

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00363085 <u>Description</u> MGMT FEE	09/01/2020	10,680.00	0.00	0708N <u>Entity</u> T708	005054 <u>Account</u> 50020	C	09/01/2020 <u>Invoice</u> MGMT#T708	10,680.00 <u>Dist.Amount</u> 10,680.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00363635 <u>Description</u>	09/03/2020	350.00	0.00	0708N <u>Entity</u> T708	005055 <u>Account</u> 53060	C	09/03/2020 <u>Invoice</u> 39075	350.00 <u>Dist.Amount</u> 350.00
C660	CONSTRUCTION SYSTEMS <u>Community</u> Tanyard Springs HOA	00363636 <u>Description</u>	09/03/2020	3,028.35	0.00	0708N <u>Entity</u> T708	005056 <u>Account</u> 53420	C	09/03/2020 <u>Invoice</u> 200769	3,028.35 <u>Dist.Amount</u> 3,028.35
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00363808 <u>Description</u>	09/04/2020	705.00	0.00	0708N <u>Entity</u> T708	005057 <u>Account</u> 50830	C	09/04/2020 <u>Invoice</u> TS-111	705.00 <u>Dist.Amount</u> 705.00
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363843 <u>Description</u> ACCT- 3797-9023-1069	09/04/2020	306.70	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3915958	306.70 <u>Dist.Amount</u> 306.70
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363844 <u>Description</u> ACCT- 3797-9023-1584	09/04/2020	2,467.43	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3916116	2,467.43 <u>Dist.Amount</u> 2,467.43
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363845 <u>Description</u> ACCT- 3797-9023-1072	09/04/2020	6,264.14	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3915960	6,264.14 <u>Dist.Amount</u> 6,264.14
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363846 <u>Description</u> ACCT- 3797-9023-4450	09/04/2020	6,269.18	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3916380	6,269.18 <u>Dist.Amount</u> 6,269.18
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363847 <u>Description</u> ACCT- 3797-9023-1448	09/04/2020	3,149.74	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3916115	3,149.74 <u>Dist.Amount</u> 3,149.74
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363848 <u>Description</u> ACCT- 3797-9023-4447	09/04/2020	21.95	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3916378	21.95 <u>Dist.Amount</u> 21.95
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363849 <u>Description</u> ACCT- 3862-9023-8643	09/04/2020	1,200.72	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3917697	1,200.72 <u>Dist.Amount</u> 1,200.72
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363850 <u>Description</u> ACCT- 3862-9024-1519	09/04/2020	63.69	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3917869	63.69 <u>Dist.Amount</u> 63.69
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363851 <u>Description</u> ACCT- 3862-9024-1518	09/04/2020	1,208.79	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3917868	1,208.79 <u>Dist.Amount</u> 1,208.79
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363852 <u>Description</u> ACCT- 3862-9024-0675	09/04/2020	3,473.28	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3917867	3,473.28 <u>Dist.Amount</u> 3,473.28
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363853 <u>Description</u> ACCT- 3862-9024-0103	09/04/2020	146.87	0.00	0708N <u>Entity</u> T708	005058 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3917865	146.87 <u>Dist.Amount</u> 146.87
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363854 <u>Description</u> ACCT- 3862-9023-8645	09/04/2020	23.07	0.00	0708N <u>Entity</u> T708	005059 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3917699	23.07 <u>Dist.Amount</u> 23.07
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363855 <u>Description</u> ACCT- 3862-9023-8646	09/04/2020	14.24	0.00	0708N <u>Entity</u> T708	005059 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3917700	14.24 <u>Dist.Amount</u> 14.24

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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363856 <u>Description</u> ACCT- 3862-9023-8672	09/04/2020	5,411.53	0.00	0708N <u>Entity</u> T708	005059 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3917726	5,411.53 <u>Dist.Amount</u> 5,411.53
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00363857 <u>Description</u> ACCT- 3862-9023-8673	09/04/2020	3,473.28	0.00	0708N <u>Entity</u> T708	005059 <u>Account</u> 59400	C	09/04/2020 <u>Invoice</u> 3917727	3,473.28 <u>Dist.Amount</u> 3,473.28
V653	Verizon <u>Community</u> Tanyard Springs HOA	00364019 <u>Description</u>	09/06/2020	473.24	0.00	0708N <u>Entity</u> T708	005060 <u>Account</u> 50160	C	09/08/2020 <u>Invoice</u> AUG'2020	473.24 <u>Dist.Amount</u> 473.24
&958	Mikayla Ortiz <u>Community</u> Tanyard Springs HOA	00364039 <u>Description</u> Refund	09/08/2020	92.00	0.00	0708N <u>Entity</u> T708	005061 <u>Account</u> 20045	C	09/08/2020 <u>Invoice</u> TS0708063001	92.00 <u>Dist.Amount</u> 92.00
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00364052 <u>Description</u> MEETING MINUTES 8/11/20	09/08/2020	125.00	0.00	0708N <u>Entity</u> T708	005062 <u>Account</u> 50980	C	09/08/2020 <u>Invoice</u> 9/8/20	125.00 <u>Dist.Amount</u> 125.00
F014	Facility Service Co., IN <u>Community</u> Tanyard Springs HOA	00364147 <u>Description</u>	09/09/2020	7,250.00	0.00	0708N <u>Entity</u> T708	005063 <u>Account</u> 33110	C	09/09/2020 <u>Invoice</u> 2650	7,250.00 <u>Dist.Amount</u> 7,250.00
P042	Palmer Brothers <u>Community</u> Tanyard Springs HOA	00364146 <u>Description</u>	09/09/2020	10,800.00	0.00	0708N <u>Entity</u> T708	005064 <u>Account</u> 33110	C	09/09/2020 <u>Invoice</u> 94976	10,800.00 <u>Dist.Amount</u> 10,800.00
C4521	CARD SERVICE CENTER <u>Community</u> Tanyard Springs HOA	00364196 <u>Description</u> ACCT LAST 4- 0914	09/09/2020	216.38	0.00	0708N <u>Entity</u> T708	005065 <u>Account</u> 50980	C	09/09/2020 <u>Invoice</u> SEPT'20	216.38 <u>Dist.Amount</u> 216.38
C4586	CASCADE INSURANCE GROUP <u>Community</u> Tanyard Springs HOA	00364215 <u>Description</u> 8/5/20 TO 4/1/21	09/09/2020	491.10	0.00	0708N <u>Entity</u> T708	005066 <u>Account</u> 59100	C	09/09/2020 <u>Invoice</u> SEPT'20	491.10 <u>Dist.Amount</u> 491.10
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00364691 <u>Description</u>	09/15/2020	5,600.00	0.00	0708N <u>Entity</u> T708	005067 <u>Account</u> 53420	C	09/15/2020 <u>Invoice</u> 39204	5,600.00 <u>Dist.Amount</u> 5,600.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00364692 <u>Description</u>	09/15/2020	225.00	0.00	0708N <u>Entity</u> T708	005067 <u>Account</u> 53420	C	09/15/2020 <u>Invoice</u> 39152	225.00 <u>Dist.Amount</u> 225.00
A1106	ATLANTIC MAINTENANCE <u>Community</u> Tanyard Springs HOA	00364695 <u>Description</u>	09/15/2020	810.00	0.00	0708N <u>Entity</u> T708	005067 <u>Account</u> 53260	C	09/15/2020 <u>Invoice</u> 39188	810.00 <u>Dist.Amount</u> 810.00
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00364696 <u>Description</u>	09/15/2020	26.49	0.00	0708N <u>Entity</u> T708	005068 <u>Account</u> 53622	C	09/15/2020 <u>Invoice</u> 41702	26.49 <u>Dist.Amount</u> 26.49
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00364693 <u>Description</u>	09/15/2020	949.76	0.00	0708N <u>Entity</u> T708	005069 <u>Account</u> 53663	C	09/15/2020 <u>Invoice</u> 00005049	949.76 <u>Dist.Amount</u> 949.76
D981	DOCTOR TREADMILL <u>Community</u> Tanyard Springs HOA	00364690 <u>Description</u>	09/15/2020	245.00	0.00	0708N <u>Entity</u> T708	005070 <u>Account</u> 53620	C	09/15/2020 <u>Invoice</u> 16467	245.00 <u>Dist.Amount</u> 245.00
L694	Liberty Lock & Security, <u>Community</u> Tanyard Springs HOA	00364694 <u>Description</u>	09/15/2020	5,358.64	0.00	0708N <u>Entity</u> T708	005071 <u>Account</u> 33110	C	09/15/2020 <u>Invoice</u> 000022819	5,358.64 <u>Dist.Amount</u> 5,358.64
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00364689 <u>Description</u> 1/3RD DEPOSIT	09/15/2020	3,291.75	0.00	0708N <u>Entity</u> T708	005072 <u>Account</u> 33110	C	09/15/2020 <u>Invoice</u> MSP-1701	3,291.75 <u>Dist.Amount</u> 3,291.75
A001	Abaris Realty	00364790	09/15/2020	22,784.00	0.00	0708N	005073	C	09/15/2020	22,784.00

