

Tanyard Springs HOA

Cash Disbursement - 11/30/2023

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
11/1/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 222044	20,033.66
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,033.66
11/1/2023	Check 6509	SBC OUTDOOR SERVICES Inv # 241006	75.00
		415000 - REPAIRS/SUPPLIES FEES	75.00
11/1/2023	Check 6510	PICKETT LAW, LLC Inv # 23T-68312	30.00
		500300 - LEGAL-OWNER BILLINGS	30.00
11/3/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # A/P P&P OCT'23	34.34
		501300 - POSTAGE	22.44
		501400 - PRINTING	11.90
11/3/2023	Misc Check	Post Item - NSF Fees	200.00
		439200 - NSF COST	200.00
11/5/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # P&P OCT'2023	120.96
		501300 - POSTAGE	102.06
		501400 - PRINTING	18.90
11/6/2023	Check 6512	SBC OUTDOOR SERVICES Inv # 241036	1,987.00
		532600 - GROUNDS/LANDSCAPING	1,987.00
11/7/2023	Check 6513	CATONS PLUMBING, DRAINS AND WATER RESTORATION Inv # 181-10475717	315.97
		530600 - PLUMBING - CONSOLIDATED HVAC, INC	315.97
11/7/2023	Check 6514	MARK MOORMAN Inv # 11/6/23-REIMBURSEMENT	1,455.97
		504500 - SOCIAL COMMITTEE	1,267.96
		504750 - GARDEN COMMITTEE	151.00
		532600 - GROUNDS/LANDSCAPING	37.01
11/7/2023	Check 6515	PICKETT LAW, LLC Inv # 23T-68288	95.00
		500300 - LEGAL-OWNER BILLINGS	95.00
11/7/2023	Check 6516	ALARM ONE INTEGRATORS, INC Inv # 51441	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
11/7/2023	Check 6517	FRONTSTEPS Inv # INV189534	137.81
		508300 - WEBSITE	137.81
11/7/2023	Check 6518	PICKETT LAW, LLC Inv # 23Z-109996	400.00
		500300 - LEGAL-OWNER BILLINGS	400.00

Tanyard Springs HOA

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Date	CheckNo	Description	Amount
11/7/2023	Check 6519	BG&E Inv # 10/2-10/31/23- 2 ACCTS	724.14
	510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.		29.86
	536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.		608.35
	536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.		85.93
11/7/2023	Check 6520	BG&E Inv # 10/2-10/31/23 5045461000	8,922.43
	510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.		8,922.43
11/8/2023	ACH	Southdata, Inc. Inv # 994074505	756.32
	501300 - POSTAGE		469.92
	501400 - PRINTING		286.40
11/13/2023	Check 6521	EVERBANK, N.A. Inv # 9764815	270.56
	501100 - OFFICE EQUIPMENT		270.56
11/13/2023	Check 6522	CONSTRUCTION SYSTEMS GROUP, INC. Inv # 230885	15,825.00
	331100 - REPLACEMENT RESERVE		15,825.00
11/13/2023	Check 6523	Innovative Security Systems Inv # 105715	18.49
	536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst		18.49
11/13/2023	Check 6524	CWR, INC. Inv # 00007465	1,133.54
	536630 - COMMUNITY CENTER CLEANING		1,133.54
11/13/2023	Check 6525	Waste Management of MD., INC. Inv # 3576441-2420-2	222.02
	520200 - TRASH - Waste Management of MD.,		222.02
11/13/2023	Check 6526	LOGICALTECH, LLC Inv # MSP-2123	60.00
	501100 - OFFICE EQUIPMENT		60.00
11/15/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 11/1-11/15/23 PAYROLL REIMBURSEMENT	4,893.99
	546800 - CONTRACT STAFFING		4,893.99
11/15/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 11/14/23-FEDEX	34.71
	509800 - MISCELLANEOUS		34.71
11/20/2023	Misc Check	Post Item - STOP PAYMENT FEE	35.00
	503800 - BANK CHARGES		35.00
11/20/2023	Check 6527	HIGH SIERRA POOLS Inv # SIO161068	1,495.99
	538700 - POOL EQUIPMENT,SUPPLIES		1,495.99
11/27/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # NOV'23 LEGAL ADMIN	925.00
	500320 - LEGAL - ADMIN COST		925.00

Tanyard Springs HOA

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Date	CheckNo	Description	Amount
11/27/2023	Check 6528	METRO FITNESS, INC Inv # #8651	601.32
		536200 - EQUIPMENT REPAIR	601.32
11/27/2023	Check 6529	SBC OUTDOOR SERVICES Inv # 241178	7,128.00
		534200 - GENERAL REPAIRS	7,128.00
11/27/2023	Check 6530	METRO FITNESS, INC Inv # 8874	85.00
		536200 - EQUIPMENT REPAIR	85.00
11/27/2023	Check 6531	REES BROOME,PC Inv # 1376623	1,188.50
		500400 - LEGAL	1,188.50
11/27/2023	Check 6532	REES BROOME,PC Inv # 1376624	275.00
		500400 - LEGAL	275.00
11/27/2023	Check 6533	PICKETT LAW, LLC Inv # 23B-45363	440.00
		500300 - LEGAL-OWNER BILLINGS	440.00
11/27/2023	Check 6534	ALARM ONE INTEGRATORS, INC Inv # 51727	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
11/27/2023	Check 6535	PICKETT LAW, LLC Inv # 23T-68355	95.00
		500300 - LEGAL-OWNER BILLINGS	95.00
11/27/2023	Check 6536	SBC OUTDOOR SERVICES Inv # 241191	150.00
		520200 - TRASH	150.00
11/27/2023	Check 6537	CWR, INC. Inv # 00007484	1,484.00
		536630 - COMMUNITY CENTER CLEANING	1,484.00
11/27/2023	Check 6538	SBC OUTDOOR SERVICES Inv # 241113	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
11/29/2023	Check 6539	TANYARD SPRING HOA Inv # RES'NOV'23	22,504.92
		114600 - MONEY MARKET	22,504.92
11/30/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 11/16-11/30/23 PAYROLL REIMBURSEMENT	4,893.99
		544400 - PAYROLL TAXES	283.69
		544900 - 401-K EMPLOYER CONTRIB	76.26
		545000 - HEALTH INSURANCE	377.49
		546300 - EDP-PAYROLL SERVICES	277.02
		546800 - CONTRACT STAFFING	3,812.81
		592000 - INSUR:WORKMEN'S COMP.	66.72

Tanyard Springs HOA

Cash Disbursement - 11/30/2023

Date	CheckNo	Description	Amount
11/30/2023	Check 6540	Verizon Inv # NOV'23	541.19
	510900 - TELEPHONE - VERIZON		541.19
		Total	116,665.32



ABARIS REALTY, INC.
COPYING, PRINTING AND POSTAGE RATE

As of January 2017

708

PROPERTY:	Tanyard Springs HOA										POSTAGE			ENVELOPES				LABELS						
	DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL BW PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL	
10/31/2023	JIB		Friendly Reminder Letters for October	126			126				0	\$ 18.90	0.66	126	\$ 83.16	0.10				\$ 12.60	126			\$ 6.30
TOTAL QUANTITY				126	0	0	126	0	0	0	0	\$ 18.90			\$ 83.16		126	0	0	\$ 12.60	126	0	\$ 6.30	
TOTAL PRINTING COST PER PAPER SIZE				\$18.90	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00														
TOTAL PRINTING COST				<div style="display: flex; justify-content: space-between;"> \$18.90 - 5014 \$102.06 - 5013 </div>																				
TOTAL MAILING COST				<div style="display: flex; justify-content: space-between;"> \$120.96 </div>																				
COMMENTS:				Account Codes Mark (X) the Appropriate Box(es)																				

11/1/23

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+1 4436191460
kelly.reynolds@sbclandscaping.com

1-108



BILL TO

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

INVOICE # 241036
DATE 10/25/2023
DUE DATE 11/22/2023
TERMS 28 Days

NOV 6 2023

DATE	SERVICE	AMOUNT
10/18/2023	Drainage Solution - Dog Park	1,987.00
BALANCE DUE		\$1,987.00

8/11/23
53260









Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice(s) - SBC Outdoor Services

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

Wed, Nov 1, 2023 at 1:31 PM

print email and attachments for pile

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Mon, Oct 30, 2023 at 10:17 AM
Subject: Fwd: Invoice(s) - SBC Outdoor Services
To: Andrew Moorman <amoorman@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>

The drainage system has been installed. Attached are photos for review.

Mark

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>
Date: Thu, Oct 26, 2023 at 9:30 AM
Subject: Invoice(s) - SBC Outdoor Services
To: <sambush@abarisrealty.com>, <tanyardsprings@abarisrealty.com>

INVOICE 241036



SBC Outdoor Services

DUE 11/22/2023

\$1,987.00

Print or save

Powered by QuickBooks



Catons Plumbing, Drains and Water Restoration
 Remittance Address:
 5672 Collections Center Drive
 Chicago, IL 60693-0056
 MD #02-10718; MHIC #122935;
 Washington Suburban Sanitary Commission #70711
 Federal ID #31-1329854

INVOICE DATE	P.O. NUMBER
10/20/23	'/A
INVOICE NUMBER	SERVICE DATE
181-10475717	10/16/23

Bill to:

1-708

Service Address:

TANYARD SPRINGS HOA
 CMC954-51166
 11300 ROCKVILLE PIKE
 ROCKVILLE, MD 20852

TANYARD SPRINGS HOA
 6920 HERITAGE XING
 GLEN BURNIE, MD 210608466

JOB CODE	DESCRIPTION OF SERVICE PERFORMED	GUARANTEE
0327	Repair flushometer in bathroom. Check for leaks and test for proper function. All work is done in accordance with local plumbing codes.	90 Days NOV 6 2023

SHA 53060

Billing Questions?

