

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
K698	Knowles Printing Service <u>Community</u> Tanyard Springs HOA	00356194 <u>Description</u>	07/01/2020	55.12	0.00	0708N <u>Entity</u> T708	005001 <u>Account</u> 50980	C	07/01/2020 <u>Invoice</u> 41407	55.12 <u>Dist.Amount</u> 55.12
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00356230 <u>Description</u> 3 ACCTS	07/01/2020	109.43	0.00	0708N <u>Entity</u> T708	005002 <u>Account</u> 51080	C	07/01/2020 <u>Invoice</u> 2/25 - 5/13'	109.43 <u>Dist.Amount</u> 109.43
H130	HENRY LEUNG <u>Community</u> Tanyard Springs HOA	00356595 <u>Description</u> REIMB- MEETING MINUTES 6/13/20	07/06/2020	125.00	0.00	0708N <u>Entity</u> T708	005003 <u>Account</u> 50980	C	07/06/2020 <u>Invoice</u> 6/30/20	125.00 <u>Dist.Amount</u> 125.00
D789	DAVID GURULE <u>Community</u> Tanyard Springs HOA	00356884 <u>Description</u> REIMBURSEMENT	07/07/2020	345.01	0.00	0708N <u>Entity</u> T708	005004 <u>Account</u> 50980	C	07/07/2020 <u>Invoice</u> 7/7/20	345.01 <u>Dist.Amount</u> 345.01
M984	MICHAEL WARNER <u>Community</u> Tanyard Springs HOA	00356885 <u>Description</u> REIMBURSEMENT	07/07/2020	46.56	0.00	0708N <u>Entity</u> T708	005005 <u>Account</u> 53260	C	07/07/2020 <u>Invoice</u> 7/7/20	46.56 <u>Dist.Amount</u> 46.56
J9857	JESSICA ARSENAULT <u>Community</u> Tanyard Springs HOA	00356886 <u>Description</u> REIMB- CAI REGISTRATION	07/07/2020	99.00	0.00	0708N <u>Entity</u> T708	005006 <u>Account</u> 50980	C	07/07/2020 <u>Invoice</u> 7/6/20	99.00 <u>Dist.Amount</u> 99.00
P7485	PATRICIA WARNER <u>Community</u> Tanyard Springs HOA	00357112 <u>Description</u> REIMBURSEMENT	07/10/2020	65.64	0.00	0708N <u>Entity</u> T708	005007 <u>Account</u> 50980	C	07/10/2020 <u>Invoice</u> 7/10/20	65.64 <u>Dist.Amount</u> 65.64
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00357288 <u>Description</u> MGMT FEE JULY 2020	07/13/2020	10,680.00	0.00	0708N <u>Entity</u> T708	005008 <u>Account</u> 50020	C	07/13/2020 <u>Invoice</u> 7/13/20	10,680.00 <u>Dist.Amount</u> 10,680.00
C4521	CARD SERVICE CENTER <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00357651 <u>Description</u> acct ending- 0914 acct ending- 0914 acct ending- 0914 acct ending- 0914	07/16/2020	2,345.99	0.00	0708N <u>Entity</u> T708 T708 T708 T708	005009 <u>Account</u> 52020 50130 51090 50980	C	07/16/2020 <u>Invoice</u> JULY'20 JULY'20 JULY'20 JULY'20	2,345.99 <u>Dist.Amount</u> 87.48 24.99 560.28 1,673.24
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00358003 <u>Description</u>	07/21/2020	14,187.50	0.00	0708N <u>Entity</u> T708	005010 <u>Account</u> 52040	C	07/21/2020 <u>Invoice</u> 38516	14,187.50 <u>Dist.Amount</u> 14,187.50
O654	O'Connor Plumbing & <u>Community</u> Tanyard Springs HOA	00358005 <u>Description</u>	07/21/2020	3,643.52	0.00	0708N <u>Entity</u> T708	005011 <u>Account</u> 53060	C	07/21/2020 <u>Invoice</u> 65757	3,643.52 <u>Dist.Amount</u> 3,643.52
P489	PORTERS SUPPLY CO.,INC <u>Community</u> Tanyard Springs HOA	00358002 <u>Description</u>	07/21/2020	68.40	0.00	0708N <u>Entity</u> T708	005012 <u>Account</u> 53720	C	07/21/2020 <u>Invoice</u> 0462908	68.40 <u>Dist.Amount</u> 68.40
S739	S & P Tree Care, LLC INC <u>Community</u> Tanyard Springs HOA	00358004 <u>Description</u>	07/21/2020	3,200.00	0.00	0708N <u>Entity</u> T708	005013 <u>Account</u> 53282	C	07/21/2020 <u>Invoice</u> 5831	3,200.00 <u>Dist.Amount</u> 3,200.00
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00358006 <u>Description</u>	07/21/2020	203.04	0.00	0708N <u>Entity</u> T708	005014 <u>Account</u> 50100	C	07/21/2020 <u>Invoice</u> 7092123	203.04 <u>Dist.Amount</u> 203.04
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00358007 <u>Description</u>	07/21/2020	270.56	0.00	0708N <u>Entity</u> T708	005014 <u>Account</u> 50100	C	07/21/2020 <u>Invoice</u> 7175372	270.56 <u>Dist.Amount</u> 270.56
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00358008 <u>Description</u>	07/21/2020	270.56	0.00	0708N <u>Entity</u> T708	005014 <u>Account</u> 50100	C	07/21/2020 <u>Invoice</u> 7256328	270.56 <u>Dist.Amount</u> 270.56
M2645	METRO FITNESS, INC	00358422	07/23/2020	43,023.09	0.00	0708N	005015	C	07/23/2020	43,023.09

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	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	50% DEPOSIT-GYM EQUIP & FLOORING				T708	33110		7/23/20	43,023.09
W192	WHITEFORD,TAYLOR & Community	00358419 Description	07/23/2020	3,003.50	0.00	0708N	005016	C	07/23/2020	3,003.50
	Tanyard Springs HOA					T708	50040		64234468	3,003.50
&931	Matthew Morgan Community	00358814 Description	07/28/2020	11.00	0.00	0708N	005017	C	07/28/2020	11.00
	Tanyard Springs HOA	Refund				T708	20045		TS0708009101	11.00
V653	Verizon Community	00358809 Description	07/28/2020	944.64	0.00	0708N	005018	C	07/28/2020	944.64
	Tanyard Springs HOA					T708	50160		JUN-JUL'20	944.64
A1106	ATLANTIC MAINTENANCE Community	00358847 Description	07/28/2020	2,047.50	0.00	0708N	005019	C	07/28/2020	2,047.50
	Tanyard Springs HOA					T708	53260		38336	2,047.50
A1106	ATLANTIC MAINTENANCE Community	00358848 Description	07/28/2020	1,275.00	0.00	0708N	005019	C	07/28/2020	1,275.00
	Tanyard Springs HOA					T708	52040		38281	1,050.00
	Tanyard Springs HOA					T708	53420		38281	225.00
A1106	ATLANTIC MAINTENANCE Community	00358849 Description	07/28/2020	6,160.00	0.00	0708N	005019	C	07/28/2020	6,160.00
	Tanyard Springs HOA					T708	53420		38360	6,160.00
A1106	ATLANTIC MAINTENANCE Community	00358855 Description	07/28/2020	140.00	0.00	0708N	005019	C	07/28/2020	140.00
	Tanyard Springs HOA					T708	53420		38645	140.00
A1253	ALARM ONE INTEGRATORS Community	00358852 Description	07/28/2020	26.49	0.00	0708N	005020	C	07/28/2020	26.49
	Tanyard Springs HOA					T708	52400		41231	26.49
C489	CROWNSVILLE IRRIGATION Community	00358856 Description	07/28/2020	760.00	0.00	0708N	005021	C	07/28/2020	760.00
	Tanyard Springs HOA					T708	53310		102180	760.00
C489	CROWNSVILLE IRRIGATION Community	00358857 Description	07/28/2020	710.00	0.00	0708N	005021	C	07/28/2020	710.00
	Tanyard Springs HOA					T708	53310		102136	710.00
C489	CROWNSVILLE IRRIGATION Community	00358858 Description	07/28/2020	677.00	0.00	0708N	005021	C	07/28/2020	677.00
	Tanyard Springs HOA					T708	53310		102137	677.00
G212	Goldklang Group CPAS, P. Community	00358853 Description	07/28/2020	5,078.00	0.00	0708N	005022	C	07/28/2020	5,078.00
	Tanyard Springs HOA					T708	50060		99669	5,078.00
G212	Goldklang Group CPAS, P. Community	00358854 Description	07/28/2020	300.00	0.00	0708N	005022	C	07/28/2020	300.00
	Tanyard Springs HOA					T708	50060		99801	300.00
A001	Abaris Realty Community	00359174 Description	07/29/2020	3,847.50	0.00	0708N	005023	C	07/29/2020	3,847.50
	Tanyard Springs HOA					T708	50120		MAY'2020	3,847.50
A001	Abaris Realty Community	00359175 Description	07/29/2020	612.32	0.00	0708N	005023	C	07/29/2020	612.32
	Tanyard Springs HOA					T708	50120		JULY'2020	612.32
A001	Abaris Realty Community	00359191 Description	07/30/2020	8,532.31	0.00	0708N	005024	C	07/30/2020	8,532.31
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54030		JUL'20	6,538.45

Cash Disbursement Report 07/01/2020 - 07/31/2020
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T708 Tanyard Springs HOA  
 For All Banks  
 For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		JUL'20	571.81
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		JUL'20	1,422.05
A001	Abaris Realty <u>Community</u>	00359192 <u>Description</u>	07/30/2020	4,093.13	0.00	0708N <u>Entity</u>	005025 <u>Account</u>	C	07/30/2020 <u>Invoice</u>	4,093.13 <u>Dist.Amount</u>
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54030		JUN'20	3,125.00
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		JUN'20	285.94
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		JUN'20	682.19
G1920	GLEN MAMMEN <u>Community</u>	00359255 <u>Description</u>	07/30/2020	125.00	0.00	0708N <u>Entity</u>	005026 <u>Account</u>	C	07/30/2020 <u>Invoice</u>	125.00 <u>Dist.Amount</u>
	Tanyard Springs HOA	MEETING MINUTES 7/14/20				T708	50980		07/30/20	125.00
T4589	TANYARD SPRING HOA <u>Community</u>	00359312 <u>Description</u>	07/31/2020	10,000.00	0.00	0708N <u>Entity</u>	005027 <u>Account</u>	C	07/31/2020 <u>Invoice</u>	10,000.00 <u>Dist.Amount</u>
	Tanyard Springs HOA	MONTHLY REPLACEMENT RESERVES				T708	11450		RES'JUL'20	10,000.00
Entity Totals				127,081.81	0.00					127,081.81
									Computer Checks:	127,081.81
									Manual Checks:	0.00

V 336194

### Knowles Printing Service

10528 Detrick Ave  
Kensington, MD 20895  
301-933-2990  
Fax 301 933-2867

## Invoice

DATE	INVOICE #
6/19/2020	41407

BILL TO
Abaris Realty, Inc. 7811 Montrose Road Suite 110 Potomac, MD 20854

T708



P.O. NO.	TERMS
	Net 30

DESCRIPTION	AMOUNT
500 Business cards Tanyard Spring 80lb lynx cover	32.00T
layout design	20.00T
Md sales tax	3.12
811A 50980	
<b>Total</b>	<b>\$55.12</b>



Water and Wastewater Service

Bill Date: 06/11/2020

Telephone Inquiries:
Billing 410-222-1144
Hearing/Speech Impaired 711
Emergency Svcs 410-222-8400

Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427

Parcel: 3797-9023-4447-000
Property Description:
6.29 ACS
REC AREA
TANYARD SPRINGS SC A PAR

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O COMMUNITY MANAGEMENT CORPORATION
11300 ROCKVILLE PIKE
STE 907
ROCKVILLE, MD 20852

County Cashier's Office Locations:
Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401

Arundel Center North
101 Crain Hwy North
Glen Burnie, MD 21061

Heritage Office Complex
2664 Riva Road, Rm 110
Annapolis, MD 21401

Premise Address: REC AREA

Bill Number 22177917 Customer Number: 1088125

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes handwritten 'T 708' and '5108'.

