

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	00396624 <u>Description</u> MGMT FEE	06/01/2021	10,680.00	0.00	0708N <u>Entity</u> T708	005382 <u>Account</u> 50020	C	06/01/2021 <u>Invoice</u> MGMT#T708	10,680.00 <u>Dist.Amount</u> 10,680.00
C660	CONSTRUCTION SYSTEMS <u>Community</u> Tanyard Springs HOA	00396678 <u>Description</u>	06/01/2021	11,944.42	0.00	0708N <u>Entity</u> T708	005383 <u>Account</u> 33110	C	06/01/2021 <u>Invoice</u> 210246	11,944.42 <u>Dist.Amount</u> 11,944.42
&1122	Melissa Greenleaf <u>Community</u> Tanyard Springs HOA	00397254 <u>Description</u> Refund	06/03/2021	92.00	0.00	0708N <u>Entity</u> T708	005384 <u>Account</u> 20045	C	06/03/2021 <u>Invoice</u> TS0708010301	92.00 <u>Dist.Amount</u> 92.00
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00397257 <u>Description</u> MEETING MINUTES 5/11/21	06/03/2021	125.00	0.00	0708N <u>Entity</u> T708	005385 <u>Account</u> 50460	C	06/03/2021 <u>Invoice</u> 6/3/21	125.00 <u>Dist.Amount</u> 125.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00397279 <u>Description</u>	06/03/2021	172.00	0.00	0708N <u>Entity</u> T708	005386 <u>Account</u> 50830	C	06/03/2021 <u>Invoice</u> TS-120	172.00 <u>Dist.Amount</u> 172.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00397280 <u>Description</u>	06/03/2021	132.00	0.00	0708N <u>Entity</u> T708	005387 <u>Account</u> 50830	C	06/03/2021 <u>Invoice</u> TS-119	132.00 <u>Dist.Amount</u> 132.00
C518	Comptroller of Maryland <u>Community</u> Tanyard Springs HOA	00397576 <u>Description</u> 2ND QTR / FORM 500D / TYE 12/31/21	06/07/2021	600.00	0.00	0708N <u>Entity</u> T708	005388 <u>Account</u> 59300	C	06/07/2021 <u>Invoice</u> JUNE'21	600.00 <u>Dist.Amount</u> 600.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00397642 <u>Description</u>	06/08/2021	23.46	0.00	0708N <u>Entity</u> T708	005389 <u>Account</u> 51031	C	06/08/2021 <u>Invoice</u> 5/3-6/2/21	23.46 <u>Dist.Amount</u> 23.46
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00397643 <u>Description</u>	06/08/2021	1,333.50	0.00	0708N <u>Entity</u> T708 T708	005389 <u>Account</u> 53664 53665	C	06/08/2021 <u>Invoice</u> 5/3-6/2/21 5/3-6/2/21	1,333.50 <u>Dist.Amount</u> 1,278.39 55.11
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00397644 <u>Description</u>	06/08/2021	8,522.37	0.00	0708N <u>Entity</u> T708	005389 <u>Account</u> 51010	C	06/08/2021 <u>Invoice</u> 5/3-6/2/21	8,522.37 <u>Dist.Amount</u> 8,522.37
&1124	Crystal Music <u>Community</u> Tanyard Springs HOA	00397668 <u>Description</u> Refund	06/08/2021	92.00	0.00	0708N <u>Entity</u> T708	005390 <u>Account</u> 20045	C	06/08/2021 <u>Invoice</u> TS0708114001	92.00 <u>Dist.Amount</u> 92.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00397930 <u>Description</u>	06/10/2021	132.50	0.00	0708N <u>Entity</u> T708	005391 <u>Account</u> 53663	C	06/10/2021 <u>Invoice</u> 00005559	132.50 <u>Dist.Amount</u> 132.50
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00397934 <u>Description</u>	06/10/2021	125.00	0.00	0708N <u>Entity</u> T708	005392 <u>Account</u> 50830	C	06/10/2021 <u>Invoice</u> INV73320	125.00 <u>Dist.Amount</u> 125.00
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00397931 <u>Description</u>	06/10/2021	18.49	0.00	0708N <u>Entity</u> T708	005393 <u>Account</u> 53668	C	06/10/2021 <u>Invoice</u> 87936	18.49 <u>Dist.Amount</u> 18.49
K178	KOLB ELECTRIC, INC. <u>Community</u> Tanyard Springs HOA	00397932 <u>Description</u>	06/10/2021	1,529.05	0.00	0708N <u>Entity</u> T708	005394 <u>Account</u> 33110	C	06/10/2021 <u>Invoice</u> 0013125	1,529.05 <u>Dist.Amount</u> 1,529.05
L694	Liberty Lock & Security, <u>Community</u> Tanyard Springs HOA	00397933 <u>Description</u>	06/10/2021	240.00	0.00	0708N <u>Entity</u> T708	005395 <u>Account</u> 53420	C	06/10/2021 <u>Invoice</u> 0000026998	240.00 <u>Dist.Amount</u> 240.00
L753	LOGICALTECH, LLC <u>Community</u>	00397929 <u>Description</u>	06/10/2021	50.00	0.00	0708N <u>Entity</u>	005396 <u>Account</u>	C	06/10/2021 <u>Invoice</u>	50.00 <u>Dist.Amount</u>

