 0573461351

*53664*

BGE GAS  
DELIVERY



TAXES & FEES

Constellation NewEnergy Inc  
newenergy.com  
(855) 465-1244  
Gas Choice ID: 0573464790

*53665*

OTHER  
CHARGES  
AND  
CREDITS



See details on page 3

## Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: February 2, 2022

Previous Balance	\$1,108.56
Payments Received January 28, 2022	-\$1,108.56
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$861.61
Gas	\$545.30
Other charges and credits (See details)	\$15.67
<b>Total amount due by February 21, 2022</b>	<b>\$1,422.58</b>

Payment received after February 21, 2022 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 # 0573411000

**Total amount due by Feb 21, 2022** **\$1,422.58**

Payment Amount \$ *1422.58*

0134687 01 AB 0.458 \*\*AUTO T6 02025 20854-3349 -C01-P34721-11



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



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

21057341100020001422588052300014659400



General Service - Schedule G      POLR Type II  
 Billing Period: Jan 3, 2022 - Feb 1, 2022      Days Billed: 29  
 Next Scheduled Reading: March 1, 2022

Meter #D118275847 Read on Feb 1  
 Multiplier 40  
 Current Reading **24063** - Previous Reading **23907** = **6240 kWh used**

<b>ELECTRIC SUPPLY</b>	<b>\$540.00</b>
NEXTERA ENERGY SVCS MD LLC	540.00
<b>BGE ELECTRIC DELIVERY</b>	<b>\$271.67</b>
Customer Charge	14.00
EmPower MD Chg	6240 kWh x .00925 = 57.72
Distribution Chg	6240 kWh x .03581 = 223.45
BGE Federal Tax Credit	-23.50
<b>TAXES &amp; FEES</b>	<b>\$49.94</b>
MD Universal Svc Prog	12.28
Envir Srohg	6240 kWh x .000147 = 0.92
Franchise Tax	6240 kWh x .00062 = 3.87
Local Tax	6240 kWh x .0025 = 15.60
State Tax	6% = 17.27
<b>TOTAL</b>	<b>\$861.61</b>

#### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC  
 Billing Period: Jan 3, 2022 - Feb 1, 2022

Generation & Trans 6240 KH x 0.08164	509.43
State Tax	30.57
<b>Total Electric Supplier</b>	<b>\$540.00</b>

All inquiries on above supplier billing should be directed to NEXTERA ENERGY SVCS MD LLC at 877.528.2890



General Service - Schedule C      Days Billed: 29  
 Billing Period: Jan 2, 2022 - Jan 31, 2022  
 Next Scheduled Reading: March 1, 2022

Meter #100132717 Read on Jan 31  
 Multiplier 1.125  
 Current Reading **596** - Previous Reading **307** = Units **289** X Therm Factor **1.130** = **367 therms used**

<b>GAS SUPPLY</b>	<b>\$282.47</b>
CONSTELLATION NEWENERGY INC	282.47
<b>BGE GAS DELIVERY</b>	<b>\$239.54</b>
Customer Charge	38.00
STRIDE Charge	11.67
Distribution Chg	367 therms x .6014 = 220.71
BGE Federal Tax Credit	-30.84
<b>TAXES &amp; FEES</b>	<b>\$23.29</b>
Franchise Tax	367 therms x .00402 = 1.48
Local Tax	367 therms x .02 = 7.34
State Tax	6% = 14.47
<b>TOTAL</b>	<b>\$545.30</b>

#### Gas Supplier Charges

CONSTELLATION NEWENERGY INC  
 Billing Period: Jan 2, 2022 - Jan 31, 2022

Gas Commodity	367 therms x .7261	266.48
State Tax		15.99
<b>Total Gas Supplier</b>		<b>\$282.47</b>

All inquiries on above supplier billing should be directed to CONSTELLATION NEWENERGY INC at 855.465.1244

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 98,633 kWh      Gas 1,327 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.



0134687-0080672-00000002 of 0000006-CO1-m1-2025-34721

## Other charges and credits

Late Payment Charge on Electric	11.54
Late Payment Charge on Gas	4.13
<b>TOTAL</b>	<b>\$15.67</b>

### IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects new Delivery Service rates 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).