Call 443-341-4702
 or email HANNAH.REIDY@CALLCATONS.COM

Need Service?

Call (410) 247-0064 - 24 Hours a Day/365 Days a Year

NO OVERTIME CHARGES FOR NIGHTS, WEEKENDS OR HOLIDAYS
 FOR PLUMBING & DRAIN SERVICES!

TERMS: Net 10 days

LABOR \$ 254.65
 PARTS \$ 61.32

INVOICE AMOUNT \$ 315.97

TOTAL DUE \$ 315.97

Thank you for choosing Catons!

Bill to:

Service Address:

TANYARD SPRINGS HOA
 CMC954-51166
 11300 ROCKVILLE PIKE
 ROCKVILLE, MD 20852

TANYARD SPRINGS HOA
 6920 HERITAGE XING
 GLEN BURNIE, MD 210608466

INVOICE NUMBER	TOTAL DUE
181-10475717	\$315.97



Method of Payment:

- Check # _____
 Master Card VISA Discover Am Ex

Card # _____

Expiration Date _____

Card Billing Zip Code _____

Remit to:

Catons Plumbing, Drains and Water Restoration
 5672 Collections Center Drive
 Chicago, IL 60693-0056



Authorized Signature _____

(Please return stub with payment)

PLUMBING SERVICE WORK ORDER



Catons Plumbing and Drain
 801 Geipe Road • Catonsville, MD • 21228
 General (443) 341-4702 • Fax (410) 869-4158
 MD State Plmb Lic #02-10718; MHIC #122935
 Anne Arundel CTY #A2-2831; Baltimore CTY #MP9972; Carroll CTY #P-00928-MG; Harford CTY #1514; Howard CTY #02-10718; City of Annapolis #962; City of Baltimore #02-10718
 Washington Suburban Sanitary Commission #70711

Date: 10/16/25 Technician: Ron CS #: 2883
 Customer Name: Tonyard Springs Home Invoice #: 10475717
 Job Contact: _____ Phone: 3016599659
 Street Address: 6920 Heritage way PO#: _____
 City: Glen Burne State: MD ZIP: 21060

PROBLEMS/INSTRUCTIONS

TIME and MATERIAL

Description of Work to be Performed

Primary T & M Rate _____
 Trip Charge _____
 Add'l. 1/2 hour _____
 Secondary T & M Rate _____
 First 1/2 hour 134.14
 Add'l. 1/2 hour 106.51
 Special Job Rates _____
 Hourly Rate _____
 Minimum _____
 Other _____

AUTHORIZATION TO PERFORM WORK

WORK ORDER AUTHORIZATION I authorize the services indicated and agree to pay the amounts specified. I have read and agree to the terms on the reverse side, including the limits on Catons responsibility specified in those terms. I acknowledge that under paragraph 2(b) of those terms, if Catons equipment gets stuck in a pipe, I may be responsible for the cost of removing that equipment, including any required excavation.

Buyer's signature: [Signature] Date: _____, 20____
 Description of Work to be Performed: 3-111 men's restroom and urinal flush-valve
Keep running, replaced diaphragm and fixed it. tested good.

Follow-Up / Additional Recommendations

WARRANTY

We wish to provide the highest quality service along with the best customer assurance policy in the industry.
 1. We offer the manufacturer's warranty on equipment we install or replace.
 2. We select quality parts and warrant them to be free from defects of 90 days.
 3. Unless stated otherwise, our repair labor is warranted for a period of 90 days. This labor warranty covers our initial service, installation, or repair, and not problems that may subsequently arise, or items specifically excluded.
 4. Unless stated otherwise, clearing of sewers/drains is not warranted against future blockages, breaks, or obstructions.

The above ordered work has been completed and I acknowledge receipt of my copy of this work order. I have read and agree to the terms on the reverse side, including the limits on Catons' responsibility specified in those terms.

- Sewer/Drain Statement of Condition and Warranty: Initial: _____
- 6-Month Warranty: Drain is structurally sound, clean and free from intrusion.
- No Warranty: Drain is clear and flowing only. Customer decides further clearing.
- No Warranty: Drain is structurally unsound or otherwise compromised and needs repair/replacement.

Accept: _____ Decline: _____
 TERMS NET 15 DAYS - Applies to Billable Tickets. After 15 days, customer agrees to pay a finance charge of 1.5% per month (18% per annum) and agrees to pay a fee of 25% if this invoice must be referred for collection.
 PAYMENT INFORMATION:
 CASH Amt: _____
 CR. CARD Auth. #: B70
 CHECK I.D.#: _____
 OFFICE COPY 181-030514
 Note: Drain warranties do not cover mis-use or future structural damages.
 COM-INV-181-TC181-3/01/20

FLAT RATES \$	LABOR \$	MATERIAL \$	OTHER/MISC. \$	TOTAL DUE \$
	<u>254.65</u>	<u>61.32</u>		<u>315.97</u>

CHARGE	AMOUNT	COMPLETE	TOTAL TIME
TRAVEL (After-Hours or Extended Area)	<u>7.15</u>	<u>7.50</u>	<u>8.40</u>
START			<u>1 HRs</u>

PAYMENT	CATEGORY
<input type="checkbox"/> Billable <input type="checkbox"/> COD	

1-108

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs

Date: 11-6-23

Payable To: Mark Moorman

NOV 6 2023

Amount: \$ 1,455.97

(Attached Invoice or Bill)

For: Reimbursement see attached

Requested/Approved By: SJA

Return To: SJA

Account No.: See attached



Fwd: Reimbursement Request- Mark Moorman - 11-01-23

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

Fri, Nov 3, 2023 at 11:40 AM

print email and attached for pile with check request attached

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Wed, Nov 1, 2023 at 10:42 AM
Subject: Reimbursement Request- Mark Moorman - 11-01-23
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen

Reimbursement request for purchases made. This includes a return (\$88.26) that I already received credit for.

Purchases				
Date	Vendor	purpose	amount	Allocation
10/12/2023	Home Depot	Supplies	37.01	Landscaping 5326
10/19/2023	Amazon	Supplies	\$151.00	Garden 50475
10/24/2023	Walmart	Party supplies	\$321.68	Social 50450
10/25/2023	Dollar Tree	Party supplies	\$17.23	Social 50450
10/25/2023	Sam's Club	Party supplies	\$99.78	Social 50450
10/25/2023	Sun Valley Liquors	Party supplies (beer & wine)	\$350.82	Social 50450
10/25/2023	Lowes	Party supplies/gift cards	\$211.88	social 50450
10/25/2023	Hip-Hop Chicken	Party supplies	\$349.76	Social 50450
10/27/2023	Giant Food	Party Supplies	5.07	Social 50450
		Total	\$1,544.23	
Returns				
Date	Vendor	purpose	amount	Allocation
10/30/2023	Sun Valley Liquors	Returned supplies (3 cases of beer)	(\$88.26)	Social 50450
		Total	(\$88.26)	

Grand total for reimbursement	\$1,455.97
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Best Regards,

Mark

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

Site Office:
6920 Heritage Crossing
Glen Burnie, MD 21060



Details for Order #112-2798898-4840254

Print this page for your records.

Order Placed: October 19, 2023
Amazon.com order number: 112-2798898-4840254
Order Total: \$151.00

Not Yet Shipped

Items Ordered

	Price
5 of: <i>EXTRAEASY 3ft x 100ft Weed Barrier Landscape Fabric Heavy Duty, Premium 3.2oz Ground Cover Weed Block Gardening Mat, Easy Setup & Superior Weed Control (3ftx100ft)</i>	\$29.99
Sold by: EXTRAEASY (seller profile) Product question? Ask Seller	
Supplied by: Other	

Condition: New

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature ending in 7639

Billing address

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Item(s) Subtotal:	\$149.95
Shipping & Handling:	\$0.00
Promotion Applied:	-\$7.50

Total before tax:	\$142.45
Estimated tax to be collected:	\$8.55

Grand Total: \$151.00

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

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Sun Valley Liquors
 7965 Baltimore Annapolis Blvd
 Glen Burnie, MD 21060
 Phone: 4107689499



16837 CRABBS BRANCH WAY
 DERWOOD, MD 20856
 Store Telephone: (301) 216-0912
 Pharmach Telephone: (301) 840-1777
 Store #161 10/27/23 07:58am

Receipt Date: 10/25/2023 13:14:41
 Sales Date: 10/25/2023 13:14:38
 Register #: 4
 Cashier ID: admin
 Receipt #: *230400129813104189

50274 MILLER LT CAN CASE 12 Oz 30-Pack 47.98
 2 @ 23.99 T
 51757 CAVIT PINOT NOIR 1.5 Lt 15.99
 1 @ 15.99 T
 52941 CAVIT RIESLING 1.5 Lt 63.96
 4 @ 15.99 T
 55695 GUIN 12 Oz 24-Pack 161.94
 6 @ 26.99 T
 56387 CAVIT MOSCATO 1.5 Lt 31.98
 2 @ 15.99 T

Sub Total: 321.85
 State Sales Tax (T): 28.97
 Total Charge: 350.82

Tender
 Visa Card
 (***3803)
 VISA VISA: SALE
 Trans ID: 16
 AuthCode: 02991C

Total Tendered: 350.82

Merchant ID: 212329804083001

Other Details
 Total Quantity: 15

PRODUCE
 SC 2LB BABY PLD CAR 2.79 F
 10% ASSOCIATE DISC 0.28-F
 PRICE YOU PAY 2.51
 SC 2LB BABY PLD CAR 2.79 F
 10% ASSOCIATE DISC 0.28-F
 PRICE YOU PAY 2.51
 CONVENIENCE ITEMS
 MR BAG CHARGE NP 0.05

TAX 0.00
 **** BALANCE 5.07

 Payment Type: US DEBIT *****
 CHIP Purchase PIN Verified
 Card: *****9569
 Payment Amt: \$5.07
 Cashback Amt: \$0.00
 BALANCE: \$
 AID: A000000980840
 AUTH#020911 RC#00 10/27/23 07:58am

 Trace # 00548301
 DEBIT CARD 5.07
 CHANGE 0.00

***** SAVINGS SUMMARY *****
 Card Savings: 0.56 *****
 Your Total Savings: 0.56

10/27/23 07:58am 161 7 21 162
 ***** FUEL SAVINGS *****

Points this visit 0
 Points total 0
 100 points = \$0.10/gal off from Giant
 Points earned today expire in 30 days.