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday
To View/Pay On-line:
www.aacounty.org

Routing Number
4-0742-16054

Important Notes

Payments must be received by County Cashiers by the date due.
Anne Arundel County cannot be responsible for delays in the mail.

Summary table: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 42.65

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 07/13/2020 in the amount of:

\$4.27

Called 7/1/2020

Fax V356230

NOTE: ALTHOUGH DUE DATES AND LATE CHARGES ARE INCLUDED ON THIS BILL, PLEASE NOTE THAT DUE DATES AND PENALTIES ARE SUSPENDED UNTIL ANNE ARUNDEL COUNTY EXECUTIVE ORDER NUMBER 17 IS LIFTED. A COPY OF THE EXECUTIVE ORDER IS AVAILABLE FOR YOUR REVIEW ON THE COUNTY WEBSITE.

Detach and return the portion below with your payment.

WB1



Water and Wastewater Service

Bill Date: 06/11/2020

Bill Number
22177917

Premise Address:
REC AREA

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-4447-000, 42.65, 4-0742-16054, 46.92

Make checks payable to Anne Arundel County.



Credit card payments can only be made on-line and a convenience fee will be charged.
To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O COMMUNITY MANAGEMENT CORPORATION
11300 ROCKVILLE PIKE
STE 907
ROCKVILLE, MD 20852

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

604202062217791760000004265500000000000

## Annual Consumer Confidence Report

The County's water quality report is produced each year and explains the multi-step treatment process used to ensure that your drinking water meets or exceeds all state and federal standards. Information includes water quality analyses data for the previous calendar year so you can easily find out what's in your water. Go to Water Quality Reports under Useful Information on the DPW homepage at [www.aacounty.org/departments/public-works](http://www.aacounty.org/departments/public-works).

## Water: Where it comes from...

The County produces, treats, and safely delivers nearly 13 billion gallons of drinking water to more than 110,000 customers each year. That's 66.4 million gallons per day! To meet this daily demand, the Bureau of Utility Operations (BUO) taps underground aquifers that are 150 to 1,550 feet deep. The BUO also maintains and operates 55 production wells, 17 booster pump stations, and more than 1,400 miles of transmission mains.

## And where it goes.

To safely collect and treat the 12 billion gallons of wastewater leaving homes and businesses each year, the BUO must also maintain and operate a complex underground infrastructure network. The system includes more than 1,500 miles of sewer mains, 253 pump stations, and seven water reclamation facilities. Please help maintain this vitally important infrastructure and avoid costly backups by not flushing wipes of any kind or pouring fats, oils, and grease down the drain.

## How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at [www.aacounty.org](http://www.aacounty.org).

## Sewer backup or water emergency?

### Call us First!

#### 410-222-8400 - Emergency Services

It serves our customers 24/7. Call us first before you call a plumber. There is no charge. We are here to help.

## Who do you call about your billing statement?

### 410-222-1144 - Office of Finance/Billing & Customer Service

Call about any changes to your utility account or billing issues or email us at [custserv@aacounty.org](mailto:custserv@aacounty.org). Avoid late fees and service interruption by paying your bill on time. We will be glad to assist you.

## Where can you find the current utility rates & fees?

Rate and fee information, as well as Frequently Asked Questions can be found at: [www.aacounty.org/departments/public-works/utilities](http://www.aacounty.org/departments/public-works/utilities). Your water/wastewater usage and rates are also found on the front of this statement.

We appreciate your help conserving water and protecting our County's public utility infrastructure. For information about tours and speakers for your community association, classroom or organizations, contact DPW Customer Relations at 410-222-7582.

For the latest DPW-related news and announcements:



[facebook.com/annearundeldpw](https://www.facebook.com/annearundeldpw)



[twitter.com/AACoDPW](https://twitter.com/AACoDPW)

### Reduce your Utility Bill and SAVE \$\$\$!

Water conservation is easy and practical.

- Use rain barrels to collect water for outdoor watering.
- Every month, check your water lines, faucets, toilets, water heaters, and irrigation systems for leaks.
- Fix any leak immediately.
- Wash full loads of laundry and dirty dishes.
- Turn off your inside water valves and store lawn hoses when you are away for long periods of time.

FAX  
410-222-1202



**Water and Wastewater Service**

**Bill Date: 06/11/2020**

Office of Finance  
Billing and Customer Service  
P.O. Box 427  
Annapolis, MD 21404-0427

Telephone Inquiries:

Billing 410-222-1144  
Hearing/Speech Impaired 711  
Emergency Svcs 410-222-8400

Parcel: **3797-9023-1584-001**  
Property Description:  
3.6551 ACRES  
RECREATION AREA 1  
TANYARD SPRINGS SEC B

TANYARD SPRINGS HOMEOWNERS  
ASSOCIATION INC  
C/O CMC  
11300 ROCKVILLE PIKE STE 907  
ROCKVILLE, MD 20852

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Glen Burnie, MD 21061

Heritage Office Complex  
2664 Riva Road, Rm 110  
Annapolis, MD 21401

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number **22177657** Customer Number: **914651**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					3.11
WASTEWATER	02/25/20	05/13/20			19.88
WATER	02/25/20	05/13/20	4534	4	11.32
SRCHRG WTR	02/25/20	05/13/20			.00
*BRF				1	15.00
ACCT MNT M					6.00
EPF					5.47
<b>Total:</b>					<b>60.78</b>

\* Bay Restoration Fee

Hours of Operation:  
8:00 A.M. - 4:30 P.M. Monday - Friday

To View/Pay On-line:  
[www.aacounty.org](http://www.aacounty.org)

Routing Number  
4-0738-03404

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Anne Arundel County cannot be responsible for delays in the mail.

Your canceled check is your receipt.  
A late charge of 10% will be added to your account if payment is not received by 07/13/2020 in the amount of:

**\$6.08**

Prior Bills due (including late charges):	.00
Prior payments:	0.00
<b>Total Due:</b>	<b>60.78</b>

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KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂



**Water and Wastewater Service**

**Bill Date: 06/11/2020**

Bill Number  
**22177657**

Premise Address:  
REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-001	Amount Due Now	<b>60.78</b>
Routing Number 4-0738-03404	Amt Due After 07/13/2020	<b>66.86</b>

Make checks payable to Anne Arundel County.



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TANYARD SPRINGS HOMEOWNERS  
ASSOCIATION INC  
C/O CMC  
11300 ROCKVILLE PIKE STE 907  
ROCKVILLE, MD 20852

**RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT**

6042020622177657800000060780000000000000

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Water and Wastewater Service

Bill Date: 06/11/2020

Telephone Inquiries:

Billing 410-222-1144
Hearing/Speech Impaired 711
Emergency Svcs 410-222-8400

Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427

Parcel: 3797-9023-1584-002
Property Description:
3.6551 ACRES
RECREATION AREA 1
TANYARD SPRINGS SEC B

TANYARD SPRINGS HOMEOWNERS
ASSOCIATION INC
C/O CMC
11300 ROCKVILLE PIKE STE 907
ROCKVILLE, MD 20852

County Cashier's Office Locations:
Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401

Arundel Center North
101 Crain Hwy North
Glen Burnie, MD 21061

Heritage Office Complex
2664 Riva Road, Rm 110
Annapolis, MD 21401

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 22177658 Customer Number: 914651

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes rows for EPF WATER, WATER, SRCHRG WTR, ACCT MNT M, and a Total row.

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday
To View/Pay On-line:
www.aacounty.org

Routing Number
4-0738-03504

Important Notes

Payments must be received by County Cashiers by the date due.
Anne Arundel County cannot be responsible for delays in the mail.

Summary table with rows: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 6.00

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 07/13/2020 in the amount of: \$ .60

NOTE: ALTHOUGH DUE DATES AND LATE CHARGES ARE INCLUDED ON THIS BILL, PLEASE NOTE THAT DUE DATES AND PENALTIES ARE SUSPENDED UNTIL ANNE ARUNDEL COUNTY EXECUTIVE ORDER NUMBER 17 IS LIFTED. A COPY OF THE EXECUTIVE ORDER IS AVAILABLE FOR YOUR REVIEW ON THE COUNTY WEBSITE.

Detach and return the portion below with your payment

WB1



Water and Wastewater Service

Bill Date: 06/11/2020

Bill Number
22177658

Premise Address:
REC AREA 1 TANYARD SPRINGS

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values include 3797-9023-1584-002, 6.00, 4-0738-03504, 6.60.

Make checks payable to Anne Arundel County.



Credit card payments can only be made on-line and a convenience fee will be charged.
To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS
ASSOCIATION INC
C/O CMC
11300 ROCKVILLE PIKE STE 907
ROCKVILLE, MD 20852

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420206221776586000000060070000000000

## Annual Consumer Confidence Report

The County's water quality report is produced each year and explains the multi-step treatment process used to ensure that your drinking water meets or exceeds all state and federal standards. Information includes water quality analyses data for the previous calendar year so you can easily find out what's in your water. Go to Water Quality Reports under Useful Information on the DPW homepage at [www.aacounty.org/departments/public-works](http://www.aacounty.org/departments/public-works).

## Water: Where it comes from...

The County produces, treats, and safely delivers nearly 13 billion gallons of drinking water to more than 110,000 customers each year. That's 66.4 million gallons per day! To meet this daily demand, the Bureau of Utility Operations (BUO) taps underground aquifers that are 150 to 1,550 feet deep. The BUO also maintains and operates 55 production wells, 17 booster pump stations, and more than 1,400 miles of transmission mains.

## And where it goes.

To safely collect and treat the 12 billion gallons of wastewater leaving homes and businesses each year, the BUO must also maintain and operate a complex underground infrastructure network. The system includes more than 1,500 miles of sewer mains, 253 pump stations, and seven water reclamation facilities. Please help maintain this vitally important infrastructure and avoid costly backups by not flushing wipes of any kind or pouring fats, oils, and grease down the drain.

## How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at [www.aacounty.org](http://www.aacounty.org).

## Sewer backup or water emergency?

### Call us First!

#### 410-222-8400 - Emergency Services

It serves our customers 24/7. Call us first before you call a plumber. There is no charge. We are here to help.