✓ 428068

**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

1-708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
45836	01/08/2022	\$26.49	01/31/2022	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
<b>BALANCE DUE</b>	<b>\$26.49</b>

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

HCL  
52400



✓ 428070

**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 #: 00006108  
Date: 2/1/2022  
P. O. #:

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

T-708

Description	Amount	Tax
Event Cleaning Services:		X
December 4, 2021	\$125.00	X
December 18, 2021	\$125.00	X
December 19, 2021	\$125.00	X
December 24, 2021 - Holiday	\$150.00	X
December 25, 2021	\$125.00	X

HCC  
53663

FEB 01 2022

FEB 8 2022

Sub Total \$650.00

Due: 3/3/2022	Sales Tax:	\$39.00
Terms: Net 30	Credit Bal. Applied	\$0.00
	<b>Total Amount:</b>	<b>\$689.00</b>

✓ 428071

**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 #: 00006094

Date: 2/1/2022

P. O. #:

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

T 708

Description	Amount	Tax
<p>Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 SERVICE PERIOD: 1-28 FEBRUARY 2022</p> <p style="text-align: center;">HCL 53663</p> <p style="text-align: center;">FEB 01 2022</p> <p style="text-align: center;">RECEIVED FEB 8 2022</p>	<p>\$985.60</p>	<p>X</p>

Sub Total \$985.60

<p>Due: 3/3/2022 Terms: Net 30</p>	<p>Sales Tax: \$59.14 Credit Bal. Applied \$0.00 <b>Total Amount: \$1,044.74</b></p>
--	--

✓ 125072

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



Access Control, Video Surveillance, Burglar Alarm

DATE	INVOICE #
2/1/2022	92353

# 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  T 708

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	2/1/2022	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

FEB 01 2022

FEB 8 2022

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.

✓ 428069



logicaltech, LLC  
PO Box 386  
Maugansville, MD 21767 US  
(240)6142602  
logicalTech.com

### Invoice MSP-1915

DATE 02/01/2022	PLEASE PAY <b>\$50.00</b>	DUE DATE 02/01/2022
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

T 708

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  
50110





# INVOICE

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**23-02234-53005**  
ABARIS TANYARD SPRINGS HOA  
02/01/22-02/28/22  
01/25/2022  
3400703-2420-7

**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**

**02/24/2022**

*T 708*

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**

**\$332.05**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
150.37		0.00		0.00		181.68		<b>332.05</b>

### IMPORTANT MESSAGES

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by J.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days, or you may contact your sales representative to discuss potential service or price adjustments. Check your service agreement for your applicable terms and visit [wm.com/billhelp](http://wm.com/billhelp) or contact us if you have any questions.

*HCC  
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

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
01/25/2022	3400703-2420-7	<b>23-02234-53005</b>
Payment Terms	Total Due	Amount
Total Due by 02/24/2022	\$332.05	<i>\$ 181.68</i>

2420000230223453005034007030000001816800000033205 4

0057029 01 AB 0.458 \*\*AUTO T2 0 7025 20854-334935 -C04-P57086-11  
**ABARIS TANYARD SPRINGS HOA**  
 7811 MONTROSE RD STE 110  
 7811 MONTROSE RD STE 110  
 POTOMAC MD 20854-3349

I0093C90



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

**THINK GREEN:**



**DETAILS OF SERVICE**

<b>Details for Service Location:</b> Tanyard Springs Hoa, 6920 Heritage Xing, 6920 Heritage Xing, Glen Burnie MD 21060		<b>Customer ID:</b> 23-02234-53005		
Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	02/01/22		1.00	116.54
Fuel / Environmental Charge				50.62
Regulatory Cost Recovery Charge				6.02
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>181.68</b>

