

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	00378129 <u>Description</u> MGMT FEE	01/02/2021	10,680.00	0.00	0708N <u>Entity</u> T708	005186 <u>Account</u> 50020	C	01/02/2021 <u>Invoice</u> MGMT#T708	10,680.00 <u>Dist.Amount</u> 10,680.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00378525 <u>Description</u>	01/06/2021	286.00	0.00	0708N <u>Entity</u> T708	005187 <u>Account</u> 50830	C	01/06/2021 <u>Invoice</u> TS-115	286.00 <u>Dist.Amount</u> 286.00
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00378589 <u>Description</u>	01/06/2021	2,592.00	0.00	0708N <u>Entity</u> T708	005188 <u>Account</u> 33110	C	01/06/2021 <u>Invoice</u> 42208	2,592.00 <u>Dist.Amount</u> 2,592.00
C660	CONSTRUCTION SYSTEMS <u>Community</u> Tanyard Springs HOA	00378591 <u>Description</u>	01/06/2021	1,902.70	0.00	0708N <u>Entity</u> T708	005189 <u>Account</u> 33110	C	01/06/2021 <u>Invoice</u> 201142	1,902.70 <u>Dist.Amount</u> 1,902.70
P137	PET WASTE ELIMINATOR <u>Community</u> Tanyard Springs HOA	00378588 <u>Description</u>	01/06/2021	636.00	0.00	0708N <u>Entity</u> T708	005190 <u>Account</u> 53720	C	01/06/2021 <u>Invoice</u> 42980755	636.00 <u>Dist.Amount</u> 636.00
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00378590 <u>Description</u>	01/06/2021	94.75	0.00	0708N <u>Entity</u> T708	005191 <u>Account</u> 52020	C	01/06/2021 <u>Invoice</u> 3284041-2420	94.75 <u>Dist.Amount</u> 94.75
C1397	CHRISTOPHER AUGUSTINE <u>Community</u> Tanyard Springs HOA	00378998 <u>Description</u> REIMB- CAI MEMBERSHIP	01/08/2021	99.00	0.00	0708N <u>Entity</u> T708	005192 <u>Account</u> 50280	C	01/08/2021 <u>Invoice</u> 1/7/2021	99.00 <u>Dist.Amount</u> 99.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00379032 <u>Description</u>	01/10/2021	8,520.38	0.00	0708N <u>Entity</u> T708	005193 <u>Account</u> 51020	C	01/11/2021 <u>Invoice</u> 12/2-12/31	8,520.38 <u>Dist.Amount</u> 8,520.38
V653	Verizon <u>Community</u> Tanyard Springs HOA	00379009 <u>Description</u>	01/10/2021	532.94	0.00	0708N <u>Entity</u> T708	005194 <u>Account</u> 50160	C	01/11/2021 <u>Invoice</u> DEC'20	532.94 <u>Dist.Amount</u> 532.94
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00379305 <u>Description</u>	01/12/2021	845.53	0.00	0708N <u>Entity</u> T708 T708	005195 <u>Account</u> 51010 53665	C	01/12/2021 <u>Invoice</u> 12/2-12/31/2 12/2-12/31/2	845.53 <u>Dist.Amount</u> 483.02 362.51
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00379335 <u>Description</u> JANUARY-DECEMBER 2021 STORAGE FEE	01/12/2021	150.00	0.00	0708N <u>Entity</u> T708	005196 <u>Account</u> 50980	C	01/12/2021 <u>Invoice</u> STORAGE'2021	150.00 <u>Dist.Amount</u> 150.00
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00379770 <u>Description</u>	01/13/2021	180.00	0.00	0708N <u>Entity</u> T708	005197 <u>Account</u> 53750	C	01/13/2021 <u>Invoice</u> 42280	180.00 <u>Dist.Amount</u> 180.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00379771 <u>Description</u>	01/13/2021	949.76	0.00	0708N <u>Entity</u> T708	005198 <u>Account</u> 53663	C	01/13/2021 <u>Invoice</u> 00005269	949.76 <u>Dist.Amount</u> 949.76
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00379768 <u>Description</u>	01/13/2021	125.00	0.00	0708N <u>Entity</u> T708	005199 <u>Account</u> 50830	C	01/13/2021 <u>Invoice</u> INV49200	125.00 <u>Dist.Amount</u> 125.00
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00379772 <u>Description</u>	01/13/2021	576.41	0.00	0708N <u>Entity</u> T708	005200 <u>Account</u> 53420	C	01/13/2021 <u>Invoice</u> 85350	576.41 <u>Dist.Amount</u> 576.41
P105	Playground Specialists, <u>Community</u> Tanyard Springs HOA	00379769 <u>Description</u>	01/13/2021	1,852.46	0.00	0708N <u>Entity</u> T708	005201 <u>Account</u> 33110	C	01/13/2021 <u>Invoice</u> 14749	1,852.46 <u>Dist.Amount</u> 1,852.46
S9685	SBC OUTDOOR SERVICES <u>Community</u>	00379773 <u>Description</u>	01/13/2021	13,687.25	0.00	0708N <u>Entity</u>	005202 <u>Account</u>	C	01/13/2021 <u>Invoice</u>	13,687.25 <u>Dist.Amount</u>

T708 Tanyard Springs HOA
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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA					T708	52040		6272	13,687.25
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00379774 <u>Description</u>	01/13/2021	3,451.26	0.00	0708N <u>Entity</u> T708	005203 <u>Account</u> 50030	C	01/13/2021 <u>Invoice</u> 64250350	3,451.26 <u>Dist.Amount</u> 2,102.51 1,348.75
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00379775 <u>Description</u>	01/13/2021	14,850.61	0.00	0708N <u>Entity</u> T708	005203 <u>Account</u> 50030	C	01/13/2021 <u>Invoice</u> 64249035	14,850.61 <u>Dist.Amount</u> 9,292.61 5,558.00
D7631	DANIEL ZADRA <u>Community</u> Tanyard Springs HOA	00380032 <u>Description</u> REIMB- CAI MEMBERSHIP	01/14/2021	99.00	0.00	0708N <u>Entity</u> T708	005204 <u>Account</u> 50280	C	01/14/2021 <u>Invoice</u> 1/11/21	99.00 <u>Dist.Amount</u> 99.00
D789	DAVID GURULE <u>Community</u> Tanyard Springs HOA	00380033 <u>Description</u> REIMB CAI MEMBERSHIP FEES	01/14/2021	310.00	0.00	0708N <u>Entity</u> T708	005205 <u>Account</u> 50280	C	01/14/2021 <u>Invoice</u> 1/13/21	310.00 <u>Dist.Amount</u> 310.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00380268 <u>Description</u> GIFT CARDS	01/19/2021	1,050.00	0.00	0708N <u>Entity</u> T708	005206 <u>Account</u> 50450	C	01/19/2021 <u>Invoice</u> 1/15/21	1,050.00 <u>Dist.Amount</u> 1,050.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00380269 <u>Description</u> GYM TV	01/19/2021	1,486.00	0.00	0708N <u>Entity</u> T708	005206 <u>Account</u> 33110	C	01/19/2021 <u>Invoice</u> 1/15/21	1,486.00 <u>Dist.Amount</u> 1,486.00
M789	MARK MOORMAN <u>Community</u> Tanyard Springs HOA	00380298 <u>Description</u> REIMB- SUPPLIES & MATERIALS PURCHASED FOR HOA	01/19/2021	98.07	0.00	0708N <u>Entity</u> T708	005207 <u>Account</u> 53420	C	01/19/2021 <u>Invoice</u> 1/17/21	98.07 <u>Dist.Amount</u> 98.07
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00380406 <u>Description</u> WEBSITE	01/20/2021	41.37	0.00	0708N <u>Entity</u> T708	005208 <u>Account</u> 50830	C	01/20/2021 <u>Invoice</u> 1/19/21	41.37 <u>Dist.Amount</u> 41.37
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00381092 <u>Description</u>	01/25/2021	1,253.30	0.00	0708N <u>Entity</u> T708	005209 <u>Account</u> 50120	C	01/25/2021 <u>Invoice</u> DEC'20	1,253.30 <u>Dist.Amount</u> 1,253.30
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00381093 <u>Description</u>	01/25/2021	564.59	0.00	0708N <u>Entity</u> T708	005209 <u>Account</u> 50120	C	01/25/2021 <u>Invoice</u> JAN'21	564.59 <u>Dist.Amount</u> 564.59
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00381133 <u>Description</u>	01/26/2021	26.49	0.00	0708N <u>Entity</u> T708	005210 <u>Account</u> 52400	C	01/26/2021 <u>Invoice</u> 42750	26.49 <u>Dist.Amount</u> 26.49
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00381134 <u>Description</u>	01/26/2021	762.56	0.00	0708N <u>Entity</u> T708	005211 <u>Account</u> 33110	C	01/26/2021 <u>Invoice</u> 85750	762.56 <u>Dist.Amount</u> 762.56
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00381135 <u>Description</u>	01/26/2021	1,443.86	0.00	0708N <u>Entity</u> T708	005211 <u>Account</u> 33110	C	01/26/2021 <u>Invoice</u> 83736	1,443.86 <u>Dist.Amount</u> 1,443.86
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00381136 <u>Description</u>	01/26/2021	6,733.25	0.00	0708N <u>Entity</u> T708	005212 <u>Account</u> 33110	C	01/26/2021 <u>Invoice</u> MSP-1767	6,733.25 <u>Dist.Amount</u> 6,733.25
S510	Stewart & Sharp Const. <u>Community</u> Tanyard Springs HOA	00381137 <u>Description</u>	01/26/2021	635.00	0.00	0708N <u>Entity</u> T708	005213 <u>Account</u> 53420	C	01/26/2021 <u>Invoice</u> TYS 03	635.00 <u>Dist.Amount</u> 635.00
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00381138 <u>Description</u>	01/26/2021	294.26	0.00	0708N <u>Entity</u> T708	005214 <u>Account</u> 50110	C	01/26/2021 <u>Invoice</u> 7822773	294.26 <u>Dist.Amount</u> 294.26