 Giant Pts Savings \$0.00/gal *****
 Fuel Rewards \$0.00/gal
 Total Fuel Savings \$0.00/gal

 Some restrictions apply. Discount can
 not exceed price of fuel. Log in at
 GiantFood.com for expiration details.



**How doers
get more done.**

66 MOUNTAIN RD. PASADENA, MD 21060
STORE MGR: MAROUI'S CARTER 443-572-0077
2582 00031 59878 10/12/23 11:13 AM
SALE CASHIER JACK

032247865913 1.5CF EG BWN <A>
1.5 CU FT EARTHGR BROWN MULCH
203.97 7.94
071121963758 SP TERM GAL <A> 26.97
TERMINATE ANT KILLER EZ SPRY 1.3 GAL

SUBTOTAL 34.91
SALES TAX 2.10
TOTAL \$37.01
XXXXXXXXXX8057 VISA

AUTH CODE 06725D/7314751
Chip Read
AID A0000000031010 Visa Credit

2582 10/12/23 11:13 AM



ICY DEFINITIONS
DAYS POLICY EXPIRES ON
90 01/10/2024

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

User ID: HLM 122627 120076
PASSWORD: 23512 120045

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.



sam's club

Self Checkout

10/26/23 14:06 6896 04771 096
(410) 969 - 5270
9096

ERICA

844692 CUTLERY PAC 14.98 I
717820 MVR DRESSING 12.48 M
984180723 ES BROC FLRF 4.12 M
110319 FRANKS RNDRF 9.38 M
473008 GRAPE TOMATT 5.38 M
990292116 YOSITIOSRESE 4.48 M
990292116 YOSITIOSRESE 4.48 M
990292116 YOSITIOSRESE 4.48 M
990292116 YOSITIOSRESE 4.48 M
990308204 YOSITIOSRESE 4.48 M
980332092 NCHO CHS SCF 9.98 M
890535 3RR OR16 BBF 12.18 M
990294667 MHHAMZOLIUEF 7.98 M
SUBTOTAL 90.88

TAX 1 6.000 % 0.90
TOTAL 99.78
TEND 99.78
VISA **** * 8057 I 1

Visa Credit
APPROVAL # 04902D
AID A0000000031010
AAC 0492A30A7891F4D1
TERMINAL # SC120554
*NO SIGNATURE REQUIRED
CHARGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 13

TCN 5881 2687 2584 0799 5189



*** MEMBER COPY ***

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKXJKSP24L



WM Supercenter
410-863-1280 Mgr. RUTHIE
6721 CHESAPEAKE CENTER DR
GLEN BURNIE MD 21060
ST# 02279 OP# 009029 TE# 29 TR# 02179

ITEMS SOLD 36
TC# 0891 2298 4222 8079 5824 2



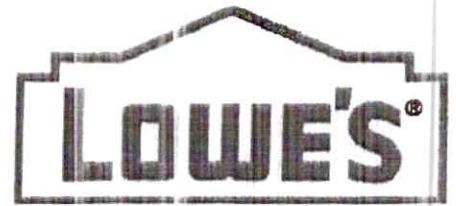
SPRITE	049000019380 F	12.58 X
COKE	049000012780 F	12.58 X
COKE	049000012780 F	12.58 X
7OCT PLT BLK	011179905690	2.77 X
7OCT PLT BLK	011179905690	2.77 X
7OCT PLT BLK	011179905690	2.77 X
75 SL LN BLK	011179906670	2.77 X
75 SL LN BLK	011179906670	2.77 X
75 SL LN RED	011179906660	2.77 X
75 SL LN BLK	011179906670	2.77 X
75 SL LN RED	011179906660	2.77 X
75 SL LN RED	011179906660	2.77 X
55CT PLT BLK	011179904970	2.77 X
55CT PLT BLK	011179904970	2.77 X
GV MIXR WATR	078742089250 F	0.97 X
GV MIXR WATR	078742089250 F	0.97 X
GV MIXR WATR	078742089250 F	0.97 X
3CT RED TC	011179995530	2.63 X
3CT RED TC	011179995530	2.63 X
75 SL LN BLK	011179906670	2.77 X
TARI COVER	011179986270	2.67 X
MUGI PLT BLK	011179904970	2.77 X
HEFTY CUP	013700483770	13.12 X
PLASTIC CUPS	013700118500	5.84 X
CHNT 9OZ CUP	037700383450	6.58 X
CHNT 9OZ CUP	037700383450	6.58 X
BTY 4TR	030772061090	11.77 X
HSYHAR 290PC	034000944080 F	21.97 T
MX CH SG	040000566250 F	29.98 X
MX CH SG	040000566250 F	29.98 X
MXD CH SUP	040000573880 F	26.88 X
MXD CH SUP	040000573880 F	26.88 X
HSY 310PC	034000943810 F	26.88 X
2# LEMON	847204011650 F	3.92 N
2# LEMON	847204011650 F	3.92 N
LIME BULK	851264003680 F	
14 AT 1 FOR	0.38	5.32 N

SUBTOTAL	304.21
TAX1 6.0000 %	17.47
TOTAL	321.68
VISA TEND	321.68
CHANGE DUE	0.00

CHASE VISA- 3803 I 1 APPR#07276C
321.68 TOTAL PURCHASE
REF # 329700458582
TRANS ID - 463297703629481
VALIDATION - LGKK
PAYMENT SERVICE - E
AID A0000000031010
TC 6A667835E110F9B2
TERMINAL # 28424441
*No Signature Required
10/24/23 15:32:42



Become a member today



LOWE'S HOME CENTERS, LLC
415 GEORGE CLAUSS BOULEVAR
SEVERN, MD 21144 (443) 883-4135

- SALE -

SALES#: S2594JB3 2023162 TRANS#: 20344944 10-26-23

4826624 32 gal. Non-Wheeled Trash	48.94
2 3	24.47
651826 AMAZON.COM \$25	25.00
651826 AMAZON.COM \$25	25.00
651827 AMAZON.COM \$50	50.00
427761 STARBUCKS \$15	15.00
427761 STARBUCKS \$15	15.00
427761 STARBUCKS \$15	15.00
427761 STARBUCKS \$15	15.00
SUBTOTAL:	208.94
TAX:	2.94
INVOICE 20697 TOTAL:	211.88
VISA:	211.88

VISA: XXXXXXXXXXXX3803 AMOUNT:211.88 AUTHCD: 07173C
CHIP REFID:259420697319 10/26/23 14:29:05
APL: CHASE VISA TVR: 0080008000
TSI: E800
STORE: 2594 TERMINAL: 20 10/26/23 14:29:04
OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BURNETT

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #206979 259482 992130 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Guest Receipt

Date	Amount	Guests	32292
------	--------	--------	-------

hiphop restaurant and kitchen 7550 crain highway
 ie MD 21061
 410-862-1010



Store# 8739 (410) 689-1526
 1712 Crain Highway
 Glen Burnie MD 21061

Date: 10/26/2023 Time: 01:02 PM
Order #: 21 - PAID
Counter - VISA
 Cashier:hiphop hiphop
 Card#:XXXXXXXXXX8057

2	100 Wings	\$249.98
2	21 Piece Whiting	\$79.98
Sub-total:		\$329.96
Discount:		\$0.00
Tax:		\$19.80
Total:		\$349.76
Change:		\$0.00

Tip : _____
 Total : _____
 X : _____

I agree to pay above amount
 according to card issuer agreement
 (merchant agreement if credit voucher)

#

DESCRIPTION	QTY	PRICE	TOTAL
MELAMIN 13N DOD CHARGER PLATE	1	1.25	1.25T
MELAMIN 13N DOD CHARGER PLATE	1	1.25	1.25T
SUGAR SKULL BLACK TRAY	1	1.25	1.25T
SUGAR SKULL BLACK TRAY	1	1.25	1.25T
KITCHEN TOOLS MINI SILICONE	1	1.25	1.25T
KITCHEN TOOLS MINI SILICONE	1	1.25	1.25T
KITCHEN TOOLS MINI SILICONE	1	1.25	1.25T
KITCHEN TOOLS MINI SILICONE	1	1.25	1.25T
KITCHEN TONG 12N RED&WHITE	1	1.25	1.25T
KITCHEN TONG 12N RED&WHITE	1	1.25	1.25T
KITCHEN TOOLS MINI SILICONE	1	1.25	1.25T
WAITERS CORKSCREW	1	1.25	1.25T
SCOOP W SOFT GRIP	1	1.25	1.25T

Sub Total \$16.25
 SALES TAX \$0.98
 Total \$17.29
 CHASE VISA \$17.29
 *****3603 Approved
 Purchase Chip
 Auth/Trace Number: 07524C/030226
 Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

2912 08739 03 031 27430025 10/25/23 8:38
 Sales Associate:Stacey

Sun Valley Liquors
7965 Baltimore Annapolis Blvd
Glen Burnie, MD 21060
Phone: 4107689499