**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>To call us, use our toll-free phone, go to our website, bill, manage your account, view today's schedule, or your bill or to learn more.</p> <p>Customer Service: <b>866-964-2729</b></p>	<p><b>August 19, 2017</b></p> <p>If full payment of the enclosed amount is not received by the invoice due date, you will be charged a monthly late charge of 7.5% of the unpaid amount with a maximum charge of \$500, or such higher late charge allowed under applicable law, regulation or contract.</p>	<p><b>\$124.73</b></p> <p>If payment is received after 08/19/2017: <b>\$126.60</b></p> <p>See invoice for important messages.</p>																														
<table border="1"> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Charges</th> <th>Total Due</th> </tr> <tr> <td>12.00</td> <td>657.12</td> <td>0.00</td> <td>524.73</td> <td><b>124.73</b></td> </tr> </table>			Previous Balance	Payments	Adjustments	Current Charges	Total Due	12.00	657.12	0.00	524.73	<b>124.73</b>																				
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12.00	657.12	0.00	524.73	<b>124.73</b>																												
<p>Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2302290-00885 PO Numbers: 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>6 Yard Dumpster</td> <td>01/01/17</td> <td></td> <td>1.00</td> <td>116.54</td> </tr> <tr> <td>Fuel/Environmental Charge</td> <td>01/01/17</td> <td></td> <td>1.00</td> <td>50.62</td> </tr> <tr> <td>Regulatory Cost Recovery Charge</td> <td>01/01/17</td> <td>1834</td> <td>1.00</td> <td>6.02</td> </tr> <tr> <td>Administrative Charge</td> <td>01/01/17</td> <td></td> <td>1.00</td> <td>8.50</td> </tr> <tr> <td><b>Total Current Charges</b></td> <td></td> <td></td> <td></td> <td><b>124.73</b></td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	6 Yard Dumpster	01/01/17		1.00	116.54	Fuel/Environmental Charge	01/01/17		1.00	50.62	Regulatory Cost Recovery Charge	01/01/17	1834	1.00	6.02	Administrative Charge	01/01/17		1.00	8.50	<b>Total Current Charges</b>				<b>124.73</b>
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- 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.



## Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



**Scan the QR code to get started today!**

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)

✓ 1125409

Date: 27-Jan-22

Re: Monthly Replacement Reserves

PROPERTY TANYARD SPRINGS HOA T708

GL#	Bank	Type	Amount
11470	CAPITAL BANK	CHECK	\$ 18,522.00

SL



V 428752

**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 #** 8269  
**DATE** 02/03/2022  
**DUE DATE** 03/03/2022  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
	2022 Monthly Billing <i>February 2022</i>	16,211.92

There is a 5% increase on all contracts for 2022. Fuel prices increased 33%. National CPI increased 6.8%. SBC is working to keep prices down for our customers. Additional increases may apply if fuel and inflation continue to rise in 2022.

**BALANCE DUE \$16,211.92**

HCL  
52040





Andrew Moorman <amoorman@abarisrealty.com>

---

## Fwd: Invoice 8269 - Dates of Service

2 messages

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**Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
To: Andrew Moorman <amoorman@abarisrealty.com>

Wed, Feb 9, 2022 at 11:40 AM

Please review.

Mark

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

From: **Kelly Reynolds** <kelly.reynolds@sbclandscaping.com>  
Date: Wed, Feb 9, 2022 at 9:07 AM  
Subject: Re: Invoice 8269 - Dates of Service  
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Good morning Mark,

I have the Maintenance contractual billing as a recurring bill. The invoice date will reflect the month of service.

Thank you,  
Kelly Reynolds  
SBC Outdoor Services  
410-679-1683  
972-632-7681 (cell)

---

**From:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>  
**Sent:** Tuesday, February 8, 2022 11:49 PM  
**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>  
**Subject:** Invoice 8269 - Dates of Service

Hi Kelly  
Can you revise & send back to me the attached invoice to include the month of service that it was for?