T708 Tanyard Springs HOA
For All Banks
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount	
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00381237 <u>Description</u> VOID 2 ACCTS	01/26/2021	1,159.63	0.00	0708N	005215 <u>Entity</u> T708 <u>Account</u> 51080	V	01/26/2021 <u>Invoice</u> 8/12-11/17/2	0.00 <u>Dist.Amount</u> 1,159.63	
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00381238 <u>Description</u> 2 ACCTS	01/26/2021	1,161.41	0.00	0708N	005216 <u>Entity</u> T708 <u>Account</u> 51080	C	01/26/2021 <u>Invoice</u> 8/12-11/17/2	1,161.41 <u>Dist.Amount</u> 1,161.41	
A001	Abaris Realty Community Tanyard Springs HOA	00381354 <u>Description</u> JAN 2021 LEGAL ADMIN	01/27/2021	1,285.00	0.00	0708N	005217 <u>Entity</u> T708 <u>Account</u> 50032	C	01/27/2021 <u>Invoice</u> 1/27/21	1,285.00 <u>Dist.Amount</u> 1,285.00	
A001	Abaris Realty Community Tanyard Springs HOA	00381451 <u>Description</u> MONTHLY PAYROLL REIMBURSEMENT	01/28/2021	8,183.68	0.00	0708N	005218 <u>Entity</u> T708 <u>Account</u> 54030	C	01/28/2021 <u>Invoice</u> JAN'21	8,183.68 <u>Dist.Amount</u> 6,916.66	
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		JAN'21	529.12	
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54490		JAN'21	138.33	
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	59200		JAN'21	121.04	
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54500		JAN'21	15.30	
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		JAN'21	463.23	
&1018	Stephanie Liddell Community Tanyard Springs HOA	00381512 <u>Description</u> Refund	01/29/2021	92.00	0.00	0708N	005219 <u>Entity</u> T708 <u>Account</u> 20045	C	01/29/2021 <u>Invoice</u> TS0708025101	92.00 <u>Dist.Amount</u> 92.00	
&1024	Brandon Deitrick Community Tanyard Springs HOA	00381542 <u>Description</u> Refund	01/29/2021	115.00	0.00	0708N	005220 <u>Entity</u> T708 <u>Account</u> 20045	C	01/29/2021 <u>Invoice</u> TS0708133601	115.00 <u>Dist.Amount</u> 115.00	
&1026	Sidney Wilson Community Tanyard Springs HOA	00381544 <u>Description</u> Refund	01/29/2021	92.00	0.00	0708N	005221 <u>Entity</u> T708 <u>Account</u> 20045	C	01/29/2021 <u>Invoice</u> TS0708111001	92.00 <u>Dist.Amount</u> 92.00	
&1030	Jason Dean Community Tanyard Springs HOA	00381548 <u>Description</u> Refund	01/29/2021	306.00	0.00	0708N	005222 <u>Entity</u> T708 <u>Account</u> 20045	C	01/29/2021 <u>Invoice</u> TS0708022601	306.00 <u>Dist.Amount</u> 306.00	
T4589	TANYARD SPRING HOA Community Tanyard Springs HOA	00381592 <u>Description</u> MONTHLY REPLACEMENT RESERVES	01/29/2021	26,477.00	0.00	0708N	005223 <u>Entity</u> T708 <u>Account</u> 11450	C	01/29/2021 <u>Invoice</u> RES'JAN'21	26,477.00 <u>Dist.Amount</u> 26,477.00	
Entity Totals				115,681.52	0.00						114,521.89

Computer Checks: 114,521.89
Manual Checks: 0.00

✓ 378529

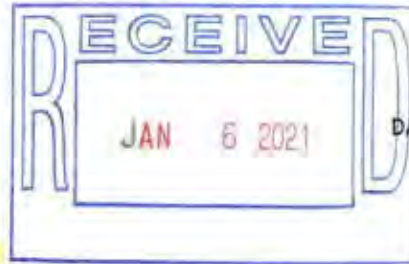


WEBSITE INVOICE

Abaris Realty, Inc.

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

T-708



INVOICE # TS-115
DATE: JANUARY 4, 2021

BILL TO: Tanyard Springs HOA

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
December. 1 - December. 31, 2020	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, uploading files to Frontsteps, and responding to website related emails. Billable rate: \$60/hr	4.77	\$286.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$286.00					\$286.00

STH
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 (Dec. 2020)

4.77

Date(s)	Time Start	Time End	Hours Worked
12/2/20	11:13 AM	11:27 AM	0.23
	2:25 PM	3:44 PM	1.32
12/4/20	2:02 PM	2:13 PM	0.18
12/7/20	8:36 PM	8:40 PM	0.07
12/8/20	3:16 PM	3:23 PM	0.12
	3:30 PM	3:40 PM	0.17
	3:46 PM	3:58 PM	0.20
12/9/20	6:10 PM	6:21 PM	0.18
12/14/20	2:57 PM	3:10 PM	0.22
	3:15 PM	3:29 PM	0.23
12/15/20	1:15 PM	1:42 PM	0.45
12/17/20	1:56 PM	2:02 PM	0.10
12/18/20	1:46 PM	2:05 PM	0.32
12/23/20	1:56 PM	2:07 PM	0.18
12/28/20	1:58 PM	2:13 PM	0.25
12/29/20	8:11 PM	8:33 PM	0.37
12/31/20	10:19 AM	10:30 AM	0.18
Total:			4.77

✓ 37P589



Advanced Building Services, Inc.
23475 Rock Haven Way #135
Sterling, VA 20166
Ph: 703-661-4280 | Fax: 703-661-4282

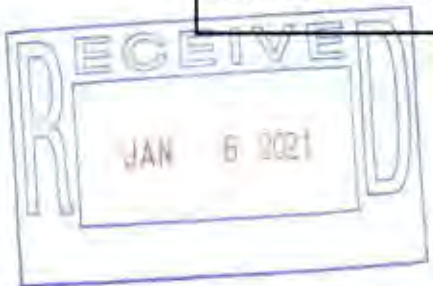
Invoice

DATE	INVOICE #
12/21/2020	42208

Federal ID #54-1837664

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

T-705



JOB #	TERMS	LOCATION
P-138	Special/proposal	gym

DESCRIPTION	QTY	RATE	AMOUNT
<p>Proposed work completed on replacement of both furnace control boards, as requires when two furnaces are twinned; due to one control board failing (Please see the enclosed copy of proposal for details.)</p> <p>Terms: If a deposit is required, it is due upon acceptance with the balance due upon job completion. A service charge of 1 1/2% per month (annual percentage rate of 18%) will be charged monthly on invoices unpaid 30 days after billing.</p>		2,592.00	2,592.00

*REC
33110*



Thank you for your business. **Total:** \$2,592.00

✓ 378591



Invoice

Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
12/14/2020	201142

BILL TO
Abaris Realty Ms. Shireen Ambush 7811 Montrose Road Suite 110 Potomac, MD 20854

1705

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

TERMS	JOB NO	PERIOD
Net 30	20-063	November, 2020

ENGINEERING SERVICES	AMOUNT
TANYARD SPRINGS HOA, SITHEAN WAY; GLEN BURNIE, MARYLAND. SINKHOLE EVALUATION INVESTIGATIVE DEMOLITION/RESTORATION PER JULY 23, 2020 PROPOSAL. Principal: 1.0 Hours Sr. Engineer: 1.5 Hours Sr. Project Manager: 8.0 Hours REIMBURSABLE EXPENSES: Mileage: 40 Miles @ \$6.3 Per Mile	235.00 322.50 1,320.00 25.20
TOTAL INVOICE	\$1,902.70



SHA 33110



Mimi Li <mimi@abarisrealty.com>

Fwd: Invoice #201142

1 message

Shireen Ambush <sambush@abarisrealty.com>
To: Mimi Li <mimi@abarisrealty.com>

Sat, Jan 2, 2021 at 2:0

Print this and attach it to the invoice and put it back in my next pile to approve

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

From: **Wayne Hosking** <Whosking@csgengineer.com>
Date: Wed, Dec 23, 2020 at 3:41 PM
Subject: RE: Invoice #201142
To: Shireen Ambush <sambush@abarisrealty.com>
Cc: Melanie Martin <mmartin@csgengineer.com>

Mimi—Please see below:

Chadwell	11/4/2020	WED	20-063	Tanyard Springs HOA	1.50	report and coord.
Hosking	11/10/2020	Tues	20-063	Tanyard Springs HOA	1.00	Contractor coordination.
Purdue	11/2/2020	Mon	20-063	Tanyard Springs HOA	1.50	Field report
Purdue	11/4/2020	Wed	20-063	Tanyard Springs HOA	3.50	Site visit
Purdue	11/6/2020	Fri	20-063	Tanyard Springs HOA	0.25	Starting field report
Purdue	11/9/2020	Mon	20-063	Tanyard Springs HOA	1.00	field report
Purdue	11/10/2020	Tues	20-063	Tanyard Springs HOA	1.50	Discussions with wayne and HRI
Purdue	11/24/2020	Tues	20-063	Tanyard Springs HOA	0.25	Project coordination
			20-063 Total	Tanyard Springs HOA	10.50	

Wayne

Wayne Hosking

Construction Systems Group, Inc.
(703) 943-9984 (mobile)
whosking@csgengineer.com

From: Shireen Ambush <sambush@abarisrealty.com>
Sent: Wednesday, December 23, 2020 12:15 PM
To: Wayne Hosking <Whosking@csgengineer.com>
Subject: Invoice #201142

[External E-mail]

Hi Wayne,

We need the log/back-up for this invoice.

Regards,

Mimi

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Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

Pet Waste ELIMINATOR

Commercial Pet Waste Disposal System
 13280 Northwest Freeway, Suite F356
 Houston, TX 77040
 Phone: 800-790-8896
 Fax: 888-899-0094
 Federal ID: 76-0136019

✓ 37PSPR

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
2423887-000	12/21/20	42980755	1
CUSTOMER P.O.		CUSTOMER NUMBER	
		487336	
TERMS			
Net 30 Days			
SHIP VIA:			
Fedex - Ground			

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

1708

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

Ordered By: MARK MOORMAN

Order Date: 12/18/20

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ITEM NO./DESCRIPTION	AMOUNT			
30000.00	30000.00	.00	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL	600.00			
			Promotional Shipping Discount	36.99-			
							
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
563.01		36.99		36.00	636.00	.00	636.00

RECEIVED
 JAN 6 2021
 HCL
 53720

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

For purchases delivering to CO, KY, LA, OK, PA, RI, SD, VT or WA see information regarding the tax you may owe directly to your state. For more info, visit:



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

REMITTANCE ADDRESS

PET WASTE ELIMINATOR
 P.O. BOX 4422
 HOUSTON, TX 77210-4422

TANYARD SPRINGS HOA
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NUMBER
12/21/20	42980755

CUSTOMER NUMBER	ORDER NUMBER
487336	2423887-000

TOTAL DUE	▶	636.00
-----------	---	--------

Amount Enclosed	▶	636.00
-----------------	---	--------

0000487336122120429807550000636002



INVOICE

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
01/01/21-01/31/21
12/23/2020
3284041-2420-3

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup.