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA					T708	50110		MSP-1820	50.00
M046	Magnolia Plumbing Ser. C Community Tanyard Springs HOA	00397935 <u>Description</u>	06/10/2021	3,850.00	0.00	0708N Entity T708	005397 Account 33110	C	06/10/2021 Invoice 250879	3,850.00 Dist.Amount 3,850.00
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00397936 <u>Description</u>	06/10/2021	1,020.00	0.00	0708N Entity T708	005398 Account 53280	C	06/10/2021 Invoice 7117	1,020.00 Dist.Amount 1,020.00
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00397937 <u>Description</u>	06/10/2021	13,687.25	0.00	0708N Entity T708	005398 Account 52040	C	06/10/2021 Invoice 7109	13,687.25 Dist.Amount 13,687.25
T2398	TIAA COMMERCIAL Community Tanyard Springs HOA	00397938 <u>Description</u>	06/10/2021	270.56	0.00	0708N Entity T708	005399 Account 50110	C	06/10/2021 Invoice 8193602	270.56 Dist.Amount 270.56
W108	Waste Management of MD., Community Tanyard Springs HOA	00397939 <u>Description</u>	06/10/2021	113.77	0.00	0708N Entity T708	005400 Account 52020	C	06/10/2021 Invoice 3326870-2420	113.77 Dist.Amount 113.77
M984	MICHAEL WARNER Community Tanyard Springs HOA	00398585 <u>Description</u> REIMB- GARDEN SUPPLIES	06/14/2021	24.66	0.00	0708N Entity T708	005401 Account 50475	C	06/14/2021 Invoice 6/10/21	24.66 Dist.Amount 24.66
M984	MICHAEL WARNER Community Tanyard Springs HOA	00398586 <u>Description</u> REIMB- GARDEN SUPPLIES	06/14/2021	107.38	0.00	0708N Entity T708	005401 Account 50475	C	06/14/2021 Invoice 6/10/2021	107.38 Dist.Amount 107.38
M789	MARK MOORMAN Community Tanyard Springs HOA	00398612 <u>Description</u> REIMB- LIGHT BULBS	06/14/2021	161.62	0.00	0708N Entity T708	005402 Account 53720	C	06/14/2021 Invoice 6/10/21	161.62 Dist.Amount 161.62
U412	U.S. TREASURY Community Tanyard Springs HOA	00398655 <u>Description</u> 1120' 2ND QTR	06/14/2021	2,000.00	0.00	0708N Entity T708	005403 Account 59300	C	06/14/2021 Invoice JUNE'2021	2,000.00 Dist.Amount 2,000.00
C825	CWR, INC. Community Tanyard Springs HOA	00398709 <u>Description</u>	06/15/2021	5,360.41	0.00	0708N Entity T708	005404 Account 53663	C	06/15/2021 Invoice 00005617	5,360.41 Dist.Amount 5,360.41
C825	CWR, INC. Community Tanyard Springs HOA	00398710 <u>Description</u>	06/15/2021	949.76	0.00	0708N Entity T708	005404 Account 53663	C	06/15/2021 Invoice 00005563	949.76 Dist.Amount 949.76
&1129	Zhendong Lun Community Tanyard Springs HOA	00399053 <u>Description</u> Refund	06/17/2021	92.00	0.00	0708N Entity T708	005405 Account 20045	C	06/17/2021 Invoice TS0708037401	92.00 Dist.Amount 92.00
C660	CONSTRUCTION SYSTEMS Community Tanyard Springs HOA	00399061 <u>Description</u>	06/17/2021	16,844.80	0.00	0708N Entity T708	005406 Account 33110	C	06/17/2021 Invoice 210338	16,844.80 Dist.Amount 16,844.80
E942	Erie INS. Group Community Tanyard Springs HOA	00399253 <u>Description</u> POLICY- Q972063188	06/21/2021	1,426.50	0.00	0708N Entity T708	005407 Account 59100	C	06/21/2021 Invoice JULY'21	1,426.50 Dist.Amount 1,426.50
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00399333 <u>Description</u> 2 ACCTS	06/22/2021	397.39	0.00	0708N Entity T708	005408 Account 51080	C	06/22/2021 Invoice 2/23-5/24/21	397.39 Dist.Amount 397.39
A001	Abaris Realty Community Tanyard Springs HOA	00399353 <u>Description</u> WEBSITE	06/22/2021	114.48	0.00	0708N Entity T708	005409 Account 50830	C	06/22/2021 Invoice 6/21/21	114.48 Dist.Amount 114.48
A001	Abaris Realty Community	00399407 <u>Description</u>	06/22/2021	510.86	0.00	0708N Entity	005410 Account	C	06/22/2021 Invoice	510.86 Dist.Amount