Cash Disbursement Report  
09/01/2020 - 09/30/2020

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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	ANNUAL EXTERIOR MAINT INSPECTION-PYMT 1				T708	50190		202029	22,784.00
C1224	COMMONWEALTH DIGITAL	00364789	09/15/2020	24.49	0.00	0708N	005074	C	09/15/2020	24.49
	Tanyard Springs HOA					T708	50110		837921	24.49
&960	Daniel Davis	00365098	09/17/2020	92.00	0.00	0708N	005075	C	09/17/2020	92.00
	Tanyard Springs HOA	Refund				T708	20045		TS0708113101	92.00
A001	Abaris Realty	00365574	09/22/2020	35.63	0.00	0708N	005076	C	09/22/2020	35.63
	Tanyard Springs HOA	WEBSITE				T708	50830		9/22/20	35.63
A1106	ATLANTIC MAINTENANCE	00365800	09/23/2020	5,000.00	0.00	0708N	005077	C	09/23/2020	5,000.00
	Tanyard Springs HOA					T708	52040		39254	5,000.00
L694	Liberty Lock & Security,	00365801	09/23/2020	245.44	0.00	0708N	005078	C	09/23/2020	245.44
	Tanyard Springs HOA					T708	53420		0000022921	245.44
P346	Power Systems Electric,	00365803	09/23/2020	3,900.00	0.00	0708N	005079	C	09/23/2020	3,900.00
	Tanyard Springs HOA					T708	33110		M19189174-1	3,900.00
S510	Stewart & Sharp Const.	00365802	09/23/2020	185.00	0.00	0708N	005080	C	09/23/2020	185.00
	Tanyard Springs HOA					T708	50980		TYS 02	185.00
W192	WHITEFORD,TAYLOR &	00365804	09/23/2020	8,704.93	0.00	0708N	005081	C	09/23/2020	8,704.93
	Tanyard Springs HOA					T708	50040		64239983	8,704.93
A001	Abaris Realty	00366024	09/23/2020	571.03	0.00	0708N	005082	C	09/24/2020	571.03
	Tanyard Springs HOA					T708	50120		SEPT'2020	571.03
A001	Abaris Realty	00366025	09/23/2020	40.80	0.00	0708N	005082	C	09/24/2020	40.80
	Tanyard Springs HOA					T708	50120		AUG'2020	40.80
I564	Innovative Security Syst	00366080	09/24/2020	962.58	0.00	0708N	005083	C	09/24/2020	962.58
	Tanyard Springs HOA	40% DEPOSIT				T708	33110		83736	962.58
A001	Abaris Realty	00366173	09/25/2020	2,765.00	0.00	0708N	005084	C	09/25/2020	2,765.00
	Tanyard Springs HOA	SEPT 2020 LEGAL ADMIN				T708	50032		9/24/20	2,765.00
A001	Abaris Realty	00366434	09/29/2020	8,204.99	0.00	0708N	005085	C	09/29/2020	8,204.99
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54030		SEPT'20	6,250.00
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		SEPT'20	478.12
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	59200		SEPT'20	109.38
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		SEPT'20	1,367.49
Entity Totals				137,728.21	0.00					137,728.21

Computer Checks: 137,728.21  
Manual Checks: 0.00

✓ 36363S



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

# Invoice

Date	Invoice #
8/18/2020	39075

<b>Bill To</b>
Tanyard Springs c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854

✓ 705



Terms	Project
Net 30	7968TM =Tanyard Springs

Description	Quantity	U/M	Rate	Amount
Unclogging of pipe in common area in the rear of 7810 Stone Briar Drive on 08/07/2020, call was an after hours emergency service.			350.00	350.00T
Non-Taxable			0.00%	0.00

HCL  
53060

AUG 24 2020

<b>Total</b>			\$350.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$350.00

✓ 363636



# Invoice

Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
8/20/2020	200769

<b>BILL TO</b>
<p>Abaris Realty          Mr. Arman Patala          7811 Montrose Road          Suite 110          Potomac, MD 20854</p> <p style="text-align: right;"><i>T 708</i></p>

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

TERMS	JOB NO	PERIOD
Net 30	20-063	June/July 2020

ENGINEERING SERVICES	AMOUNT
TANYARD SPRINGS HOA, SITHEAN WAY; GLEN BURNIE, MARYLAND.	
SINKHOLE EVALUATION; PRELIMINARY PHASE PER JUNE 4, 2020 PROPOSAL.	3,000.00
REIMBURSABLE EXPENSES: Mileage: 45 Miles @ \$.63 Per Mile	28.35
<i>HCC 53420</i>	
<b>TOTAL INVOICE</b>	<b>\$3,028.35</b>



✓ 363808



# WEBSITE INVOICE

**Abaris Realty, Inc.**

7811 Montrose Rd #110  
Potomac, MD 20854  
Phone (301) 468-8919  
Fax (301) 468-0983  
website@abarisrealty.com

INVOICE # TS-111  
DATE: SEPTEMBER 1, 2020

1-708

**BILL TO:** Tanyard Springs HOA

**COMMENTS**

DATE	DESCRIPTION	HOURS	AMOUNT
Aug. 1 - Aug. 30, 2020	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, making corrections in Frontsteps, and responding to emails. Billable rate: \$60/hr	11.75	\$705.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$705.00					\$705.00

8/31/20  
50830

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

# Website Time Breaktown (Tanyard Springs HOA)

## Employee Details:

**Alex Roberts**

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours  
Worked

**11.75**

Date(s)	Time Start	Time End	Hours Worked
8/1/20	12:30 PM	1:09 PM	0.65
8/3/20	1:41 PM	3:05 PM	1.40
8/3/20	9:49 PM	10:39 PM	0.83
8/4/20	1:19 PM	1:30 PM	0.18
8/5/20	1:09 PM	1:37 PM	0.47
8/5/20	3:07 PM	3:27 PM	0.33
8/6/20	4:18 PM	4:38 PM	0.33
8/7/20	1:34 PM	1:54 PM	0.33
8/7/20	3:58 PM	4:08 PM	0.17
8/9/20	5:07 PM	5:20 PM	0.22
8/11/20	2:30 PM	3:21 PM	0.85
8/12/20	12:37 PM	1:00 PM	0.38
8/13/20	1:20 PM	1:40 PM	0.33
8/14/20	2:19 PM	3:26 PM	1.12
8/14/20	3:38 PM	4:23 PM	0.75
8/14/20	5:00 PM	5:05 PM	0.08
8/17/20	12:17 PM	12:31 PM	0.23
8/17/20	12:40 PM	12:51 PM	0.18
8/17/20	1:07 PM	1:14 PM	0.12
8/18/20	7:46 PM	8:35 PM	0.82
8/18/20	8:57 PM	9:04 PM	0.12
8/19/20	2:48 PM	3:16 PM	0.47
8/21/20	12:57 PM	1:05 PM	0.13
8/24/20	4:32 PM	4:43 PM	0.18
8/25/20	2:45 PM	3:03 PM	0.30
8/27/20	1:27 PM	1:40 PM	0.22
8/29/20	3:33 PM	3:42 PM	0.15
8/31/20	8:52 PM	9:16 PM	0.40
			0.00
		<b>Total:</b>	<b>11.75</b>



**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

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

V 363843

TANYARD SPRINGS HMOWNRS ASSOC INC  
C/O COMMUNITY MGMT CORP  
11300 ROCKVILLE PIKE STE 907  
ROCKVILLE, MD 20852

Contact Information

Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3915958

Customer Number: 1097817

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		306.70
	TOTAL TAX	306.70
SUB-TOTAL		306.70

T-708

RECEIVED  
JUL 27 2020

SHA  
59400

Parcel: 3797-9023-1069  
Property Description:  
2.6049 ACRES  
REC AREA  
TANYARD SPRINGS SEC B  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable  
Assessment Data

Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess  
.9340 - .9266 = + .0074

**IMPORTANT**

See notes on  
reverse side

**TOTAL DUE 306.70**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂



**Real Property Tax Levy  
Annual Billing**

Bill Number  
3915958

Account Number	Fiscal Year	Annual Payment
3797-9023-1069	2021	306.70
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020

Property Description:

2.6049 ACRES  
REC AREA  
TANYARD SPRINGS SEC B



Credit card payments can only be made on-line and a  
convenience fee will be charged.

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

TANYARD SPRINGS HMOWNRS ASSOC INC  
C/O COMMUNITY MGMT CORP  
11300 ROCKVILLE PIKE STE 907  
ROCKVILLE, MD 20852

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820214039159587000003067040000000000

**IMPORTANT INFORMATION - Please Read Carefully**

**PURSUANT TO §4-202.1(H)(I){II} OF THE ENVIRONMENT ARTICLE OF THE STATE CODE. THE STORMWATER REMEDIATION FEE IS A LOCAL GOVERNMENT FEE ESTABLISHED IN RESPONSE TO FEDERAL STORMWATER MANAGEMENT REQUIREMENTS. THE FEDERAL REQUIREMENTS ARE DESIGNED TO PREVENT LOCAL SOURCES OF POLLUTION FROM REACHING LOCAL WATERWAYS.**

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Please include your 12-digit account number on all payments and mail your **PAYMENTS ONLY** to:

**Anne Arundel County  
Office of Finance  
P.O. Box 17003  
Baltimore, MD 21297-1003**

or

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

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P.O. Box 427  
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Baltimore, MD 21201  
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*Please see enclosed flyer for additional notable information.*

V 363844



Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021

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

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

Contact Information  
Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3916116 Customer Number: 914651

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		2,467.43
	TOTAL TAX	2,467.43
SUB-TOTAL		2,467.43

1-108

RECEIVED  
JUL 27 2020  
By \_\_\_\_\_

SHA  
59400

Parcel: 3797-9023-1584  
Property Description:  
3.6551 ACRES  
RECREATION AREA 1  
TANYARD SPRINGS SEC B  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess  
.9340 - .9266 = + .0074

IMPORTANT  
See notes on reverse side

TOTAL DUE 2,467.43

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂



Real Property Tax Levy  
Annual Billing

Bill Number  
3916116

Property Description:  
3.6551 ACRES  
RECREATION AREA 1  
TANYARD SPRINGS SEC B

Account Number 3797-9023-1584	Fiscal Year 2021	Annual Payment 2,467.43
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020



Credit card payments can only be made on-line and a convenience fee will be charged.

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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

20820214039161161000024674390000000000

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V 363845



Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021

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

Contact Information

Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

TANYARD SPRINGS HMOWNRS ASSOC INC  
6920 HERITAGE CROSSING  
GLEN BURNIE, MD 21060

Bill Number 3915960

Customer Number: 961525

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		6,264.14
	TOTAL TAX	6,264.14
SUB-TOTAL		6,264.14

T-708

SHA  
59400

Parcel: 3797-9023-1072  
Property Description:  
1.93 ACS  
PRIVATE R/W  
TANYARD SPRINGS SEC B  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess  
.9340 - .9266 = + .0074

**IMPORTANT**  
See notes on reverse side

TOTAL DUE **6,264.14**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂



Real Property Tax Levy  
Annual Billing

Bill Number  
3915960

Property Description:  
1.93 ACS  
PRIVATE R/W  
TANYARD SPRINGS SEC B

Account Number 3797-9023-1072	Fiscal Year 2021	Annual Payment <b>6,264.14</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020



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TANYARD SPRINGS HMOWNRS ASSOC INC  
6920 HERITAGE CROSSING  
GLEN BURNIE, MD 21060

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820214039159603000062641470000000000

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**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

Office of Finance *U 363846*  
Billing and Customer Service  
P.O. Box 427  
Annapolis, MD 21404-0427

TANYARD SPRINGS HOMEOWNERS ASSOC I  
C/O COMMUNITY MANAGEMENT CORP  
6920 HERITAGE CROSSING  
GLEN BURNIE, MD 21060

Contact Information  
Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number **3916380** Customer Number: 895827