Thanks

--  
Best Regards,

Mark

--  
Mark Moorman, CMCA  
On-site Manager  
Tanyard Springs HOA  
Tanyardsprings@abarisrealty.com

Site Office:  
6920 Heritage Crossing  
Glen Burnie, MD 21060  
Phone: 410-360-4018

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



✓ 428921

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
46117	02/06/2022	\$26.49	02/28/2022	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1-708

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

Please remit payment to:

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

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

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

HCL

\$2400





**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.
2587359-000	2/04/22	<b>43096423</b>
CUSTOMER PO		CUSTOMER NO.
		487336
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

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

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

7708

Ordered By: MARK MOORMAN      Ord Date: 1/28/22

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT
30000.00	30000.00	.00	EA	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL * SHIPMENT 3 OF 6 *	600.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; color: red; font-weight: bold;">FEB 07 2022</div> <div style="color: blue; font-size: 2em; font-weight: bold;">HCL 53720</div> <div style="border: 1px solid blue; padding: 5px; color: red; font-weight: bold;">FEB 15 2022</div> </div>					
<b>SUBTOTAL</b>	<b>SHIPPING &amp; HANDLING</b>	<b>TAX</b>	<b>TOTAL</b>	<b>PRE-PAID AMOUNT</b>	<b>BALANCE DUE</b>
600.00	.00	36.00	636.00	.00	636.00

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

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

**REMITTANCE ADDRESS**

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

TANYARD SPRINGS HOA  
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NO.
2/04/22	<b>43096423</b>
CUSTOMER NUMBER	ORDER NUMBER
487336	2587359-000
<b>TOTAL DUE</b>	<b>636.00</b>
Amount Enclosed	\$ 636.00

# RB REES BROOME, PC

<http://www.reesbroome.com>

ATTORNEYS AT LAW

✓ 128920  
1900 Gallows Road  
Suite 700  
Tysons Corner, VA 22182  
Telephone: (703) 790-1911  
Fax: (703) 848-2530  
Federal Tax I.D. No.: 54-0965953

FEB 08 2022

Tanyard Springs Homeowners Association, Inc.  
c/o Abaris Realty

January 31, 2022  
Client: 020842  
Matter: 000002  
Invoice #: 1270370  
Resp. Atty: KMO  
Page: 1

HCC  
50040

RE: Retainer

T 708

For Professional Services Rendered Through January 31, 2022

## SERVICES

Date	Person	Description of Services
1/4/2022	KMO	Exchange preliminary emails with President on review of policies for community garden.
1/11/2022	KMO	Exchange emails with President and WM on status of transition of records from prior counsel and land transfer.
1/12/2022	KMO	Exchange emails with President on status of file transition and data to locate on parcel transfer from Lennar.
1/27/2022	KMO	Exchange emails with President on delays in files from prior counsel and review of emails following 1/18 meeting.

Total Professional Services \$275.00

## SUMMARY

Timekeeper	Level
KMO Kim M. O'Halloran-Perez	Shareholder

Total Services	\$275.00
Total Current Charges	\$275.00
Previous Balance	\$275.00
Less Payments	(\$275.00)
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>	<b>\$275.00</b>

FEB 15 2022

This invoice may not include expense items such as deliver service, filing fees, etc., for which we have not yet been invoiced, or accounting activity after current invoice cycle

**PAYMENT DUE UPON RECEIPT OF THIS INVOICE**  
Accounting questions: email [accounting@reesbroome.com](mailto:accounting@reesbroome.com)  
Pay online at [www.reesbroome.com/paymyinvoice](http://www.reesbroome.com/paymyinvoice)

Please reference your invoice # on your payment. If multiple invoice #'s are listed, please reference the first listed invoice #.

PO BOX 911608  
DENVER CO 80291-1608

✓ 425923

## Remittance Section

Contract Number	20408851
Invoice Date	02/02/2022
Due Date	02/22/2022
<b>Total Due</b>	<b>\$270.56</b>

## Amount Paid

\$270.56

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, FSB  
PO BOX 911608  
DENVER CO 80291-1608



000204088512022020200000270563

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	8720837
Invoice Date	02/02/2022
Due Date	02/22/2022
<b>Total Due</b>	<b>\$270.56</b>

T708

## Online Access and Overnight Payments

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

### For Overnight Payments Only:

TIAA, FSB  
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
<b>Total Due</b>	<b>\$270.56</b>