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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA	POSTAL NOTES FOR ANNUAL MEETING				T708	50300		6/22/21	510.86
A001	Abaris Realty Community Tanyard Springs HOA Tanyard Springs HOA	00399526 <u>Description</u>	06/22/2021	1,440.51	0.00	0708N <u>Entity</u> T708 T708	005411 <u>Account</u> 50140 50130	C	06/22/2021 <u>Invoice</u> MAY'21 MAY'21	1,440.51 <u>Dist.Amount</u> 746.55 693.96
A1253	ALARM ONE INTEGRATORS Community Tanyard Springs HOA	00399555 <u>Description</u>	06/23/2021	26.49	0.00	0708N <u>Entity</u> T708	005412 <u>Account</u> 52400	C	06/23/2021 <u>Invoice</u> 44009	26.49 <u>Dist.Amount</u> 26.49
A147	Advanced Building Community Tanyard Springs HOA	00399554 <u>Description</u>	06/23/2021	332.00	0.00	0708N <u>Entity</u> T708	005413 <u>Account</u> 52100	C	06/23/2021 <u>Invoice</u> 43626	332.00 <u>Dist.Amount</u> 332.00
C660	CONSTRUCTION SYSTEMS Community Tanyard Springs HOA	00399558 <u>Description</u>	06/23/2021	1,140.00	0.00	0708N <u>Entity</u> T708	005414 <u>Account</u> 50070	C	06/23/2021 <u>Invoice</u> 210546	1,140.00 <u>Dist.Amount</u> 1,140.00
C825	CWR, INC. Community Tanyard Springs HOA	00399553 <u>Description</u>	06/23/2021	397.50	0.00	0708N <u>Entity</u> T708	005415 <u>Account</u> 53663	C	06/23/2021 <u>Invoice</u> 00005628	397.50 <u>Dist.Amount</u> 397.50
F517	FRONTSTEPS Community Tanyard Springs HOA	00399556 <u>Description</u>	06/23/2021	125.00	0.00	0708N <u>Entity</u> T708	005416 <u>Account</u> 50830	C	06/23/2021 <u>Invoice</u> INV77841	125.00 <u>Dist.Amount</u> 125.00
M2645	METRO FITNESS, INC Community Tanyard Springs HOA	00399557 <u>Description</u>	06/23/2021	375.00	0.00	0708N <u>Entity</u> T708	005417 <u>Account</u> 53620	C	06/23/2021 <u>Invoice</u> #4693	375.00 <u>Dist.Amount</u> 375.00
A001	Abaris Realty Community Tanyard Springs HOA	00399908 <u>Description</u>	06/24/2021	549.97	0.00	0708N <u>Entity</u> T708	005418 <u>Account</u> 50130	C	06/24/2021 <u>Invoice</u> JUNE'21	549.97 <u>Dist.Amount</u> 549.97
A001	Abaris Realty Community Tanyard Springs HOA	00399947 <u>Description</u>	06/25/2021	960.00	0.00	0708N <u>Entity</u> T708	005419 <u>Account</u> 50032	C	06/25/2021 <u>Invoice</u> JUNE'21	960.00 <u>Dist.Amount</u> 960.00
W192	WHITEFORD,TAYLOR & Community Tanyard Springs HOA Tanyard Springs HOA	00400004 <u>Description</u>	06/28/2021	17,501.65	0.00	0708N <u>Entity</u> T708 T708	005420 <u>Account</u> 50040 50030	C	06/28/2021 <u>Invoice</u> 64266004 64266004	17,501.65 <u>Dist.Amount</u> 12,258.86 5,242.79
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00400013 <u>Description</u>	06/28/2021	9,705.32	0.00	0708N <u>Entity</u> T708	005421 <u>Account</u> 53420	C	06/28/2021 <u>Invoice</u> 7006	9,705.32 <u>Dist.Amount</u> 9,705.32
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00400014 <u>Description</u>	06/28/2021	6,045.78	0.00	0708N <u>Entity</u> T708	005421 <u>Account</u> 53420	C	06/28/2021 <u>Invoice</u> 6897	6,045.78 <u>Dist.Amount</u> 6,045.78
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00400015 <u>Description</u>	06/28/2021	8,702.07	0.00	0708N <u>Entity</u> T708	005421 <u>Account</u> 53420	C	06/28/2021 <u>Invoice</u> 7119	8,702.07 <u>Dist.Amount</u> 8,702.07
T4589	TANYARD SPRING HOA Community Tanyard Springs HOA	00400104 <u>Description</u>	06/29/2021	46,057.00	0.00	0708N <u>Entity</u> T708	005422 <u>Account</u> 11470	C	06/29/2021 <u>Invoice</u> RES'JUNE'21	46,057.00 <u>Dist.Amount</u> 46,057.00
&1142	Curtis Turner Community Tanyard Springs HOA	00400123 <u>Description</u>	06/29/2021	92.00	0.00	0708N <u>Entity</u> T708	005423 <u>Account</u> 20045	C	06/29/2021 <u>Invoice</u> TS0708005501	92.00 <u>Dist.Amount</u> 92.00
&1144	Albert Szydlowski Community	00400125 <u>Description</u>	06/29/2021	92.00	0.00	0708N <u>Entity</u>	005424 <u>Account</u>	C	06/29/2021 <u>Invoice</u>	92.00 <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	Refund				T708	20045		TS0708079901	92.00
&1145	Robert Valencia <u>Community</u> Tanyard Springs HOA	00400126 <u>Description</u> Refund	06/29/2021	180.00	0.00	0708N <u>Entity</u> T708	005425 <u>Account</u> 20045	C	06/29/2021 <u>Invoice</u> TS0708135101	180.00 <u>Dist.Amount</u> 180.00
&1145	Robert Valencia <u>Community</u> Tanyard Springs HOA	00400127 <u>Description</u> Refund	06/29/2021	35.00	0.00	0708N <u>Entity</u> T708	005425 <u>Account</u> 20045	C	06/29/2021 <u>Invoice</u> TS0708135101	35.00 <u>Dist.Amount</u> 35.00
&1145	Robert Valencia <u>Community</u> Tanyard Springs HOA	00400128 <u>Description</u> Refund	06/29/2021	57.00	0.00	0708N <u>Entity</u> T708	005425 <u>Account</u> 20045	C	06/29/2021 <u>Invoice</u> TS0708135101	57.00 <u>Dist.Amount</u> 57.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00400137 <u>Description</u> MONTHLY PAYROLL REIMBURSEMENT	06/29/2021	8,183.70	0.00	0708N <u>Entity</u> T708	005426 <u>Account</u> 54030	C	06/29/2021 <u>Invoice</u> JUNE'21	8,183.70 <u>Dist.Amount</u> 6,916.66
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		JUNE'21	529.14
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54490		JUNE'21	138.33
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	59200		JUNE'21	121.04
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54500		JUNE'21	15.30
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		JUNE'21	463.23
&1147	Ricardo Watson <u>Community</u> Tanyard Springs HOA	00400225 <u>Description</u> Refund	06/30/2021	42.00	0.00	0708N <u>Entity</u> T708	005427 <u>Account</u> 20045	C	06/30/2021 <u>Invoice</u> TS0708015701	42.00 <u>Dist.Amount</u> 42.00
Entity Totals				184,783.22	0.00					184,783.22

Computer Checks: 184,783.22  
 Manual Checks: 0.00

J 396678



# Invoice

Engineering • Construction Management • Moisture Protection

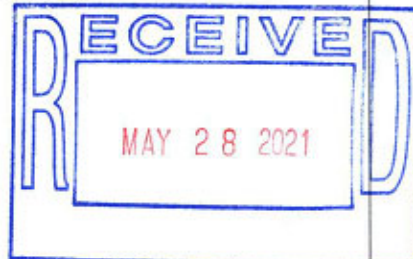
DATE	INVOICE NO.
3/26/2021	210246

BILL TO
<p>Ms. Shireen Ambush  Abaris Realty, Inc.  7811 Montrose Road, Suite 110  Potomac, MD 20854</p> <p style="text-align: right;"><i>T-708</i></p>