Customer Service:
(800) 834-2805

Your Payment Is Due

01/22/2021

T 708

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$193.62

was this paid?

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
98.87	0.00	0.00	94.75	193.62

DETAILS OF SERVICE

Details for Service Location: Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060-8466 Customer ID: 23-02234-53005

Description	Date	Ticket	Quantity	Amount
4 Yard Dumpster Service	01/01/21		1.00	65.00
Fuel / Environmental Charge				20.18
Regulatory Cost Recovery Charge				3.07
Administrative Charge				6.50
Total Current Charges				94.75

RECEIVED
DEC 28 2020
BY: _____

HCL 52020

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

WM
WASTE MANAGEMENT
WASTE MANAGEMENT OF MARYLAND, INC.
PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805
(866) 571-2981 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
12/23/2020	3284041-2420-3	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 01/22/2021	\$193.62	<i>\$ 94.75</i>

2420000230223453005032840410000000947500000019362 4

006337.01 AB 0 416 **AUTO** T3 0 7 358 20854-3349 85-0044P6 1400-11

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



Remit To:

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

THINK GREEN!



5 EASY WAYS TO PAY



Automatic Payment

Set up recurring payments with us at wm.com/myaccount



Pay Through Your Financial Institution

Make a payment from your financial institution using your Customer ID.



One-Time Payment

At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone

Payable 24/7 using our automated system at 866-064-2224



Mail it

Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due	Your Total Due
Visit wm.com <small>24/7 online access. If you are unable to access our website, please call our customer service number.</small> 1(800) 606-6426		August 19, 2017 <small>11:59 PM EDT. Payment is due by midnight on the day before the due date. If you are unable to pay online, please call our customer service number.</small>	\$124.73 <small>Payment is due by midnight on the day before the due date. If you are unable to pay online, please call our customer service number.</small>
Previous Balance 124.73	Payments 0.00	Adjustments 0.00	Current Charges 124.73
			Total Due 124.73
Details for Service Location: 11111 N. 19th Street, Phoenix, AZ 85028		Customer ID: PO Number: 2-63290-0085 45641	
Description	Rate	Tax(es)	Quantity
11111 N. 19th Street 11111 N. 19th Street 11111 N. 19th Street 11111 N. 19th Street 11111 N. 19th Street			
Total Current Charges			124.73

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

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

Service location details the total current charges of this invoice.



Automatic Payments

Don't worry about missing bills or payments. With AutoPay, you can set it once and let us do the rest.

Get started by visiting wm.com/autopay

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment Services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (This language is in compliance with 11 USC 342(i)(2) of the Bankruptcy Code)

V 378998

ABARIS REALTY, INC. CHECK REQUEST

T-708

Project Name: Tamyard Springs HOA Date: 1-7-21

Payable To: Christopher Augustine

Amount: \$ 99.00 (Attached Invoice or Bill)

For: Reimbursement for CA1 Membership

Requested/Approved By: SJA Return To: SJA

Account No.: 50280



Handwritten text, possibly a title or header, including the word "Introduction" and some illegible characters.

Handwritten text, possibly a subtitle or section heading.





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: CAI Order Confirmation

Wed, Jan 6, 2021 at 3:22 PM

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

print for pile along with blank check request

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Wed, Jan 6, 2021 at 2:52 PM
Subject: Fwd: CAI Order Confirmation
To: Shireen Ambush <sambush@abarisrealty.com>, **Henry Leung** <hleung@abarisrealty.com>

Shireen
Here is Chris's confirmation receipt also.

Mark

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

From: **Christopher Augustine** <chris@tanyardspringshoa.com>
Date: Wed, Jan 6, 2021 at 2:39 PM
Subject: Fwd: CAI Order Confirmation
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Mark,

Here is the receipt you just asked for.

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

From: <noreply@caionline.org>
Date: Wed, Jan 6, 2021 at 2:02 PM
Subject: CAI Order Confirmation
To: <chris@tanyardspringshoa.com>



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

Thank you for your purchase!

Customer: Mr. Christopher Augustine
Date: 1/6/2021
Invoice Number: 1627343

Bill To:

Mr. Christopher Augustine
 Tanyard Springs Homeowners Association,
 6920 Heritage Xing
 Glen Burnie, MD 21060-8466

Payment Method: cc Visa

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

—
 Chris Augustine
 Tanyard Springs HOA
 216-502-6518
<https://tanyardspringshoa.com>

—
 Best Regards,

Mark

—
Mark Moorman
Tanyard Springs Site Manager
 6920 Heritage Crossing
 Glen Burnie, MD 21060
410.360.4018

—
 Shireen Ambush, MPA, PCAM, CPM
 Executive Vice President

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

Please visit www.abarisrealty.com for more information



An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

OTHER
CHARGES
AND
CREDITS



See details on page 2

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 5045461000
 Issued Date: December 31, 2020

Previous Balance	\$8,520.38
Payments Received December 16, 2020	-\$8,520.38
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,520.38
Total amount due by January 19, 2021	\$8,520.38

Payment received after January 19, 2021 will incur a late charge.

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

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

V379032

T708

Code- S135



0135824-0080172-00000001 of 00000004-C01-m1-2003-35859



An Exelon Company

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 5045461000

Total amount due by Jan 19, 2021 \$8,520.38

Payment Amount \$ 8520.38

0135824 01 AB 0.416 **AUTO T7 0 2003 20854-3349 -C01-P35859-01



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



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

21504546100050008520389019200086404600

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,520.38**

Commercial - Schedule B85PLC

Billing Period: December 2, 2020 - December 31, 2020

150w SV Acorn UG	172	x	15.77	2,712.44
100w SV Acorn UG	18	x	14.28	228.48
14' Fiberglass Pole	27	x	15.66	422.82
12' Fib Pole-Shroud	56	x	25.70	1,439.20
14' Fib Fluted Pole	101	x	30.85	3,115.85
14' Fib Hinged Pole	4	x	21.85	86.60
Envir Srchg	10,548 kWh	x	.000129	1.36
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	480.72

TOTAL **\$8,520.38**

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online
BGE.COM



In-person

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



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



11/18/2020 10:00:00 AM BGE SmartEnergy.com



TANYARD SPRINGS HOA
 Primary Phone: 410-360-4018
 Account Number: 652-488-208-0001-64
 Bill Date: **December 21, 2020**

Get answers fast

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

Dec 20

Balance forward:		This month's charges:		Total due:
-\$13.91	+	\$546.85	=	\$532.94
				Due by January 20.

Please read important information regarding your Commitment Period in the message section at the end of this bill.

U379069

T 708
5016

This month's charges

Internet, TV & Phone Bundle	\$367.00
Services & Equipment	\$73.70
Fees & Other Charges	\$106.15
Charges Due	\$546.85
Balance Forward	-\$13.91
Total Due by January 20	\$532.94



Offers & benefits

BlueJeans Meetings for Fios

Transform your meetings experience with our simple & fast one-touch conferencing service. Our secure, cloud-based solution can help your business connect to customers & employees virtually anywhere. Call 888.802.8035. Plans start at \$12.49/mo per license. Terms apply.

We're here to help

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

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

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

Charges Due:	\$546.85
Balance Forward:	-\$13.91
Total Due by Jan 20, 2021:	\$532.94 122120

Make check payable to Verizon

\$ 532.94

00017394 01 AV 0.386 KM122111 0075 XX
 TANYARD SPRINGS HOA
 7811 MONTROSE RD
 APT 110
 POTOMAC MD 20854-3349



VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801

V5 652488208000164 00000001391 000000532945

My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at verizon.com/mybusiness

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
Fios Internet 100M/100M - 2YR	99.00		
Fios Internet Credit		-10.00	
Bundle Credit		-10.00	
Fios TV Preferred HD - Public	90.00		
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		
Bundle Price	\$387.00	-\$20.00	\$367.00
Services & Equipment Discounts			
Fios TV 2Yr Discount		-15.00	
Discounts This Month		-\$35.00	

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

Your Fios Internet Credit reflects \$10 off Internet. Your Bundle Credit reflects \$10 off Internet. Your Fios Internet service includes a price guarantee thru 1/23/21.

TV Discount.

Get more from Fios

Fios has the speeds & extras your business needs. We offer Current TV, antivirus tools, cloud-based video conferencing services, accessories, & more. Call us today at 888.833.8035 to get the most from your Fios service.

? **Frequently Asked Questions**

How can I review my bill in more detail?

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

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

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



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

Details of Previous Period

Previous Balance \$473.37

Payments

Payment -473.37 12/10

Payment activity since last bill date.

Adjustments and Credits

TV
 RSN CREDIT: MASN -13.91 11/30

Adjustments to previous months' charges. Adjustments can be charges or credits.

Balance Forward -\$13.91

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

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

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

Bundle Price \$367.00 12/22 - 1/21

Services & Equipment

Services

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

Equipment

Rent: Digital Adapter 6 @ 8 48.00
 Rent: HD Set-Top Box 11.99

Discounts

Fios TV 2Yr Discount -15.00

Subtotal \$73.70 12/22 - 1/21

Equipment and additional services to personalize your Fios service.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

Telecommunications Access of MD Fee .05
 Federal Excise Tax .78
 MD State Sales Tax 3.60
 MD Local Excise Tax 17.09
 MD 911 Fee 7.50

Verizon Surcharges & Fees

MD Gross Receipts Tax Surcharge 5.66
 Federal Universal Service Fee 14.00
 Video Franchise Fee 7.80
 Regulatory Recovery Fee - Federal .07
 PEG Grant Fee .98
 Federal Subscriber Line ChargeCredit -21.60
 Federal Subscriber Line ChargeMulti Line 37.02
 Federal Access Recovery Charge 6.18

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



LANYARD SPRINGS HOA
Primary Phone: 410-360-4018
Account Number: 652-488-208-0001-64
Bill Date: December 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	\$106.15
Charges	<u>\$546.85</u>
Total Due	<u>\$532.94</u>



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

i Important

Important Information About Additions or Renewals to Term Plans

Some of your services include special pricing based on a 2-year auto-renewal Term Plan. To continue to receive these discount rates, you must maintain these services through the Term commitment period(s) noted below. If you disconnect your services before the end of your commitment period, you will be billed a Termination Fee of 35% of the base monthly charges for the remaining commitment period.
Fios Internet 100M/100M - 2YR Commitment Period thru Jan 02, 2021

Fios TV Broadcast Fee

Effective on or after 30 days from the date of this message, you will receive a Fios TV Broadcast fee of \$6.49/month. If you currently have a Broadcast Fee on your bill, this will be increased to \$6.49/month. This monthly fee helps cover a portion of the costs local TV stations charge Verizon for their programming and is subject to change.