## Who do you call about your billing statement?

### 410-222-1144 - Office of Finance/Billing & Customer Service

Call about any changes to your utility account or billing issues or email us at [custserv@aacounty.org](mailto:custserv@aacounty.org). Avoid late fees and service interruption by paying your bill on time. We will be glad to assist you.

## Where can you find the current utility rates & fees?

Rate and fee information, as well as Frequently Asked Questions can be found at:

[www.aacounty.org/departments/public-works/utilities](http://www.aacounty.org/departments/public-works/utilities). Your water/wastewater usage and rates are also found on the front of this statement.

We appreciate your help conserving water and protecting our County's public utility infrastructure. For information about tours and speakers for your community association, classroom or organizations, contact DPW Customer Relations at 410-222-7582.

For the latest DPW-related news and announcements:



[facebook.com/annearundeldpw](https://www.facebook.com/annearundeldpw)



[twitter.com/AACoDPW](https://twitter.com/AACoDPW)

## Reduce your Utility Bill and SAVE \$\$\$!

Water conservation is easy and practical.

- Use rain barrels to collect water for outdoor watering.
- Every month, check your water lines, faucets, toilets, water heaters, and irrigation systems for leaks.
- Fix any leak immediately.
- Wash full loads of laundry and dirty dishes.
- Turn off your inside water valves and store lawn hoses when you are away for long periods of time.

✓ 350599

1-708

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name:

Tanyard Springs

Date: 6-30-20

Payable To:

Henry Leung

Amount:

\$ 125.00

(Attached Invoice or Bill)

For:

minutes of 6-13-20 meeting

Requested/Approved By:

SHA

Return To:

SHA

Account No.:

50980

✓ 3568824

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

*TSA*

Project Name: TANVARD Springs HOA Date: 7/7/20

Payable To: DAVID Gurule (618 Bracey Drive Glen Burnie, MD 21060)

Amount: \$345.01 (Attached Invoice or Bill)

For: reimbursement

Requested/Approved By: *TSA*

Return To: *TSA*

Account No.: 50980



Mimi Li &lt;mimi@abarisrealty.com&gt;

---

## Receipts

---

David Gurulé <david@davelyn.us>

Tue, Jul 7, 2020 at 7:39 AM

To: Arman Patala <apatala@abarisrealty.com>

Cc: Mark Moorman <tanyardsprings@abarisrealty.com>, Mimi Li <mimi@abarisrealty.com>, Jessica Arseneault <jarsen1@umbc.edu>, Jonathan Curtis <jonathan.b.curtis@gmail.com>, Dan Zadra <chaos2984@comcast.net>, Pat Warner <patricia.warner@comcast.net>

Arman,

Here are three receipts (all from March) CMC has not reimbursed me for. Can you guys do better? :)


Jess and Pat, please turn in your receipts to Abaris this week.


David

---

### 3 attachments

 **CAInvoiceReceipt\_\_nfcai\_97cefd03-87cf-4984-a219-66df7f0cffb3422020.PDF**  
163K

 **Digital Timer for HOA.pdf**  
54K

 **GoToMeeting.pdf**  
63K

THANK YOU FOR YOUR PURCHASE



6402 Arlington Blvd., Suite 500  
Falls Church, VA 22042  
703.970.9220 MAIN 703.970.9558 FAX  
CAI FED ID # 23-7392984

## Receipt

Mr. David Gurule  
Tanyard Springs Homeowners Association,  
618 Bracey Dr  
Glen Burnie, MD 21060-8596

Account Number: 006447928I  
Invoice Number: 1488429  
Invoice Date: 3/31/2020  
Invoice Terms:  
PO Number:

### Please remit Payment to:

Community Associations Institute  
PO Box 34793  
Alexandria, VA 22334-0793

Item	Unit Price	Quantity	Amount
CAVL (1) Board Member	\$110.00	1	\$110.00
Foundation Contribution	\$10.00	1	\$10.00
Legislative Advocacy Support Fee	\$15.00	1	\$15.00
Chesapeake Region Chapter CAVLIND	\$0.00	1	\$0.00
Foundation Contribution	\$0.00	1	\$0.00
Legislative Advocacy Support Fee	\$0.00	1	\$0.00
Subtotal			\$135.00
Amount Paid			(\$135.00)
<b>Balance Due</b>			\$0.00



## Details for Order #112-6624924-3247407

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

**Order Placed:** March 5, 2020  
**Amazon.com order number:** 112-6624924-3247407  
**Order Total: \$18.01**  
**Supporting:** Care Net

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
1 of: <i>Digital Timer Multifunction Large LCD. 3 mode - Clock, Countup, Countdown. Accurate to seconds. For Cooking, Study, Games (grey)</i>	\$16.99
Sold by: BaoZhu ( <a href="#">seller profile</a> )	

Condition: New

#### Shipping Address:

David Gurule  
 618 Bracey Drive  
 Glen Burnie, MD 21060  
 United States

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 4008

Item(s) Subtotal: \$16.99  
 Shipping & Handling: \$0.00

#### Billing address

David Gurule  
 618 Bracey Drive  
 Glen Burnie, MD 21060  
 United States

-----  
 Total before tax: \$16.99  
 Estimated tax to be collected: \$1.02  
 -----

**Grand Total: \$18.01**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Invoice No. 200365392

David Gurule  
618 Bracey Dr  
Glen Burnie, MD 21060-8596  
United States  
david@davelyn.us

Dear David Gurule,

We appreciate your business. Your receipt is below.

**Plan Purchased** Mar 31, 2020

 <b>GoToMeeting Business</b>	\$192.00 USD
Quantity: 1	
Mar 31, 2020 PDT - Mar 31, 2021 PDT	
Charged to Amex – 4008	(\$192.00) USD

**Balance due:** **\$0.00 USD**

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

Again, thank you for using our services.

Regards,

**Global Customer Support**

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LogMeIn USA, Inc. | 320 Summer Street | Boston, MA 02210  
1-800-263-6317 (U.S. and Canada, toll-free)

V 38885

# ABARIS REALTY, INC.

## CHECK REQUEST

1708

Project Name: Tinyard Springs HOA Date: 7/7/20

Payable To: Michael Warner 67619 Timbercross Lane Glen Burnie, MD 21060

Amount: \$46.56 (Attached Invoice or Bill)

For: reimbursement

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

Account No.: 53260



Mimi Li <mimi@abarisrealty.com>

**Re: Tanyard Springs Receipt for purchase**

Arman Patala <apatala@abarisrealty.com>

Mon, Jul 6, 2020 at 7:21 PM

To: "Michael D. Warner" <mdwarner@comcast.net>

Cc: Mark <tanyardsprings@abarisrealty.com>, Mimi Li <mimi@abarisrealty.com>

Hi Michael,

Received, thank you.

Mimi - Please submit a check request made out to Michael Warner.

On Mon, Jul 6, 2020 at 7:18 PM Michael D. Warner <mdwarner@comcast.net> wrote:

Hello. Attached please find the receipt for purchase of a 50 ft hose and 3 nozzles for the Tanyard Springs Community Garden. The purchase totaled \$46.56, which was less than the anticipated \$60. I have a paper copy if it is needed.

—  
Arman Patala, CMCA, AMS  
(301)468-8919 ext. 136  
apatala@abarisrealty.com



Arman Patala | Community Manager | 7811 Montrose RD STE 110 | Potomac, MD 20854  
Abaris Realty | O: (301)468-8919 ext: 136 | F: (301)468-0983



**Lowe's Hose receipt.jpg**  
177K



LOWE'S HOME CENTERS, LLC  
6650 RITCHIE HWY. RT 2  
GLEN BURNIE, MD 21061 (410) 863-4535

- SALE -

SALES#: S0531LV1 1856761 TRANSM: 54059654 07-06-20

790340 ORBIT MINI THUMB CONTROL	23.94
3 @ 7.98	
805331 FXN 5/8-IN X 50-FT HD HSE	19.98
SUBTOTAL: 43.92	
TAX:	2.64
INVOICE 54127 TOTAL:	46.56
DEBIT:	46.56

DEBIT:XXXXXXXXXXXX2119 AMOUNT:46.56 AUTHCD:112492

CHTP REFID:063154044878 07/06/20 14:20:46

\*PIN Verified

TRACE:00590820

PURCHASE	CASH BACK	TOTAL DEBIT
46.56	0.00	46.56

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 0631 TERMINAL: 54 07/06/20 14:21:25

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: CHUCK BAILEY

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ¡ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D # 541278 063181 888856 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 0631 TERMINAL: 54 07/06/20 14:21:25

✓ 386886

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

TOR

Project Name:

Tanyard Springs

Date:

7-6-20

Payable To:

Jessica Arseneault

Amount:

\$ 99.00

(Attached Invoice or Bill)

For:

Reimbursement for CAI  
Registration

Requested/Approved By:

SHA

Return To:

SHA

Account No.:

50980



Kamala Jonnakuty &lt;kjonnakuty@abarisrealty.com&gt;

---

**Re: CAI Order Confirmation**


---

**Arman Patala** <apatala@abarisrealty.com>

Tue, Jul 7, 2020 at 8:31 AM

To: Jessica Arseneault &lt;jarsen1@umbc.edu&gt;

Cc: Team Abaris &lt;tanyardsprings@abarisrealty.com&gt;, Kamala Jonnakuty &lt;kjonnakuty@abarisrealty.com&gt;

Kamala - Please print for current and prepare a check request for the pile.

On Tue, Jul 7, 2020 at 7:47 AM Jessica Arseneault &lt;jarsen1@umbc.edu&gt; wrote:

Hi Arman,

Per David's instruction I am forwarding my board training receipt for \$99.00. If you need any other information please let me know.

Thank you,  
Jessica

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

From: &lt;noreply@caionline.org&gt;

Date: Sun, Mar 8, 2020 at 5:34 PM

Subject: CAI Order Confirmation

To: &lt;jarsen1@umbc.edu&gt;



6402 Arlington Blvd., Suite 500

Falls Church, VA 22042

703.970.9220 MAIN 703.970.9558 FAX

CAI FED ID # 33-7392984

**Thank you for your purchase!****Customer:** Ms. Jessica Arseneault**Date:** 3/8/2020**Invoice Number:** 1484417**Bill To:**-----  
Ms. Jessica Arseneault  
Tanyard Springs Homeowners Association,  
6920 Heritage Xing  
Glen Burnie, MD 21060-8466**Payment Method:** cc Visa

Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
1.00	Member Registration Fee	99.00	0.00	0.00	0.00	99.00	99.00	0.00
1.00	CAI Board Leader Certificate	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--

✓ 387112

**ABARIS REALTY, INC.**

**CHECK REQUEST**

Project Name:

Tonyard Springs

Date:

7-16-20

Payable To:

Patricia Warner

Amount:

\$65.64

(Attached Invoice or Bill)

For:

Reimbursement

Requested/Approved By:

SJA

Return To:

SJA

Account No.:

50980



Shireen Ambush &lt;sambush1@abarisrealty.com&gt;

---

**Re: Reciepts**

---

Patricia WARNER &lt;patricia.warner@comcast.net&gt;

Wed, Jul 8, 2020 at 9:05 AM

To: Shireen Ambush &lt;sambush1@abarisrealty.com&gt;, David Gurulé &lt;david@davelyn.us&gt;

Cc: Arman Patala &lt;apatala@abarisrealty.com&gt;, Mark Moorman &lt;tanyardsprings@abarisrealty.com&gt;, Mimi Li &lt;mimi@abarisrealty.com&gt;, Jessica Arseneault &lt;jarsen1@umbc.edu&gt;, Jonathan Curtis &lt;jonathan.b.curtis@gmail.com&gt;, Dan Zadra &lt;chaos2984@comcast.net&gt;

Good Morning, Please see attached. I realized that my original receipts are in my after report that I gave to the social committee chair in January. She did not turned them in for reimbursement. (perhaps the previous sc chair still has all the old records). In February, I gave Nancy a copy of the receipts with no results.(perhaps they are in some file somewhere). If reimbursement is not possible without the original receipts, I totally understand. After six months of waiting, I really never expected to see a check. Thanks, Pat Warner

On 07/07/2020 4:14 PM Shireen Ambush <sambush1@abarisrealty.com> wrote:

Hello David

Your check was cut and put in today's mail. You should receive it tomorrow or by Thursday. Take care and stay safe!