Receipt Date: 10/30/2023 16:48:24

Sales Date: 10/30/2023 16:48:22
Register #: 4 Batch #: 98
Cashier ID: admin
Receipt #: *230400130316475766

55695 GUIN 12 Oz 24-Pack
-3 @ 26.99 T -80.97

Sub Total: -80.97
State Sales Tax (T) : -7.29

Total Charge: -88.26

Tender
Cash -88.26

Total Tendered : -88.26

Other Details

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

Invoice



1708



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
51441	10/02/2023	\$26.49	10/31/2023	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

NOV 6 2023

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99
Please remit payment to:			
		SUBTOTAL	24.99
		TAX	1.50
		TOTAL	26.49
		BALANCE DUE	\$26.49

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

P 410-789-4717
 email info@aoiusa.com

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

*877A
52400*

FRONTSTEPSSM

INVOICE

708

Invoice #	Date:	Due Date:
INV189534	10/19/2023	11/18/2023

BILL TO: Abaris Realty, Inc.
7811 Montrose Rd. Ste 110
Potomac, MD
20854

NOV 6 2023

**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/INV189534>

PERIOD 10/19/2023 - 11/18/2023			
DESCRIPTION	QUANTITY	RATE	TOTAL
Community: Bethesda Park Condo Bethesda Park Condo	1	\$55.13	\$55.13
Connect: Takoma Overlook Homeowners Association Takoma Overlook Homeowners Association	1	\$137.81	\$137.81
Connect: Tanyard Springs Tanyard Springs	1	\$137.81	\$137.81
		Subtotal	\$330.75
		Sales Tax	\$0.00
		Total	\$330.75
		Total Paid	0.00
		Total Due	330.75

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

871A
50830

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

NOV 23 2023



AN EXELON COMPANY

NOV 07 2023

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

10/2 - 10/31/23

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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

51031

Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln
Glen Burnie, MD 21060
Account # 2107650000
Issued Date: November 2, 2023

Previous Balance	\$30.18
Payments Received October 19, 2023	-\$30.18
BGE Outstanding Balance	\$0.00
Electric	\$29.86
Total amount due by November 20, 2023	\$29.86

Payment received after November 20, 2023 will incur a late charge.

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

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



Return only this portion with your check made payable to BGE. Please write your account number on your check.

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 2107650000

0132839 02 MB 0.561 **AUTO T7 0 2219 20854-3349 -C01-P32871-11



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



Total amount due by Nov 20, 2023 **\$29.86**

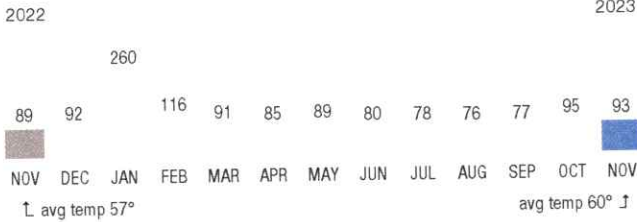
Payment Amount \$ **29.86**

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

21210765000030000029863324000000305800

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Oct 2, 2023 - Oct 31, 2023 Days Billed: 29
 Next Scheduled Reading: November 29, 2023
 Meter #G162071969 Read on Oct 31

Current Reading **10219** - Previous Reading **10126** = **93 kWh used**

ELECTRIC SUPPLY				\$8.05
NEXTERA ENERGY SVCS MD LLC				8.05
BGE ELECTRIC DELIVERY				\$18.43
Customer Charge				14.00
EmPower MD Chg	93 kWh	x	.00994	0.92
Distribution Chg	93 kWh	x	.03773	3.51
TAXES & FEES				\$3.38
MD Universal Svc Prog				1.85
Envir Srchg	93 kWh	x	.00015	0.01
Franchise Tax	93 kWh	x	.00062	0.06
Local Tax	93 kWh	x	.0025	0.23
State Tax			6%	1.23
TOTAL				\$29.86

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.136 cents/kWh, effective through May 31, 2024. SOS electricity will cost 10.745 cents/kWh beginning June 1, 2024 through September 30, 2024. The weighted average price of SOS electricity will be 11.008 through September 30, 2024. The price for SOS from October 1, 2024 through May 31, 2025 will be set in May 2024.

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Oct 2, 2023 - Oct 31, 2023

Generation & Trans 93 KH x 0.08164	7.59
State Tax	0.46
Total Electric Supplier	\$8.05

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

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,221 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 ACE Cash Express** Fidelity Express** and Western Union©** payment locations.

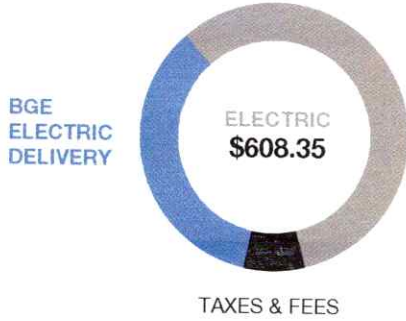


Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.





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

53664



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

53665

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: November 2, 2023

Previous Balance	\$1,372.04
Payments Received October 19, 2023	-\$1,372.04
BGE Outstanding Balance	\$0.00
Electric	\$608.35
Gas	\$85.93
Total amount due by November 20, 2023	\$694.28

Payment received after November 20, 2023 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.

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

Total amount due by Nov 20, 2023 **\$694.28**

Payment Amount \$

694.28

0132844 02 MB 0.561 **AUTO T7 0 2219 20854-3349 -C01-P32876-11



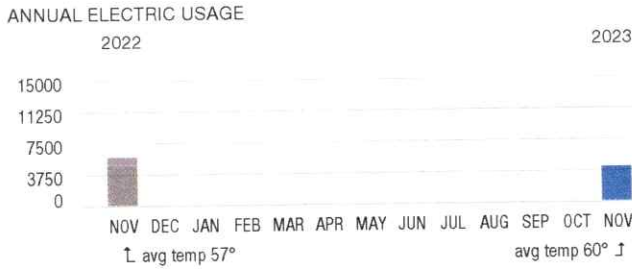
Tanyard Springs HOA
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349



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

21057341100000000694283324600007164900

Electric details



General Service - Schedule G POLR Type II
 Billing Period: Oct 2, 2023 - Oct 31, 2023 Days Billed: 29
 Next Scheduled Reading: November 29, 2023

Meter #D118275847 Read on Oct 31
 Multiplier 40

Current Reading - Previous Reading = **4120 kWh used**
 28278 - 28175 =

ELECTRIC SUPPLY		\$356.54
NEXTERA ENERGY SVCS MD LLC		356.54
BGE ELECTRIC DELIVERY		\$212.42
Customer Charge		14.00
EmPower MD Chg	4120 kWh x .00994	40.95
Distribution Chg	4120 kWh x .03822	157.47
TAXES & FEES		\$39.39
MD Universal Svc Prog		12.28
Envir Srchg	4120 kWh x .00015	0.62
Franchise Tax	4120 kWh x .00062	2.55
Local Tax	4120 kWh x .0025	10.30
State Tax		6%
TOTAL		\$608.35

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Oct 2, 2023 - Oct 31, 2023

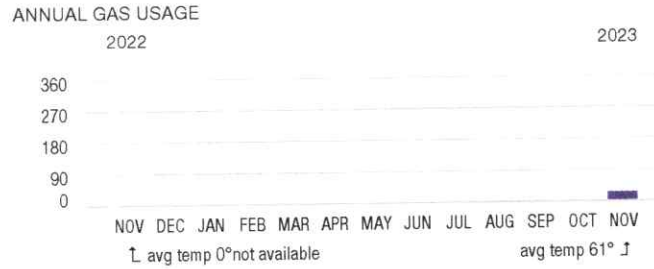
Generation & Trans 4120 KH x 0.08164 336.36
 State Tax 20.18

Total Electric Supplier \$356.54

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

Federal Tax Identification # 52-0280210

Gas details



General Service - Schedule C Days Billed: 29
 Billing Period: Oct 1, 2023 - Oct 30, 2023
 Next Scheduled Reading: November 29, 2023

Meter #100132717 Read on Oct 30
 Multiplier 1.125

Current Reading - Previous Reading = Units X Therm Factor = **23 therms used**
 2052 - 2032 = 20 X 1.049 =

GAS SUPPLY		\$17.71
CONSTELLATION NEWENERGY INC		17.71
BGE GAS DELIVERY		\$63.83
Customer Charge		38.00
STRIDE Charge		12.00
Distribution Chg	23 therms x .6014	13.83
TAXES & FEES		\$4.39
Franchise Tax	23 therms x .00402	0.09
Local Tax	23 therms x .02	0.46
State Tax		6%
TOTAL		\$85.93

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Oct 1, 2023 - Oct 30, 2023

Gas Commodity 23 therms x .7261 16.70
 State Tax 1.01

Total Gas Supplier \$17.71

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

Adj Annual Usage Ele 85,124 kWh Gas 1,218 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 ACE Cash Express** Fidelity Express** and Western Union©** payment locations.



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,922.43**

Commercial - Schedule B85PLC

Billing Period: October 2, 2023 - October 31, 2023

150w SV Acorn UG	172	x	17.84	3,068.48
100w SV Acorn UG	16	x	15.72	251.52
14' Fiberglass Pole	27	x	15.66	422.82
12' Fib Pole-Shroud	56	x	25.70	1,439.20
14' Fib Fluted Pole	101	x	30.85	3,115.85
14' Fib Hinged Pole	4	x	21.65	86.60
Envir Srchg	10,548 kWh	x	.00015	1.58
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	503.47

TOTAL \$8,922.43

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to BGESmartEnergy.com.