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 Jan 23, 2021.

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, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

Third Party Billing

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



TANYARD SPRINGS HOA

Primary Phone: 410-360-4018

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

Bill Date: December 21, 2020

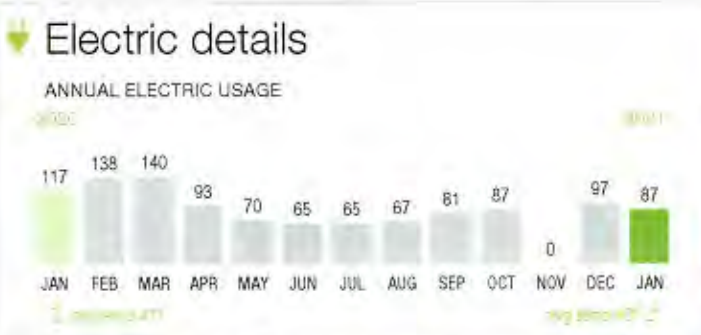
Hunt Groups

HTG

a

4103604018

4103604074



General Service - Schedule G POLR Type I
 Billing Period: Dec 2, 2020 - Dec 31, 2020 Days Billed: 29
 Next Scheduled Reading: January 31, 2021
 Meter #G162071969 Read on Dec 31

Current Reading: 7310
 Previous Reading: 7223
87 kWh used

ELECTRIC SUPPLY			\$6.15
DIRECT ENERGY BUSINESS LLC			6.15
BGE ELECTRIC DELIVERY			\$16.12
Customer Charge			12.40
EmPower MD Chg	87 kWh	x .0082	0.71
Distribution Chg	87 kWh	x .03455	3.01
TAXES & FEES			\$3.22
MD Universal Svc Prog			1.85
Enwir Srchg	87 kWh	x .000129	0.01
Franchise Tax	87 kWh	x .00062	0.05
Local Tax	87 kWh	x .0025	0.22
State Tax		6%	1.09
TOTAL			\$25.49

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 6.803 cents/kWh, effective through May 31, 2021. SOS electricity will cost 6.886 cents/kWh beginning June 1, 2021 through September 30, 2021. The weighted average price of SOS electricity will be 6.830 through September 30, 2021. The price for SOS from October 1, 2021 through May 31, 2022 will be set in May 2021.

Electric Supplier Charges
 DIRECT ENERGY BUSINESS LLC
 Billing Period: Dec 2, 2020 - Dec 31, 2020

FIXED PRICE - 87.9 x 0.0699	6.15
RTEP SETTLEMENT NO.1 MO x 0.	0.00
Total Electric Supplier	\$6.15

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

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,104 kWh

Other ways to pay

BGE app
 Available for download at the App Store and Google Play

Online BGE.COM



In-person

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

Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.





An Exelon Company

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

Bill Summary

Tanyard Springs HOA
 6920 Heritage Xing
 Glen Burnie, MD 21060
 Account # 0573411000
 Issued Date: January 4, 2021

BGE ELECTRIC DELIVERY



TAXES & FEES

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

BGE GAS DELIVERY



TAXES & FEES

BGE
 Gas Choice ID: 0573464790

Previous Balance	\$490.53
Payments Received December 16, 2020	-\$490.53
BGE Outstanding Balance	\$0.00
Electric	\$457.53
Gas	\$362.51
Total amount due by January 21, 2021	\$820.04

Payment received after January 21, 2021 will incur a late charge.
 A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.
The amounts shown in the circles reflect charges from this bill period.



An Exelon Company

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

Pay your bill online, by phone or by mail.

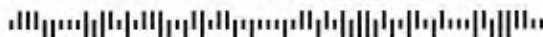
See reverse side for more info ▶

Account # 0573411000

Total amount due by Jan 21, 2021	\$820.04
---	-----------------

Payment Amount \$ *820.04*

0143154 01 AB 0.416 **AUTO T4 0 2004 20854-3349 -C01-IP43197-11



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



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

21057341100080000820045021000008443600

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Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Dec 2, 2020 - Dec 31, 2020 Days Billed: 29
 Next Scheduled Reading: January 31, 2021

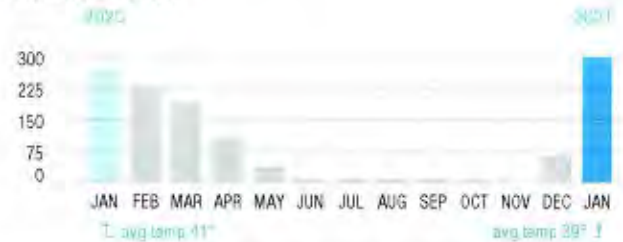
Meter #D118275847 Read on Dec 31
 Multiplier 40

Current Reading	-	Previous Reading	=	3600
21361		21291		kWh used

ELECTRIC SUPPLY		\$255.03
DIRECT ENERGY BUSINESS LLC		255.03
BGE ELECTRIC DELIVERY		\$167.60
Customer Charge		12.40
EmPower MD Chg	3600 kWh x .0082	29.52
Distribution Chg	3600 kWh x .03491	125.68
TAXES & FEES		\$34.90
MD Universal Svc Prog		12.28
Envir Srchg	3600 kWh x .000129	0.46
Franchise Tax	3600 kWh x .00062	2.23
Local Tax	3600 kWh x .0025	9.00
State Tax		6% 10.93
TOTAL		\$457.53

Gas details

ANNUAL GAS USAGE



General Service - Schedule C
 Billing Period: Dec 1, 2020 - Dec 30, 2020 Days Billed: 29
 Next Scheduled Reading: January 31, 2021

Meter #210003732 Read on Dec 30
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	299
2955		2706		249		1.067		therms used

GAS SUPPLY		\$141.07
BGE	299 therms x .4718	141.07
BGE GAS DELIVERY		\$194.07
Customer Charge		36.30
STRIDE Charge		6.12
Distribution Chg	299 therms x .5072	151.65
TAXES & FEES		\$27.37
Franchise Tax	299 therms x .00402	1.20
Local Tax	299 therms x .02	5.98
State Tax		6% 20.19
TOTAL		\$362.51

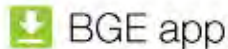
IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

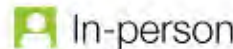
Adj Annual Usage Ele 89,290 kWh Gas 1,241 therms

Other ways to pay

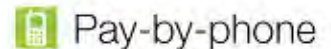


Available for download at the App Store and Google Play

Online **BGE.COM**



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



Paymentus** **833.209.5245**

**Fees may apply.



Electric Supplier Charges

DIRECT ENERGY BUSINESS LLC

Billing Period: Dec 2, 2020 - Dec 31, 2020

FIXED PRICE - 3,56 x 0.0699	249.23
TRANSMISSION COST 1 MO x 119629	3.48
RTEP SETTLEMENT NO 1 MO x 0.079752	2.32

Total Electric Supplier **\$255.03**

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

✓ 379335

INVOICE

January-December 2021

Abaris Realty Inc
7811 Montrose Rd Suite 110
Potomac, MD 20854
301-468-8919

T708

Tanyard Springs HOA

Oaks at North Bethesda

DESCRIPTION	
	Annual storage fee per contract. Includes storage of all association books and records including but not limited to financial reports, bank statements and records, taxes and audits, budgets, accounts payable invoices, accounts receivables records, governing documents, unit files, vendor files, project files, insurance files, legal and collections files.
APPROVAL	
GL #	

TOTAL DUE

\$150.00



Advanced Building Services, Inc.

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

✓ 379770

Invoice

DATE	INVOICE #
12/31/2020	42280

Federal ID #54-1837664

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

1708

JOB #	TERMS	LOCATION
3-138	Net 30	gym

DESCRIPTION	QTY	RATE	AMOUNT
Job parts for Ticket #25949--replaced stock used from truck for replacing a bad Carrier ignitor on the gym furnace		180.00	180.00

HCL
\$3750

RECEIVED
JAN 04 2021
BY: _____

RECEIVED
JAN 12 2021

Thank you for your business.

Total: \$180.00



A/C • Heating • Bldg. Engineers
23475 Rock Haven Way #135
Sterling, Virginia 20166

TEL (703) 661-4280 • FAX (703) 661-4282
Essential Services. Exceptional Quality

TO Tanyard Springs HOA
6920 Heritage Crossing

JOB INVOICE

25949

PHONE	DATE OF ORDER	12-21-20
PROJECT NUMBER	ESTIMATE'S ORDER NUMBER	
DAY WORK	CONTRACT	EXTRA
JOB NUMBER	3-158 3-158	
JOB LOCATION		
JOB NUMBER	ESTIMATE DATE	

TERMS

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	Carrier Ignitor	180.00	180.00	During repair for gym furnace found 1 unit had bad ignitor. Had stock on truck. Replaced ignitor unit now back up and running no other issues.
OTHER CHARGES				
				TOTAL OTHER
		LABOR	HRS	RATE
		AMOUNT		
		TOTAL LABOR		
		TOTAL MATERIALS		
		TOTAL OTHER		
		TOTAL		

Work ordered by 
Signature _____
I hereby acknowledge the materials, quantities and the scope described herein.

Thank You

TAX	
TOTAL	180.00

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

✓ 379771

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

Invoice #: 00005269
Date: 1/1/2021
P. O. #:

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

T 708

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

HCC
53663

RECEIVED
JAN 04 2021

RECEIVED
JAN 12 2021

Due: 1/31/2021	Sales Tax:	\$53.76
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$949.76

✓ 379768

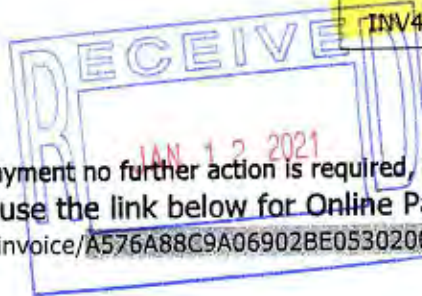
FRONTSTEPSSM

INVOICE

1708

Invoice #	Date:	Due Date:
INV49200	12/19/2020	01/18/2021

BILL TO: Abaris Realty Inc.