On Tue, Jul 7, 2020 at 7:39 AM David Gurulé <david@davelyn.us> wrote:

Arman,

Here are three receipts (all from March) CMC has not reimbursed me for. Can you guys do better? :)

Jess and Pat, please turn in your receipts to Abaris this week.

David

--

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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**SC receipts.jpg**  
188K

**Dec 6, 2019 Christmas Tree Lighting event**

**Purpose:** Community tree lighting ceremony

**Attendance:** 168

**Cost:** flyers- paper donated/ printed @ office

programs -completely printed @office

Santa- donated

goody bags- social committee supplies (leftover of ten given to community liaison at Solley Elem.)

music- donated

posters - \$9.98( large poster at clubhouse-donated)

\$9.21

cocoa- \$6.29

\$6.29

cups- \$13.99 (never used-in storage closet)

marshmallows- \$1.99

\$1.99

candy canes \$15.90

**TOTAL** \$65.64

**Review-** Need to find more efficient way to heat hot chocolate. Unfortunately, sound system did not work sufficiently. Got great reviews for Santa! Treat bags were a hit!

**Suggestions-** Find a "grander " way for Santa to make his entrance.

**Side comment:** The giving table ended up with a large box filled with food items for local food bank.

✓ 357258

T708

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

Project Name: Tan Yard Springs Date: 7/13/20

Payable To: Abaris Realty Inc.

Amount: \$ 10,680.00 (Attached Invoice or Bill)

For: Mgmt Fee July' 2020

Requested/Approved By: GR-

Return To: SCOTT

Account No.: 5002



✓ 307051

NANCY PUCKETT

Account Number: XXXX XXXX XXXX 0914

**Billing Questions:**

800-367-7576

**Website:**

www.cardaccount.net

**Send Billing Inquiries To:**

Card Service Center, PO Box 569120, Dallas, TX 75356

1708

**TIB THE INDEPENDENT BANKERSBANK NA Credit Card Account Statement**  
May 9, 2020 to June 7, 2020

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$1,627.41
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$672.75
+ Cash Advances	\$0.00
+ Fees Charged	\$25.00
+ Interest Charged	\$20.83
= New Balance	\$2,345.99

Account Number XXXX XXXX XXXX 0914  
 Credit Limit \$5,000.00  
 Available Credit \$2,654.00  
 Statement Closing Date June 7, 2020  
 Days in Billing Cycle 30  
 Amount Past Due \$48.83

**PAYMENT INFORMATION**

New Balance: \$2,345.99  
 Minimum Payment Due: \$119.21  
 Payment Due Date: July 2, 2020



**TRANSACTIONS**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/15	5531020GP0RZGKXAZ	WASTE MGMT WM EZPAY 8668342080 TX	\$87.48
05/17	05/18	5543286GS5SE4Z4DK	STAMPS.COM 855-608-2677 CA	\$24.99
06/03	06/03	5543286HB5SFKDL17	VZWRLSS*APOCC VISE 800-922-0204 FL	\$94.66
06/04	06/05	5543286HQ5SSM27QD	VERIZON*RECURRING PAY 800-VERIZON FL	\$465.62
06/07	06/07		LATE FEE	\$25.00

5013 52020 - \$87.48  
 5013 50120 - \$24.99  
 5108 30160 - \$94.66  
 5109 50160 - \$465.62  
 50980 - \$25.00

HCL

Please see reverse side of page 1 for important information.

5762 BHH 001 7 4 200607 0 DPAGE 1 of 2 1 5 1127 4038 VB5 O1AB5762

**TIB THE INDEPENDENT BANKERSBANK NA**  
 1550 N BROWN RD 150  
 LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 0914  
 New Balance: \$2,345.99  
 Minimum Payment Due: \$119.21  
 Payment Due Date: July 2, 2020

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

2345.99

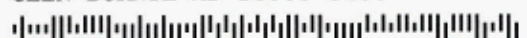
Indicate name or address change on reverse side and check here.

**Make Check Payable to:**

CARD SERVICE CENTER  
 PO BOX 569100  
 DALLAS TX 75356-9100



NANCY PUCKETT  
 TANYARD SPRINGS HOA  
 6920 HERITAGE XING  
 GLEN BURNIE MD 21060-8466



559061403879091400011921002345992

**CREDITING OF PAYMENTS**

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

**BILLING RIGHTS SUMMARY**

**What to do if You Think You Find a Mistake on Your Statement**

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**Your Rights if You are Dissatisfied with Your Credit Card Purchases**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

**EXPLANATION OF INTEREST CHARGES**

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

**ANNUAL FEE DISCLOSURES**

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

**CREDIT BALANCES**

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Abaris Realty, Inc c/o Shireen Ambush  
Name (if incorrect on reverse side)

7811 Montrose Road, Suite 110  
Street address

Potomac  
City

MD State 20854 Zip Code

07/01/2020  
Effective Date: Month, Day, Year

[Signature]  
Signature

301-468-8919  
Home Phone Work Phone



Account Number: **NANCY PUCKETT**  
**XXXX XXXX XXXX 0914**

THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED  
 SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE  
 DISREGARD THIS IF PAYMENT HAS BEEN MADE.

**INTEREST CHARGE CALCULATION**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$1,755.60	30	<b>\$20.83</b>
Cash Advances	14.24% (v)	\$0.00	30	<b>\$0.00</b>

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at [www.cardaccount.net](http://www.cardaccount.net) to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Please see reverse side of page 1 for important information.

✓ 398003



6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

# Invoice

Date	Invoice #
8/1/2020	38516

Bill To
Tanyard Spring H.O.A. c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854

*T 708*

Terms	Project
Net 30	1036GM =Annual Contract

Description	Quantity	U/M	Rate	Amount
Basic Landscape Services, Mulching Services and Turf Program. 12 monthly payments of \$ 14,187.50 beginning January 1, 2020.			14,187.50	14,187.50

*HCL  
52040*

RECEIVED  
JUL 16 2020  
By \_\_\_\_\_

RECEIVED  
JUL 20 2020

<b>Total</b>		\$14,187.50
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$14,187.50

\*This invoice is for the month of August\*

✓ 38005



O'Connor Services, LLC

**PLUMBING & HEATING**

19301 Mateny Hill Road  
Germantown, MD 20874

DATE OF I...	INVOICE #
6/18/2020	65757

<b>BILL TO</b>
Abaris Realty 7811 Montrose Road Potomac, MD 20854
<i>T 708</i>

Due Upon Receipt	PROJECT
Due upon receipt	CS1153-Tanyard Spr...

DESCRIPTION
<p>6/17/2020 INV 65757 6/18/2020 INV 65757</p> <p>Tanyard Springs HOA 1020 Sithean Way Glen Burnie, MD</p> <p>Found Hydrant inside garden area. Called Utilities before we started. This is a all hand dig area. Water Hydrant is inside fenced area. Once Utilities are cleared, all hand digging 4 ft deep got down to valve where shut off and the drain valve are located. Found it stopped up with mud and small gravel. Will return to complete repairs.</p> <p>Set up Water Pump and Generator. Pumped water out of hole from rain last night. Also used shop vac to clean down below shut off valve. Put filter cloth on all sides and put 3/4 stone in to last 6 inches of top grade put existing pea gravel back over top. Removed mud and verified all is operational.</p> <p>Labor - Mechanic 16.50 hrs Labor - Helper 16.50 hrs</p> <p>Total labor and materials \$3,643.52</p>

**RECEIVED**  
JUL 08 2020  
BY: \_\_\_\_\_

*MCL*  
*53060*

Questions? Contact us at :  
3015405050  
dspeck@oconnorplumbing...

**RECEIVED**  
JUL 20 2020

<b>Total</b>	\$3,643.52
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,643.52

✓ 358002



(410) 525-9100 (410) 525-9200  
**PORTERS SUPPLY COMPANY, INC.**

Invoice

1100 Whistler Avenue P.O. Box 4451 Baltimore, MD 21223-4510  
Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products  
FAX (410) 525-9004 Fed ID #52-0850819



**SOLD TO:** TANYARD SPRING HOA  
6920 HERITAGE CROSSING  
Glen Burnie, MD 21060

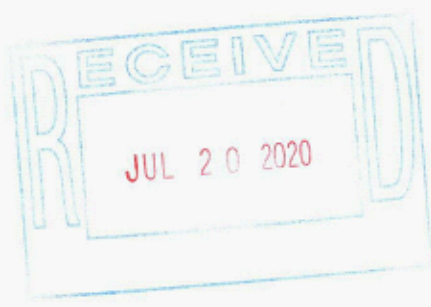
**SHIP TO:** TANYARD SPRING HOA  
6920 HERITAGE CROSSING  
Glen Burnie, MD 21060

T-708

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0207203	6/29/2020	0462908	07/01/2020
<b>SHIPPED VIA</b>		<b>SALESMAN</b>		<b>TERMS</b>	
OUR TRUCK		0001		NO TERMS	

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
1	1	CASE 101759 WHITE MF TOWEL (H170)	00460521135	24.7500	24.75
1	1	CASE ZPEZUALL32CT ZEP CLEANER	/MISC-C	36.9500	36.95
		FUEL SURCHARGE	/FUEL		3.00

HCL  
53720



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

Keep it clean with Porters Products

Subtotal:	64.70
Freight:	0.00
Sales Tax:	3.70
<b>TOTAL:</b>	<b>68.40</b>

V-358004

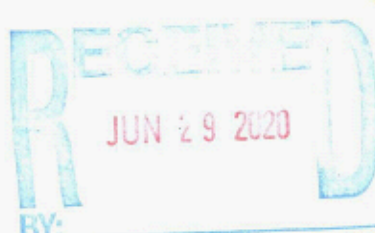
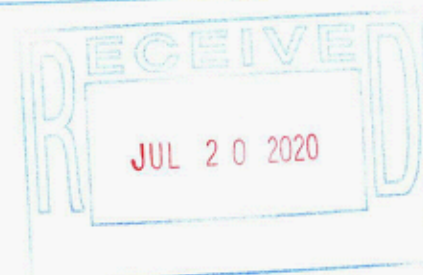
# S & P Tree Care, Inc.