Federal Tax Identification # 52-0280210

Other ways to pay



BGE app

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Online
BGE.COM



In-person

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



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



708



012248 Abaris Realty, Inc.

Invoice Date: Oct 31, 2023
Due Date: Nov 15, 2023

201 Technology Lane Mount Airy, NC 27030-6684
www.southdata.com 800.549.4722

22480708	Tanyard Springs HOA		
14380029	10/23/23 Tanyard Springs HOA		
714	FlexBill Color Statements	\$0.3000	\$214.20
2	HouseHolding Fee	\$0.1500	\$0.30
1	Recovery Surcharge		\$55.69
1	Sales Tax		\$16.21
1	Postage To Mail Items To Users		\$469.92
Total Charges For 22480708			\$756.32

5014-286.40

5013-469.92

For Invoicing Questions Call (336) 719-5000 (800) 281-8604

Instant Access To Client Answers



Focus on serving your clients – not fumbling for files or worrying about security and storage.

SouthData offers a secure online archival and retrieval system for client bills and scanned documents, so you quickly access your client information to promptly answer their questions.

Call 800.549.4722 to learn more.



Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$270.19	\$469.92	\$0.00	\$16.21	\$0.00	\$756.32	\$756.32

Page 1 of 1

PLEASE DETACH LOWER PORTION AND RETURN WITH PAYMENT IN THE ENCLOSED ENVELOPE



201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994074505	AMOUNT DUE \$756.32
CLIENT #	012248	
DUE DATE	Nov 15, 2023	

MAKE CHECK PAYABLE & REMIT TO:

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


SOUTHDATA, INC.
201 TECHNOLOGY LN
MOUNT AIRY NC 27030-6684

994074505012248000756321

14453849-22-21-133





PO BOX 911608
DENVER CO 80291-1608

Address Service Requested

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

Remittance Section

Contract Number 20408851
Invoice Date 11/02/2023
Due Date 11/22/2023
Total Due \$270.56

708

\$270.56

Amount Paid

Write your contract number and make check payable to:

EverBank, N.A.
PO BOX 911608
DENVER CO 80291-1608



000204088512023110200000270561

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 9764815
Invoice Date 11/02/2023
Due Date 11/22/2023
Total Due \$270.56

Summary of Charges

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

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.EverBank.com** and select **To access W9 Form.**

Online Access and Overnight Payments

View your account at - FinanceService.EverBank.com

For Overnight Payments Only:

EverBank, N.A.
1750 Lincoln Street
Dept #1608
Denver, CO 80274-0002

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

Questions and Correspondence

Email: clientsupport@financeservicecenter.com
Phone: 1.866.650.8795

Send Correspondence to:
EverBank, N.A.
PO Box 41046
Jacksonville, FL 32203

(Do Not Mail Payments To This Address)

Insurance Questions [Great American Insurance Co]:
Phone: 1.866.223.6365
Email: cs-seattle@gaig.com
To email Proof of Insurance, please use verifyinsurance@gaig.com

NOV 13 2023

SAA
501100

**To make any changes to your billing and or equipment address or to enroll in electronic invoicing, please email your request to: clientsupport@financeservicecenter.com
See reverse side for detail of charges

Detail of Charges

CONTRACT NUMBER EQUIPMENT DESCRIPTION	DESCRIPTION	DATE DUE	AMOUNT DUE
20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	11/22/2023	19.34
	Rental Amount	11/22/2023	237.00
	Sales Tax	11/22/2023	14.22



Susanna Paschal <spaschal@abarisrealty.com>

Tanyard Springs - EverBank - Invoice #9764815

2 messages

Susanna Paschal <spaschal@abarisrealty.com>
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
Cc: Shireen Ambush <sambush@abarisrealty.com>


Wed, Nov 8, 2023 at 2:46 PM

Hi Mark,
Would you please review the attached invoice and advise what it is for? Thank you!

Regards,

Susanna Paschal
Administrative Assistant

Abaris Realty, Inc.
(301) 468-8919
7811 Montrose Road
Suite 110
Potomac, MD 20854
www.abarisrealty.com

 **Invoice_20231102_0001.pdf**
403K

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
To: Susanna Paschal <spaschal@abarisrealty.com>, Stuart Potash <spotash@abarisrealty.com>, Gerri Roberts <groberts@abarisrealty.com>
Cc: Shireen Ambush <sambush@abarisrealty.com>

Wed, Nov 8, 2023 at 2:56 PM

Hi Susanna
The account number is tied to the copier lease we have with TIAA Bank. I researched it & Everbank purchased TIAA bank.

Stuart & Gerri

Fyi.

<https://www.tiaa.org/public/about-tiaa/news-press/press-releases/2023/08-01>

[Quoted text hidden]

--

Best Regards,

Mark

--

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

Site Office:
[6920 Heritage Crossing](https://www.abarisrealty.com)
Glen Burnie, MD 21060



1-108

Invoice

DATE	INVOICE NO.
9/25/2023	230885

Engineering • Construction Management • Moisture Protection

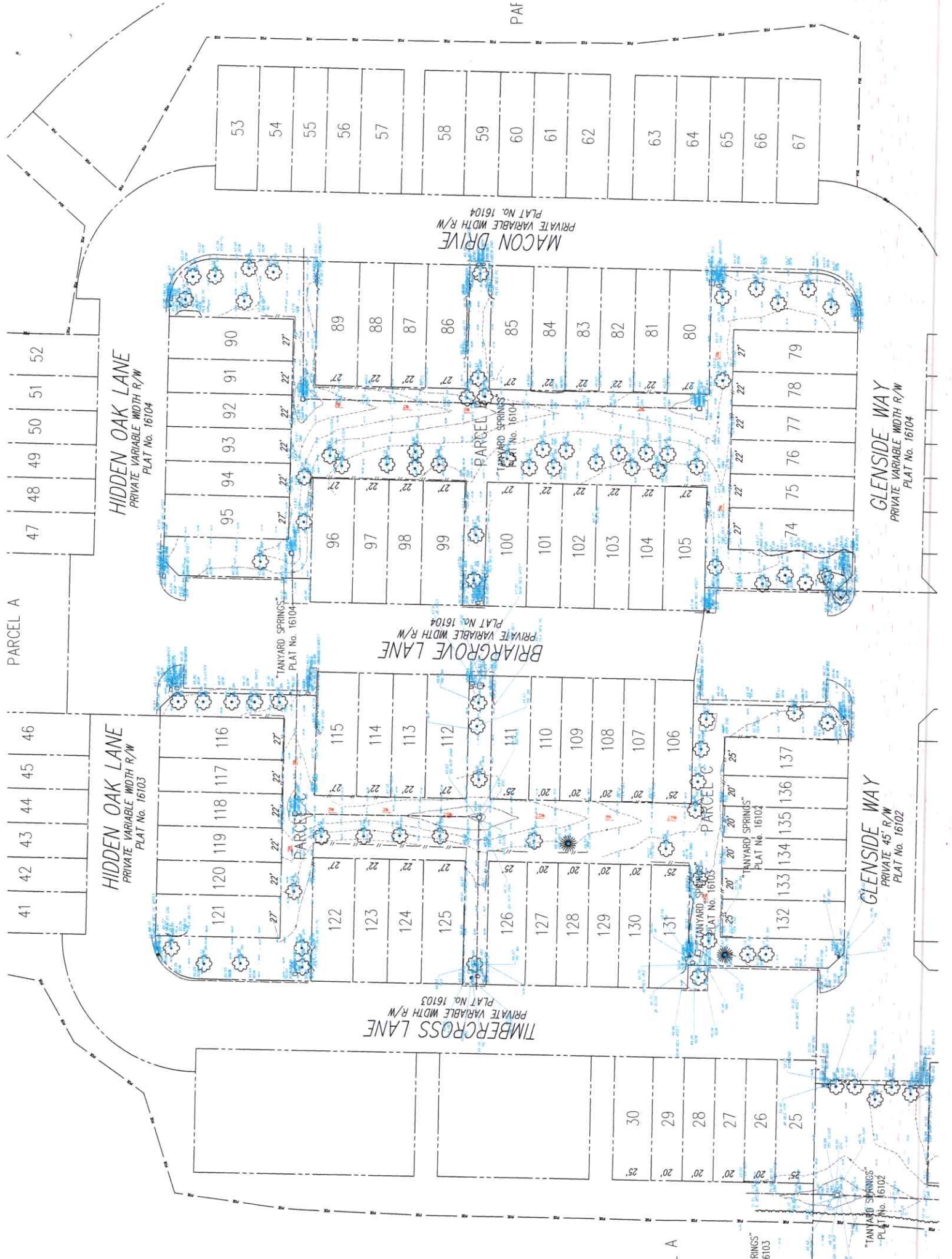
BILL TO
<p>Ms. Shireen Ambush Abaris Realty, Inc. 7811 Montrose Road, Suite 110 Potomac, MD 20854</p>

REMIT TO:
<p>Construction Systems Group, Inc. 1451 Dolley Madison Boulevard, Suite 300 McLean, Virginia 22101</p>

TERMS	JOB NO	PERIOD
Net 30	23-049	August, 2023

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN AND BIDDING.</p> <p>LICENSED SURVEYOR: Contract Amount: \$15,000.00 Previously Billed: \$ 750.00 Amount this Invoice: \$ 14,250.00 Balance to Bill: \$ 0.00</p> <p>ANALYSIS: Contract Amount: \$10,000.00 Previously Billed: \$ 0.00 Amount this Invoice: \$ 1,575.00 Balance to Bill: \$8,425.00</p>	<p style="text-align: right;"><i>NOV 13 2023</i></p> <p style="text-align: right;"><i>STHA 33110</i></p> <p style="text-align: right;">14,250.00</p> <p style="text-align: right;">1,575.00</p>
TOTAL INVOICE	\$15,825.00