Note: If you are set up on auto payment no further action is required, this invoice is for your records only

Please use the link below for Online Payment:

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV49200>

PERIOD 12/19/2020 - 01/18/2021			
DESCRIPTION	QUANTITY	RATE	TOTAL
Bethesda Park Condo	1	\$50.00	\$50.00
Connect Tanyard Springs	1	\$125.00	\$125.00
FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association	1	\$125.00	\$125.00
SUBTOTAL			\$300.00
Sales Tax			\$0.00
TOTAL			\$300.00
Total Paid			0.00
Total Due			300.00

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



HCL
5053

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

Current	1 - 30 days overdue	31 - 60 days overdue	61 - 90 days overdue	91-180 days overdue	Total
\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00

✓ 379772

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



Invoice

DATE	INVOICE #
12/24/2020	85350

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

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
n10	1/3/2021	AK		20885	Service

ITEM CODE	DESCRIPTION	QTY	PRICE	AMOUNT
Trip Charge	Trip Charge	1	99.00	99.00
Labor.Service	Service Labor	2.5	99.00	247.50
network.interface	TCP/IP Network Card	1	215.00	215.00T
wire.cat6	CAT 6 Video Cabling (by the foot)	10	0.19	1.90T
	12/10/2020 Andrey 1:00-1:15 Mounted TCP-IP network card to the panel in the closet. STATUS: Need more time			
	12/11/2020 Andrey 10:45-11:00 Customer and I couldn't upload data to the access control system. To upload data I will need the network to be setup. Customer said IT guy will be working on the network Monday. STATUS: Need to reschedule once IT is done			
	12/23/2020 Andrey 9:00-11:00 Installed TCP-IP network card to ethernet converter, connected to the local network. Connected existing access control panel to the network. Setup IP address, setup connection on the computer. Tested connection- the system is online Parts used: (1) TCP/IP Network Card, and CAT6 wire -10' STATUS: Completed			
	SVC AK ST#20885			

HCL
53420



Due to the recent price increase in Postage, we will no longer be mailing invoices unless previously requested. If you need your invoice mailed, Please contact our billing department.

We are also moving toward 100% of payments being set up as ACH payments. Please ask us how to get set up for ACH autopayments.

Please contact our Billing Department at 1-888-879-4774 or Office@innovativesecurity.com

Sales Tax (6.0%)	\$13.01
Total	\$576.41
Payments/Credits	\$0.00
Balance Due	\$576.41
Thank you for your business.	

BY
JAN 04 2021



Playground Specialists Inc
 29 Apples Church Road
 Thurmont, MD 21788
 (800) 385-0075
 www.playspec.com

✓ 379769



BILL TO
 TANYARD SPRINGS HOA
 ATTN MARK MOORMAN
 6920 HERITAGE CROSSING
 GLEN BURNIE, MD 21060

SHIP TO
 TANYARD SPRINGS HOA
 OPTION #2
 C/O PLAYGROUND
 SPECIALISTS

BY: INVOICE 14749

DATE 01/04/2021 TERM 14430

PER DATE 02/01/2021

TRACKING NO.
 8003

1708

SALES REP
 DAVE SMITH

TYPE	QTY	RATE	AMOUNT
REMOVAL REMOVE AND DISPOSE OF EXISTING DAMAGED GEO DIAGONAL CLIMBER AND FOUR (4) BELLS - INCLUDES DUMPSTER CHARGES	1	850.00	850.00
PARTS ZZEX4570 - PLAYSET	1	725.00	725.00
PARTS AAU0092 - 10" BELL	1	101.00	101.00
PARTS AAU0094 - 8" BELL	1	75.00	75.00
PARTS AAU0095 - 7" BELL	2	65.50	131.00
PARTS ZZCH4095 - CENTERLINE PIPE WALL BARRIER	1	525.00	525.00
PARTS ZZUN4299 - STEERING WHEEL	1	175.00	175.00
INSTALLATION CERTIFIED INSTALLATION OF ALL PARTS ABOVE	1	840.00	840.00
DEPOSIT DEPOSIT REC'D 10/27, CHECK #5112	1	-1,852.46	-1,852.46



**You can now pay online at:
<https://www.playspec.com/pay-online/>

Thank you for your business. We look forward to helping you
 again in the future.

SUBTOTAL	1,569.54
TAX (0.06)	103.92
SHIPPING	179.00
TOTAL	1,852.46

HCL
 33110

TOTAL DUE **1,852.46**

✓ 379773

SBC Outdoor Services

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



BILL TO

Tanyard Springs

1708

INVOICE # 6272

DATE 01/03/2021

DUE DATE 01/18/2021

TERMS Net 15

DATE

SERVICE

AMOUNT

Landscape Maintenance Monthly Contract

13,687.25

BALANCE DUE

\$13,687.25

LICC
52040

RECEIVED
JAN 04 2021
BY: _____

RECEIVED
JAN 12 2021

✓ 380032

ABARIS REALTY, INC.
CHECK REQUEST

1708

Project Name: Tonyard Springs Date: 1-11-21

Payable To: Daniel Zadra

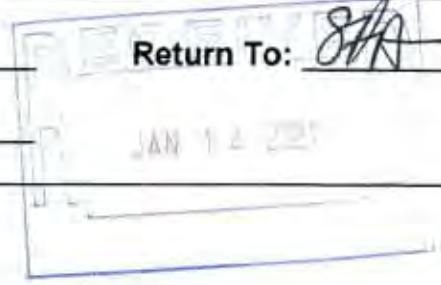
Amount: \$99.00 (Attached Invoice or Bill)

For: CAI membership

Requested/Approved By: [Signature]

Return To: [Signature]

Account No.: 50280





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: CAI Order Confirmation

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

Sun, Jan 10, 2021 at 4:29 PM

Print for pile and attache check request

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

From: Daniel Zadra <dan@tanyardspringshoa.com>
Date: Sat, Jan 9, 2021 at 6:02 AM
Subject: Fwd: CAI Order Confirmation
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Hi Mark,
Hey is the receipt for my Board Member training. Can you process this so i can get reimbursed?

Thanks
Daniel Zadra
BOD Treasurer.

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

From: <noreply@caionline.org>
Date: Sat, Jan 9, 2021 at 5:59 AM
Subject: CAI Order Confirmation
To: <dan@tanyardspringshoa.com>



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

Thank you for your purchase!

Customer: Mr. Daniel Zadra
Date: 1/9/2021
Invoice Number: 1647567

Bill To:

Mr. Daniel Zadra
Treasurer
6920 Heritage Crossing
Glen Burnie, MD 21060

Payment Method: cc Visa

Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
-----	------	-------	----------	-------	----------	-----------	------	---------

1.00	Member Registration Fee	99.00	0.00	0.00	0.00	99.00	99.00	0.00
1.00	CAI Board Leader Certificate	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--

Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

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

Please visit www.abarisrealty.com for more information

✓ 380033

ABARIS REALTY, INC.
CHECK REQUEST

1705

Project Name: Tonyard Springs Date: 1-13-21

Payable To: David Gurule

Amount: \$ 310.00 (Attached Invoice or Bill)

For: _____
Reimbursement for CAI
Membership fees

Requested/Approved By: SHA

Return To: SHA

Account No.: 50280

RECEIVED
JAN 14 2021





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Submission for Reimbursement

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

Mon, Jan 11, 2021 at 12:41 PM

PRint for pile and attach check request to be paid to David Gurule

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

From: **David Gurulé** <david@tanyardspringshoa.com>
Date: Mon, Jan 11, 2021 at 12:07 PM
Subject: Re: Submission for Reimbursement
To: Shireen Ambush <sambush@abarisrealty.com>

I paid for this using my AMEX card. Please make the check payable to myself.

From: Shireen Ambush <sambush@abarisrealty.com>
Reply: Shireen Ambush <sambush@abarisrealty.com>
Date: January 11, 2021 at 9:21:16 AM
To: David Gurulé <david@tanyardspringshoa.com>
Subject: Re: Submission for Reimbursement

Hi David

Can you please confirm that the check should be made payable to your name? It was not clear whose AMEX was used for payment. I just wanted to confirm before I had the check cut. Chris recently sent me his request for reimbursement for the membership fee he paid for himself FYI.

On Mon, Jan 11, 2021 at 9:19 AM Shireen Ambush <sambush@abarisrealty.com> wrote:
Received, thank you.

On Wed, Jan 6, 2021 at 1:58 PM David Gurulé <david@tanyardspringshoa.com> wrote:
Shireen,

Please see the attached CAI HOA membership fee for reimbursement. (All board members have been added.)

David Gurulé
Tanyard Springs HOA, Board President
Mobile: (703) 399-9608
Fax: (410) 600-3505
tanyardspringshoa.com

--

Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

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



6402 Arlington Blvd., Suite 300
Falls Church, VA 22042
703.970.9220 MAIN 703.970.9558 FAX
CAJ FED ID # 23-7392984

Receipt

Tanyard Springs Homeowners Association
6920 Heritage Xing
Glen Burnie, MD 21060-8466
david@tanyardspringshoa.com

Customer Number: 6125987
Receipt Number: 1627340
Receipt Date: 1/6/2021

Item	Unit Price	Quantity	Amount
CAVL (3) Board Members	\$250.00	1	\$250.00
Legislative Advocacy Support Fee	\$0.00	1	\$0.00
Legislative Advocacy Support Fee	\$45.00	1	\$45.00
Chesapeake Region Chapter CAVL	\$0.00	1	\$0.00
Foundation Contribution	\$0.00	1	\$0.00
Foundation Contribution	\$15.00	1	\$15.00
Discount			\$0.00
Shipping			\$0.00
Tax			\$0.00
Subtotal			\$310.00
Amount Paid			(\$310.00)
Balance Due			\$0.00

Payment Method AmExpress (last 4 digits): 4008

1-708

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

✓ 380268

Check Request

Project Name: Tonyard Springs

Date: 1/15/21

Payable To: Alans

Amount: 1050 (Attach bill or Invoice)

For: Gift Cards

Requested by: [Signature]

Approved by: [Signature]

Account # 5045

Returned To: [Signature]

Check # _____

Check Date: _____



amazon.com



STxfgmFLyM

Ordered by Henry L.