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

TERMS	JOB NO	PERIOD
Net 30	20-133	February, 2021

ENGINEERING SERVICES	AMOUNT
<b>TANYARD SPRINGS HOA; GLEN BURNIE, MARYLAND.</b>	
<b>PRELIMINARY SITE-WIDE SINKHOLE SURVEY - 90% COMPLETE.</b>	<b>10,800.00</b>
<b>SIDEWALK DEGRADATION FORENSIC INVESTIGATION.</b> Project Engineer: 5.0 Hours	<b>950.00</b>
<b>REIMBURSABLE EXPENSES:</b>	
Mileage: 250 Miles @ \$.61 Per Mile	<b>152.50</b>
Reprographics:	<b>41.92</b>
<b>TOTAL INVOICE</b>	<b>\$11,944.42</b>



*SAA*  
*33/10*

20-133		Tanyard Spring HOA		February 2021 Timesheet Details		
Project Engineer	2/16/2021	Tuesday	20-133	Tanyard Spring HOA	2.00	Sidewalks - data analysis, testing coordination
Project Engineer	2/17/2021	Wednesday	20-133	Tanyard Spring HOA	2.00	Site survey-sidewalks
Project Engineer	2/25/2021	Thursday	20-133	Tanyard Spring HOA	1.00	Sidewalks - testing coordination

ABARIS REALTY, INC.

✓ 397297

CHECK REQUEST

T-708

Project Name:

Tanyard Springs

Date:

6-3-21

Payable To:

Glen Mammen

Amount:

\$ 125.00

(Attached Invoice or Bill)

For:

minutes of 5-11-21 meeting

Requested/Approved By:

SHA

Return To:

SHA

Account No.:

50466

V-397279



# WEBSITE INVOICE

**Abaris Realty, Inc.**

INVOICE # TS-120  
DATE: JUNE 1, 2021

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

1708

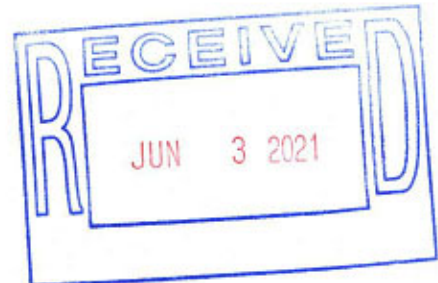
**BILL TO:** Tanyard Springs HOA

**COMMENTS**

DATE	DESCRIPTION	HOURS	AMOUNT
May. 1 - May 31, 2021	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	2.88	\$172.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$172.00					\$172.00

8/1/21  
50830



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



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# Website Time Breaktown (Tanyard Springs HOA)

## Employee Details:

**Alex Roberts**

Phone: 301-468-8919 ext.126

Email:

Total Hours  
Worked (May 2021)

**2.88**

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Date(s)	Time Start	Time End	Hours Worked
5/3/21	7:06 PM	7:26 PM	0.33
5/4/21	2:14 PM	2:17 PM	0.05
5/10/21	3:53 PM	4:20 PM	0.45
5/12/21	1:20 PM	1:34 PM	0.23
5/13/21	3:06 PM	3:32 PM	0.43
5/17/21	2:51 PM	2:54 PM	0.05
5/19/21	12:44 PM	12:50 PM	0.10
5/20/21	1:27 PM	1:40 PM	0.22
5/21/21	7:51 PM	8:06 PM	0.25
5/24/21	8:39 PM	8:49 PM	0.17
5/26/21	4:03 PM	4:10 PM	0.12
5/27/21	10:53 AM	11:03 AM	0.17
5/28/21	10:09 AM	10:11 AM	0.03
	10:19 AM	10:36 AM	0.28
			0.00
			0.00
			0.00
			0.00
<b>Total:</b>			<b>2.88</b>

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✓ 37280



# WEBSITE INVOICE

**Abaris Realty, Inc.**

INVOICE # TS-119  
DATE: JUNE 1, 2021

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

1708

**BILL TO:** Tanyard Springs HOA

**COMMENTS**

DATE	DESCRIPTION	HOURS	AMOUNT
April. 1 - April 30, 2021	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	2.20	\$132.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$132.00					\$132.00

877A  
56830



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:

Total Hours

Worked (April 2021)

---

**2.20**

---

<b>Date(s)</b>	<b>Time Start</b>	<b>Time End</b>	<b>Hours Worked</b>
4/5/21	2:06 PM	2:24 PM	0.30
	2:54 PM	3:08 PM	0.23
4/7/21	1:50 PM	2:01 PM	0.18
4/9/21	1:09 PM	1:19 PM	0.17
4/13/21	7:43 PM	7:48 PM	0.08
4/20/21	7:56 PM	8:13 PM	0.28
4/21/21	12:23 PM	12:29 PM	0.10
4/26/21	4:49 PM	5:07 PM	0.30
4/27/21	4:41 PM	4:54 PM	0.22
4/28/21	2:16 PM	2:19 PM	0.05
4/29/21	8:38 PM	8:55 PM	0.28
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
<b>Total:</b>			<b>2.20</b>

---

# Goldklang Group<sup>®</sup>

CPAs PC

## Principals

Howard A. Goldklang, CPA, MBA  
Donald E. Harris, CPA  
Anne M. Sheehan, CPA  
S. Gail Moore, CPA  
Jeremy W. Powell, CPA  
Renee L. Watson, CPA

1801 Robert Fulton Drive, Suite 200  
Reston, VA 20191

## Associate Principals

Matthew T. Stiefvater, CPA  
Sheila M. Lewis, CPA

## Manager

Andrew T. Plaughter, CPA

## ESTIMATED INCOME TAX PAYMENTS for 2021

March 15, 2021

1708

**Tanyard Springs Homeowners Association, Inc.**  
c/o **Abaris Realty, Inc.**  
Client no. **4289**

We recommend the following estimated income tax payments *PER QUARTER* for the year ending December 31, 2021:

~~Federal~~  
~~\$ 2,000.00~~

State  
\$ 600.00

These quarterly payments will be due on:

- o April 15, 2021 - *✓ 390736*
- o June 15, 2021 - *✓ 397976*
- o September 15, 2021
- o December 15, 2021

*If you prefer to make one payment,  
please multiply amounts above by  
4 and pay on April 15, 2021.*

**FEDERAL** payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit [www.eftps.gov](http://www.eftps.gov). EFTPS accounts need to be established at least 7 days in advance of first electronic payment.