2505 Quebec School Rd.  
Middletown, MD 21769

## Invoice

Date	Invoice #
6/17/2020	5831

<b>Bill To</b>
Abaris Realty INC Arman Patala 7811 Montrose RD Suite 110 Potomac, MD 20854
T 708

Serviced	Description	Amount
6/17/2020	Tanyard Spring HOA Behind 7670 Thru 7680 Timbercross LN drop (4) declining/dead trees. Leave trees as they lay.	1,300.00
6/17/2020	Left rear of 1165 Coulbourn remove (1) Sweet Gum chip brush leave wood onsite	1,900.00
  HCL 53282		
All work is complete!		<b>Total</b> \$3,200.00

Phone #	Fax #	E-mail
240-626-9939	301-371-3323	craig@sptreecare.com

V 338006

**Remittance Section**

Contract Number 20408851  
 Invoice Date 04/02/2020  
 Due Date 04/22/2020  
 Total Due \$203.04

**Amount Paid**

\$ 203.04

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I  
 JAYLA WALTERS  
 6920 HERITAGE CROSSING  
 GLEN BURNIE MD 21060-8466

Write your contract number and make check payable to:

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



000204088512020040200000203048

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

**Account Information**

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I  
 JAYLA WALTERS  
 6920 HERITAGE CROSSING  
 GLEN BURNIE MD 21060-8466

Contract Number 20408851  
 Invoice Number 7092123  
 Invoice Date 04/02/2020  
 Due Date 04/22/2020  
 Total Due \$203.04

1708

**Summary of Charges**

Previous Balance \$-67.52  
 Current Charges \$270.56  
 Total Due \$203.04

**Important Messages**

**Sales Tax**

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

**Online Access and Overnight Payments**

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

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

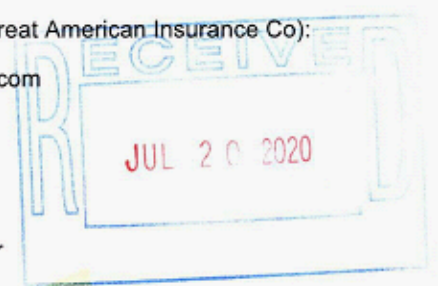
Please be advised that we will assess a \$35 fee against your account for any submitted check or ACH payment that is rejected due to non-sufficient funds.

**Questions and Correspondence**

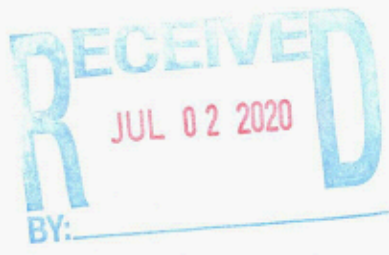
Email: [clientsupport@financeservicecenter.com](mailto:clientsupport@financeservicecenter.com)  
 Phone: 1.866.650.8795

Correspondence:  
 TIAA COMMERCIAL FINANCE, INC.  
 10 Wateriew Blvd  
 Parsippany, NJ 07054  
 (Do Not Mail Payments)

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



871A  
 50100



**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	Lease Credit	02/04/2020	-67.52
	Insurance Charges	04/22/2020	19.34
	Rental Amount	04/22/2020	237.00
	Sales Tax	04/22/2020	14.22

✓ 358007

**Remittance Section**

Contract Number 20408851  
 Invoice Date 05/02/2020  
 Due Date 05/22/2020  
 Total Due ~~\$493.60~~

**Amount Paid**

\$270.56

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I  
 JAYLA WALTERS  
 6920 HERITAGE CROSSING  
 GLEN BURNIE MD 21060-8466

Write your contract number and make check payable to:

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



000204088512020050200000493607

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

**Account Information**

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I  
 JAYLA WALTERS  
 6920 HERITAGE CROSSING  
 GLEN BURNIE MD 21060-8466

Contract Number 20408851  
 Invoice Number 7175372  
 Invoice Date 05/02/2020  
 Due Date 05/22/2020  
 Total Due ~~\$493.60~~

**Online Access and Overnight Payments**

View your account at - FinanceService.TIAABank.com

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

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

**Summary of Charges**

Previous Balance \$203.04  
 Current Charges \$290.56  
 Total Due \$493.60

**Questions and Correspondence**

Email: clientsupport@financeservicecenter.com  
 Phone: 1.866.650.8795

Correspondence:  
 TIAA COMMERCIAL FINANCE, INC.  
 10 Waterview Blvd  
 Parsippany, NJ 07054  
 (Do Not Mail Payments)

**Important Messages**

**URGENT!**

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

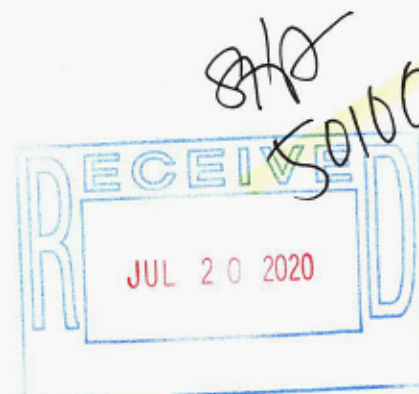
Insurance Questions (Great American Insurance Co):  
 Phone: 1.866.223.6365  
 Email: cs-seattle@gaig.com

**Insurance Charges**

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

**Sales Tax**

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



**Detail of Charges**

<b>CONTRACT NUMBER EQUIPMENT DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
<b>20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>	Insurance Charges	04/22/2020	19.34
	Rental Amount	04/22/2020	173.30
	Sales Tax	04/22/2020	10.40
1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	05/22/2020	19.34
	Late Charge	05/22/2020	20.00
	Rental Amount	05/22/2020	237.00
	Sales Tax	05/22/2020	14.22

V 382008

**Remittance Section**

Contract Number 20408851  
 Invoice Date 06/02/2020  
 Due Date 06/22/2020  
 Total Due ~~\$787.86~~

**Amount Paid** \$270.56

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I  
 JAYLA WALTERS  
 6920 HERITAGE CROSSING  
 GLEN BURNIE MD 21060-8466

Write your contract number and make check payable to:

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



000204088512020060200000787861

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

**Account Information**

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I  
 JAYLA WALTERS  
 6920 HERITAGE CROSSING  
 GLEN BURNIE MD 21060-8466

Contract Number 20408851  
 Invoice Number 7256328  
 Invoice Date 06/02/2020  
 Due Date 06/22/2020  
 Total Due \$787.86

**Online Access and Overnight Payments**

View your account at - FinanceService.TIAABank.com

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

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

**Summary of Charges**

Previous Balance \$493.60  
 Current Charges \$294.26  
 Total Due \$787.86

**Questions and Correspondence**

Email: clientsupport@financeservicecenter.com  
 Phone: 1.866.650.8795

Correspondence:  
 TIAA COMMERCIAL FINANCE, INC.  
 10 Waterview Blvd  
 Parsippany, NJ 07054  
 (Do Not Mail Payments)

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

**Important Messages**

**URGENT!**

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

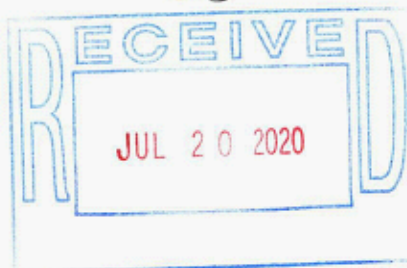
**Insurance Charges**

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

8772  
 50100

**Sales Tax**

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



**Detail of Charges**

CONTRACT NUMBER EQUIPMENT DESCRIPTION	DESCRIPTION	DATE DUE	AMOUNT DUE
<b>20408851-1</b> <b>6920 HERITAGE CROSSING</b> <b>GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>	Insurance Charges	04/22/2020	19.34
	Rental Amount	04/22/2020	173.30
	Sales Tax	04/22/2020	10.40
1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	05/22/2020	19.34
	Late Charge	05/22/2020	20.00
	Rental Amount	05/22/2020	237.00
	Sales Tax	05/22/2020	14.22
	Insurance Charges	06/22/2020	19.34
	Late Charge	06/22/2020	23.70
	Rental Amount	06/22/2020	237.00
	Sales Tax	06/22/2020	14.22

✓ 358422

# ABARIS REALTY, INC.

## CHECK REQUEST

1708

Project Name: Tanyard Springs HOA Date: 7-23-20

Payable To: Metro Fitness

Amount: \$43,023.09 (Attached Invoice or Bill)

For: \$17,785.82 + \$8260.36 = \$86,046.18

50% Deposit for gym equipment  
and flooring replacement

Requested/Approved By: SAA

Account No.: 33110

Return To: SAA  
RECEIVED  
JUL 23 2020

Metro Fitness, Inc.  
PO Box 1062  
Clarksburg, MD 20871  
(240) 762-6100  
www.metrofitnessinc.com



# INVOICE

## BILL TO

Tanyard Springs HOA  
6920 Heritage Crossing  
Glen Bernie, MD 21060

INVOICE # 3259

DATE 07/21/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Part:TRM-GMS-661- Media</b> Precor TRM 661 Treadmill (120) P62 Console w/Preva 10" Touchscreen/TV/USB/Audio/Media Gloss Metallic Silver	5	8,095.00	40,475.00T
	<b>Part:EFX-GMS-6-65-MEDIA</b> Precor EFX 665 Dual Action Cross Trainer w/Adjustable Crossramp, Moving Arms, P62 Console Preva 10" Touchscreen/TV/USB/Audio Gloss Metallic Silver	2	8,595.00	17,190.00T
	<b>Part:RBK-GMS-6-65-Media</b> Precor RBK 665 Recumbent P62 Console w/Media Adapter 10" Touchscreen/TV/USB/Audio Gloss Metallic Silver	1	5,395.00	5,395.00T
	<b>Part:UBK-GMS-6-65-Media</b> Precor UBK 665 Upright Cycle P62 Console w/Media Adapter 10" Touchscreen/TV/USB/Audio Gloss Metallic Silver	1	5,095.00	5,095.00T
	<b>Part:SBK-823</b> Precor Spinner Ride (Belt Drive)	1	1,695.00	1,695.00T
	<b>Part:S10</b> Precor Spinner Studio Console	1	199.00	199.00T
	<b>Part:ARW-865</b> Precor Assault Airrower Elite	1	1,499.00	1,499.00T
	<b>Part:9-5270-8G-LCD</b> Stairmaster 8 Series Gauntlet (w/Backlit LCD) Black Frame	1	7,995.00	7,995.00T
	<b>Part:FTSGL</b> Precor ICARIAN Series FTS Glide	1	4,045.00	4,045.00T
	<b>Part:DBR0611</b> Precor Performance Half Rack	1	2,500.00	2,500.00T

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Part:enerG-PLATE-PAC-TR</b> Tri-Grip Rubber Plate (4x45LBS, 2x25LBS, 2x10LBS, 2x5LBS) (260LBS)	1	569.00	569.00T
	<b>Part:BAR-7'-OLYMPIC</b> 7' 1200LBS Chrome Olympic Bar	1	290.00	290.00T
	<b>Part:Adjustable Bench</b> TAG Adjustable Dumbbell Bench, Silver	2	518.00	1,036.00T
	<b>Part:FreeMotion Strength</b> FreeMotion Epic Strength Package	1	2,900.00	2,900.00T
	<b>service:Shipping and handling</b> Freight, Delivery and Installation	1	6,482.80	6,482.80
	<b>Part:Service Customer Discount</b> Service Customer Discount	1	- 23,616.00	-23,616.00T

50% Deposit required to order equipment.