Order ID 114-7820044-5116261 - Order of December 16, 2020

Qty.	Item	Amount	Total
1	Amazon.com Gift Card in a Santa Smile Tin GiftCardSerialNumber: 1143099022151350	\$150.00	\$150.00
5	Amazon.com Gift Card in a Holiday Spring Box GiftCardSerialNumber: 1104899017007393 GiftCardSerialNumber: 1104899017039183 GiftCardSerialNumber: 1104899017039199	\$75.00	\$225.00
3	Amazon.com Gift Card in a Snowman Tin GiftCardSerialNumber: 1162599022009527 GiftCardSerialNumber: 1162599009170340 GiftCardSerialNumber: 1162599009170382	\$100.00	\$300.00
3	Amazon.com Gift Card in a Snowflake Tin (Happy Holidays Card Design) GiftCardSerialNumber: 1181299016219630 GiftCardSerialNumber: 1181299016209428 GiftCardSerialNumber: 1181299016106496	\$125.00	\$375.00
This shipment completes your order:		Subtotal	\$1,050.00
		Order Total	\$1,050.00

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

V 380269

1708

Check Request

Project Name: Tonyard Springs

Date: 1/15/21

Payable To: Albans

Amount: 1,486- (Attach bill or Invoice)

For: Gym TV

Requested by: [Signature]

Approved by: [Signature]

Account # 3311

Returned To: [Signature]

Check # _____

Check Date: _____



My Best Buy® members get our Black Friday Price Guarantee.

*If our price goes lower on Price Guarantee items prior to November 28, 2020, we automatically send you a refund for the difference. [See full details.](#)



Your Best Buy Receipt

Keep for your records



10000161386798935024101583213074638

***** Duplicate Receipt *****

***** START RECEIPT *****

Welcome to Best Buy #288
15750 SHADY GROVE RD
GAITHERSBURG, MD 20877

Val:100001-613867-989350-241015-832130-74638

0288 031 9930 12/12/20 14:02

6401714	QN65Q60TAFX	949.99
	SAMSUNG QN65Q60TAFXZA 2160P S	
	999.99 Was Price	
	50.00- Sale Discount	
	Pickup Order #1120347826136	
	Pickup In Store: 12/12/2020	
	GAITHERSBURG MD (#288)	
	Sales Tax	57.00
6442076	DIGITAL PRO	0.00
	3 MONTH APPLE TV+ PROMO	
	Sales Tax	0.00
6331611	BLF328-B1	319.99
	SANUS LARGE ADV FULL MOTION M	
	Pickup Order #1120347826136	
	Pickup In Store: 12/12/2020	
	GAITHERSBURG MD (#288)	
	Sales Tax	19.20
6602795	RF-RG66BK	12.99
	6' ROCKETFISH RG6 COAX CABLE	
	Sales Tax	0.78
6602795	RF-RG66BK	12.99
	6' ROCKETFISH RG6 COAX CABLE	
	Sales Tax	0.78
6602795	RF-RG66BK	12.99

6' ROCKETFISH RG6 COAX CABLE
 Sales Tax 0.78
 6602795 RF-RG66BK 12.99
 6' ROCKETFISH RG6 COAX CABLE
 Sales Tax 0.78
 6602795 RF-RG66BK 12.99
 6' ROCKETFISH RG6 COAX CABLE
 Sales Tax 0.78
 6602795 RF-RG66BK 12.99
 6' ROCKETFISH RG6 COAX CABLE
 Sales Tax 0.78
 6419463 RF-RG612BK2 17.99
 ROCKETFISH 12FT RG6 COAX CABL
 Sales Tax 1.08
 6419463 RF-RG612BK2 17.99
 ROCKETFISH 12FT RG6 COAX CABL
 Sales Tax 1.08
 6419463 RF-RG612BK2 17.99
 ROCKETFISH 12FT RG6 COAX CABL
 Sales Tax 1.07

 Subtotal 1401.89
 Sales Tax 84.11
 =====

Total 1486.00

*****6197 ChipRead USD\$ 1486.00
 VISA CREDIT - VISA
 LEUNG/HENRY
 Approval 07694G

CARD ENTRY: Chip
 MODE: Issuer
 AID: A000000031010

Other Savings: 50.00
 Total Savings: 50.00

My Best Buy
 Member ID 3529228832

Your purchase qualifies you to receive a free 3-month subscription to AppleTV+.

- 1) Go to <https://geni.us/bestbuytvplus>
- 2) Enter code (below) when prompted

 RNYMRNTAP339

Please do not hesitate to contact us with additional questions at 1-888-BEST BUY

HENRY,
 Thanks for shopping at Best Buy today!
 Your My Best Buy balance as of 12/09/2020
 Posted points: 84
 Go to BestBuy.com for more info

Most purchases made between Oct. 13, 2020
 and Jan. 2, 2021 qualify for our Holiday
 Return and Exchange promise and most
 purchases may be returned through
 Jan. 16, 2021. Cell phones, cellular tablets
 and cellular wearables have a 14-day return

✓ 380298

1-708

ABARIS REALTY, INC. CHECK REQUEST

Project Name: Tanyard Springs HOA Date: 1-17-21

Payable To: Mark Moorman

Amount: \$ 98.07 (Attached Invoice or Bill)

For: Reimbursement for supplies materials
purchased for HOA

Requested/Approved By: [Signature]

Return To: [Signature]

Account No.: 53420





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Receipts for Purchases

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

Thu, Jan 14, 2021 at 4:35 PM

print email and attachment for pile with blank check request

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Thu, Jan 14, 2021 at 3:30 PM
Subject: Receipts for Purchases
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen

Attached are remaining receipts from December for lights, concrete for bike rack at Mockingbird Park & wooden stakes needed for No Parking signs for O'leary equipment.

December 16th - Home Depot \$41.26
December 16th - Home Depot \$56.81.

Total: \$98.07

Thanks,

Mark

--


Mark Moorman
Tanyard Springs Site Manager
6920 Heritage Crossing
Glen Burnie, MD 21060
410.360.4018

--

Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

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

Please visit www.abarisrealty.com for more information

 **Receipts Tanyard December 16 - 18.pdf**
82K



How doers
get more done.

66 MOUNTAIN RD. PASADENA, MD 21060
STORE MNGR: LEON RAM (443)572-0077

2582 00403 86474 12/16/20 08:51 AM
SALE CASHIER MARYANISE

05214000859 60"WD STAKE <A>
60" WOOD GARDEN STAKE
14@2.78 38.92

SUBTOTAL 38.92
SALES TAX 2.34
TOTAL \$41.26

XXXXXXXXXXXX9065 MASTERCARD

AUTH CODE 0680837032859 USD\$ 41.26
Chip Read TA

AID A0000000041010 CHASE MASTERCARD

2582 12/16/20 08:51 AM



2582 03 86474 12/16/2020 8778

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 06/14/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

DID WE NAIL IT?

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

(página en español)

www.homedepot.com/survey

User ID: HTJ 175819 173240
PASSWORD: 20616 173237

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



How doers
get more done.

66 MOUNTAIN RD. PASADENA, MD 21060
STORE MNGR: LEON RAM (443)572-0077

2582 00051 50321 12/18/20 03:54 PM
SALE SELF CHECKOUT

017801819854 PLC26WCFLMI <A>
FEIT 26W PL TRITUBE CN GX240-3 CFL
7@6.97 48.79

764661102809 80# SAKRETE <A>
80LB SAKRETE CONCRETE MIX 4.80

SUBTOTAL 53.59
SALES TAX 3.22
TOTAL \$56.81

XXXXXXXXXXXX9065 MASTERCARD

AUTH CODE 062459/5516716 USD\$ 56.81
Chip Read TA

AID A0000000041010 CHASE MASTERCARD

2582 12/18/20 03:54 PM



2582 51 50321 12/18/2020 4196

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 06/16/21

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

DID WE NAIL IT?

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

(página en español)

www.homedepot.com/survey

User ID: H89 103513 100982
PASSWORD: 20616 100931

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

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

✓ 3864106

1708

Check Request

Project Name: Tampers Springs

Date: 1/19/21

Payable To: Abaris

Amount: 41.37 (Attach bill or Invoice)

For: Website

Requested by: [Signature]

Approved by: [Signature]

Account # 5083

Returned To: [Signature]

Check # _____

Check Date: _____





Your Google Domains Purchase Receipt

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

Thursday, Dec 24, 2020, 2:29 AM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1608794928041000.sub

December 23, 2020
11:29:00 PM PST

G Suite Basic - tanyardspringshoa.com

\$41.37

Tax \$0.00

\$41.37



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 BW PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
12/31/20	KJ		General Correspondence	12			12	3			3	\$ 3.30	0.55	12	\$ 6.60	12				\$ 1.20			\$ -
12/17/20	KJ		Approved 2021 Budget	3219			3219	0			0	\$ 482.86	0.55	1073	\$ 690.16	1073				\$ 107.30	1073		\$ 63.65
12/17/20	KJ		Personal Property Tax-2020	7			7	0			0	\$ 1.05	7.05	1	\$ 7.05	1				\$ 0.10	1		\$ 0.05
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ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY: Tanyard Springs HOA			COPIES										POSTAGE			ENVELOPES				LABELS			
DATE	INITIALS	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL	
1/1		Monthly billing reimb				0				0	\$-	\$0.43	1313	\$564.59000					\$-				\$-
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ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES							POSTAGE			ENVELOPES				LABELS								
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x2 Clasp	9x12 Clasp	16x15 Clasp	TOTAL COST	SMALL	LARGE	TOTAL		
1/1		Monthly billing reimb				0				0	\$0.00	\$0.43	1313	\$564.59										
TOTAL QUANTITY			0	0	0	0	0	0	0	0	\$0.00	\$0.00		\$0.00	0	0	0	0	\$0.00	0	0	0	\$0.00	
TOTAL PRINTING COST PER PAPER SIZE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$564.59	50120									
TOTAL PRINTING COST - 50140			\$0.00																					
TOTAL MAILING COST - 50130			\$0.00																					
TOTAL PRINTING AND MAILING COST - 50120			\$564.59																					
ACCOUNT CODES			50120 - Postage/Printing 50130 - Postage 50140 - Printing																					
COMMENTS:			<p>\$564.59</p> <p>7708</p> <p>28/10/17</p>																					

V 301133

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

T708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
42750	01/10/2021	\$26.49	01/31/2021	upon receipt	

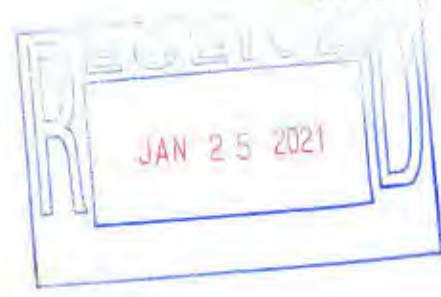
PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99T
SUBTOTAL			24.99
TAX (6%)			1.50
TOTAL			26.49
BALANCE DUE			\$26.49

Please remit payment to:

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

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



HCL
52406



✓ 381134

Innovative Security Systems, Inc.