## Questions and Correspondence

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

### Send Correspondence to:

TIAA, FSB  
PO Box 1283  
Charlotte, NC 28201-1283

**(Do Not Mail Payments To This Address)**

### Insurance Questions (Great American Insurance Co):

Phone: 1.866.223.6365  
Email: [cs-seattle@gaig.com](mailto:cs-seattle@gaig.com)  
To email Proof of Insurance, please use [verifyinsurance@gaig.com](mailto:verifyinsurance@gaig.com)

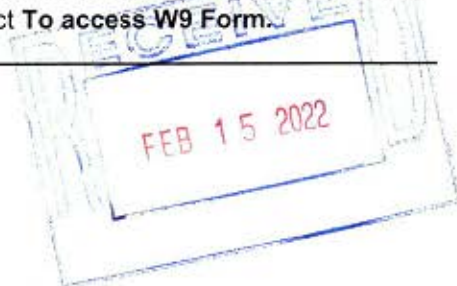
## Important Messages

### 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 1.866.650.8795.

### \*\*\*\*\*Download W9 Form Online\*\*\*\*\*

Our updated W9 form is available online for you to download and print. Access [financeservice.tiaabank.com](http://financeservice.tiaabank.com) and select **To access W9 Form.**



HCL  
50110



**Detail of Charges**

<b>CONTRACT NUMBER EQUIPMENT DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
<b>20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>  1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	02/22/2022	19.34
	Rental Amount	02/22/2022	237.00
	Sales Tax	02/22/2022	14.22

✓ U29492

FEB 21 2022

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

1-708

**Project Name:**

Tampabay Springs

**Date:**

2/18/22

**Payable To:**

Abaris

**Amount:**

121.86

(Attached Invoice or Bill)

**For:**

Web Domain

**Requested/ Approved By:**

[Signature]

**Return To:**

[Signature]

**Account No.:**

5083

# Your Google Domains Purchase Receipt

---

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

Thursday, Jan 13, 6:12 PM

To: **website@abarisrealty.com**



#J083  
HCL



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1642115541447441.sub

January 13, 2022  
3:12:26 PM PST

---

Workspace Business Standard -  
tanyardspringshoa.com

\$114.96

Tax \$6.90

---

\$121.86

## Payment method

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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](#).

---

# RB REES BROOME, PC

ATTORNEYS AT LAW  
<http://www.reesbroome.com>

✓ 129910  
 1900 Gallows Road  
 Suite 700  
 Tysons Corner, VA 22182  
 Telephone: (703) 790-1911  
 Fax: (703) 848-2530  
 Federal Tax I.D. No.: 54-0965953

FEB 08 2022

Tanyard Springs Homeowners Association, Inc.  
 c/o Abaris Realty

January 31, 2022  
 Client: 020842  
 Matter: 000001  
 Invoice #: 1270369  
 Resp. Atty: KMO  
 Page: 1

RE: General

T 708



T 708

For Professional Services Rendered Through January 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
1/5/2022	KMO	Draft redline edits to community garden agreement.	0.4	\$164.00
1/11/2022	KMO	Exchange emails with President on making community center available as a covid vaccination site and liability concerns.	0.3	\$123.00
1/18/2022	KMO	Exchange emails with prior counsel on status of certain correspondence and files; confer with Board on status of concrete claims, claims for transfer of common area parcels and related matters.	1.2	\$492.00
1/25/2022	KMO	[NO CHARGE] Draft letter to WTP on incomplete file transition and needed data.	0.5	\$0.00
Total Professional Services			2.4	\$779.00

**SUMMARY**

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$410	1.9	\$779.00
KMO Kim M. O'Halloran-Perez	Shareholder	\$0	0.5	\$0.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
12/17/2021	Westlaw Research	\$178.17
Total Disbursements		\$178.17

This invoice may not include expense items such as deliver service, filing fees, etc., for which we have not yet been invoiced, or accounting activity after current invoice cycle  
**PAYMENT DUE UPON RECEIPT OF THIS INVOICE**  
 Accounting questions: email [accounting@reesbroome.com](mailto:accounting@reesbroome.com)  
 Pay online at [www.reesbroome.com/paymyinvoice](http://www.reesbroome.com/paymyinvoice)  
 Please reference your invoice # on your payment. If multiple invoice #'s are listed, please reference the first listed invoice #.