SUBTOTAL	73,749.80
TAX	4,036.02
TOTAL	77,785.82
BALANCE DUE	<b>\$77,785.82</b>

**Metro Fitness, Inc.**  
 PO Box 1062  
 Clarksburg, MD 20871  
 (240) 762-6100  
 www.metrofitnessinc.com



# INVOICE

**BILL TO**

Tanyard Springs HOA  
 6920 Heritage Crossing  
 Glen Bernie, MD

**INVOICE # 3258**

**DATE 07/21/2020**

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Part:RR-LVL1-8MM</b> ECORE ALTHLETIC LVL1 8mm ROLLED RUBBER	1,120	2.39	2,676.80T
	<b>Part:ADH-4-EGRIP</b> ECORE E GRIP III FLOORING ADHESIVE 4 GALLONS COVER 380 SQ FT.	3	199.00	597.00T
	<b>service:FL-RR-TL-INSTALL</b> ECORE ROLLED & TILED RUBBER FLOOR PREP & INSTALLATION (PER SQ FT) (NOTE: AREA TO BE EMPTY PRIOR TO INSTALLATION)	1,120	3.74	4,188.80T
	<b>Freight</b> Shipping and Handling	1	350.00	350.00

50% Deposit required so material can be ordered.

SUBTOTAL	7,812.60
TAX	447.76
<b>TOTAL</b>	<b>8,260.36</b>



Kaitlyn Ambush <kambush@abarisrealty.com>

---

## Whiteford Taylor & Preston - OK to Pay?

---

David Gurulé <david@davelyn.us>

Tue, Jul 21, 2020 at 1:11 PM

To: Kaitlyn Ambush <kambush@abarisrealty.com>

Cc: Shireen Ambush <sambush@abarisrealty.com>

Hi Kaitlyn,

Yes, pay WTP for these invoices.

David

[Quoted text hidden]



TANYARD SPRINGS HOA

Primary Phone: 410-360-4018  
Account Number: 652-488-208-0001-64  
Bill Date: July 21, 2020



Get answers fast

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

June July

1358809

Past due: **\$465.62** + This month's charges: **\$479.02** = Total due: **\$944.64**

Please pay immediately to keep enjoying your service.

Due by August 20.

**Take action**

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

T 708  
5016

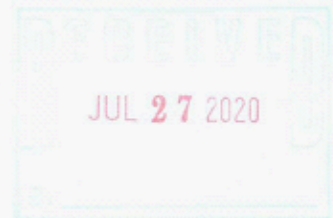
**This month's charges**

Internet, TV & Phone Bundle	\$297.00
Services, Equipment & Discounts	\$73.70
Your One-Time Activities	\$5.98
Fees & Other Charges	\$102.34
<b>Charges Due by August 20</b>	<b>\$479.02</b>
<b>Past Due Pay Immediately</b>	<b>\$465.62</b>
<b>Total Due</b>	<b>\$944.64</b>

**Offers & benefits**

**We're here to help**

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon to stay connected. Call 888.416.8035 today.



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

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

Charges Due by Aug 20, 2020: \$479.02  
 Past Due Pay Immediately: \$465.62  
**Total Due: \$944.64 072120**

Make check payable to Verizon

\$ 944.64

00018864 01 AV 0.386 KM072111 0080 XX  
TANYARD SPRINGS HOA  
7811 MONTROSE RD  
APT 110  
POTOMAC MD 20854-3349



VERIZON  
PO BOX 16801  
NEWARK NJ 07101-6801

V5 652488208000164 00000046562 000000944645



TANYARD SPRINGS HOA

Primary Phone: 410-360-4018

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

Bill Date: July 21, 2020

## Your Discounts

	Price	Your Discounts	Amount You Pay
<b>Bundle Discounts</b>			
Fios Internet 100M/100M - 2YR	79.00		
Unlimited Line Credit 2@ -\$16		-32.00	
Additional Line Promotion		-15.00	
Fios TV Preferred HD - Public	90.00		
TV Promotional Bundle Credit		-10.00	
Solutions Bundle Line 2 Yr	58.00		
Additional Line(s) Basic 2 Yr 2@ \$20	40.00		
Additional Line(s) Unlimited 2 Yr 2 @ \$50	100.00		
Unlimited Line Credit 2@ -\$4		-8.00	
Additional Line Promotion		-5.00	
<b>Bundle Price</b>	<b>\$367.00</b>	<b>-\$70.00</b>	<b>\$297.00</b>

Your Unlimited Line Credit reflects \$32 off Internet. Your Additional Line Promotion reflects \$15 off Internet. Your TV Promotional Bundle Credit reflects \$10 off TV. Your Unlimited Line Credit reflects \$8 off Phone. Your Additional Line Promotion reflects \$5 off Phone.

<b>Services &amp; Equipment Discounts</b>			
Fios TV 2Yr Discount		-15.00	
<b>Discounts This Month</b>		<b>-\$85.00</b>	

TV Discount.

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

## Frequently Asked Questions

### Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change



**Details of Payments**

**Payments**

Payment activity since last bill date.

Previous Balance	465.62
No Payment Received	.00
<b>Past Due Pay Immediately</b>	<b>\$465.62</b>

**Details of Charges**

Includes discounts shown on page 2.

**Internet, TV & Phone Bundle**

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

Your Solutions for Business bundle includes:

Fios Internet 100M/100M - 2YR

Fios TV Preferred HD - Public

Solutions Bundle Line 2 Yr

2 Additional Line(s) Basic 2 Yr

2 Additional Line(s) Unlimited 2 Yr

**Bundle Price** **\$297.00** 7/22 - 8/21

**Services, Equipment & Discounts**

Equipment and additional services to personalize your Fios service.

**Services**

CustoPAK Term 24 Months  
(410-360-3397) 28.71

**Equipment**

Rent: Digital Adapter 6 @ 8 48.00

Rent: HD Set-Top Box 11.99

**Discounts**

Fios TV 2Yr Discount -15.00

**Subtotal** **\$73.70** 7/22 - 8/21

**Your One-Time Activities**

Charges that vary monthly based on your account activity.

Local Charges Directory Assistance 2  
@ 2.99 (410-360-4018) 5.98 6/22 - 7/21

**Fees & Other Charges**

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

**Taxes, Governmental Fees & Surcharges**

MD State Sales Tax 3.60

Federal Excise Tax .90

Telecommunications Access of MD  
Fee .05

MD Local Excise Tax 16.95

MD 911 Fee 7.50

**Verizon Surcharges & Fees**

Federal Universal Service Fee 12.70

MD Gross Receipts Tax Surcharge 5.45

Video Franchise Fee 7.27

PEG Grant Fee .98

Regulatory Recovery Fee - Federal .06

Federal Access Recovery Charge 6.72

Federal Subscriber Line Charge Credit -21.60

Federal Subscriber Line Charge Multi  
Line 34.74



**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4018

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

**Bill Date: July 21, 2020**

**Fees & Other Charges continued**

VLD Carrier Cost Recovery Charge	1.80
VLD Long Distance Access Charge	9.25
VLD Long Distance Administrative Charge	3.70
Fios TV Broadcast Fee	4.49
Regional Sports Network Fee	<u>7.78</u>

**Subtotal** **\$102.34**

**Charges** **\$479.02**

**Total Due** **\$944.64**



## Important

### **FUSF Fee Changes July 1, 2020**

Your Federal Universal Service Fund (FUSF) fee may change on July 1, 2020. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

### **Notice Regarding Disclosure of Billing Name and Address to Third Parties**

If you accept any collect or bill-to-third party calls to your local telephone number, your billing name and address (BNA) may be disclosed to other telecommunications providers and their authorized billing and collection agents as required under the policies and rules of the Federal Communications Commission (FCC). You have the right to request that your BNA not be disclosed to third parties by contacting Verizon at 1.800.Verizon (1.800.837.4966) to request a block. If you have an unlisted or non-published number, you must still request a block to prevent disclosure of your BNA. This also means you've given your consent to disclosure beginning 30 days after the first time you are advised of the information in this notice.

### **Caller ID Blocking and Automatic Number Identification**

Caller ID Blocking - You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking - To block your number on a per call basis, press \*67 before making a call (1167 on a rotary phone). There is no charge for this using this option.
- Line Blocking - You may order per line blocking in states where it's available to block your number for all outgoing calls. You can press \*82 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification - When you call 911, or dial 800, 888, 877, 866, 855, 844, 833 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who answer such calls from seeing your phone number and name. Federal Communications Commission (FCC) rules do prevent parties that are assigned toll free numbers from reusing or selling the telephone numbers identified through ANI without the subscriber's consent.

## **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.

### **Late Payment Charges**

**To avoid a late payment charge of 1.5% of your total due, full payment must be received before Aug 23, 2020.**

### **Service Providers**

Verizon MD provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

### **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](mailto: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.



**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4018

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

**Bill Date: July 21, 2020**

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](http://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.