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



Invoice

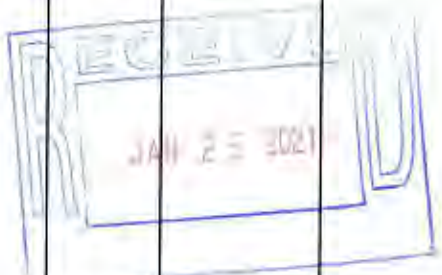
DATE	INVOICE #
1/15/2021	85750

BILL TO	SHIP TO
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854 <i>T 708</i>	Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
n10	1/25/2021	GJN		22232	Change Order

ITEM CODE	DESCRIPTION	QTY	PRICE	AMOUNT
access	TRACKER BOARD CHANGE ORDER ST#22232	1	626.00	626.00T
TOTAL LABOR	Tracker Board with Enclosure	1	99.00	99.00
	TOTAL LABOR			
	Completed by GJ on 01/14/2021			
	<i>HCC 33110</i>			

JAN 19 2021



Due to the recent price increase in Postage, we will no longer be mailing invoices unless previously requested. If you need your invoice mailed, Please contact our billing department.
 We are also moving toward 100% of payments being set up as ACH payments. Please ask us how to get set up for ACH autopayments.
 Please contact our Billing Department at 1-888-879-4774 or Office@innovativesecurity.com

Sales Tax (6.0%)	\$37.56
Total	\$762.56
Payments/Credits	\$0.00
Balance Due	\$762.56
Thank you for your business.	

✓ 381135

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

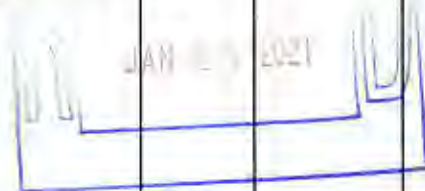
Date	Invoice #
1/15/2021	83736

Bill To	Ship To
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854 1708	Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

Terms	Due Date	Rep	Ship Via	P.O. or Ticket No.
Balance Due	1/15/2021	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	
discount.stan...	Discount with the Acceptance of a 60 Month Standard Plan	1	
TOTAL MATE...	TOTAL MATERIALS	1	579.66T
TOTAL LABOR	TOTAL LABOR	1	1,792.00
Quote Reference: Gym Access Control			
Job Completed by LH on 12/23/2020 ST#20901			

HCL
33110



1/15/2021

Thank you for your business.

Sub Total	\$2,371.66
Sales Tax (6.0%)	\$34.78
Total	\$2,406.44
Payments/Credits	-\$962.58
Balance Due	\$1,443.86

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

✓ 381136



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

Invoice MSP-1767

DATE 01/01/2021	PLEASE PAY \$6,733.25	DUE DATE 01/01/2021
--------------------	---------------------------------	------------------------

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
12/14/2020	IT Support Balance due final 2/3 payment for Club House, Exercise area and Pool network build out. From approved quote: P220157-R0 \$9975.00	1	6,683.25	6,683.25
01/01/2021	Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller Unifi Cloud controller, manages the wireless & wired Unifi networks at Tanard Springs HOA	1	50.00	50.00

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

TOTAL DUE **\$6,733.25**

THANK YOU.

FICL
331112



JAN 12 2021



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice MSP-1767 from logicalTech, LLC

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

Tue, Jan 19, 2021 at 4:44 PM

print for pite *Bill folder*

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

From: **Mark Moorman** <mgmoorman@gmail.com>
Date: Fri, Jan 15, 2021 at 5:43 PM
Subject: Re: Invoice MSP-1767 from logicalTech, LLC
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen
Logitech has completed everything 100%.

Mark

On Fri, Jan 15, 2021 at 12:55 PM Shireen Ambush <sambush@abarisrealty.com> wrote:

Mark
Please confirm that their work is 100% completed to our satisfaction

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Mon, Jan 11, 2021 at 8:00 PM
Subject: Fwd: Invoice MSP-1767 from logicalTech, LLC
To: Shireen Ambush <sambush@abarisrealty.com>, Henry Leung <hleung@abarisrealty.com>

Shireen
Attached is the invoice form Logitech.

Mark

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

From: **logicaltech, LLC** <quickbooks@notification.intuit.com>
Date: Mon, Jan 11, 2021 at 5:46 PM
Subject: Invoice MSP-1767 from logicalTech, LLC
To: <tanyardsprings@abarisrealty.com>, <invoice@abarisrealty.com>
Cc: <chris@logicaltech.com>

INVOICE MSP-1767



logicaltech, LLC

✓ 3P1137

INVOICE

**STEWART &
SHARP CONSTRUCTION, INC.**

821 Crothers Lane
Rockville, MD 20852
301-424-8391

Billed
January 8, 2021
TYS 03

Tanyard Springs

T 702

LOCATION	JOB DESCRIPTION	DATE
Clubhouse	TV Installation	Sun/Dec. 20, 2020

BLDG.	JOB DESCRIPTION	TOTAL
	Responded to a call to pick up and install a TV in the clubhouse	
	1. Picked TV from property management	
	2. Installed/anchored wall mounting bracket on wall where directed	
	3. Installed TV on wall and adjusted in place	
	4. Disposed of trash from TV and bracket	
	Job required 2 men to hang and install TV.	
	Labor/Materials	
	TOTAL	\$635.00



JAN 19 2021

HCL
53420

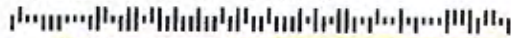
V 301150

Remittance Section

Contract Number 20408851
 Invoice Date 01/02/2021
 Due Date 01/22/2021
Total Due \$294.26



8616000328 PRESORT PBPS001



TANYARD SPRINGS HOMEOWNERS ASSOCIATION
 ABARIS REALTY-TANYARD SPR
 6920 HERITAGE CROSSING
 GLEN BURNIE MD 21060-8466

Amount Paid

\$294.26

Write your contract number and make check payable to:

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



000204088512021010200000294264

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

Account Information

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
 ABARIS REALTY-TANYARD SPR
 6920 HERITAGE CROSSING
 GLEN BURNIE MD 21060-8466

Contract Number 20408851
 Invoice Number 7822773
 Invoice Date 01/02/2021
 Due Date 01/22/2021
Total Due \$294.26

1708

Summary of Charges

Previous Balance \$0.00
 Current Charges \$294.26
Total Due \$294.26

Important Messages

Sales Tax

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

SA
 30110

Online Access and Overnight Payments

View your account at - FinanceService.TIAABank.com

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

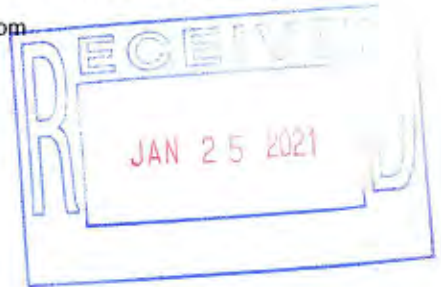
Please be advised that we will assess a \$35 fee against your account for any submitted check or ACH payment that is rejected due to non-sufficient funds.

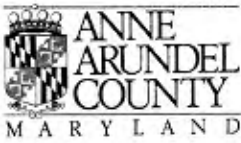
Questions and Correspondence

Email: clientsupport@financeservicecenter.com
 Phone: 1.866.650.8795

Send Correspondence to:
 TIAA Commercial Finance, Inc.
 PO Box 1283
 Charlotte, NC 28201-1283
(Do Not Mail Payments To This Address)

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





Water and Wastewater Service

Bill Date: 12/14/2020

✓ 3P1237

Telephone Inquiries:

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

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

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

Handwritten notes: 1-26-21, 0500, Carla, Able to waive late charges

TANYARD SPRINGS HOMEOWNERS ASSOC I
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MC 20854

County Cashier's Office Locations:

Arundel Center
44 Calvert Street, Rm 110
Annapolis, MD 21401

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

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

Hours of Operation:

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

To View/Pay On-line:
www.aacounty.org

Routing Number
4-0742-16054

Important Notes

Payments must be received by County Cashiers by the date due.

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

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 01/15/2021 in the amount of:

Premise Address: REC AREA

Bill Number 22489182

Customer Number: 1136895

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes items like EPF WATER, WATER, SRCHRG WTR, *BRF, ACCT MNT M. Total: 39.40

Handwritten: T708

* Bay Restoration Fee

Total: 39.40

Summary table: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 39.40

\$3.95

RECEIVED stamp with date 1/25/21 and signature

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✗ Detach and return the portion below with your payment ✗



Water and Wastewater Service

Bill Date: 12/14/2020

Bill Number
22489182

Premise Address:
REC AREA

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-4447-000, 39.40, 4-0742-16054, 43.35

Make checks payable to Anne Arundel County.



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

TANYARD SPRINGS HOMEOWNERS ASSOC I
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MC 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

604202062248918200000003940400000000000

Annual Consumer Confidence Report

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

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How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at www.aacounty.org.

Sewer backup or water emergency? Call us First!

410-222-8400 - Emergency Services

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

Who do you call about your billing statement?

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

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

Where can you find the current utility rates & fees?

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

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

For the latest DPW-related news and announcements:



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



twitter.com/AACoDPW

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

Water conservation is easy and practical.

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



Water and Wastewater Service

Bill Date: 12/14/2020

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

Telephone Inquiries:

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

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

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
 C/O ABARIS REALTY INC
 7811 MONTROSE RD
 SUITE 110
 POTOMAC, MD 20854

County Cashier's Office Locations:

Arundel Center
 44 Calvert Street, Rm 110
 Annapolis, MD 21401

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number **22488921** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					150.27
WATER	08/20/20	11/20/20	6078	177	500.91
SRCHRG WTR	08/20/20	11/20/20			463.05
ACCT MNT M					6.00

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

To View/Pay On-line:
www.aacounty.org

Routing Number
 4-0738-03504

Important Notes

Payments must be received by County Cashiers by the date due.