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		6,269.18
	TOTAL TAX	6,269.18
SUB-TOTAL		6,269.18

*1-108*

*SHA  
59400*

Parcel: 3797-9023-4450  
Property Description:  
5.81 ACS  
PRIVATE R/W  
TANYARD SPRINGS SC A PAR  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9340 - .9266 = + .0074

**IMPORTANT**  
See notes on reverse side

TOTAL DUE **6,269.18**

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

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\* PER \$100 OF TAXABLE ASSESSMENT

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**Real Property Tax Levy  
Annual Billing**

Bill Number  
**3916380**

Property Description:  
5.81 ACS  
PRIVATE R/W  
TANYARD SPRINGS SC A PAR

Account Number	Fiscal Year	Annual Payment
3797-9023-4450	2021	<b>6,269.18</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020



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C/O COMMUNITY MANAGEMENT CORP  
6920 HERITAGE CROSSING  
GLEN BURNIE, MD 21060

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20820214039163803000062691870000000000

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**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

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

363717

TANYARD SPRINGS HOWNRS ASSOC INC  
6920 HERITAGE CROSSING  
GLEN BURNIE, MD 21060

Contact Information

Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3916115 Customer Number: 958719

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF21 NON RES		3,149.74
	TOTAL TAX	3,149.74
SUB-TOTAL		3,149.74

Handwritten: 1708, SHA, 09400

Parcel: 3797-9023-1448  
Property Description:  
2.97 ACS  
PRIVATE R/W  
TANYARD SPRINGS SCB PH 6  
NOT A PRINCIPAL RESIDENCE

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[www.aacounty.org](http://www.aacounty.org)

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

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**TOTAL DUE 3,149.74**

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\* PER \$100 OF TAXABLE ASSESSMENT

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**Real Property Tax Levy  
Annual Billing**

Bill Number  
3916115

Property Description:  
2.97 ACS  
PRIVATE R/W  
TANYARD SPRINGS SCB PH 6

Account Number	Fiscal Year	Annual Payment
3797-9023-1448	2021	3,149.74
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020



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TANYARD SPRINGS HOWNRS ASSOC INC  
6920 HERITAGE CROSSING  
GLEN BURNIE, MD 21060

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820214039161153000031497470000000000

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**THE STATE CODE AUTHORIZED, BUT DID NOT REQUIRE, THE COUNTY TO IMPOSE A NEW FEE ON THE PUBLIC. THE AMOUNT OF THE FEE CHARGED ON THIS BILL WAS DECIDED BY THE ANNE ARUNDEL COUNTY COUNCIL PURSUANT TO LOCAL ORDINANCE No. 2-13.**

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IF YOU PAY YOUR REAL PROPERTY TAXES YOURSELF, AND ARE ELIGIBLE FOR THE SEMI-ANNUAL PAYMENT OPTIONS, YOU WILL RECEIVE A SEMI-ANNUAL SECOND INSTALLMENT REMINDER BILLING IN DECEMBER.**

Please include your 12-digit account number on all payments and mail your **PAYMENTS ONLY** to:

Anne Arundel County  
Office of Finance  
P.O. Box 17003  
Baltimore, MD 21297-1003

or

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

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Annapolis, MD 21401

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P.O. Box 427  
Annapolis, MD 21404-0427  
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1-800-944-7403

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*Please see enclosed flyer for additional notable information.*



**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

Office of Finance ✓ 3630418  
Billing and Customer Service  
P.O. Box 427  
Annapolis, MD 21404-0427

TANYARD SPRINGS HOMEOWNERS ASSOC I  
C/O COMMUNITY MANAGEMENT CORP  
6920 HERITAGE CROSSING  
GLEN BURNIE, MD 21060

**Contact Information**

Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3916378 Customer Number: 895827

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		21.95
	TOTAL TAX	21.95
SUB-TOTAL		21.95

1-108

SHA  
59400

Parcel: 3797-9023-4447  
Property Description:  
6.29 ACS  
REC AREA  
TANYARD SPRINGS SC A PAR  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable  
Assessment Data

Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9340 - .9266 = + .0074

**IMPORTANT**

See notes on  
reverse side

TOTAL DUE 21.95

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂



**Real Property Tax Levy  
Annual Billing**

Bill Number  
3916378

Property Description:

6.29 ACS  
REC AREA  
TANYARD SPRINGS SC A PAR

Account Number 3797-9023-4447	Fiscal Year 2021	Annual Payment 21.95
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020



Credit card payments can only be made on-line and a convenience fee will be charged.

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

TANYARD SPRINGS HOMEOWNERS ASSOC I  
C/O COMMUNITY MANAGEMENT CORP  
6920 HERITAGE CROSSING  
GLEN BURNIE, MD 21060

**RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT**

20820214039163787000000219560000000000

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or

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**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

✓ 3638-19  
Office of Finance  
Billing and Customer Service  
P.O. Box 427  
Annapolis, MD 21404-0427

TANYARD COVE NORTH HMOWNRS ASSOC I  
C/O COMM MNGMNT ASSOC  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

Contact Information  
Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3917697 Customer Number: 1038676

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		1,200.72
	<b>TOTAL TAX</b>	<b>1,200.72</b>

T-708

PHA  
59400

RECEIVED

JUL 23 2020

BY: \_\_\_\_\_

SUB-TOTAL 1,200.72

Parcel: 3862-9023-8643  
Property Description:  
1.81 AC  
RECREATION AREA A  
TANYARD COVE NORTH  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
<b>Total</b>	<b>0</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9340 - .9266 = + .0074

**IMPORTANT**  
See notes on reverse side

**TOTAL DUE 1,200.72**

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KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂



**Real Property Tax Levy  
Annual Billing**

Bill Number  
3917697

Property Description:  
1.81 AC  
RECREATION AREA A  
TANYARD COVE NORTH

JUL 20 2020

Account Number	Fiscal Year	Annual Payment
3862-9023-8643	2021	<b>1,200.72</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020



Credit card payments can only be made on-line and a convenience fee will be charged.

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TANYARD COVE NORTH HMOWNRS ASSOC I  
C/O COMM MNGMNT ASSOC  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

**RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT**

20&202140391769790000120072400000000000

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**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

J 363850  
Office of Finance  
Billing and Customer Service  
P.O. Box 427  
Annapolis, MD 21404-0427

TANYARD COVE NORTH HOMEOWNERS ASSO  
COMM MNGMT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

**Contact Information**

Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3917869 Customer Number: 1038679

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		63.69
	<b>TOTAL TAX</b>	<b>63.69</b>

T-108

SHA  
59400

**RECEIVED**  
JUL 23 2020  
BY: \_\_\_\_\_

SUB-TOTAL 63.69

Parcel: 3862-9024-1519  
Property Description:  
18.40 ACS  
OPEN SPACE J SC 1A  
TANYARD COVE NORTH  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
<b>Total</b>	<b>0</b>

**Constant Yield Rate Information**

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.9340 - .9266 = + .0074

**IMPORTANT**  
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**TOTAL DUE 63.69**

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\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
3917869

Property Description:  
18.40 ACS  
OPEN SPACE J SC 1A  
TANYARD COVE NORTH

Account Number	Fiscal Year	Annual Payment
3862-9024-1519	2021	<b>63.69</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020

JUL 20 2020



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TANYARD COVE NORTH HOMEOWNERS ASSO  
COMM MNGMT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

**RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT**

208202140391786940000006369300000000000

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Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

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

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Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
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TANYARD COVE NORTH HOMEOWNERS ASSO  
COMM MNGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

Bill Number 3917868 Customer Number: 1038680

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		1,208.79
	TOTAL TAX	1,208.79
SUB-TOTAL		1,208.79

Handwritten: T-108, SHA, 59460

Stamp: RECEIVED JUL 23 2020 BY: \_\_\_\_\_

Parcel: 3862-9024-1518  
Property Description:  
85.08 ACS  
OPEN SPACE I SC 1A  
TANYARD COVE NORTH  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

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.9340 - .9266 = + .0074

**IMPORTANT**  
See notes on reverse side

TOTAL DUE **1,208.79**

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KEEP ABOVE STATEMENT FOR YOUR RECORDS \* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂



**Real Property Tax Levy  
Annual Billing**

Bill Number  
3917868

Account Number	Fiscal Year	Annual Payment
3862-9024-1518	2021	1,208.79
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020

Property Description:  
85.08 ACS  
OPEN SPACE I SC 1A  
TANYARD COVE NORTH

JUL 20 2020



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TANYARD COVE NORTH HOMEOWNERS ASSO  
COMM MNGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202140391786860000120879200000000000

**IMPORTANT INFORMATION - Please Read Carefully**

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**THE STATE CODE AUTHORIZED, BUT DID NOT REQUIRE, THE COUNTY TO IMPOSE A NEW FEE ON THE PUBLIC. THE AMOUNT OF THE FEE CHARGED ON THIS BILL WAS DECIDED BY THE ANNE ARUNDEL COUNTY COUNCIL PURSUANT TO LOCAL ORDINANCE No. 2-13.**

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Please include your 12-digit account number on all payments and mail your **PAYMENTS ONLY** to:

**Anne Arundel County  
Office of Finance  
P.O. Box 17003  
Baltimore, MD 21297-1003**

or

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

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Annapolis, MD 21401**

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**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

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

✓ 363852

TANYARD COVE N HOMEOWNERS ASSOC IN  
COMM MNGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

Contact Information  
Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3917867 Customer Number: 1038683

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		3,473.28
	<b>TOTAL TAX</b>	<b>3,473.28</b>

Handwritten: 1-708

Stamp: RECEIVED JUL 23 2020 BY: \_\_\_\_\_

Handwritten: SHA 59400

Parcel: 3862-9024-0675  
Property Description:  
3.62 AC  
PRIVATE ROW SEC 1B  
TANYARD COVE  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
<b>Total</b>	<b>0</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess
.9340 - .9266 = + .0074

**IMPORTANT**  
See notes on reverse side

SUB-TOTAL 3,473.28

**TOTAL DUE 3,473.28**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✗ Detach and return the portion below with your payment ✗

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
3917867

JUL 20 2020

Account Number 3862-9024-0675	Fiscal Year 2021	Annual Payment <b>3,473.28</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020

Property Description:  
3.62 AC  
PRIVATE ROW SEC 1B  
TANYARD COVE



Credit card payments can only be made on-line and a convenience fee will be charged.