✓ 358247



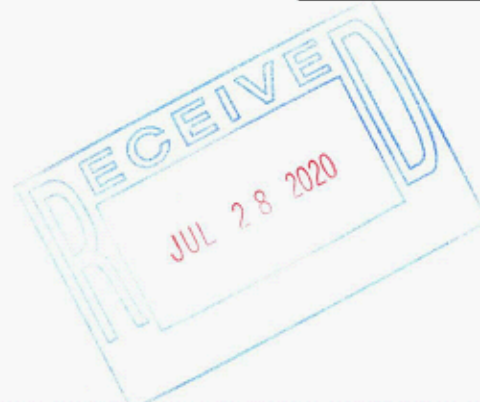
# Invoice

6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

Date	Invoice #
6/30/2020	38336

<b>Bill To</b>
CMC954-54175 Tanyard Spring H.O.A. 9620 Heritage Crossing Glen Burnie, MD 21060

*Taylor*



<b>Terms</b>	<b>Project</b>
Net 30	1036W=Tanyard Springs Watering

Description	Quantity	U/M	Rate	Amount
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 05/18/20.	6		45.00	270.00
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 05/20/20.	8		45.00	360.00
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 05/26/2020.	4.5		45.00	202.50
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 05/29/20.	4.5		45.00	202.50
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 06/01/20.	4.5		45.00	202.50
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 06/08/20.	5		45.00	225.00

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



6710-F Ritchie Highway  
 Unit 470  
 Glen Burnie, MD 21061

# Invoice

Date	Invoice #
6/30/2020	38336

Bill To
CMC954-54175 Tanyard Spring H.O.A. 9620 Heritage Crossing Glen Burnie, MD 21060

Terms	Project
Net 30	1036W=Tanyard Springs Watering

Description	Quantity	U/M	Rate	Amount
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 06/15/20.	5		45.00	225.00
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 06/22/20.	4.5		45.00	202.50
Watering of all annuals at monuments, main entrance island, bus stop, clubhouse sign, new section outside of community at Warblers Perch Way and Solly Road and annuals at this entrance on 06/25/20.	3.5		45.00	157.50

*871A*  
*53260*

<b>Total</b>			\$2,047.50
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$2,047.50

✓ 355542



# Invoice

6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

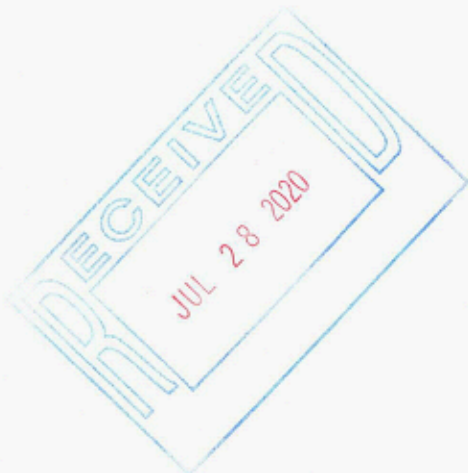
Date	Invoice #
6/26/2020	38281

<b>Bill To</b>
CMC954-54175 Tanyard Spring H.O.A. 9620 Heritage Crossing Glen Burnie, MD 21060

1708

<b>Terms</b>	<b>Project</b>
Net 30	7893TM =Tanyard Springs

Description	Quantity	U/M	Rate	Amount
Mowing of (2) ponds as directed by Mark.	52040		1,050.00	1,050.00
Fencing materials to repair section of damaged fence.	53420		225.00	225.00



<b>Total</b>	\$1,275.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,275.00



6710-F Ritchie Highway  
 Unit 470  
 Glen Burnie, MD 21061

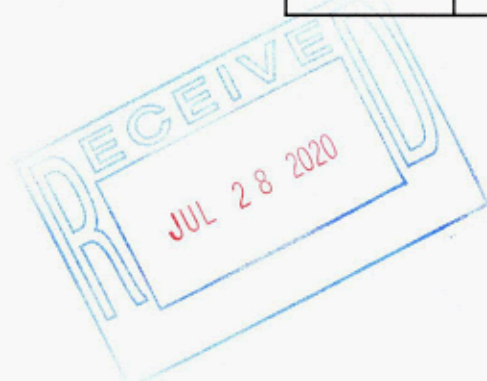
✓ 358849

# Invoice

Date	Invoice #
7/1/2020	38360

Bill To
CMC954-54175 Tanyard Spring H.O.A. 9620 Heritage Crossing Glen Burnie, MD 21060

T-708



Terms	Project
Net 30	7409HM =Tanyard Spring H.O.A.

Description	Quantity	U/M	Rate	Amount
Completion of dog stations, trash pick up, put up basketball hoops and cleaning of clubhouse on 06/01/2020.	8		35.00	280.00
Completion of dog stations, trash pick up, walked perimeter of clubhouse and maintenance on 06/02/2020.	8		35.00	280.00
Completion of dog stations, trash pick up and clubhouse trash on 06/03/2020.	8		35.00	280.00
Completion of dog stations, trash pick up, cleaned out clubhouse, put hooks up, carried boxes, replaced dog station number five, took trash from garden and removed wasp nest on 06/04/2020.	8		35.00	280.00
Completion of dog stations, trash pick up, took down wasp nest, fixed signs and cleaning of clubhouse on 06/05/2020.	8		35.00	280.00
Completion of dog stations, trash pick up, took down wasp nest, pulled weeds and cleaning of clubhouse on 06/08/2020.	8		35.00	280.00
Completion of dog stations, trash pick up, took down two wasp nests at dog park, removed trash from large trash cans and perimeter of clubhouse on 06/09/2020.	8		35.00	280.00
Completion of dog stations, trash pick up, repaired fence on Tanyard Springs Lane and cleaned out dead wasp nests on 06/10/02020.	8		35.00	280.00

This invoice is for the month of June	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



6710-F Ritchie Highway  
 Unit 470  
 Glen Burnie, MD 21061

# Invoice

Date	Invoice #
7/1/2020	38360

Bill To
CMC954-54175 Tanyard Spring H.O.A. 9620 Heritage Crossing Glen Burnie, MD 21060

Terms	Project
Net 30	7409HM =Tanyard Spring H.O.A.

Description	Quantity	U/M	Rate	Amount
Completion of dog stations, trash pick up, cleaned dog park, cleaned the garden and cleaning of the clubhouse on 06/11/2020.	8		35.00	280.00
Completion of dog stations, trash pick up, cleaned dog park, cleaning of clubhouse and moved boxes inside on 06/12/2020.	8		35.00	280.00
Sanitized clubhouse, changed dog bags, cleaned outside of clubhouse, sanitized every hour and cleaning of clubhouse on 06/15/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags and cleaned outside of clubhouse on 06/16/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags and cleaned outside of clubhouse on 06/17/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags, shoveled mud out of garden and cleaned outside of clubhouse on 06/18/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags and cleaning of clubhouse on 06/19/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags, fixed fence and cleaning of clubhouse on 06/22/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags and cleaned outside of clubhouse on 06/23/2020.	8		35.00	280.00

This invoice is for the month of June	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



6710-F Ritchie Highway  
 Unit 470  
 Glen Burnie, MD 21061

# Invoice

Date	Invoice #
7/1/2020	38360

Bill To
CMC954-54175 Tanyard Spring H.O.A. 9620 Heritage Crossing Glen Burnie, MD 21060

Terms	Project
Net 30	7409HM =Tanyard Spring H.O.A.

Description	Quantity	U/M	Rate	Amount
Every hour sanitized clubhouse, changed dog bags and cleaned outside of clubhouse on 06/24/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags, cleaned up after Waste Management and cleaned clubhouse on 06/25/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags, cleaned outside of clubhouse and cleaning of clubhouse on 06/26/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags, cleaning outside of clubhouse and cleaning of clubhouse on 06/29/2020.	8		35.00	280.00
Every hour sanitized clubhouse, changed dog bags, and cleaned outside of clubhouse on 06/30/2020.	8		35.00	280.00

*SHA*  
*\$3420*

This invoice is for the month of June	<b>Total</b>	\$6,160.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$6,160.00

✓ 358855



6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

# Invoice

Date	Invoice #
7/20/2020	38645

Bill To
Tanyard Spring H.O.A. c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854

*T 708*

Terms	Project
Net 30	7893TM =Tanyard Springs

Description	Quantity	U/M	Rate	Amount
11 split rails for Stormwater Management Pond on Mockingbird. Non-Taxable			140.00	140.00T
			0.00%	0.00

RECEIVED

JUL 28 2020

*HCC*

*53420*

RECEIVED

JUL 21 2020

<b>Total</b>	\$140.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$140.00

✓ 358852

**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  
6920 Heritage Crossing  
6920 Heritage Crossing  
Glen Burnie, MD 21060

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
41231	07/06/2020	\$26.49	07/31/2020	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1708

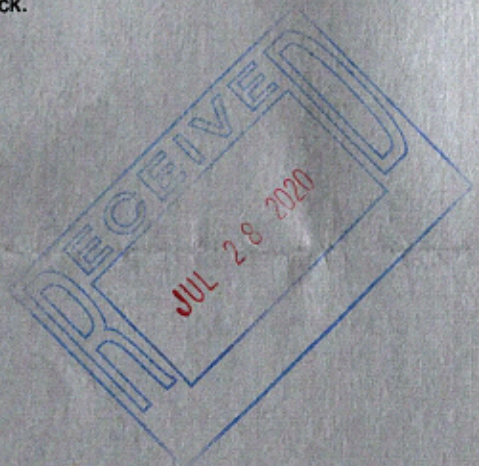
ACTIVITY	QTY	RATE
Monitoring Month of Alarm Monitoring Service	1	24.99

Please remit payment to:

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

SUBTOTAL  
TAX (6%)  
TOTAL  
BALANCE DUE

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



877A  
\$2400



✓ 358856

HCL  
53310

MHIC #68591

T 708

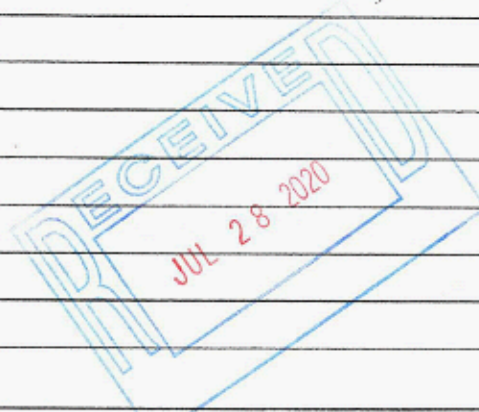
INVOICE NO

102180

Bill to: Tanyard Springs HOA	Invoice Date: 6-24-20
Address: 6920 Heritage Crossing	Work Authorized by:
City/State/ZIP: Glen Burnie, Md	Phone:
Job Name/Location: Bus stop system	
Description of Work: Open system, test, inspect, replaced battery. It was late today, too late to do any repairs, so just observed it through its 22 stations to be sure nothing broken, or major problems. There were numerous heads	

Quantity	LABOR	Price	Amount
	that no longer rotate, Will come back to replace those another day		
	Spring startup		295. <sup>00</sup>
3 hrs	Return on 6-30 and replaced 6 rotor heads that no longer rotate	95. <sup>00</sup>	285. <sup>00</sup>

Quantity	DESCRIPTION OF MATERIALS	Price	Amount
6	Rotor heads	30. <sup>00</sup>	180. <sup>00</sup>



I hereby acknowledge the satisfactory completion of the above described work:		Total Labor	580. <sup>00</sup>
Crownsville Irrigation Signature:	Don Crowley	Total Matis	180. <sup>00</sup>
Customer Signature:		TOTAL DUE	760. <sup>00</sup>

✓350857



HCC  
53310

T708

MHIC #68591

INVOICE NO

102136

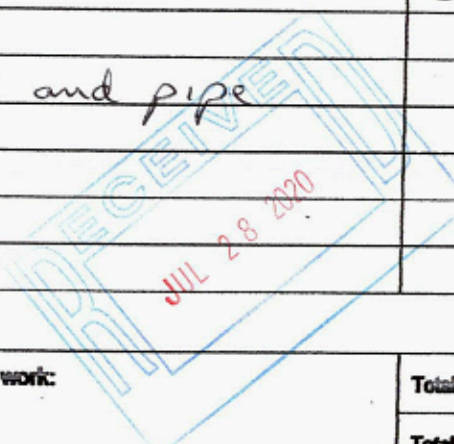
Bill to: Tanyard Springs HOA	Invoice Date: 6-24-20
Address: 6920 Heritage Crossing	Work Authorized by:
City/State/ZIP: Glen Burnie, Md 21060	Phone:
Job Name/Location: Clock Tower / Tanyard Springs Ln system.	
Description of Work: Open system, test, inspect, set timer, replaced battery. Repaired cut pipes on zones #1 and #6 that were cut last year during sidewalk replacement. Replaced 3 spray heads on zone 6 that were broken as well. Zone #7 would	

Quantity	LABOR	Price	Amount
	not shut off. Replaced valve diaphragm in zone 7. Zones 13 and 14 did not run. Need to return to troubleshoot this as it was near dark, out of time.		
	Spring startup		295. <sup>00</sup>

3 hrs Repairs

95.<sup>00</sup> 285.<sup>00</sup>

Quantity	DESCRIPTION OF MATERIALS	Price	Amount
3	12" spray heads	25. <sup>00</sup>	75. <sup>00</sup>
1	Valve diaphragm		35. <sup>00</sup>
	Misc PVC connectors and pipe		20. <sup>00</sup>



I hereby acknowledge the satisfactory completion of the above described work:  Crownsville Irrigation Signature: <i>Don Crowley</i>  Customer Signature:	Total Labor	580. <sup>00</sup>
	Total Mater	130. <sup>00</sup>
	TOTAL DUE	710. <sup>00</sup>

Crownsville Irrigation ■ P.O. Box 101 ■ Crownsville, Maryland 21032 ■ (410) 928-8789

206-8500

Please note that we no longer have the land line phone #. My cell phone is the only working # for us. Thanks!