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

Your canceled check is your receipt. A late charge of 10% will be added to your account if payment is not received by 01/15/2021 in the amount of:

\$112.03

* Bay Restoration Fee Total: **1,120.23**

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	1,120.23

KEEP ABOVE STATEMENT FOR YOUR RECORDS

Bill Number
 22488921

Annual Consumer Confidence Report

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And where it goes.

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How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at www.aacounty.org.

Sewer backup or water emergency? Call us First!

410-222-8400 - Em

It serves our custom
number. There

Who do you call about your billing statement?

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

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

Where can you find the current utility rates & fees?

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twitter.com/AACoDPW

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Water conservation is easy and practical.

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- Fix any leak immediately.
- Wash full loads of laundry and dirty dishes.



Water and Wastewater Service

Bill Date: 12/14/2020

Premise Address:
REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-002	Amount Due Now	1,120.23
Routing Number 4-0738-03504	Amt Due After 01/15/2021	1,232.26

Make checks payable to Anne Arundel County.



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

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420206224889212000011202370000000000



Water and Wastewater Service
Bill Date: 12/14/2020

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

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

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

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
 C/O ABARIS REALTY INC
 7811 MONTROSE RD
 SUITE 110
 POTOMAC, MD 20854

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

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number **22488920** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					1.70
WASTEWATER	08/20/20	11/20/20			9.94
WATER	08/20/20	11/20/20	4877	2	5.66
SRCHRG WTR	08/20/20	11/20/20			.00
*BRF				1	15.00
ACCT MNT M					6.00
EPF					2.98
Total:					41.28

* Bay Restoration Fee

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

Routing Number
 4-0738-03404

Important Notes

Payments must be received by County Cashiers by the date due.

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

Your canceled check is your receipt. A late charge of 10% will be added to your account if payment is not received by 01/15/2021 in the amount of:

Prior Bills due (including late charges):	.00
Prior payments:	954.21
Total Due:	-912.93

PAID JAN 25 2021

KEEP ABOVE STATEMENT FOR YOUR RECORDS

Bill Number
 22488920

Annual Consumer Confidence Report

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

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How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at www.aacounty.org.

Sewer backup or water emergency? Call us First!

410-222-8400 - Emergency

It serves our customers 24 hours a day, 7 days a week. There's no after-hours number. There's no waiting.

Who do you call about your billing statement?

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

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

Where can you find the current utility rates & fees?

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

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



twitter.com/AACoDPW

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

Water conservation is easy and practical.

- Use rain barrels to collect water for outdoor watering.
- Every month, check your water lines, faucets, toilets, water heaters, and irrigation systems for leaks.
- Fix any leak immediately.
- Wash full loads of laundry and dirty dishes.



Water and Wastewater Service

Bill Date: 12/14/2020

Premise Address:
REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-001	Amount Due Now
Routing Number 4-0738-03404	Amt Due After 01/15/2021

Make checks payable to Anne Arundel County.



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

To View/Pay on-line: www.aacounty.org

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

604202062248892040000091293100000000000



Water and Wastewater Service

Bill Date: 12/14/2020

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

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

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

Handwritten notes: 1-26-21, 0800 Carla, Able to waive late charges

TANYARD SPRINGS HOMEOWNERS ASSOC I
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MC 20854

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Premise Address: REC AREA

Bill Number 22489182 Customer Number: 1136895

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes items like EPF WATER, WATER, SRCHRG WTR, *BRF, ACCT MNT M. Total: 39.40

Handwritten note: T708

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

Routing Number
4-0742-16054

Important Notes

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Summary table: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 39.40

\$3.95



RECEIVED

Handwritten date: 1/25/21 and signature

Handwritten amount: \$40.29

KEEP ABOVE STATEMENT FOR YOUR RECORDS

Detach and return the portion below with your payment



Water and Wastewater Service

Bill Date: 12/14/2020

Bill Number
22489182

Premise Address:
REC AREA

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7811 MONTROSE RD
SUITE 110
POTOMAC, MC 20854

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604202062248918200000003940400000000000

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- Turn off your inside water valves and store lawn hoses when you are away for long periods of time.



Water and Wastewater Service

Bill Date: 12/14/2020

Telephone Inquiries:

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

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

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

TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MD 20854

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

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number **22488921** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					150.27
WATER	08/20/20	11/20/20	6078	177	500.91
SRCHRG WTR	08/20/20	11/20/20			463.05
ACCT MNT M					6.00
Total:					1,120.23

* Bay Restoration Fee

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

Routing Number
4-0738-03504

Important Notes

Payments must be received by County Cashiers by the date due.

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

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	1,120.23

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 01/15/2021 in the amount of:

\$112.03

\$ 1121.12

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂



Water and Wastewater Service

Bill Date: 12/14/2020

Bill Number
22488921

Premise Address:
REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-002	Amount Due Now	1,120.23
Routing Number 4-0738-03504	Amt Due After 01/15/2021	1,232.26

Make checks payable to Anne Arundel County.



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

To View/Pay on-line: www.aacounty.org

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C/O ABARIS REALTY INC
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RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420206224889212000011202370000000000

Annual Consumer Confidence Report

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

Water: Where it comes from ...

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

And where it goes.

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

How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at www.aacounty.org.

Sewer backup or water emergency? Call us First!

410-222-8400 - Emergency Services

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

Who do you call about your billing statement?

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

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

Where can you find the current utility rates & fees?

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

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

For the latest DPW-related news and announcements:



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



twitter.com/AACoDPW

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

Water conservation is easy and practical.

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



Water and Wastewater Service

Bill Date: 12/14/2020

Telephone Inquiries:

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

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

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

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Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 22488920 Customer Number: 1136896

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes items like EPF WATER, WASTEWATER, WATER, SRCHRG WTR, *BRF, ACCT MNT M, EPF. Total: 41.28

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

Routing Number
4-0738-03404

Important Notes

Payments must be received by County Cashiers by the date due.

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Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 01/15/2021 in the amount of:

Summary table: Prior Bills due (including late charges): .00, Prior payments: 954.21, Total Due: -912.93



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Detach and return the portion below with your payment



Water and Wastewater Service

Bill Date: 12/14/2020

Bill Number
22488920

Premise Address:
REC AREA 1 TANYARD SPRINGS

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-1584-001, -912.93, 4-0738-03404, 0

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✓ 3R1336/

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

Check Request *T 708*

Date: 1/27/2021

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 1,285.00

Reason: JANUARY 2021 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval: 

Return to: SC

✓ 321451

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

1/28/2021

MOORMAN, MARK G

	Amount	GL Acct #
Salary	6,916.66	54030
Employer FICA / Medicare	529.12	54440
401K Plan	2% 138.33	54490
Worker's Comp	121.04	59200
Insurance (hlth, dental, std life in	15.30	54500
Sub Total	7,720.45	
Admin Fee - 6%	463.23	
Sub Total	463.23	54630
Grand Total	8,183.68	10002

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by _____ PJS

✓ 381592

TO:	GERRI ROBERTS, ACCOUNTS PAYABLE		
FROM:	Prinston S. for Tom Kunjoo	DATE:	29-Jan-20
RE:	MONTHLY RESERVE TRANSFERS		
PROPERTY	AMOUNT	SANDY SPRINGS	BANK ACCTS
A580 AMBER RIDGE CONDO	\$ -	\$ 4,863.00	#11410 Sandy #4016077
B066 BARKLEY	14,932.00		#11470 capital bank
B502 BROWNSTONES AT POTOMAC	6,141.00		#11480 CAPITAL #...1518
B672 BETHESDA PARK	80,129.00		#11460 capital bank #...
C362 CAVANAUGH COURT	7,861.00		#11420 CONGRESS ..5154
C512 CENTENNIAL PLAZA I	2,149.00		#11410 CAPITAL # 182552118
C534 CONDO 1 AT COLONNADE	3,952.00		#11430 CONGRESS #9010502921
C534 CONDO 1 AT COLONNADE (storage)			#11420 Sandy 1000039147
C536 CONDO 2 AT COLONNADE	1,429.00		#11420 CONGRESS #9010503671
C538 CONDO 3 AT COLONNADE	4,176.00		#11450 capital bank
C540 CONDO 4 AT COLONNADE	34,773.00		#11450 capital #...4918
C542 CONDO 5 AT COLONNADE	3,665.00		#11450 capital bank
C542 CONDO 5 AT COLONNADE			#11430 Sandy #..6026 (insurance)
C544 COLONNADE COMMUNITY	21,488.00		#11470 capital one bank #...63911
C700 CREST OF WICKFORD CONDO	2,980.00		#11450 CAPITAL #..8318
F430 FALLSGROVE I	6,190.00		#11420 CONGRESS #9010510452
F432 FALLSGROVE II	5,894.00		#11450 congressional
F434 FALLSGROVE III&IV		2,971.00	#11430 Sandy #...3580
G384 GROSVENOR MTA	30,000.00		#11420 MERRILL LYNCH #84A-07E11
G470 GROSVENOR PARK TH	14,334.17		#11430 CONGRESS #8010006248
G470 GROSVENOR PARK TH			#11460 FULTON BANK #..5961
M614 MONTGOMERY CENTURY	15,726.00		#11430 CONGRESS # 9010510460
N648 NEW MARK COMMONS	36,334.00		#11450 CAPITAL BANK #181883118
O480 OLD GEORGETOWN HOA	10,587.00		#11430 capital bank
O500 OLD FREDERICK			#11420 Sandy #1000014660
P674 POTOMAC OAKS	60,783.00		#11440 capital bank #...9018
P674 POTOMAC OAKS	18,792.00		#11440 capital bank #...9018
P496 PRESIDENTIAL PARK	20,000.00		#11490 capital bank #0318
P496 PRESIDENTIAL PARK	14,435.00		#11480 capital bank #...0318
R552 ROCK CREEK	25,750.00		#11430 congressional #...6230
S658 STONEBRIDGE	10,833.00		#11480 capital bank #...6918
T584 TAKOMA OVERLOOK	8,333.00		#11410 congressional
T708 TANYARD SPRING	26,477.00		#11450 CAPITAL BANK #182535618
W416 WEBSTER HOUSE	10,814.00		#11420 CONGRESS #9010517960
	\$ 498,957.17	\$ 7,834.00	