- o Tax Form: 1120
- o Tax Type: Federal Tax Deposit
- o Tax Period: 2021

**STATE** payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit <https://www.marylandtaxes.gov/business/tax-compliance/EFT-payments.php>.

Please contact us if you have any questions.

**Goldklang Group CPAs, P.C.**

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

Exclusively serving Homeowners, Condominiums and Cooperative Associations in MD, DC and VA since 1974.

phone 703 391 9003 fax 703 391 9004 [www.GGroupCPAs.com](http://www.GGroupCPAs.com)



21500D049

OR FISCAL YEAR BEGINNING Apr 2021, ENDING Dec

261778023

Federal Employer Identification Number (9 digits)

TANYARD SPRINGS HOA, INC.

Name

C/O ABARIS REALTY INC.

Current Mailing Address Line 1 (Street No. and Street Name or PO Box)

7811 MONTROSE RD. SUITE 110

Current Mailing Address Line 2 (Apt No., Suite No., Floor No.)

POTOMAC

City or town

MD

State

20854

ZIP Code

+4

For Office Use Only

ME	YE	EC	EC
----	----	----	----

**USE THIS FORM TO REMIT ANY ESTIMATED PAYMENT DUE AT THIS TIME. IF FORMS ARE NEEDED TO MAKE ADDITIONAL INSTALLMENTS OF THE CURRENT TAX YEAR, SEE THE INSTRUCTIONS FOR MORE INFORMATION.**

**IMPORTANT:** Review the instructions before completing this form. If you are using this form for subsequent estimated payments, you **do not** need to complete this worksheet if you previously have calculated the amount you need to pay each quarter.

Check here if you are a first time filer or your mailing address has changed.

**ESTIMATED TAX WORKSHEET**

- 1. Taxable income expected for the tax year or period BEGINNING in 2021 ..... 1. \_\_\_\_\_ . 00
- 2. Estimated income tax due for the year (8.25% of line 1, reduced by any tax credits)..... 2. \_\_\_\_\_ . 00
- 3. Estimated tax due per quarter (line 2 divided by four) ..... 3. \_\_\_\_\_ . 00

Estimated tax paid for 2021 with this declaration. .... ▶ \$ \_\_\_\_\_ 600 . 00

**Make checks payable to and mail to:**

Comptroller Of Maryland  
Revenue Administration Division  
110 Carroll Street  
Annapolis, Maryland 21411-0001

(Write Your FEIN On Check Using Blue Or Black Ink.)

Print Using Blue or Black Ink Only

STAPLE CHECK HERE



An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

P.O. Box 1475 Baltimore, MD 21203

✓ 397642

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

ELECTRIC SUPPLY

Direct Energy Business LLC

directenergy.com

(888) 925-9115

Electric Choice ID: 2107621213

### Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln  
 Glen Burnie, MD 21060  
 Account # 2107650000  
 Issued Date: June 3, 2021

Previous Balance	\$24.36
Payments Received May 20, 2021	-\$24.36
BGE Outstanding Balance Electric	\$23.46
<b>Total amount due by June 21, 2021</b>	<b>\$23.46</b>

Payment received after June 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.



T 708  
 51031



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 ▶

0141862 01 AB 0.425 \*\*AUTO T7 0 2111 20854-3349 -C01-P41903-11



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



Account # 2107650000

<b>Total amount due by Jun 21, 2021</b>	<b>\$23.46</b>
---	----------------

Payment Amount \$ **23.46**

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

21210765000090000023461172500000240500

## Electric details

ANNUAL ELECTRIC USAGE

2020 2021

Month	2020 Usage (kWh)	2021 Usage (kWh)
JUN	65	68
JUL	65	
AUG	67	
SEP	81	
OCT	87	
NOV	0	
DEC	97	
JAN	87	
FEB	96	
MAR	81	
APR	78	
MAY	76	
JUN	68	68

↑ avg temp 75° avg temp 65° ↓

---

General Service - Schedule G POLR Type I  
 Billing Period: May 3, 2021 - Jun 2, 2021 Days Billed: 30  
 Next Scheduled Reading: June 30, 2021

Meter #G162071969 Read on Jun 2

Current Reading	-	Previous Reading	=	<b>68</b>
7709		7641		kWh used

---

<b>ELECTRIC SUPPLY</b>	<b>\$4.75</b>
DIRECT ENERGY BUSINESS LLC	4.75
<b>BGE ELECTRIC DELIVERY</b>	<b>\$15.59</b>
Customer Charge	12.40
EmPower MD Chg	68 kWh x .01028 = 0.70
Distribution Chg	68 kWh x .03668 = 2.49
<b>TAXES &amp; FEES</b>	<b>\$3.12</b>
MD Universal Svc Prog	1.85
Envir Srchg	68 kWh x .000129 = 0.01
Franchise Tax	68 kWh x .00062 = 0.04
Local Tax	68 kWh x .0025 = 0.17
State Tax	6% = 1.05
<b>TOTAL</b>	<b>\$23.46</b>

### BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 6.927 cents/kWh, effective through September 30, 2021. SOS electricity will cost 7.206 cents/kWh beginning October 1, 2021 through May 31, 2022. The weighted average price of SOS electricity will be 7.112 through May 31, 2022. The price for SOS from June 1, 2022 through September 30, 2022 will be set in November 2021.

### Electric Supplier Charges

DIRECT ENERGY BUSINESS LLC

Billing Period: May 3, 2021 - Jun 2, 2021

FIXED PRICE - 67.9 x 0.0699	4.75
RTEP SETTLEMENT NO 1 MO x 0.	0.00
<b>Total Electric Supplier</b>	<b>\$4.75</b>

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

- ### IMPORTANT INFORMATION ABOUT YOUR BILL
- ▶ This bill reflects Delivery Service rates offset by tax credits as authorized by the PSC. See [bge.com/myb](http://bge.com/myb) for details
  - ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to [BGESmartEnergy.com](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 938 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  
Customer Service:

BGE.COM  
800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

J 397643



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



**GAS SUPPLY**  
 BGE  
 Gas Choice ID: 0573464790

## Bill Summary

Tanyard Springs HOA  
 6920 Heritage Xing  
 Glen Burnie, MD 21060  
 Account # 0573411000  
 Issued Date: June 3, 2021

Previous Balance	\$994.95
Payments Received May 20, 2021	-\$994.95
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$1,278.39
Gas	\$55.11
<b>Total amount due by June 21, 2021</b>	<b>\$1,333.50</b>

Payment received after June 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.