PARCEL A

41 42 43 44 45 46

47 48 49 50 51 52

HIDDEN OAK LANE
PRIVATE VARIABLE WIDTH R/W
PLAT No. 16103

HIDDEN OAK LANE
PRIVATE VARIABLE WIDTH R/W
PLAT No. 16104

TIMBERCROSS LANE
PRIVATE VARIABLE WIDTH R/W
PLAT No. 16103

BRIARGROVE LANE
PRIVATE VARIABLE WIDTH R/W
PLAT No. 16104

MACDON DRIVE
PRIVATE VARIABLE WIDTH R/W
PLAT No. 16104

GLENDSIDE WAY
PRIVATE 45' R/W
PLAT No. 16102

GLENDSIDE WAY
PRIVATE VARIABLE WIDTH R/W
PLAT No. 16104

TANYARD SPRINGS
PLAT No. 16104

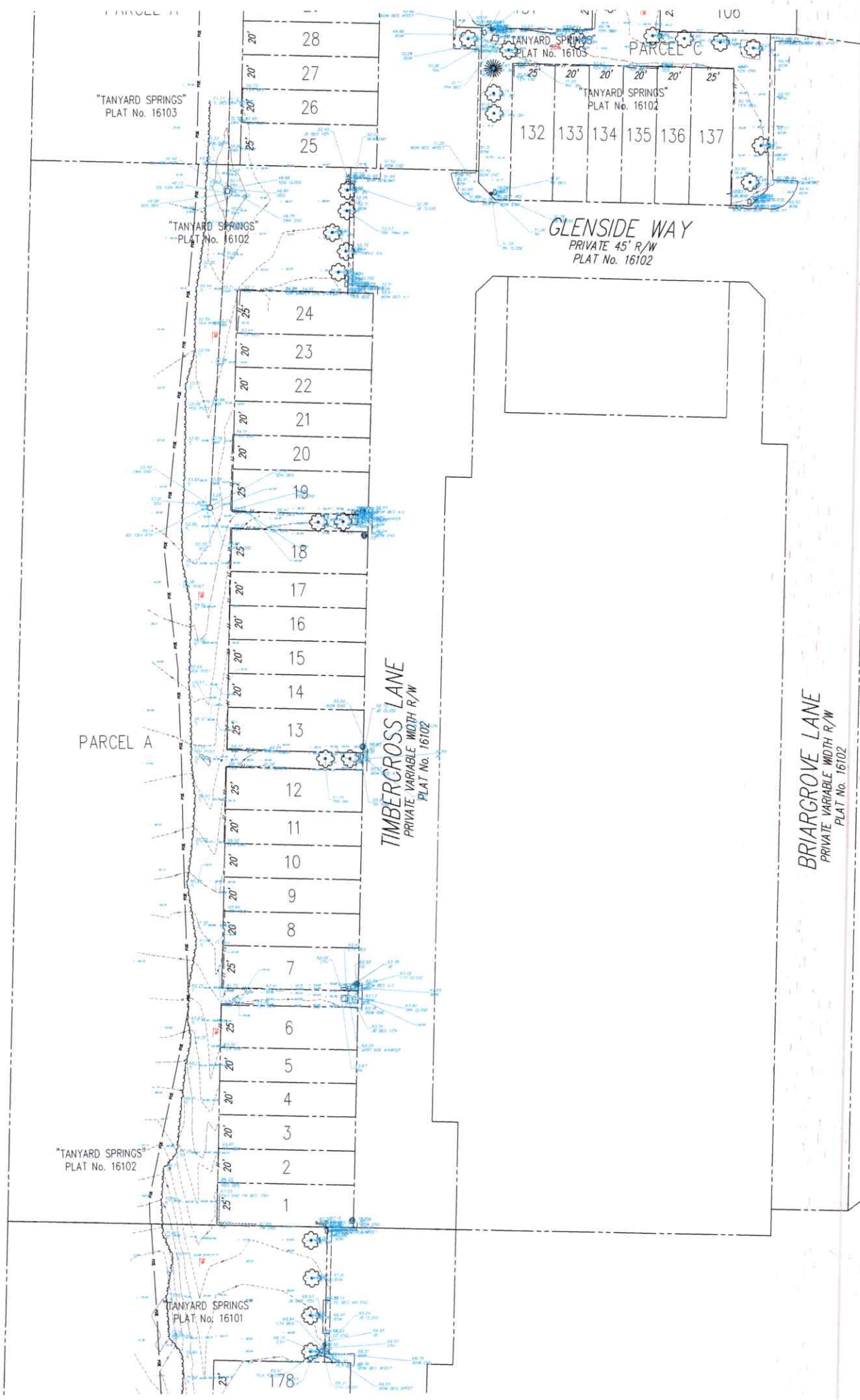
PARCEL B
TANYARD SPRINGS
PLAT No. 16104

PARCEL C
TANYARD SPRINGS
PLAT No. 16103

RINGS
6103

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PAF



"TANYARD SPRINGS"
PLAT No. 16103

"TANYARD SPRINGS"
PLAT No. 16102

"TANYARD SPRINGS"
PLAT No. 16103

"TANYARD SPRINGS"
PLAT No. 16102

PARCEL A

"TANYARD SPRINGS"
PLAT No. 16102

"TANYARD SPRINGS"
PLAT No. 16101

GLENSIDE WAY
PRIVATE 45' R/W
PLAT No. 16102

TIMBERCROSS LANE
PRIVATE VARIABLE WIDTH R/W
PLAT No. 16102

BRIARGROVE LANE
PRIVATE VARIABLE WIDTH R/W
PLAT No. 16102

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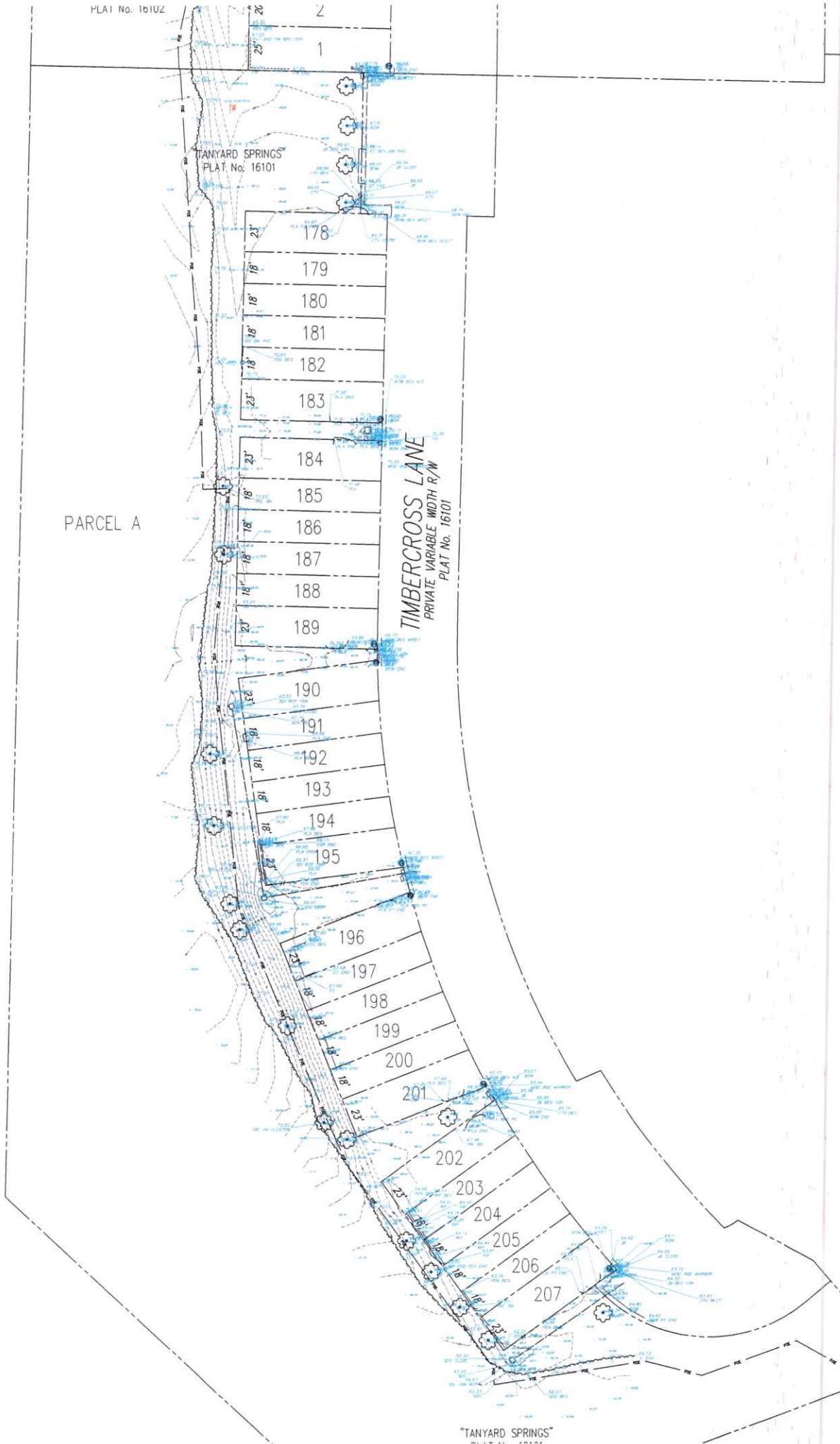
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178



PARCEL A

TIMBERCROSS LANE
PRIVATE VARIABLE WIDTH R/W
PLAT No. 16101



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Tanyard Spring HOA : Construction Systems Group -Invoice # 230885-Approval of Payment.

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Fri, Nov 10, 2023 at 10:05 AM

To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>

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

From: **Rosie Rivera** <rosie@tanyardspringshoa.com>

Date: Fri, Nov 10, 2023 at 10:03 AM

Subject: Re: Tanyard Spring HOA : Construction Systems Group -Invoice # 230885-Approval of Payment.