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TANYARD COVE N HOMEOWNERS ASSOC IN  
COMM MNGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202140391786780000347328700000000000

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**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

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

V 363853

TANYARD COVE ASSOC LLC  
COMM MNGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

Contact Information  
Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3917865 Customer Number: 1038682

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF 16 HOA		146.87
	TOTAL TAX	146.87
SUB-TOTAL		146.87

Parcel: 3862-9024-0103  
Property Description:  
1.10 ACS SC 1B  
REC AREA  
TANYARD COVE NORTH SC 1B  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable  
Assessment Data

Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9340 - .9266 = + .0074

**IMPORTANT**  
See notes on  
reverse side

TOTAL DUE 146.87

PLEASE SEE REVERSE AND VISIT WWW.AARIVERS.ORG FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✗ Detach and return the portion below with your payment ✗



**Real Property Tax Levy  
Annual Billing**

Bill Number  
3917865

Property Description:  
1.10 ACS SC 1B  
REC AREA  
TANYARD COVE NORTH SC 1B

Account Number	Fiscal Year	Annual Payment
3862-9024-0103	2021	146.87
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020

JUL 20 2020



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TANYARD COVE ASSOC LLC  
COMM MNGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

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20820214039178652000001468780000000000

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**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

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

✓ 363854

TANYARD COVE HOMEOWNERS ASSOC INC  
C/O COMM MGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

**Contact Information**

Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3917699 Customer Number: 1038678

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		23.07
	TOTAL TAX	23.07
SUB-TOTAL		23.07

Handwritten: 1-708

Stamp: RECEIVED JUL 23 2020

Handwritten: SHA 59400

Parcel: 3862-9023-8645  
Property Description:  
13.44 AC  
OPEN SPACE C  
TANYARD COVE NORTH  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

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.9340 - .9266 = + .0074

**IMPORTANT**  
See notes on reverse side

**TOTAL DUE 23.07**

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**Real Property Tax Levy  
Annual Billing**

Bill Number  
3917699

Account Number	Fiscal Year	Annual Payment
3862-9023-8645	2021	23.07
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020

Property Description:  
13.44 AC  
OPEN SPACE C  
TANYARD COVE NORTH



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TANYARD COVE HOMEOWNERS ASSOC INC  
C/O COMM MGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

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20820214039176995000000230770000000000

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Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

V 3630  
Office of Finance  
Billing and Customer Service  
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TANYARD COVE NORTH HOMEOWNERS ASSO  
COMM MNGMT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

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Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3917700 Customer Number: 1038679

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		14.24
	TOTAL TAX	14.24
SUB-TOTAL		14.24

Handwritten: 1-108  
SHA 59400  
RECEIVED JUL 23 2020

Parcel: 3862-9023-8646  
Property Description:  
4.69 AC  
OPEN SPACE D  
TANYARD COVE NORTH  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

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TOTAL DUE **14.24**

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JUL 20 2020

**Real Property Tax Levy  
Annual Billing**

Bill Number  
3917700

Property Description:  
4.69 AC  
OPEN SPACE D  
TANYARD COVE NORTH

Account Number	Fiscal Year	Annual Payment
3862-9023-8646	2021	14.24
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020



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TANYARD COVE NORTH HOMEOWNERS ASSO  
COMM MNGMT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202140391770010000001424100000000000

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Please include your 12-digit account number on all payments and mail your **PAYMENTS ONLY** to:

**Anne Arundel County  
Office of Finance  
P.O. Box 17003  
Baltimore, MD 21297-1003**

or

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

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Annapolis, MD 21404-0427**

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**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

V 363856  
Office of Finance  
Billing and Customer Service  
P.O. Box 427  
Annapolis, MD 21404-0427

TANYARD COVE NORTH HOMEOWNERS ASSO  
COMM MNGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

Contact Information  
Billing 410-222-1144  
Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3917726 Customer Number: 1038680

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	468,867.00 .934 *	4,379.22
STATE REAL ESTATE TAX	468,867.00 .112 *	525.13
STORMWATER/WPRF16 HOA		507.18
<b>TOTAL TAX</b>		<b>5,411.53</b>

Parcel: 3862-9023-8672  
Property Description:  
6.35 AC  
BULK PARCEL 5R  
TANYARD COVE NORTH  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable  
Assessment Data

Land	430,400
Building	38,467
<b>Total</b>	<b>468,867</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9340 - .9266 = + .0074

**IMPORTANT**  
See notes on  
reverse side

SUB-TOTAL 5,411.53

**TOTAL DUE 5,411.53**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✗ Detach and return the portion below with your payment ✗

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
3917726

Property Description:  
6.35 AC  
BULK PARCEL 5R  
TANYARD COVE NORTH

Account Number	Fiscal Year	Annual Payment
3862-9023-8672	2021	5,411.53
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020

JUL 20 2020



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

TANYARD COVE NORTH HOMEOWNERS ASSO  
COMM MNGMNT CORP  
4840 WESTFIELDS BLVD STE 300  
CHANTILLY, VA 20151

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820214039177266000054115330000000000

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**Real Property Tax Levy  
Annual Billing  
07/01/2020 - 06/30/2021  
Fiscal Year 2021**

V 36385  
Office of Finance  
Billing and Customer Service  
P.O. Box 427  
Annapolis, MD 21404-0427

TANYARD COVE NORTH HMOWNRS ASSOC I  
COMM MNGMT CORP  
4840 WESTFILEDS BLVD STE 300  
CHANTILLY, VA 20151

**Contact Information**

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Assessment 410-974-5709  
Hearing/Speech Impaired 711  
Homeowner Credit (BALTO) 410-767-4433  
Homeowner Credit (L.D.) 1-800-944-7403  
Stormwater Fee (www.aarivers.org) 410-222-7536

Bill Number 3917727 Customer Number: 1038681

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		3,473.28
	<b>TOTAL TAX</b>	<b>3,473.28</b>
SUB-TOTAL		3,473.28

Handwritten: 1-708  
SHA 59400  
RECEIVED  
JUL 20 2020

Parcel: 3862-9023-8673  
Property Description:  
10,990 SF PRIVATE R/  
BRENNANHILL DR  
TANYARD COVE NORTH  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
<b>Total</b>	<b>0</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9340 - .9266 = + .0074

**IMPORTANT**  
See notes on reverse side

**TOTAL DUE 3,473.28**

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\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂



**Real Property Tax Levy  
Annual Billing**

Bill Number  
3917727

Property Description:  
10,990 SF PRIVATE R/  
BRENNANHILL DR  
TANYARD COVE NORTH

JUL 20 2020

Account Number	Fiscal Year	Annual Payment
3862-9023-8673	2021	<b>3,473.28</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2020



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TANYARD COVE NORTH HMOWNRS ASSOC I  
COMM MNGMT CORP  
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CHANTILLY, VA 20151

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20820214039177274000034732870000000000

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TANYARD SPRINGS HOA

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

Get answers fast

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

Your payment is due:

**\$473.24**

Total Due by September 20

V364019

T-708  
5016

AUG 27 2020

**This month's charges**

Internet, TV & Phone Bundle	\$297.00
Services, Equipment & Discounts	\$73.70
Your One-Time Activities	\$2.99
Fees & Other Charges	\$99.55
<b>Total Due by September 20</b>	<b>\$473.24</b>

**Offers & benefits**

**Business Internet Secure**

The biggest cyber threat is doing nothing at all. Help safeguard your business with Business Internet Secure for Fios. Device security. Internet security. Predictive virus protection. 24/7 tech support. License packs start at \$20/mo for a 5-pack. Call 888.802.8035 today. Terms apply.

**We're here to help**

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

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

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

**Total Due by Sep 20, 2020:** \$473.24 082120

Make check payable to Verizon

\$ 473.24

00018979 01 AV 0.386 KM082111 0077 XX  
TANYARD SPRINGS HOA  
7811 MONTROSE RD  
APT 110  
POTOMAC MD 20854-3349



VERIZON  
PO BOX 16801  
NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000473249



TANYARD SPRINGS HOA

Primary Phone: 410-360-4018

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

Bill Date: August 21, 2020

### My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at [verizon.com/mybusiness](http://verizon.com/mybusiness).

## 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>
<b>Services &amp; Equipment Discounts</b>			
Fios TV 2Yr Discount		-15.00	

### Discounts This Month

**-\$85.00**

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

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.

TV Discount.

## Fios Fast Facts

### Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting [verizon.com/SpeedCheck](http://verizon.com/SpeedCheck).



## Business Webinars

Get expertise on demand. Access our free series of webinars 24/7 to get guidance from small business experts. Participate in our live talks & ask questions tailored to your business. Join today. Go to: [www.verizon.com/webinar](http://www.verizon.com/webinar)

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

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



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

**Details of Payments**

<b>Payments</b>		
Previous Balance	944.64	
Payment Received - Thank You	-944.64	7/30
<b>Balance Forward</b>	<b>\$ .00</b>	

Payment activity since last bill date.

**Details of Charges**

Includes discounts shown on page 2.

<b>Internet, TV &amp; Phone Bundle</b>		
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		
<b>Bundle Price</b>	<b>\$297.00</b>	8/22 - 9/21

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

<b>Services, Equipment &amp; Discounts</b>		
<b>Services</b>		
CustoPAK Term 24 Months (410-360-3397)	28.71	
<b>Equipment</b>		
Rent: Digital Adapter 6 @ 8	48.00	
Rent: HD Set-Top Box	11.99	
<b>Discounts</b>		
Fios TV 2Yr Discount	-15.00	
<b>Subtotal</b>	<b>\$73.70</b>	8/22 - 9/21

Equipment and additional services to personalize your Fios service.

<b>Your One-Time Activities</b>		
Local Charges Directory Assistance 1 @ 2.99 (410-360-4018)	2.99	See Usage Detail

Charges that vary monthly based on your account activity.

<b>Fees &amp; Other Charges</b>		
<b>Taxes, Governmental Fees &amp; Surcharges</b>		
MD State Sales Tax	3.60	
MD Local Excise Tax	16.88	
Telecommunications Access of MD Fee	.05	
Federal Excise Tax	.79	
MD 911 Fee	7.50	
<b>Verizon Surcharges &amp; Fees</b>		
MD Gross Receipts Tax Surcharge	5.34	
Federal Universal Service Fee	11.10	
Video Franchise Fee	7.27	
Regulatory Recovery Fee - Federal	.06	
PEG Grant Fee	.98	
Federal Subscriber Line ChargeCredit	-21.60	
Federal Subscriber Line ChargeMulti Line	34.74	
Federal Access Recovery Charge	5.82	

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



**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4018

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

**Bill Date: August 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** **\$99.55**

**Total Due** **\$473.24**

**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4018

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

**Bill Date: August 21, 2020****Get answers fast**• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

## Usage Detail

**Directory Assistance Calls Summary**

Date	Time	Place	Number	
Jul 31	2:51 PM	Dir-asst	410-411-0000	
<b>Total</b>				<b>\$2.99</b>

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Primary Phone: 410-360-4018

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

**Bill Date: August 21, 2020****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 Sep 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. 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.