For TOTAL = OVER ↓

January 31, 2022  
Client: 020842  
Matter: 000001  
Invoice #: 1270369  
Resp. Atty: KMO  
Page: 2

---

Total Services	\$779.00	
Total Disbursements	\$178.17	
<b>Total Current Charges</b>		<b>\$957.17</b>
Previous Balance		\$1,682.50
Less Payments		(\$1,682.50)
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>		<b>\$957.17</b>

877A  
50040



Shireen Ambush <sambush@abarisrealty.com>

---

## Rees Broome Invoice

2 messages

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**Shireen Ambush** <sambush@abarisrealty.com>  
To: Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

Tue, Feb 15, 2022 at 5:06 PM

Hi Jonathan,  
Would you please see the attached invoice below and confirm whether it is okay to pay?

Regards,


--

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

---

 Invoice\_20220131\_0002.pdf  
386K

---

**Jonathan Trent-Carlson** <jonathantc@tanyardspringshoa.com>  
To: Shireen Ambush <sambush@abarisrealty.com>

Tue, Feb 15, 2022 at 5:11 PM

Hi Shireen,

Yes, this is ok to pay.

Thanks,  
Jonathan

[Quoted text hidden]

✓ 429509

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



**INVOICE #** 8240  
**DATE** 02/02/2022  
**DUE DATE** 03/02/2022  
**TERMS** 28 Days

**BILL TO**

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

1-108

DATE	SERVICE	AMOUNT
01/28/2022	01/28/2022 NOTE: TRYING TO KEEP THE BILL LOWER BY APPLYING LESS SALT DURING THESE PRESTALTS  Pre-Salt for storm on 1/28: 1pm-4p (12 guys + 2 salt trucks) Plow time @ \$100.00 x 0 Bulk Salt @ \$300.00 x 16 Hand Labor @ \$55.00 x 36 Hand Labor Note: 12 guys for 3 hours Calcium Bag @ \$65.00 x 110 Ventrac @ \$300 x 4.5	14,730.00
01/29/2022	01/29/2022 HAD TO THROW DOWN EXTRA SALT ON THE ROADS TO BREAK UP THE ICE SATURDAY MORNING.  Truck plow time @ \$100.00 x 20 Bobcat time @ \$150.00 x 16 Bulk Salt @ \$300.00 x 32 (Super icy, had to apply to clear roads) Hand Labor @ \$55.00 x 146 Calcium Bag @ \$65.00 x 130 Ventrex @ \$300.00 x 14	34,680.00
01/30/2022	01/30/2022 ICY SPOTS IN GREY, BLUE, YELLOW AREAS  Sunday Morning Ice Check (Steve & Brad) @ \$200.00 Bulk Salt @ \$300.00 x 1	500.00



BALANCE DUE

**\$49,910.00**

8/11/22  
52320



Andrew Moorman <amoorman@abarisrealty.com>

---

**Fwd: SBC Invoice**

1 message

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

Fri, Feb 18, 2022 at 4:36 PM

To: Andrew Moorman <amoorman@abarisrealty.com>, Kaitlyn Ambush <kambush@abarisrealty.com>

Put this SBC invoice back in my pile with a copy of Jonathan's approval email attached so I can code and approve

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

From: **Jonathan Trent-Carlson** <jonathantc@tanyardspringshoa.com>

Date: Tue, Feb 15, 2022 at 5:10 PM

Subject: Re: SBC Invoice

To: Shireen Ambush <sambush@abarisrealty.com>

Hi Shireen,

Yes, this is ok to pay. Thank you

On Tue, Feb 15, 2022, 5:05 PM Shireen Ambush <sambush@abarisrealty.com> wrote:

Hi Jonathan,

Would you please see the attached invoice below and confirm whether it is okay to pay?