T 708

53664-1278.39

53665-55.11

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 Jun 21, 2021 \$1,333.50**

Payment Amount \$ 1333.50

0141882 02 AB 0.425 \*\*AUTO T7 0 2111 20854-3349 -C01-P41923-11



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



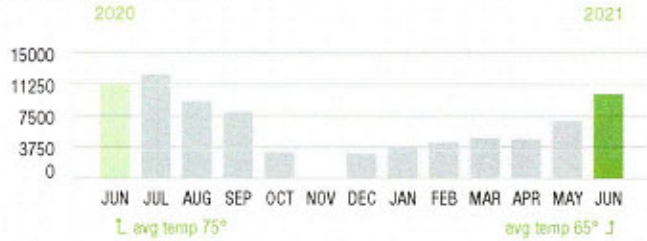
BGE  
 P.O. Box 13070  
 Philadelphia, PA 19101-3070

21057341100080001333501172700013683800



## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II  
 Billing Period: May 3, 2021 - Jun 2, 2021 Days Billed: 30  
 Next Scheduled Reading: June 30, 2021

Meter #D118275847 Read on Jun 2  
 Multiplier 40

Current Reading **22149** - Previous Reading **21896** = **10120 kWh used**

ELECTRIC SUPPLY		\$711.47
DIRECT ENERGY BUSINESS LLC		711.47
BGE ELECTRIC DELIVERY		\$491.17
Customer Charge		12.40
EmPower MD Chg	10120 kWh x .01028	104.03
Distribution Chg	10120 kWh x .03703	374.74
TAXES & FEES		\$75.75
MD Universal Svc Prog		12.28
Envir Srchg	10120 kWh x .000129	1.31
Franchise Tax	10120 kWh x .00062	6.27
Local Tax	10120 kWh x .0025	25.30
State Tax		6%
<b>TOTAL</b>		<b>\$1,278.39</b>

## Gas details

### ANNUAL GAS USAGE



General Service - Schedule C  
 Billing Period: May 2, 2021 - Jun 1, 2021 Days Billed: 30  
 Next Scheduled Reading: June 30, 2021

Meter #210003732 Read on Jun 1  
 Multiplier 1.125

Current Reading **3735** - Previous Reading **3725** = Units **10** x Therm Factor **1.039** = **11 therms used**

GAS SUPPLY		\$4.91
BGE		4.74
10.63 therms x .4455		4.74
0.37 therms x .4676		0.17
BGE GAS DELIVERY		\$46.83
Customer Charge		36.30
STRIDE Charge		4.79
Distribution Chg	11 therms x .5222	5.74
TAXES & FEES		\$3.37
Franchise Tax	11 therms x .00402	0.04
Local Tax	11 therms x .02	0.22
State Tax		6%
<b>TOTAL</b>		<b>\$55.11</b>

### IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects Delivery Service rates offset by tax credits as authorized by the PSC. See [bge.com/myip](http://bge.com/myip) for details
- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to [BGESmartEnergy.com](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 80,122 kWh Gas 1,355 therms

Other ways to pay

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

**Online BGE.COM**



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

**Pay-by-phone**  
 Paymentus\*\*  
**833.209.5245**  
 \*\*Fees may apply.



0141882-0099322-0000002 of 0000006-C01-m1-2111-41923

**Electric Supplier Charges**

DIRECT ENERGY BUSINESS LLC

Billing Period: May 3, 2021 - Jun 2, 2021

FIXED PRICE - 10,1 x 0.0699	706.37
TRANSMISSION COST 1 MO x 12215	3.00
RTEP SETTLEMENT NO 1 MO x 0.085505	2.10
<b>Total Electric Supplier</b>	<b>\$711.47</b>

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



An Exelon Company

CONTACT US

Customer Service:

Correspondence:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

P.O. Box 1475 Baltimore, MD 21203

J 397644

OTHER CHARGES AND CREDITS



See details on page 2

T 708  
51010

### Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln  
 Glen Burnie, MD 21060  
 Account # 5045461000  
 Issued Date: June 2, 2021

Previous Balance	\$8,522.37
Payments Received May 13, 2021	-\$8,522.37
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,522.37
<b>Total amount due by June 21, 2021</b>	<b>\$8,522.37</b>

Payment received after June 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 ▶

0133630 01 AB 0.425 \*\*AUTO T5 1 2110 20854-3349 -C01-P33663-H1



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



Account # 5045461000

<b>Total amount due by Jun 21, 2021</b>	<b>\$8,522.37</b>
---	-------------------

Payment Amount \$ 8522.37

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

21504546100000008522371172400086424800

## Other charges and credits

<b>ELECTRIC PRIVATE AREA LIGHTING CHARGES</b>			<b>\$8,522.37</b>
Commercial - Schedule B85PLC			
Billing Period: May 3, 2021 - June 2, 2021			
150w SV Acorn UG	172 x	15.78	2,714.16
100w SV Acorn UG	16 x	14.29	228.64
14" Fiberglass Pole	27 x	15.66	422.82
12" Fib Pole-Shroud	56 x	25.70	1,439.20
14" Fib Fluted Pole	101 x	30.85	3,115.85
14" Fib Hinged Pole	4 x	21.65	86.60
Envir Srchg	10,548 kWh x	.000129	1.36
Franchise Tax	10,548 kWh x	.00062	6.54
Local Tax	10,548 kWh x	.0025	26.37
State Tax		6%	480.83
<b>TOTAL</b>			<b>\$8,522.37</b>

### IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects Delivery Service rates offset by tax credits as authorized by the PSC. See [bge.com/myp](http://bge.com/myp) for details
- ▶ The EmPower MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to [BGESmartEnergy.com](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

0133630-0080499-0000002 of 0000004-C01-m-2110-33663

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.