✓ 30000



HCC  
53310

T708

MHIC #68591

INVOICE №

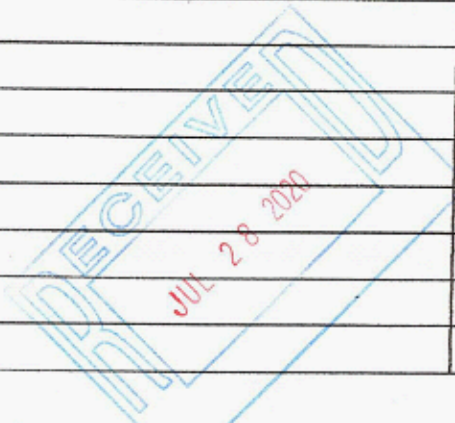
102137

Bill to: Tanyard Springs HOA	Invoice Date: 6-24-20
Address: 6920 Heritage Crossing	Work Authorized by:
City/State/ZIP: Glen Burnie, Md 21060	Phone:
Job Name/Location: Community Center System	

Description of Work: Open system, test, inspect, set timer, replaced battery. Replaced 3 12" spray heads that are old, seals are worn, and they will not retract back into the ground after watering, creating a trip hazard. Replaced 4

Quantity	LABOR	Price	Amount
	Cracked spray nozzles. Replaced one rotor head that no longer rotates. Left my extension cord because outlet in pump room doesn't work.		295. <sup>00</sup>
2.5 hrs	Spring startup Repairs	95. <sup>00</sup>	237. <sup>00</sup>

Quantity	DESCRIPTION OF MATERIALS	Price	Amount
3	12" spray heads	25. <sup>00</sup>	75. <sup>00</sup>
4	Spray nozzles	5. <sup>00</sup>	20. <sup>00</sup>
1	Rotor head		30. <sup>00</sup>
1	Extension cord		20. <sup>00</sup>



I hereby acknowledge the satisfactory completion of the above described work:		Total Labor	532. <sup>00</sup>
Crownsville Irrigation Signature: Don Crowley		Total Mats	145. <sup>00</sup>
Customer Signature:		TOTAL DUE	677. <sup>00</sup>

Crownsville Irrigation ■ P.O. Box 101 ■ Crownsville, Maryland 21032 ■ (410) 922-8700 206-8500

Please note that we no longer have the land line phone #. My cell phone is the only working # for us. Thanks!

✓ 358853

# Goldklang Group CPAs, P.C.

1801 Robert Fulton Drive  
Suite 200  
Reston, VA 20191  
(703) 391-9003

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

Invoice No. 99669  
Date 07/13/2020  
Client No. 04289

TOR

Audit of Financial Statements  
(Tanyard Springs HOA)  
(12/31/2019)

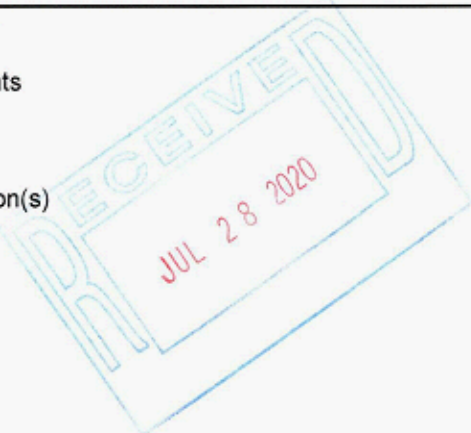
\$ 5,000.00

Electronic Bank Confirmation(s)  
at \$26.00 Per Confirmation

\$ 78.00

Total

\$ 5,078.00



HEC  
50060



Due within 15 days of receipt - a late payment fee of 2% may be charged if payment is not received within 30 days of notice.

Members of  
American Institute of Certified Public Accountants

✓ 350054

# Goldklang Group CPAs, P.C.

1801 Robert Fulton Drive  
Suite 200  
Reston, VA 20191  
(703) 391-9003

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

1708

Invoice No. 99801  
Date 07/22/2020  
Client No. 04289

→

Virtual Meeting Attendance - 7/21/2020

\$ 300.00

HCC  
50060

RECEIVED  
JUL 28 2020

RECEIVED  
JUL 24 2020  
By \_\_\_\_\_

Due within 15 days of receipt - a late payment fee of 2% may be charged if payment is not received within 30 days of notice.

Members of  
American Institute of Certified Public Accountants



**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY:		COPIES										POSTAGE			ENVELOPES				LABELS			
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W 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
5/21/20	KJ	Info/Resident/Emerg Opt-in/Electronic Notices Voting Procedure	11400			11400				0	\$ 1,710.00	1.20	1425	\$ 1,710.00			1425		\$ 356.25	1425		\$ 71.25
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**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES						POSTAGE			ENVELOPES				LABELS								
DATE	INITIALS	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W 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	
7/1		Monthly billing reimb	0	0	0	0	0	0	0	0	\$ -	\$0.43	1424	\$612.3200						\$ -			\$ -
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**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES						POSTAGE			ENVELOPES				LABELS									
DATE	INITIALS	DESCRIPTION:	6 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W 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 COST	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST	SMALL	LARGE	TOTAL		
7/1		Monthly billing reimb	0	0	0	0	0	0	0	0	\$0.43	1424	\$612.32	0	0	0	0	0	\$612.32	0	0	0	0	
<b>TOTAL QUANTITY</b>			0	0	0	0	0	0	0	0				\$612.32	0	0	0	0	\$612.32	0	0	0	0	
<b>TOTAL PRINTING COST PER PAPER SIZE</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
<b>TOTAL PRINTING COST - 50140</b>																								
<b>TOTAL MAILING COST - 50130</b>																								
<b>TOTAL PRINTING AND MAILING COST - 50130</b>																								
<b>ACCOUNT CODES</b>													50120 - Postage/Printing	50130 - Postage	50140 - Printing									
<b>COMMENTS:</b>			<p>Mark (X) the Appropriate Box(es)</p> <p style="font-size: 2em; text-align: center;">7708</p>																					

*Handwritten signature: 259175*

✓ 359191

**TANYARD SPRING**  
Monthly Payroll Reimbursement

**Jul-20**

<b>MARK MOORMAN</b>		<u>GL Acct.#</u>
Salary	\$6,538.45	54030
Employer FICA/Medicare	571.81	54440
Worker's Comp.	-	59200
Insurance (hlth,dental,STD, life ins., ADD less deduction)	-	54500
Sub total	<u>\$7,110.26</u>	
Admin Fee 6%	\$ 1,422.05	54630
Sub Total	\$1,422.05	
<b>Grand Total</b>	<u><u>\$8,532.31</u></u>	10002

**Make check payable to Abaris Realty, Inc.**

Approved By; TK

✓ 359192

**TANYARD SPRING**  
Monthly Payroll Reimbursement

**Jun-20**

<b>MARK MOORMAN</b>		<u>GL Acct.#</u>
Salary	\$3,125.00	54030
Employer FICA/Medicare	285.94	54440
Worker's Comp.	-	59200
Insurance (hlth,dental,STD, life ins., ADD less deduction)	-	54500
Sub total	<u>\$3,410.94</u>	
Admin Fee 6%	\$ 682.19	54630
Sub Total	\$682.19	
<b>Grand Total</b>	<u><u>\$4,093.13</u></u>	10002

**Make check payable to Abaris Realty, Inc.**

Approved By; TK

# Payroll Details

Hours and Earnings		Taxes		Deductions		Employer	
				Deduction	Amount	Liability	Amount
Description	Hours	Rate	Amount	Tax	Amount	Net Pay	Amount
<b>Pay Frequency: Semimonthly</b>							
<b>Department: T708 - Tanyard Spring</b>							
<b>Employee: MOORMAN, MARK G</b>							
Regular	0.00		3,125.00	SSN: xxx-xx-9968		2,428.91	193.75
	0.00		3,125.00	FED FIT			45.31
				FED SOCSEC			18.75
				FED			28.13
				MEDCARE			
				MD SIT			
			270.82				285.94
			696.09				
Check Date: 06/30/2020 / Check / Check No: 10050 \$2,428.91							
<b>Department Totals: T708 - Tanyard Spring</b>							
Regular	0.00		\$3,125.00	FED FIT	\$186.21	\$2,428.91	\$193.75
	0.00		\$3,125.00	FED SOCSEC	\$193.75		\$45.31
				FED	\$45.31		\$18.75
				MEDCARE			\$28.13
				MD SIT	\$270.82		\$285.94
			\$696.09				
<b>Total Employees - T708 - Tanyard Spring: 1</b>							
<b>Pay Frequency Totals: Semimonthly</b>							
Regular	0.00		\$3,125.00	FED FIT	\$186.21	\$2,428.91	\$193.75
	0.00		\$3,125.00	FED SOCSEC	\$193.75		\$45.31
				FED	\$45.31		\$18.75
				MEDCARE			\$28.13
				MD SIT	\$270.82		\$285.94
			\$696.09				
<b>Total Employees - Semimonthly: 1</b>							
<b>Company Totals:</b>							
Regular	0.00		\$3,125.00	FED FIT	\$186.21	\$2,428.91	\$193.75
	0.00		\$3,125.00	FED SOCSEC	\$193.75		\$45.31
				FED	\$45.31		\$18.75
				MEDCARE			\$28.13
				MD SIT	\$270.82		\$285.94
			\$696.09				

✓ 3992SS

# ABARIS REALTY, INC.

## CHECK REQUEST

✓ 708

Project Name:

Tanyard Springs

Date:

7-30-20

Payable To:

Glen Mammen

Amount:

\$ 125.00

(Attached Invoice or Bill)

For:

minutes of 7-14-20 meeting

Requested/Approved By:

SHA

Return To:

SHA/GM

Account No.:

50980