Regards,

—

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

—

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

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

FEIN: 52-1845204

**Invoice**

V 429689

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

Invoice #: 00006119

Date: 2/16/2022

P. O. #:

FEB 17 2022

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

T 708

Description

Amount

Tax

Event Cleaning Services:

Jan 22, 2022

\$150.00

X  
X  
X  
X  
X  
X

Jan 23, 2022

\$150.00

HCL  
53663

FEB 22 2022

Sub Total

\$300.00

**Due: 3/18/2022**  
 Terms: Net 30

Sales Tax: \$18.00  
 Credit Bal. Applied \$0.00  
**Total Amount: \$318.00**

✓ U129692

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

## Check Request

Date: 2/22/2022

1-708

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 1,285.00

Reason: Feb 2022 LEGAL ADMIN

Code: 50032

Requested By: MC Approval: HCL

Return to: SC





**ABARIS REALTY, INC.**  
**COPYING, PRINTING AND POSTAGE RATE**

PROPERTY:		Tonyard Springs HOA	PRINTING							POSTAGE							
DATE:	INITIALS:	DESCRIPTION:	Data Transfer and Printing			TOTAL BW PAGES			TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL				
2/1/22	MC	Monthly Bills Feb	1142			1142			0	\$ 285.50	0.46	1142	\$ 525.32				
1/1/22	MC	Monthly Bills Jan	1142			1142			0	\$ 285.50	0.03	1142	\$ 34.26				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
<b>TOTAL QUANTITY</b>			2284	0	0	2284	0	0	0	\$ 571.00			\$ 559.58				
<b>TOTAL PRINTING COST 50140</b>			<b>\$571.00</b>														
<b>TOTAL MAILING COST 50130</b>			<b>\$559.58</b>														
<b>COMMENTS:</b>			<div style="display: flex; justify-content: space-around; font-size: 2em;"> <span>\$ 1,130.58</span> <span>429900</span> </div>														

✓ L130316

**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

1-108

**INVOICE #** 8335  
**DATE** 02/10/2022  
**DUE DATE** 03/10/2022  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
02/05/2022	Truck plow time @ \$100.00 x 0 Bobcat time @ \$150.00 x 0 Bulk Salt @ \$300.00 x 11 Hand Labor @ \$55.00 x 24 Calcium Bag @ \$65.00 x 91 Ventrex @ \$300.00 x 6	14,135.00

BALANCE DUE **\$14,135.00**

87A 52320





Shireen Ambush <sambush@abarisrealty.com>

---

## SBC Invoice #8335

2 messages

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**Shireen Ambush** <sambush@abarisrealty.com>  
To: Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

Tue, Feb 22, 2022 at 4:11 PM

Hi Jonathan,  
Would you please see the attached invoice below and confirm whether it is okay to pay?

Thanks,


--

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

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 SKM\_C3850FS220222160800.pdf  
326K

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**Jonathan Trent-Carlson** <jonathantc@tanyardspringshoa.com>  
To: Shireen Ambush <sambush@abarisrealty.com>

Tue, Feb 22, 2022 at 4:28 PM

Hi Shireen, yes, this is ok to pay.

Thanks,  
Jonathan

[Quoted text hidden]