To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Yes, Approved!

On Fri, Nov 10, 2023 at 10:02 AM Tanyard Springs HOA <tanyardsprings@abarisrealty.com> wrote:

Hi Rosie

Ok to pay this?

Mark

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>

Date: Fri, Nov 3, 2023 at 4:00 PM

Subject: Fwd: Tanyard Spring HOA : Construction Systems Group -Invoice # 230885-Approval of Payment.

To: Rosie Rivera <rosie@tanyardspringshoa.com>

Hi Rosie

Please review & approve the payment to CSG for the engineering consultation, drainage, and sinkhole remedial design & bidding.

Thanks,

Mark

[Quoted text hidden]

--

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:

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



Invoice

DATE	INVOICE #
11/1/2023	105715

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

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	11/1/2023	AT		MONTHLY PG	Perform. Plan

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

SIA
 53668

NOV 13 2023

11/1/2023

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 Accounting@innovativesecurity.com

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

Thank you for your business.

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

708

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

Invoice #: 00007465

Date: 11/1/2023

P. O. #:

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

NOV 13 2023

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1-30 NOVEMBER 2023 <i>SHA</i> <i>53663</i> NOV - 2 2023	\$1,069.38	X
Sub Total	\$1,069.38	

Due: 12/1/2023	Sales Tax:	\$64.16
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$1,133.54



INVOICE

1-108

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
11/01/23-11/30/23
10/25/2023
3576441-2420-2

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (800) 834-2805

Your Payment is Due

11/24/2023

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

\$222.02

OCT 30 2023

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
222.63		(222.63)		0.00		222.02		222.02

DETAILS OF SERVICE

Details for Service Location: Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060 **Customer ID:** 23-02234-53005

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	11/01/23		1.00	179.13
Energy Surcharge				34.39
Administrative Charge				8.50
Total Current Charges				222.02

JHA
52020

NOV 13 2023

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

WM

DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT OF MARYLAND, INC.
PO BOX 3020
MONROE, WI 53566-8320
(800) 834-2805
(866) 571-2981 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
10/25/2023	3576441-2420-2	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 11/24/2023	\$222.02	<i>\$ 222.02</i>



2420000230223453005035764410000002220200000022202 9

0036463 01 AB 0.537 **AUTO T7 0 7298 20854-334935 -C04-P36499-11
ABARIS TANYARD SPRINGS HOA
 7811 MONTROSE RD STE 110
 POTOMAC MD 20854-3349

10093C26



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



4 70 000000 2 470 4



logicaltech, LLC
 PO Box 197
 Tazewell, TN 37879 US
 (240)6142602
 logicalTech.com

Invoice MSP-2123

DATE 11/01/2023	PLEASE PAY \$60.00	DUE DATE 11/01/2023
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

108

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	60.00	60.00

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

** Please update your records and use this new address for all mail correspondence and payments:

TOTAL DUE **\$60.00**

THANK YOU.

logicalTech, LLC
 P.O. Box 197
 Tazewell TN 37879

SHA 50110

NOV 13 2023



TANYARD SPRING
Monthly Payroll Reimbursement

T 708

11/15/2023

MOORMAN, MARK G

		Amount		GL Acct #
Salary		3,812.81		54680
Employer FICA / Medicare		283.69		54440
BONUS		-		54380
401K Plan	2%	76.26		54490
Worker's Comp		66.72		59200
Insurance (hlth, dental, std life in		377.49		54500
	Sub Total		4,616.97	

Admin Fee - 6% 277.02

Sub Total 277.02 54630

Grand Total 4,893.99 10002

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by PJS

1708

NOV 14 2023

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tonyard Springs **Date:** 11/14/23

Payable To: Abaris Real Estate Management

Amount: 34.71 (Attached Invoice or Bill)

For: Feed Ex

Requested/Approved By: [Signature] **Return To:** _____

Account No.: 5098



INVOICE

1-108

2704 Columbia Pike
Arlington, VA 22204
703-920-1750
703-920-1753

Invoice Number	SIO161068
Invoice Date	06/09/23
Due Date	DUE UPON RECEIP

Page: 1

Bill To: Tanyard Springs HOA
c/o Abaris Realty, Inc
7811 Montrose Rd#110
Potomac, MD 20854

Customer ID CN11204 SEP 7 2023
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST3791700 Spring Items 2023			
Spring Opening Supplies	1	1,495.99	1,495.99

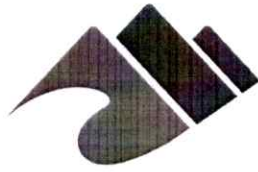
8/7/23
53870



Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 1,495.99

Subtotal:	1,495.99
Invoice Discount:	0.00
Tax:	0.00
Total:	1,495.99



High Sierra POOLS

Proposal

"Your Partner in Pool Management and Service"

Client Name: Tanyard Springs (HOA)
Project Name: 2023 Pool Supplies and small repairs
Jobsite Address: 6920 Heritage Crossing Glen Burnie, MD 21060 **Billing Address:** 6920 Heritage Crossing Glen Burnie, Maryland 21060
Estimate ID: EST3791700
Date: Apr 12, 2023

2023 Pool Supplies **\$1,495.99**

3 Each	Skimmer Weir - 7-5/8	Skimmer Weir - 7-5/8 Sylvan/Hayw	\$95.61
1 Each	Hayward Spx1084R Round Cover		\$52.39
1 Each	Pentair Strainer Basket For "EQ" Series Pump		\$259.00
3 Each	Gauge-2" Psi 1/4" In Bottom	Gauge-2" Pressure 1/4" In Botm Plastic Case	\$105.00
1 Each	Ladder Bumper (Sold as Each)	Ladder-Male Bumpers Sold As Each	\$15.00
1 Each	Flow Meter-Blue White 2" Low - for baby pool	Flow Meter-Blue White 2 Top Mount 15-70 Gpm	\$155.45
2 Each	Mec-O-Matic U8800712 1/4 Inj.	Mec-O-Matic U8800712 1/4 Injection Fitting	\$162.90
2 Each	Mec-O-Matic #8800637 Tube Repl	Mec-O-Matic #8800637 Tube Repl Kit (Peristaltic) 7/16	\$116.00
1 Each	Leaf Rake - H.D.Aluminum	Leaf Rake - H.D.Aluminum W/ Snap Handle #21196	\$85.63
1 Each	Taylor Test Kit K-2005C-8	Taylor Test Kit K-2005C-8 Liquid Dpd - Service Kit	\$164.01
1 Each	First Aid Kit-Commercial #50		\$125.00
1 Hours	Professional Service Labor (2022)		\$125.00
1 Each	Fuel Surcharge	\$1,001-\$2,500	\$35.00

Subtotal \$1,495.99

Taxes \$0.00

Estimate Total **\$1,495.99**

TERMS AND CONDITIONS: All Unforeseen conditions and work complications will be reported to the management. All Change orders are subject to prior approval. All work to be done in a professional manner and all materials to complete the above work to be included in this agreement. This estimate applies only to the job described above. The invoice will be submitted upon completion of the work. The payment is due upon receipt unless specified otherwise. Please sign below and return to the Sierra offices in order to schedule the above work. Prices are subject to change without notice.

Estimate authorized by: _____
Company Representative

Estimate approved by: _____
Customer Representative

Signature Date: _____

Signature Date: _____



1-708

P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #8651

INVOICE

CUSTOMER
Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060 Mark Moorman (410) 360-4018 (301) 659-9659 (mobile)

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Sep 19,2023		Follow Up		Jimmy Scott

SERVICE NOTES
Repair Fitness Equipment Date of Service: November 10, 2023 Repairs listed below have been completed. 1) Precor Recumbent Bike - The HR grips are cracking on both sides. - HR Grip Assembly w/ Hardware 2) Precor Treadmill (2nd from Left) - The lift motor is beginning to knock and should be replaced. - Lift Motor

NOV 27 2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	HR Grip Assy. w/ Hardware; Precor RBK	\$45.20	\$45.20
1.00	Lift Actuator; Precor (Item No.: Lift Actuator; Precor (TRM 600-18))	\$327.74	\$327.74
2.00	Labor Rate	\$85.00	\$170.00
1.00	Shipping	\$36.00	\$36.00
		SUBTOTAL	\$578.94
		(6.0%) TAX	\$22.38
		TOTAL	\$601.32

871A
 53620



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Billing Summary for Work Order 8651

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

Thu, Nov 16, 2023 at 8:41 PM

print email and attached for pile

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Tue, Nov 14, 2023 at 9:25 AM
Subject: Fwd: Billing Summary for Work Order 8651
To: Shireen Ambush <sambush@abarisrealty.com>

Repair has been completed. ok to pay.

Mark

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

From: **Metro Fitness, Inc.** <notifications@metrofitnessinc.bluefolder.com>
Date: Tue, Nov 14, 2023 at 9:06 AM
Subject: Billing Summary for Work Order 8651
To: tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>

Attached is your invoice for services recently completed. Please call if you have any questions.

Thank you for your business and please let us know if you need any additional services.