V 364052

# ABARIS REALTY, INC.

## CHECK REQUEST

*TOR*  
Project Name:

Tanyard Springs

Date:

9-8-20

Payable To:

Glen Mammen

Amount:

\$ 125.00

(Attached Invoice or Bill)

For:

minutes of 8-11-20 meeting

Requested/Approved By:

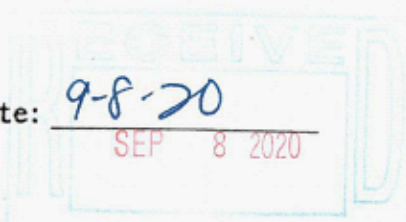
SHA

Return To:

SHA

Account No.:

50980



✓ 364147

### Facility Service Company, Inc

14607 Rothgeb Drive  
Rockville, MD 20850  
(301) 340-2665

Date	Invoice #
8/18/2020	2650

AUG 24 2020

Bill To
Tanyard Spring HOA c/o Abaris Realty, Inc. 7811 Montrose Road, #110 Potomac, MD 20854

T 708

P.O. No.	Terms	Due Date
	Net 30	9/17/2020

Quantity	Description	Rate	Amount
	<p>French Drain - (7810 Stonebriar - Right Side):</p> <p>Remove soil as needed to create a French drain &amp; surface swale 80' long by 4-5' wide and 40' long by 4-5' wide on either side of drain inlet and terminate in storm drain.            Drain will be lined with filter cloth.            Drain will be filled with #57 gravel.            6" PVC perforated pipe will be located in the drain with 3 clean outs.            3-4" of soil will cover French drain.            Seed &amp; erosion control netting will be applied.            *Note: No river jack option as this area is full sun with perfect turf conditions.            Total cost for services/items listed above:</p>	7,250.00	7,250.00

SJA  
33110

SEP 9 2020

<p>Thank you for your continued business.</p> <p>FSC reserves the right to charge 1.5% per month (18% per annum) on all past due accounts.</p>	<b>Total</b>	\$7,250.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$7,250.00



# Palmer Brothers

Painting Contractors, Inc.

8121-A Piney Branch Road • Silver Spring, MD 20910  
Phone (301) 587-0100 • Fax (301) 589-7455

Invoice Date  
05-29-2020

Customer ID  
ONETI

Invoice ID  
94976

Draw ID  
1

Job ID  
220-44501

PM ID  
JD

T70R

To:

Tanyard Springs  
6920 Heritage Crossing  
Glen Burnie, MD 21060  
Attn: Nancy Pucket

Job Location:

Tanyard Springs  
6920 Heritage Crossing  
Glen Burnie, MD 21060

1 Preparation and painting as per original proposal # 44403 and discussion. 10,800.00

JHA  
33110



Amount Billed \$10,800.00

DUE DATE: 06-28-2020

TOTAL DUE \$10,800.00

PLEASE REMIT TO

Palmer Brothers c/o R Revere Bank  
ATTN: Lockbox Processing  
8602 Colesville Road  
Silver Spring, MD 20910



✓ 364196

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

TIB THE INDEPENDENT BANKERSBANK NA Credit Card Account Statement  
July 9, 2020 to August 7, 2020

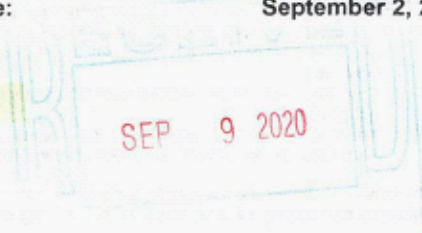
SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,550.05
- Payments	\$2,345.99
- Other Credits	\$0.00
+ Purchases	\$0.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$12.32
= New Balance	\$216.38
Account Number	XXXX XXXX XXXX 0914
Credit Limit	\$5,000.00
Available Credit	\$0.00
Statement Closing Date	August 7, 2020
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$216.38
Minimum Payment Due:	\$25.00
Payment Due Date:	September 2, 2020

T-708



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/20	07/20	8559061JWEHM6WYMP	PAYMENT - THANK YOU	\$2,345.99-

YOUR ACCOUNT IS CURRENTLY CLOSED.

SAA 50980

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 4 200807 0 C PAGE 1 of 2 15 1127 4038 VB5 01A85762 4705

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



Account Number: XXXX XXXX XXXX 0914  
New Balance: \$216.38  
Minimum Payment Due: \$25.00  
Payment Due Date: September 2, 2020

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

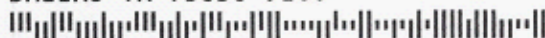
216.38

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 4705  
TANYARD SPRINGS HOA  
7811 MONTROSE RD STE 110  
POTOMAC MD 20854-3349



559061403879091400002500000216388

**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 BBCCS, 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: BBCCS, 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)

Name (if incorrect on reverse side) \_\_\_\_\_

Street address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Effective Date: Month, Day, Year \_\_\_\_\_ Signature \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_



NANCY PUCKETT  
 Account Number: XXXX XXXX XXXX 0914

**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)	\$1,038.03	30	\$12.32
Cash Advances	14.24% (v)	\$0.00	30	\$0.00

(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.

1-2

Please see reverse side of page 1 for important information.

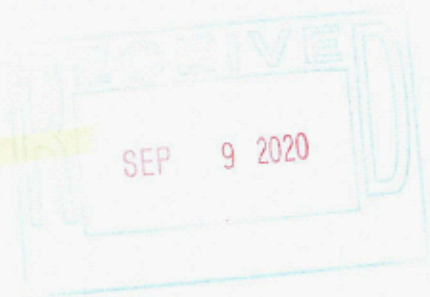
V 364215



Cascade Insurance Group  
Phone 703-551-2000  
Email - David@Cascadeig.com  
FEIN# 45-3957480

Homeowners Association  
Tanyard Springs HOA  
Invoice 08/05/20 to 04/01/21  
Due Date 9/30/20

T 708



Payment Plan  
Crime - Great American      Annually  
Crime Increase \$1M to \$2M

<u>Policy</u>	<u>Annual Premium</u>
Crime - Endorsement	\$491.10
<i>Total Annual Premium</i>	<u>\$491.10</u>

**Check Payable to Cascade Insurance Group**  
Mail to -  
Cascade Insurance Group  
11441 Robertson Drive Suite 202  
Manassas VA 20109

**\*\*\*PLEASE DO NOT FORWARD ANY CHECKS DIRECTLY TO CARRIERS AS THE BILLING PLANS ARE NOT SET UP -**

8/11/20  
591.00

✓ 3621691



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

# Invoice

Date	Invoice #
9/3/2020	39204

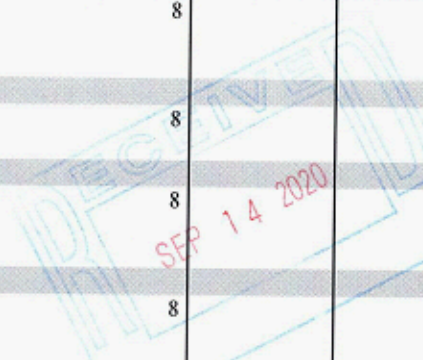
Bill To
Tanyard Spring H.O.A. c/o Abaris Realty, Inc 7811 Montrose Rd #110 Potomac, MD 20854

T 708



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

Description	Quantity	U/M	Rate	Amount
Sanitized clubhouse every hour, cleaned dumpster area, cleaned main entrance, went to purchase supplies and changed dog bags on 08/03/2020.	8		35.00	280.00
Searched for fallen trees, made sure dog bags were not filled with water and sanitized clubhouse on 08/04/2020.	8		35.00	280.00
Sanitized clubhouse every hour, cleaned basketball court, cleaned main entrance and looked at trench behind 7731 on 08/05/2020.	8		35.00	280.00
Sanitized clubhouse every hour, cleaned basketball court, cleaned trash in main area and changed dog bags on 08/06/2020.	8		35.00	280.00
Sanitized clubhouse every hour, cleaned basketball court, cleaned main entrance, changed dog bags and cleared wasp nest on 08/10/2020.	8		35.00	280.00
Sanitized clubhouse every hour, cleaned clubhouse, cleaned main entrance, changed dog bags and cleaned basketball court on 08/11/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned main entrance, put signs up around Mockingbird, cleaned trash around clubhouse and cleaned basketball court on 08/12/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned main entrance and cleaned dog park on 08/13/2020.	8		35.00	280.00



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



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

# Invoice

Date	Invoice #
9/3/2020	39204

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

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

Description	Quantity	U/M	Rate	Amount
Sanitized clubhouse every hour, cleaned trails on Mockingbird, picked up trash on roads, placed letters at houses, changed dog bags and cleaned around clubhouse on 08/14/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned main entrance and around clubhouse on 08/17/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags and cleaned main entrance on 08/18/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, filled pot hole, cut tree branches and cleaned around clubhouse on 08/19/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cut branches behind 921 Indigo and cleaned outside of clubhouse on 08/20/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, placed sign on Briangrove Lane, cleaned clubhouse and fixed signs on 08/21/2020.	8		35.00	280.00
Sanitized clubhouse every hour, cleaned basketball court, changed dog bags, cleaned trash on sidewalks and cleaned around clubhouse on 08/24/2020.	8		35.00	280.00

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



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

# Invoice

Date	Invoice #
9/3/2020	39204

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

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

Description	Quantity	U/M	Rate	Amount
Sanitized clubhouse every hour, cleaned around basketball court, changed dog bags, cleaned main entrance and around clubhouse on 08/25/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned trash in front/side of 1101, picked up trash throughout community, changed trash bags and cleaned basketball court area on 08/26/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, picked up trash from roads/sidewalks, changed trash bags, cleaned around clubhouse and removal of fallen tree on 08/27/2020.	8		35.00	280.00
Sanitized clubhouse every hour, changed dog bags, cleaned basketball court area, picked up trash from roads/sidewalks and cleaned clubhouse area on 08/28/2020.	8		35.00	280.00
Sanitized clubhouse every hour, cleaned basketball court area, changed dog bags, cleaned main entrance, picked up trash from roads/sidewalks and cleaned around clubhouse on 08/31/2020.	8		35.00	280.00
Non-Taxable			0.00%	0.00