✓ 397930

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

FEIN: 52-1845204


**Invoice**

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

Invoice #: 00005559  
Date: 5/11/2021  
P. O. #:

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

1708

Description	Amount	Tax
Event Cleaning Services: April 18th, 2021  <div style="text-align: center;"> <p>HCC 53663</p>  </div>	  \$125.00   	X X X X   

RECEIVED  
JUN 9 2021

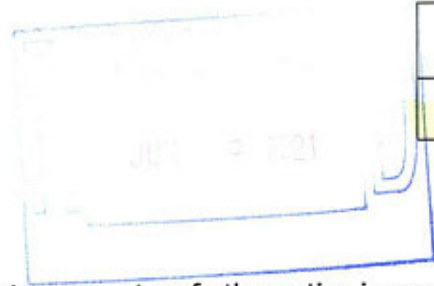
Sub Total \$125.00

<b>Due:</b> 6/10/2021 Terms: Net 30	Sales Tax: \$7.50 Credit Bal. Applied \$0.00 <b>Total Amount:</b> \$132.50
--	--

✓ 397934

# FRONTSTEPS®

# INVOICE



Invoice #	Date:	Due Date:
INV73320	05/19/2021	06/18/2021

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

**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/INV73320>

PERIOD 05/19/2021 - 06/18/2021			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs <i>1708</i>	1	\$125.00	\$125.00
<del>Bethesda Park Condo</del>	<del>1</del>	<del>\$50.00</del>	<del>\$50.00</del>
<del>FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association</del>	<del>1</del>	<del>\$125.00</del>	<del>\$125.00</del>
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



HCC 50830

Please direct all billing inquiries to [Billing@FRONTSTEPS.com](mailto: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
\$300.00	\$175.00	\$0.00	\$0.00	\$0.00
181-270 days	271-365 days	365+ days	Total	

J-97931

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



Access Control, Video Surveillance, Burglar Alarm

DATE	INVOICE #
6/1/2021	87936

# Invoice

<b>BILL TO</b>	<b>SHIP TO</b>
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
Balance Due	6/1/2021	AT		MONTHLY PG	Perform. Plan

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

*HCL*  
*53668*

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

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

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

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

Thank you for your business.



✓ 397932

**Remit to:** Kolb Electric, Incorporated  
8530 Cinder Bed Road  
Suite 1400  
Lorton, VA 22079

A/R DEPT: Kelly  
#240-404-6766

**A Family Owned & Operated Business**  
Since 1925  
www.kolbelectric.com

**INVOICE: 0013125**

Invoice Date: 05/19/2021  
Service Order: 044879  
Page: 1 of 1

<b>Bill To:</b> sm-100040	<b>Location:</b> sm-PRO5174
Abaris Realty, Inc. 7811 Montrose Road Suite 110 Potomac, MD 20854	Tanyard Springs HOA Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060

1708

Requested By	Tag	Phone	Customer PO
Mark Moorman		(410) 360-4018	none given
Manufacturer	Model	Serial Number	Type of Equip
			NET 30 DAYS

**Service Performed:**

5/10/2021

Technician arrive onsite and checked in with Mark. Found 7 out of 10 pole lights around courtyard out due to bad ballast. Mark wanted to remove all 10 ballast and use new LED lamps for pole lights. Retrofit all 10 fixtures with LED lamps.

Total : 1,529.05  
Paid : 0.00  
**Balance Due : 1,529.05**

fcc  
33110.

**RECEIVED**  
MAY 24 2021  
BY: \_\_\_\_\_

**RECEIVED**  
JUN 9 2021



✓ 397933

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



**INVOICE**

DATE	INVOICE #	CUST #
5/18/2021	0000026998	0000040

**BILL TO:**

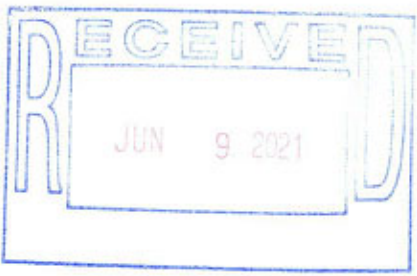

Abaris Realty  
7811 Montrose Rd, Ste 110  
Potomac MD 20854

FEIN: 52-171-9286  
DUNS: 177287364  
MHIC: 45470  
MD LOCKSMITH: 039  
VA DCJS: 11-5946

**SHIP TO:**

Tanyard Springs Clubhouse  
6920 Heritage Crossing  
Glen Burnie MD 21060

708

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON	
	NET 30	6/17/2021		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Service call, Baltimore, Anne Arundel co.	105.00	105.00	
1.00	Labor, locksmith service, reassemble von duprin 88 trim and secure to door, check operation	135.00	135.00	
		<p>HCC 53420</p>		
				
				
		<p>BY: _____</p>		
<b>TOTAL</b>		<b>\$240.00</b>		

J 397929



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

# Invoice MSP-1820

DATE 06/01/2021	PLEASE PAY <b>\$50.00</b>	DUE DATE 06/01/2021
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1-708

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller</b> Unifi Cloud controller, manages the wireless & wired Unifi networks at Tanard Springs HOA	1	50.00	50.00

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

TOTAL DUE	<b>\$50.00</b>
-----------	----------------

THANK YOU.

McL  
50110



J 257935

**INVOICE**

**Accounting Department:**  
600 Gallatin St., NE  
Washington, DC 20017  
phone: 202-829-8510  
fax: 202-529-0266



Invoice No.: **250879**  
Invoice Date: **04/30/2021**  
Client: **01065**  
Site: **60187**  
Page: **1 of 1**

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

**Service Location**  
Tanyard Springs  
1015 Sithean Way  
Glen Burnie MD 21060

1708

**Work Order Id: 365124**  
**Completion Date: 04/27/2021**

**P.O. #:**  
**Job Id: S-60187**

**Work Requested:**  
Underground Commercial Water  
Replace one yard hydrant located at community garden near bed #5

**Work Performed:**  
Excavate to replace one yard hydrant  
Installed new yard hydrant  
Anne Arundel County Inspection - Approved  
Backfill, with same material, tamp and rake out area.