Sincerely,
Metro Fitness, Inc.
301-841-8066

--
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

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+1 4436191460
kelly.reynolds@sbclandscaping.com

1-108



SBC
OUTDOOR SERVICES

BILL TO

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

INVOICE # 241178
DATE 11/15/2023
DUE DATE 12/13/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for October 1-October 31 176 Hours @ \$40.50	7,128.00

BALANCE DUE

\$7,128.00

NOV 27 2023

871A
53420

Job Name: Tanyard Springs
Porter Service

MANAGER Cory Thompson
Crew Leader Jose Rodriguez

Date: 10/1/2023-10/31/2023

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	10/2/2023	6:55	19:25	11.5	8
Jose Rodriguez	10/3/2023	6:52	19:39	11.78	8
Jose Rodriguez	10/4/2023	6:57	19:43	11.76	8
Jose Rodriguez	10/5/2023	6:55	20:10	12.26	8
Jose Rodriguez	10/6/2023	6:55	16:50	8.93	8
Jose Rodriguez	10/9/2023	7:00	18:43	10.72	8
Jose Rodriguez	10/10/2023	6:00	18:17	11.28	8
Jose Rodriguez	10/11/2023	5:57	18:19	11.36	8
Jose Rodriguez	10/12/2023	5:57	19:03	12.09	8
Jose Rodriguez	10/13/2023	5:53	15:54	9	8
Jose Rodriguez	10/16/2023	6:54	19:03	11.16	8
Jose Rodriguez	10/17/2023	6:51	18:47	10.93	8
Jose Rodriguez	10/18/2023	6:57	19:01	11.06	8
Jose Rodriguez	10/19/2023	6:52	19:16	11.4	8
Jose Rodriguez	10/20/2023	6:54	16:38	8.72	8
Jose Rodriguez	10/23/2023	6:56	19:20	11.39	8
Jose Rodriguez	10/24/2023	6:56	19:07	11.19	8
Jose Rodriguez	10/25/2023	6:57	18:40	10.71	8
Jose Rodriguez	10/26/2023	6:56	18:35	10.65	8
Jose Rodriguez	10/27/2023	6:58	17:16	9.29	8
Jose Rodriguez	10/30/2023	6:51	16:49	8.96	8
Jose Rodriguez	10/31/2023	6:59	16:51	8.86	8

Total Hours Charged 176



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice(s) - SBC Outdoor Services

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

Mon, Nov 20, 2023 at 10:12 AM

print email and attachment for pile

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Wed, Nov 15, 2023 at 12:47 PM
Subject: Fwd: Invoice(s) - SBC Outdoor Services
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen
Hours are correct; ok to pay.

Mark

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>
Date: Wed, Nov 15, 2023 at 12:44 PM
Subject: Invoice(s) - SBC Outdoor Services
To: <sambush@abarisrealty.com.com>, <tanyardsprings@abarisrealty.com>

INVOICE 241178



SBC Outdoor Services

DUE 12/13/2023

\$7,128.00

Print or save

Powered by QuickBooks



1-108

P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #8874

INVOICE

CUSTOMER
Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060 Mark Moorman (410) 360-4018 (301) 659-9659 (mobile)

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Oct 26, 2023		Follow Up		Jimmy Scott

SERVICE NOTES
Repair Fitness Equipment Date of Service: November 10, 2023 Repairs listed below have been completed. Precor Treadmill (Middle Unit) - Console is hyper backlit. - Console (Warranty Part)

NOV 27 2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Labor Rate	\$85.00	\$85.00
		SUBTOTAL	\$85.00
		(6.0%) TAX	\$0.00
		TOTAL	\$85.00

871A
 53620



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Billing Summary for Work Order 8874

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

Fri, Nov 17, 2023 at 8:32 AM

print email and attached for pile

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Tue, Nov 14, 2023 at 8:50 AM
Subject: Fwd: Billing Summary for Work Order 8874
To: Shireen Ambush <sambush@abarisrealty.com>

Service was performed.ok to pay.

Mark

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

From: **Metro Fitness, Inc.** <notifications@metrofitnessinc.bluefolder.com>
Date: Tue, Nov 14, 2023 at 8:44 AM
Subject: Billing Summary for Work Order 8874
To: tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>

Attached is your invoice for services recently completed. Please call if you have any questions.

Thank you for your business and please let us know if you need any additional services.

Sincerely,
Metro Fitness, Inc.
301-841-8066

--
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

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

Invoice



1-108

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
51727	11/02/2023	\$26.49	11/30/2023	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

P 410-789-4717
 email info@aoiusa.com

SUBTOTAL	24.99
TAX	1.50
TOTAL	26.49
BALANCE DUE	\$26.49

NOV 27 2023

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

52400

NOV 20 2023

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+1 4436191460
kelly.reynolds@sbclandscaping.com

1-108



BILL TO

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

INVOICE # 241191
DATE 11/14/2023
DUE DATE 12/12/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
11/14/2023	Remove oversized tire from property	150.00

BALANCE DUE **\$150.00**

NOV 27 2023

87HA
52020

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 #: 00007484

Date: 11/10/2023

P. O. #:

708

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

NOV 27 2023

Description	Amount	Tax
Tanyard Springs HOA Clubhouse - Janitorial Services		X
Per request provided service for event clean-up on:		X
Oct 1, 2023	\$175.00	X
Oct 8, 2023	\$175.00	X
Oct 15, 2023	\$175.00	X
Oct 21, 2023	\$175.00	X
Oct 22, 2023 (2 Events)	\$350.00	X
Oct 28, 2023	\$175.00	X
Oct 29, 2023	\$175.00	X
<div style="font-size: 2em; color: blue; font-family: cursive;">SAA 53663</div>		
<div style="color: red; font-size: 1.5em;">NOV 13 2023</div>		
Sub Total	\$1,400.00	

	Sales Tax:	\$84.00
Due: 12/10/2023	Credit Bal. Applied	\$0.00
Terms: Net 30	Total Amount:	\$1,484.00

SBC Outdoor Services

PO Box 420
Fallston, MD 21047
+1 4436191460
kelly.reynolds@sbclandscaping.com

108



BILL TO

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

INVOICE # 241113
DATE 11/03/2023
DUE DATE 12/01/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE \$17,022.52

NOV 27 2023

SA/A
52040





Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: November 21, 2023

Get answers fast
 • Visit [verizon.com/business](https://www.verizon.com/business)
 • Call 1.800.Verizon (1.800.837.496)

Nov 23
 T 708
 51090

NOV 29 2023

Your payment is due:

\$541.19

Total Due by December 20

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$141.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$111.16
Total Due by December 20	\$541.19

Offers & benefits

Refer a Business

Refer a business to Verizon and you can both earn a \$400 Visa® Virtual Card when your referral signs up for Fios Internet service with a two-year agreement. Refer now at [verizon.com/referabusiness](https://www.verizon.com/referabusiness)

Get Digital Ready

Verizon Small Business Digital Ready gives small businesses like yours personalized tools to help you succeed in today's digital world. Get access to learning modules, expert coaching, peer networking, grant opportunities and more. To learn more, visit [verizon.com/smallbusinessdigitalready](https://www.verizon.com/smallbusinessdigitalready)

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

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

Total Due by Dec 20, 2023: \$541.19 112123

Make check payable to Verizon

\$ 541.19

00008305 01 AV 0.498 KM112111 0039 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363



VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000541193



Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: November 21, 2023

Use My Business

Save time. Add services. Pay bills. Manage most account needs online. Learn more at verizon.com/business/my-business

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle			
Fios Internet 100M/100M - 2YR	99.00		
Custom TV Sports & News - Public	80.00		
Business Digital Voice Premium Line 3 @ \$35	105.00		
Bundle Price	\$284.00		
Services & Equipment Discounts			
Fios TV 2Yr Discount		-15.00	
Discounts This Month		-\$15.00	

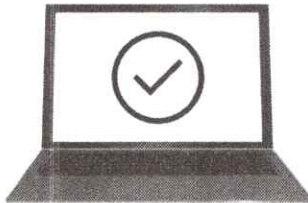
Discounts have been applied to the Total Due shown on page 1.

TV Discount.

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 up to \$80/mo. when you combine it with a Verizon Wireless Business Unlimited Pro plan. Call 888.285.8035 to learn more. Terms apply.

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

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



Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: November 21, 2023



Get answers fast

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

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	542.43	
Payment Received - Thank You	-542.43	11/2
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

- Fios Internet 100M/100M - 2YR
- Custom TV Sports & News - Public
- 3 Business Digital Voice Lines

Bundle Price **\$284.00** 11/22 - 12/21

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	43.23
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88
CustoPAK Term 24 Months (410-360-4048)	32.46
CustoPAK Term 24 Months (410-360-3397)	32.46

Equipment

Rent: Digital Adapter 5 @ 8 40.00

Discounts

Fios TV 2Yr Discount -15.00

Subtotal **\$141.03** 11/22 - 12/21

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge 5.00 11/22

Fees & Other Charges

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

Taxes, Governmental Fees & Surcharges

Federal Excise Tax	.68
Telecommunications Access of MD Fee	.10
MD Local Excise Tax	19.03
MD State Sales Tax	2.40
MD 911 Fee	7.50

Verizon Surcharges & Fees

Federal Universal Service Fee	30.50
MD Gross Receipts Tax Surcharge	5.50
Video Franchise Fee	6.62
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.10
Federal Subscriber Line ChargeCredit	-10.80



Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: November 21, 2023

Fees & Other Charges continued

Federal Subscriber Line ChargeMulti Line	19.32
Federal Access Recovery Charge	3.54
VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Regional Sports Network Fee	8.30
Fios TV Broadcast Fee	11.49
Subtotal	\$111.16

Total Due **\$541.19**

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 Dec 24, 2023.

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](https://www.verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

Third Party Billing

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

TANYARD SPRING
Bi - Monthly Payroll Reimbursement

T 708

11/30/2023

MOORMAN, MARK G

		Amount		GL Acct #
Salary		3,812.81		54680
Employer FICA / Medicare		283.69		54440
BONUS		-		54380
401K Plan	2%	76.26		54490
Worker's Comp		66.72		59200
Insurance (hlth, dental, std life in		377.49		54500
Sub Total			4,616.97	

Admin Fee - 6% 277.02

	Sub Total	277.02	54630
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	Grand Total	4,893.99	10002
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MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by PJS