HCC  
53420

<b>Total</b>	\$5,600.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,600.00

V 364692



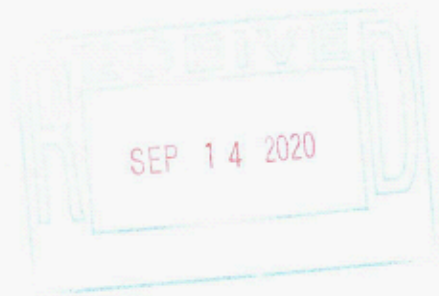
6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

# Invoice

Date	Invoice #
8/31/2020	39152

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

*T-708*



Terms	Project
Net 30	7978TM =Tanyard Springs

Description	Quantity	U/M	Rate	Amount
Completion of fence repair on 08/17/2020.			225.00	225.00T
Non-Taxable			0.00%	0.00
			<i>HCL</i> <i>53420</i>	

<b>Total</b>	\$225.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$225.00

V 361695



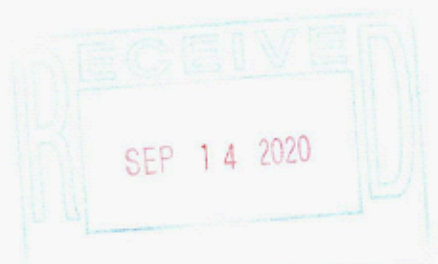
6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

# Invoice

Date	Invoice #
8/31/2020	39188

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

T 708

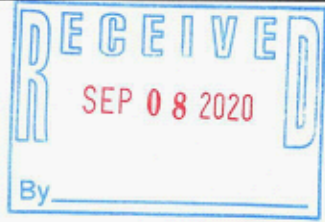


Terms	Project
Net 30	1036W=Tanyard Springs Watering

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 07/27/2020.	3.5		45.00	157.50
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 07/30/2020.	3.5		45.00	157.50
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 08/10/2020.	3.5		45.00	157.50
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 08/17/2020.	3.5		45.00	157.50
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 08/21/2020.	4		45.00	180.00
Non-Taxable			0.00%	0.00

HCL  
53260

<b>Total</b>	\$810.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$810.00



✓ 364696

**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

*1708*

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
41702	09/03/2020	\$26.49	09/30/2020	upon receipt	

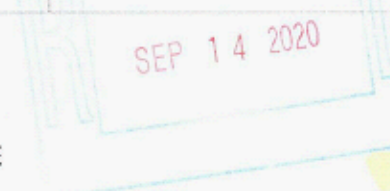
PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

Please remit payment to:

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

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



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

*Acc*  
*53622*





V 364690

Doctor Treadmill  
Doctor Elliptical  
1100 Business Parkway South, Unit 7  
Westminster, MD 21157



# Invoice

Date	Invoice #
8/25/2020	16467

Bill To
Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060
T 708

P.O. No.	Terms	Rep
	Net 30	DB

Item	Description	Serviced	Amount
Maintenance Inspection Fee	Quarterly  HCL 53620	SEP 14 2020	245.00

We appreciate your prompt payment.	<b>Total</b>	\$245.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$245.00



✓ 361694

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



**INVOICE**

DATE	INVOICE #	CUST #
8/31/2020	0000022819	0000040

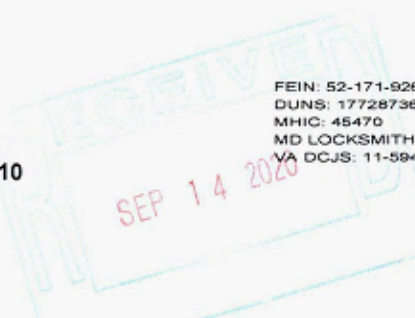
**BILL TO:**

Abaris Realty  
7811 Montrose Rd, Ste 110  
Potomac MD 20854

FEIN: 52-171-9286  
DUNS: 177287384  
MHIC: 45470  
MD LOCKSMITH: 039  
VA DCJS: 11-5946

**SHIP TO:**

Tanyard Springs Clubhouse  
6920 Heritage Crossing  
Glen Burnie MD 21060



T708

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON
	NET 30	9/30/2020	Donnie

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Establish a 2 level masterkey system, replace all cylinder on site with high security restricted key cylinders masterkeyed to new system. Will include 2 masterkeys and 2 of each code, 3 codes specified		
12.00	LABOR, LOCKSMITH SERVICE, ABARIS, keying and installation of all cylinders	135.00	1,620.00
27.00	M35203 Key Blank KYB 336600 DX 99 LIBERTY M3	21.00	567.00
1.00	Service call PG/NOVA, Abaris	95.00	95.00
1.00	Discount Allowed	-727.80	-727.80
3.00	LM1657 100200-T-26-DX-S-Z02-Kit	135.00	405.00
12.00	CPS124 CYL, 20200S1-T-26-DX-S KIT	135.00	1,620.00
10.00	LM1658 20009S4-T-26-DX-S-Kit	135.00	1,350.00
25.00	CS367324 Cyl Part Medeco 94-0174-44 Sli		
1.00	222216 Lock AI53pd Sat 626 Entrance	223.20	223.20

HCL  
33110



SUBTOTAL	\$5,152.40
TAX	\$206.24
TOTAL	\$5,358.64

✓ 304689



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

# Invoice MSP-1701

DATE 08/27/2020	PLEASE PAY <b>\$3,291.75</b>	DUE DATE 08/27/2020
--------------------	---------------------------------	------------------------

**BILL TO**

Tanyard Springs HOA  
6920 Heritage Crossing  
Glen Burnie, Maryland 21060

T-708

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/27/2020	<b>Deposit</b> 1/3 deposit for Club House, Excercise area and Pool network build out. From approved quote: P220157-R0 \$9975.00	1	3,291.75	3,291.75

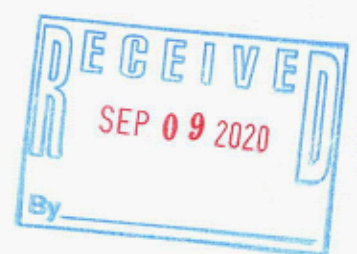
Thank you for your business - We appreciate it very much.

TOTAL DUE **\$3,291.75**

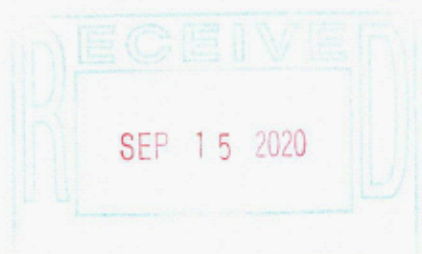
THANK YOU.



HCL  
33110



V 364790



# INVOICE

Abaris Realty, Inc.  
7811 Montrose Road, Suite 110  
Potomac, MD 20854  
Phone (301) 468-8919  
Fax (301) 468-0983  
Fed ID 52-105-9644

1708

INVOICE #	DATE
202029	9/15/2020

**BILL TO**  
Tanyard Springs HOA  
c/o Shireen Ambush

CUSTOMER ID	TERMS
Tanyard Springs	Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
2020 Annual Exterior Maintenance Inspection	1424	\$24	34,176.00
Payment 1 is 2/3 of the total cost			22,784.00
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			-

S/A  
50190

SUBTOTAL	22,784.00
TAX RATE	0.000%
TAX	-
<b>TOTAL</b>	<b>\$ 22,784.00</b>

If you have any questions about this invoice, please contact [inspections@abarisrealty.com](mailto:inspections@abarisrealty.com)



Shireen Ambush <sambush1@abarisrealty.com>

---

## Invoice for Annual Inspections

---

David Gurulé <president@tanyardspringshoa.com>

Tue, Sep 15, 2020 at 9:38 AM

To: Abaris Inspections <inspections@abarisrealty.com>

Cc: Shireen Ambush <sambush1@abarisrealty.com>, Arman Patala <apatala@abarisrealty.com>

Approved.

David Gurulé  
Tanyard Springs HOA, Board President  
(703) 399-9608

From: Abaris Inspections <inspections@abarisrealty.com>

Reply: Abaris Inspections <inspections@abarisrealty.com>

Date: September 14, 2020 at 5:14:56 PM

To: David Gurulé <president@tanyardspringshoa.com>

Cc: Arman Patala <apatala@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>

Subject: Invoice for Annual Inspections

David,

Please see the attached invoice for the Annual Inspections. The invoice has been broken down so that we are only billing 2/3rds of the total at this time. The remaining 1/3rd will be billed upon completion of the final inspection. Please review and approve payment. Thank you.

Glen Mammen  
Abaris Realty Inc.  
Inspections Department  
7811 Montrose Rd. Suite 110  
Potomac, MD 20854  
301.468.6313

# COMMONWEALTH Digital Office Solutions

21205 Ridgetop Circle Sterling, VA 20166-6501  
 P: 703-450-7171 F: 703-450-6361

✓ 364729  
**CONTRACT INVOICE**

Invoice Number: 837921  
 Invoice Date: 07/28/2020

T-708



**Bill To:** Tanyard Springs Homeowners Assn Inc  
 CMC 954-10741  
 PO Box 650255  
 Dallas, TX 75265-0255

**Customer:** Tanyard Springs Homeowners Assn Inc  
 6920 Heritage Crossing  
 Glen Burnie, MD 21060-8466

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BA4747	Net Due Upon Receipt	07/28/2020	\$ 24.49	<b>\$ 24.49</b>

**Invoice Remarks**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
R13469-02	Jayla Walters 410-360-4018	\$ 24.49		07/18/2019	

**Contract Remarks**

Comprehensive Service & Supply Program (CSSP)

**Summary:**

Contract base rate charge for this billing period \$0.00  
 Contract overage charge for the 06/18/2020 to 07/17/2020 overage period \$24.49 \*\*  
 \*\*See overage details below \$24.49

**Detail:**

**Equipment included under this contract**

**Konica/bizhub C308 Copier**

Number	Serial Number	Base Adj.	Location
41788	A7PY011001860	\$0.00	Tanyard Springs Homeowners Assn Inc 6920 Heritage Crossing Glen Burnie, MD 21060-8466



Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BAW	6,554 *	7,213		659	2,000	0	\$0.007900	\$0.00
Color	COL	7,734 *	9,049		1,315	900	415	\$0.059000	\$24.49
									\$24.49

\* Estimated meter reading

**PAST DUE**

HCL  
50110

www.commonwealthdigital.com

FEIN 54-1040758 D & B 08-398-1506

Overdue Accounts will be charged a Late Payment of 1.5% per month with a \$1.00 minimum, or to the extent of the law.