✓ 4130374

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

T 708

2/28/2022

**MOORMAN, MARK G**

	<b>Amount</b>	<b>GL Acct #</b>
Salary	7,262.50	54680
Employer FICA / Medicare	555.58	54440
401K Plan	2% 145.25	54490
Worker's Comp	127.09	59200
Insurance (hlth, dental, std life in	16.80	54500
<b>Sub Total</b>	<b>8,107.22</b>	
Admin Fee - 6%	486.43	
<b>Sub Total</b>	<b>486.43</b>	54630
<b>Grand Total</b>	<b>8,593.66</b>	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
				FED	89.40	Loan/Bal	83.54		MD SUI-ER	79.39
				MEDCARE			511.60			556.03
				MD SIT	428.84					
					1,664.19					
Check Date: 02/15/2022 / Direct Deposit / Checking / Account No: XXXXXX3598 \$2,037.10										
Check Date: 02/28/2022 / Direct Deposit / Checking / Account No: XXXXXX3598 \$2,037.11										
<b>Department Totals: ROSE - 930 Rose Condo</b>										
Regular	0.00		\$11,216.00	FED FIT	\$1,056.20	401(k) plan %	\$312.50	\$7,883.41	FED SOCSEC-ER	\$684.86
Sick	8.00		\$0.00	FED SOCSEC	\$684.86	Medical pre-tax 1	\$170.00		FED MEDCARE-ER	\$160.18
Personal	5.00		\$0.00	FED	\$160.17	Disability	\$63.68		FED FUTA	\$15.78
	13.00		\$11,216.00	MEDCARE		Loan/Bal	\$83.54		MD SUI-ER	\$191.48
				MD SIT	\$801.64		\$629.72			\$1,052.30
					\$2,702.87					
<b>Total Employees - ROSE - 930 Rose Condo: 2</b>										
<b>Department: T708 - Tanyard Spring</b>										
<b>Employee: MOORMAN, MARK G</b>										
SSN: xxx-xx-9968										
Regular	0.00		7,262.50	FED FIT	446.72	401(k) plan %	290.50	5,370.67	FED SOCSEC-ER	450.28 ✓
	0.00		7,262.50	FED SOCSEC	450.27		290.50		FED MEDCARE-ER	105.30 ✓
				FED	105.30				MD SUI-ER	42.08
				MEDCARE						597.66
				MD SIT	599.04					
					1,601.33					
Check Date: 02/15/2022 / Direct Deposit / Checking / Account No: XXXXXXXX4378 \$2,685.34										
Check Date: 02/28/2022 / Direct Deposit / Checking / Account No: XXXXXXXX4378 \$2,685.33										
<b>Department Totals: T708 - Tanyard Spring</b>										
Regular	0.00		\$7,262.50	FED FIT	\$446.72	401(k) plan %	\$290.50	\$5,370.67	FED SOCSEC-ER	\$450.28
	0.00		\$7,262.50	FED SOCSEC	\$450.27		\$290.50		FED MEDCARE-ER	\$105.30
				FED	\$105.30				MD SUI-ER	\$42.08
				MEDCARE						\$597.66
				MD SIT	\$599.04					
					\$1,601.33					
<b>Total Employees - T708 - Tanyard Spring: 1</b>										
<b>Pay Frequency Totals: Semimonthly</b>										
Regular	460.83		\$465,362.02	FED FIT	\$66,926.63	401(k) plan %	\$11,966.68	\$295,092.98	FED SOCSEC-ER	\$29,008.12
Vacation	132.66		\$0.00	FED SOCSEC	\$29,008.01	401(k) plan %	\$7,726.66		FED MEDCARE-ER	\$6,784.14
Sick	17.00		\$0.00	FED	\$6,784.12	Medical pre-tax 1	\$6,951.26		FED FUTA	\$371.49
Personal	24.00		\$0.00	MEDCARE		AFLAC pre-tax	\$595.66		MD SUI-ER	\$3,545.04
Other	0.00		\$10,188.99	DC SIT	\$631.18	PrtxColLife	\$132.44			\$39,708.79
	634.49		\$475,551.01	MD SIT	\$32,782.91	AFLAC post-tax	\$30.00			
				PA SIT	\$309.32	PsTxCollife	\$202.30			
				VA SIT	\$379.40	Life insurance	\$311.98			
					\$136,821.57	Disability	\$2,174.99			
						Loan/Bal	\$4,681.58			

Company: Abaris Realty Inc  
 Check dates from: 2/15/2022 - Payroll 1 to: 2/28/2022 - Payroll 1  
 Pay Period from: 02/01/2022 to: 02/28/2022

V 430472

# ABARIS REALTY, INC.

## CHECK REQUEST

1-108

Project Name: Tanyard Springs

Date: 2/24/22

Payable To: Kaitlyn Ambush

Amount: \$125.00

(Attached Invoice or Bill)

For: minutes of 2/8/22 meeting

Requested/Approved By: SHA

Return To: SHA/KA

Account No.: 50460