Invoice SubTotal	\$24.49
Tax:	\$0.00
Invoice Total	\$24.49
<b>Balance Due:</b>	<b>\$24.49</b>

✓ 365574

1708

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

Check Request

Project Name: Tonyard Springs

Date: 9/22/20

Payable To: Alamo

Amount: 35.63 (Attach bill or Invoice)

For: Website

Requested by: Switt

Approved by: Switt

Account # 5083

Returned To: Switt

Check # \_\_\_\_\_

Check Date: \_\_\_\_\_



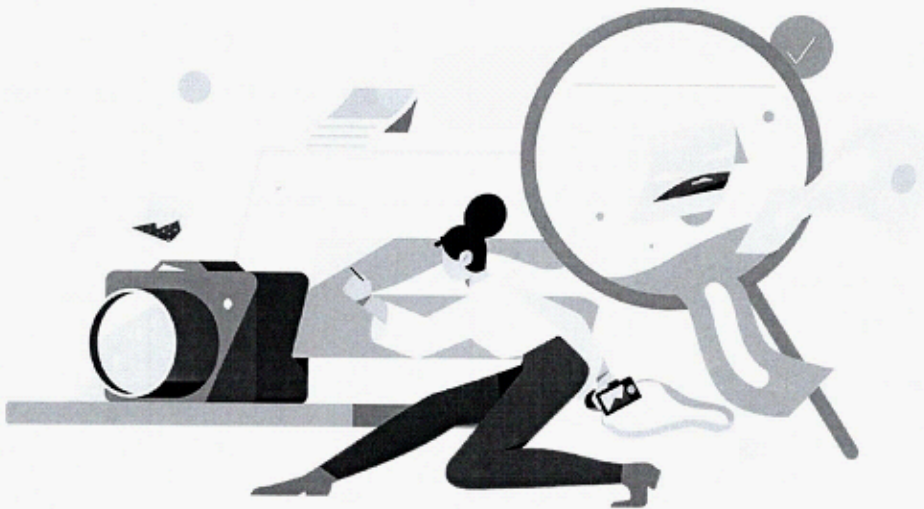
# Your Google Domains Purchase Receipt

---

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

Monday, Aug 24, 1:17 AM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1598246209036000.sub

August 23, 2020  
10:17:00 PM PDT

---

G Suite Basic - tanyardspringshoa.com  
Up to 6 users on the \$6.00/user/month plan

\$35.63

Tax \$0.00

---

\$35.63

## Payment method

---

Visa \*\*\*\* 5731

[View all your orders](#)

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

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

---

✓ 365800



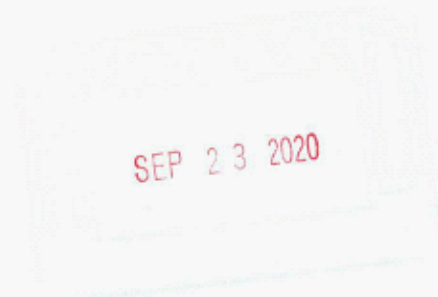
6710-F Ritchie Highway  
Unit 470  
Glen Burnie, MD 21061

# Invoice

Date	Invoice #
9/9/2020	39254

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

1708



Terms	Project
Net 30	1036GM =Annual Contract

Description	Quantity	U/M	Rate	Amount
Installation of spring Annuals, per Grounds Maintenance contract.			5,000.00	5,000.00T
Non-Taxable			0.00%	0.00
<p style="text-align: center; font-size: 2em;">HCL 52040</p> <div style="border: 1px solid cyan; padding: 5px; width: fit-content; margin: 20px auto;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0; color: red;">SEP 14 2020</p> <p style="margin: 0;">By _____</p> </div>				

<b>Total</b>	\$5,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,000.00

✓ 365801

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



**INVOICE**

DATE	INVOICE #	CUST #
9/9/2020	0000022921	0000040

**BILL TO:**

Abaris Realty  
7811 Montrose Rd, Ste 110  
Potomac MD 20854

FEIN: 52-171-8265  
DUNS: 177287364  
MHIC: 45470  
MD LOCKSMITH: 039  
VA DCJS: 11-5946

**SHIP TO:**

Tanyard Springs Clubhouse  
6920 Heritage Crossing  
Glen Burnie MD 21060

T 708

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON
	NET 30	10/9/2020	

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	CPS124 CYL, 2020S1-T-26-DX-S KIT	135.00	135.00
1.00	422266 Bh-Bf-161-SI	14.00	14.00
0.50	Labor, locksmith service	175.00	87.50

SEP 23 2020

HCL  
53420



SUBTOTAL	\$236.50
TAX	\$8.94
<b>TOTAL</b>	<b>\$245.44</b>



# INVOICE

✓ 365803

Invoice #: M19189174-1  
Invoice Date: 08/31/2020  
Due Date: 09/25/2020

**Power Systems Electric Corporation**  
603-1 Dover Rd  
Rockville, MD 20850-1282  
Ph: 301-279-6777



**Bill To:**  
Tanyard Springs HOA - c/o Abaris Realty, Inc.  
7811 Montrose Road, Suite #10  
Potomac, MD 20854

T708

**Ship To:**  
Tanyard Springs HOA  
6920 Heritage Crossing  
Glen Burnie, MD 21060

Thank you for the opportunity to be of service! Finance charges of 2% per month may be applied to past due balances.

Reference #: Terms: NET25

PARTIAL BILLING 8/31/2020  
INVOICE #M19189174-1



CONTRACT BILLING - 1/3 DEPOSIT

Furnish necessary labor and materials to perform the following electrical work as per our signed contract dated 8/25/2020.

Install new electric lines, cable and ethernet lines from the main electric room through club house as needed for new equipment and new wireless network to be installed/wired by LogicalTech.

1. Gym Area will receive the following:
- (4) floor outlet boxes with standard outlet, cable, ethernet and 5-20 NEMA outlet for treadmill.
  - (1) wall outlet box with standard outlet, cable, ethernet and 5-20 NEMA outlet for treadmill.
  - (4) wall outlet boxes with standard outlet, cable and ethernet
  - (1) wall outlet box with standard outlet.
  - (1) ceiling mounted wireless access point in each location somewhat centered of the room.

2. Two Offices will receive the following:
- (1) wall mount CAT6 each.
- Lobby/Sitting Area Outside the Offices will receive the following:
- (1) ceiling mounted wireless access point in each location somewhat centered of the room.

3. Life Guard Office will receive the following:
- (1) ceiling mounted wireless access point in each location somewhat centered of the room.
- Outside the rear of the club house will receive the following:
- (2) outdoor weatherproof outlet for wireless access points with drip loops mounted on high flat surfaces to cover the pool and kiddie pool.

Scope of work and pricing also include the below:

- Identifying all existing circuits in the main electric panels that control the existing floor and wall outlets in the gym.
- Installing a dedicated 20-amp circuit for a new quad outlet box to be next to the new network equipment rack which will be mounted in the electric room.
- Running a CAT6 network cable from the existing Verizon ONT over to the new network equipment rack in the electric room.



Pulling all new wiring and cabling through the attic spaces to the center of each room for the wireless access point and down the walls where needed at location of new junction boxes in the gym for cutting in new junction boxes in the wall to terminate new outlets, cable and ethernet ports.

Pulling old wiring out of existing conduits to the (4) existing floor outlet boxes, assessing existing floor boxes and replacing IF needed to accommodate new wiring and face plates, pulling all new wiring and cabling from the electric room through the existing conduits and terminating new outlets, cables and ethernet ports.

Total Contract: \$11,700.00

Total amount due on our Invoice #M19189174-1 is \$3,900.00.

Total amount remaining to be invoiced is \$7,800.00.

Description	Amount
<b>Parts</b>	<b>\$3,900.00</b>
<b>SUBTOTAL</b>	<b>\$3,900.00</b>
<b>TOTAL</b>	<b>\$3,900.00</b>

HCL  
33110







**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 11 Black & White	8 1/2 x 11 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 11 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				
9/1		Monthly billing reimb					0				0	0	\$0.43	1328	\$571.8399												
<b>TOTAL QUANTITY</b>			0	0	0	0	0	0	0	0	0	0			\$571.8399												
<b>TOTAL PRINTING COST PER PAPER SIZE</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																
<b>TOTAL PRINTING COST - \$0140</b>																											
<b>TOTAL MAILING COST - \$0130</b>																											
<b>TOTAL PRINTING AND MAILING COST - \$0120</b>																											
<b>ACCOUNT CODES</b> 50120 - Postage/Printing 50130 - Postage 50140 - Printing																											
<b>COMMENTS:</b> \$0120 02120 T7708 more																											



**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	10x16 Clasp	TOTAL COST	SMALL	LARGE	TOTAL
8/31/20	KJ	General Correspondence	23			23	7			7	\$ 6.95	0.55	22	\$ 12.10	22				\$ 2.20			\$ -
8/17/20	KJ	Late Night Basketball Notice	23			23				0	\$ 3.45	0.55	23	\$ 12.65	23				\$ 2.30	23		\$ 1.15
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**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 11 Black & White	11 x 14 Black & White	TOTAL BW PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	8x9 Clasp	9x12 Clasp	10x16 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL	
8/1/20	KJ	General Correspondence	23			23	7			7	\$ 1.96	0.55	22	\$ 12.10	22				\$ 2.20				\$ -
8/17/20	KJ	Late Night Baseball Notice	23			23				0	\$ 3.48	0.55	23	\$ 12.43	23				\$ 2.30	23			\$ 1.16
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✓ 366080

### Innovative Security Systems Inc.

4815 Prince Georges Avenue, Suite 3  
Beltsville, MD 20705  
P: 301.931.0200, F:301.931.1959  
Email: GNajaka@innovativesecurity.com



## Invoice

Date	Invoice #
9/14/2020	83736

Bill To	Ship To
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854  <i>T708</i>	Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

Terms	Due Date	Rep	Ship Via	P.O. or Ticket No.
40% dep./Bal.	9/14/2020	KC	Install	

Item	Description	Qty	Amount
access	Small Tacker Expansion Board with Enclosure and Power Supply	1	
access.reader	Proximity Card Reader	1	
wire.18.6	18/6 Shielded Cabling (50' Bundle)	1	
wire.18.2	18/2 Cabling (50' Bundle)	1	
lock	Lockwork Labor	1	
misc.mat	Installation Materials	1	
TOTAL MATE...	TOTAL MATERIALS	1	579.66T
TOTAL LABOR	TOTAL LABOR	1	1,792.00
Quote Reference: Gym Access Control ST#20902			
***40% DEPOSIT DUE - \$962.58***			

*SHA*  
*33110*  
*Pay only*  
*\$962.58*

Thank you for your business.	<b>Sub Total</b>	\$2,371.66
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	<b>Sales Tax (6.0%)</b>	\$34.78
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	<b>Total</b>	\$2,406.44
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	<b>Payments/Credits</b>	\$0.00
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	<b>Balance Due</b>	\$2,406.44
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Due to the recent increase in postage, we will no longer be mailing invoices. We are also in the process of moving to all ACH, Auto payment plans. Please contact our Billing Department to see how to set up your account.  
1-888-879-4774 or  
Office@innovativesecurity.com

✓ 366173

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

## Check Request

Date: 9/24/2020

Payable From: TANYARDS SPRINGS HOA

Payable To: Abaris Realty

Amount \$ 2,765.00

Reason: SEPTEMBER 2020 LEGAL ADMIN

Code: 50032

Requested By: MC Approval:

Return to: SC



Batches 00518388 - 00518388  
All Entities

Batch	User	Conv	Building	Unit	Resident	Date	CC	AC	Description	Amount
00518388	Margarita	Margarita Cruz	No			10/01/2020				2,765.00
				TS-0708	0045	01 Gary Mossman Jr.	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0056	01 Samantha Terrill	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0059	01 Kristopher Crites	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0067	01 Pedro Rodriguez	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0081	01 Patrick Lunczynski III	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0082	01 Felix Adeyemi	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0087	01 John Scott	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0092	01 Andre McNeill	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0099	01 Azon Downs	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0105	01 Ross Gilmore	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0110	01 Melvin Brown	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0113	01 Dominique Garrison	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0121	01 Ernest More	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0129	01 Miss Snowden	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0133	01 Alena Maze	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0137	01 David Ridley	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0140	01 James Williams	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0143	01 Donald Zimmerman Jr	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0146	01 LaTanya Brown	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0161	01 Edmond Bobby	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0166	01 Maurice Hughes	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0185	01 Christopher Watson	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0194	01 Jeremy Pedersen	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0203	01 J. O'Brien Jr.	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0208	01 Jacintha Tolson	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0222	01 Willy Orue	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0272	01 Brian Christopher	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0304	01 Emily Derossi	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0314	01 Eric Wande	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0322	01 Evita Latouche	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0325	01 Juan Martinez	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0339	01 Wesley Butenko, Jr	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0341	01 Yanique Stewart	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0342	01 Tellette McFadden	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0368	01 James Weaver II	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0377	01 Olamigoke Olowosuko	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0379	01 Kimberly McKenzie	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0385	01 Tolulope Popoola	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0401	01 Norman Ayodele	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0416	01 Roshani Modha	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0420	01 Lawrence Zarnowski Jr	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0432	01 Kasey Wiggins	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0438	01 Dana Crockett	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0442	01 William Lear	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0447	01 Jessica Johnson	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0461	01 Hawa Massaley	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0465	01 Tameaka Shelton	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0473	01 Chad Kooser	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0498	01 Luis Crespo Jr	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0499	01 Richard Jones III	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0513	01 Chrishaundi Butler	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0521	01 Yaniya Wilkins	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0532	01 Allison Webb	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0536	01 Amanda Zier	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0537	01 Wayne Aragon	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0546	01 Tanya Horsey	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0552	01 Victoria Bot	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0561	01 Patrick Henson	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0579	01 Michelle Brodnax	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0600	01 Karroll Wooley	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0608	01 Erica Dobson	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0623	01 Vernon Cole	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0632	01 Rachel Esposito	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0654	01 Tiara Reyes	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0655	01 J Stanley	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0682	01 Terry Daniel, Jr	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0683	01 Andrew Engel	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0702	01 Sentia Reid	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0713	01 Gerald Cleveland Jr	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0724	01 Lance Green	10/01/2020	LA	CR LEGAL ADMIN SEPT	10.00
				TS-0708	0739	01 Jonathon Russell	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0752	01 Namik Somnez	10/01/2020	LA	CR IN HOUSE SEPT	25.00
				TS-0708	0758	01 Appolonus Anyanaso	10/01/2020	LA	CR IN HOUSE SEPT	25.00

RM Batch Report for Charges  
10/01/2020 - 10/01/2020

Batches 00518388 - 00518388  
All Entities

Batch	User	Conv	Building	Unit	Resident	Date	CC	AC	Description	Amount
TS-0708			0765	01	Pamela Miller	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0769	01	Frank Perrus	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0770	01	Herman Williams	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0771	01	Edward Borchering	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0775	01	Kristen Bishoff	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0794	01	Brian Warthen	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0798	01	Stephen Chupp	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0803	01	Derrick Winder	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0805	01	Arturo Garcia	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0809	01	Jorge Pagan	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0812	01	Ryan Harris	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0815	01	Russell Osborne	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0821	01	Melissa Tinsley	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0828	01	Elaine Godwin	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0829	01	Loree Rogers	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0848	01	Akinleye Akinbiyi	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0865	01	Robert McGraw	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0887	01	Brendan Brown	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0892	01	Allison Marocio	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0893	01	Michele Howard	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0906	01	Clarence Cornwell III	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0908	01	Christopher Stokes	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0915	01	Justin Johnston	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0920	01	Kofi Kpabitey	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0925	01	John Melton Jr	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0933	01	Richmond Luce	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			0937	01	Michael Towner	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0944	01	Melissa Kammerzell	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0947	01	Wade Garrett	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			0966	01	James Wagner Jr	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1008	01	Kyle Funk	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1009	01	Jerrold Rickard	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1018	01	Thomas Inscoe Jr	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1021	01	Felix Lawrence III	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1029	01	Kevin Cantrell	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1037	01	Carolyn Russell-Canaan	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1053	01	Myisha Mithcell	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1066	01	Kevin Hayden	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1067	01	Neil Dudley	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1078	01	Jose Portillo	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1080	01	Cedric Barkley	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1096	01	Leon Burton, Sr	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1098	01	Samantha Sickie	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1115	01	Michael Felz	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1125	01	Ivan Torres-Negron	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1128	01	Chrystal Littleton	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1135	01	Jimmy Sines	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1195	01	Brian Turrell	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1215	01	Daniel Weaver	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1217	01	Kristopher Vicencio	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1242	01	Shamil Shah	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1246	01	Michael O'Brien Jr.	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1250	01	Arfel Bautista	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1258	01	Sarah LeCompte	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1261	01	Barry Jones	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1267	01	Jeffery McKinley	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1300	01	Jeremi Lima	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1303	01	Bernard Dadzie	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1315	01	Lexa Houghton	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1326	01	Shane Encalada	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1327	01	Donis Vaughn	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708			1355	01	Jay Vincent	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1360	01	Alfred Priestley, Jr.	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1386	01	Ralph Paulk, Jr	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1392	01	Jacob Slusher	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1404	01	Alexis Toe	10/01/2020	LA	CR	LEGAL ADMIN SEPT	10.00
TS-0708			1414	01	Haleigh Grove	10/01/2020	LA	CR	IN HOUSE SEPT	25.00
TS-0708					Tanyard Springs HOA		LA	CR	LEGAL ADMIN	2,765.00
									<b>Batch Total</b>	<b>2,765.00</b>
							LA	CR	LEGAL ADMIN	2,765.00
									<b>Grand Total</b>	<b>2,765.00</b>

Grand Totals

✓ 3664131

T-708

**TANYARD SPRING**  
Monthly Payroll Reimbursement

Sep-20

<b>MARK MOORMAN</b>		<u>GL Acct.#</u>
Salary	\$6,250.00	54030
Employer FICA/Medicare	478.12	54440
Worker's Comp.	109.38	59200
Insurance (hlth,dental,STD, life ins., ADD less deduction)	-	54500
Sub total	<u>\$6,837.50</u>	
Admin Fee 6%	\$ 1,367. <sup>49</sup> <del>50</del>	54630
Sub Total	\$1,367. <sup>49</sup> <del>50</del>	
<b>Grand Total</b>	<u><u>\$8,204.99</u></u>	10002

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

Approved By; TK

## Payroll Details

Description	Hours and Earnings			Taxes		Deductions		Employer	
	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Liability	Amount
<b>Pay Frequency: Semimonthly</b>									
<b>Department: T708 - Tanyard Spring</b>									
<b>Employee: MOORMAN, MARK G</b>									
Regular	0.00		6,250.00	SSN: xxx-xx-9968			372.42		
	0.00		6,250.00	FED FIT			387.50	FED SOCSEC-ER	387.50
				FED SOCSEC			90.62	FED MEDCARE-ER	90.62
				FED					
				MEDCARE					
				MD SIT			541.64		478.12
							1,392.18		
Check Date: 09/15/2020 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX4378 \$2,428.91									
Check Date: 09/30/2020 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX4378 \$2,428.91									
<b>Department Totals: T708 - Tanyard Spring</b>									
Regular	0.00		\$6,250.00	FED FIT			\$372.42	FED SOCSEC-ER	\$387.50
	0.00		\$6,250.00	FED SOCSEC			\$387.50	FED MEDCARE-ER	\$90.62
				FED			\$90.62		
				MEDCARE					
				MD SIT			\$541.64		\$478.12
							\$1,392.18		
<b>Total Employees - T708 - Tanyard Spring: 1</b>									
<b>Pay Frequency Totals: Semimonthly</b>									
Regular	0.00		\$6,250.00	FED FIT			\$372.42	FED SOCSEC-ER	\$387.50
	0.00		\$6,250.00	FED SOCSEC			\$387.50	FED MEDCARE-ER	\$90.62
				FED			\$90.62		
				MEDCARE					
				MD SIT			\$541.64		\$478.12
							\$1,392.18		
<b>Total Employees - Semimonthly: 1</b>									
<b>Company Totals:</b>									
Regular	0.00		\$6,250.00	FED FIT			\$372.42	FED SOCSEC-ER	\$387.50
	0.00		\$6,250.00	FED SOCSEC			\$387.50	FED MEDCARE-ER	\$90.62
				FED			\$90.62		
				MEDCARE					
				MD SIT			\$541.64		\$478.12
							\$1,392.18		
<b>Total Employees - Company: 1</b>									