**INVOICE TOTAL \$3,850.00**

**NET 30 DAYS**

**We appreciate and thank you for the opportunity to be of service.  
Call Nicole at 202-552-6738 if you have any questions.**

HCC  
33110



**Our office locations:**  
600 Gallatin St, NE  
Washington, DC 20017

728 MD Rte 3 North  
Gambrills, MD 21054

13400 Mid Atlantic Blvd  
Laurel, MD 20708

J 297936

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



**BILL TO**

Tanyard Springs  
Heritage Crossing  
Baltimore, Maryland 21201  
United States

**INVOICE #** 7117  
**DATE** 06/03/2021  
**DUE DATE** 07/01/2021  
**TERMS** 28 Days

708

DATE	SERVICE	AMOUNT
05/27/2021	Tree Clean-up	1,020.00

BALANCE DUE

**\$1,020.00**

Acc  
53280



Please make checks payable to SBC Outdoor Services

J397937

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



**BILL TO**

Tanyard Springs  
Heritage Crossing  
Baltimore, Maryland 21201  
United States

1708

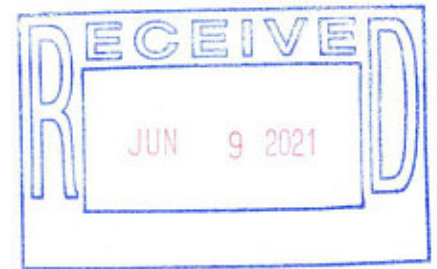
**INVOICE #** 7109  
**DATE** 06/03/2021  
**DUE DATE** 06/18/2021  
**TERMS** Net 15

DATE	SERVICE	AMOUNT
	Landscape Maintenance Monthly Contract	13,687.25

BALANCE DUE

**\$13,687.25**

FCC  
52040



J 397938

**Remittance Section**

Contract Number	20408851
Invoice Date	06/02/2021
Due Date	06/22/2021
<b>Total Due</b>	<b>\$270.56</b>

PAID

2819000275 PRESORT PBPS001 <B>



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

**Amount Paid** \$270.56

Write your contract number and make check payable to:

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



000204088512021060200000270560

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

**Account Information**

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

Contract Number	20408851
Invoice Number	8193602
Invoice Date	06/02/2021
Due Date	06/22/2021
<b>Total Due</b>	<b>\$270.56</b>

1708

**Online Access and Overnight Payments**

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

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

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

**Questions and Correspondence**

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

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](mailto:cs-seattle@gaig.com)

**Summary of Charges**

Previous Balance	\$0.00
Current Charges	\$270.56
<b>Total Due</b>	<b>\$270.56</b>

**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.



8/10  
 50110

**Detail of Charges**

<b>CONTRACT NUMBER EQUIPMENT DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060  1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	06/22/2021	19.34
	Rental Amount	06/22/2021	237.00
	Sales Tax	06/22/2021	14.22



# INVOICE

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

**23-02234-53005**  
ABARIS TANYARD SPRINGS HOA  
06/01/21-06/30/21  
05/25/2021  
3326870-2420-5

**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**

**06/24/2021**

*1708*

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**

**\$113.77**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
112.93		(112.93)		0.00		113.77		<b>113.77</b>

## 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	06/01/21		1.00	76.05
Fuel / Environmental Charge				27.49
Regulatory Cost Recovery Charge				3.73
Administrative Charge				6.50
<b>Total Current Charges</b>				<b>113.77</b>

**RECEIVED**  
JUN 01 2021  
BY: \_\_\_\_\_

*HEC 52020*

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

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

Invoice Date	Invoice Number	Customer ID
05/25/2021	3326870-2420-5	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 06/24/2021	\$113.77	<i>\$ 113.77</i>

2420000230223453005033268700000001137700000011377 7

0088351 01 AB 0.425 \*\*AUTO T6 0 7146 20854-334935 -C04-P88439-11  
  
 ABARIS TANYARD SPRINGS HOA  
 7811 MONTROSE RD STE 110  
 POTOMAC MD 20854-3349

I0093C33



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](http://wm.com/myaccount).



**Pay Through Your Financial Institution**  
Make a payment from your financial institution using your Customer ID.



**One-Time Payment**  
At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



**Pay by Phone**  
Payable 24/7 using our automated system at 866-964-2729.



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

### HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due																														
<p>Visit <a href="http://wm.com">wm.com</a></p> <p>To set up your online profile, sign up for properties billing, manage your account, view today's schedule, or view bills or schedule a pickup.</p> <p>Customer Service (888) 966-6456</p>	<p><b>August 19, 2017</b></p> <p>If full payment of the current amount is not received by the stated due date, you will be charged a monthly late charge of 7.5% of the unpaid amount, with a maximum charge of \$5.00, or will incur late charge allowed under applicable law, regulation or contract.</p>	<p><b>\$124.73</b></p> <p>If payment is received after 08/19/2017: <b>\$126.60</b></p> <p>See reverse for important messages.</p>																														
<table border="1"> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Charges</th> <th>Total Due</th> </tr> <tr> <td>112</td> <td>(97.12)</td> <td>0.00</td> <td>124.73</td> <td><b>124.73</b></td> </tr> </table>			Previous Balance	Payments	Adjustments	Current Charges	Total Due	112	(97.12)	0.00	124.73	<b>124.73</b>																				
Previous Balance	Payments	Adjustments	Current Charges	Total Due																												
112	(97.12)	0.00	124.73	<b>124.73</b>																												
<p>Details for Service Location: 311 Jackson Street, Stockton CA 95205</p> <p>Customer ID: 2-52290-00065 PO Numbers: 49693</p>																																
<table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>124 Current Charge</td> <td>07/26/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>Waste Water Recycle</td> <td>07/26/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Full-Service</td> <td>07/26/17</td> <td>9934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Full-Service Environmental Charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td><b>Total Current Charges</b></td> <td></td> <td></td> <td></td> <td><b>124.73</b></td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	124 Current Charge	07/26/17		1.00	90.00	Waste Water Recycle	07/26/17		1.00	0.00	Full-Service	07/26/17	9934	1.00	15.00	Full-Service Environmental Charge				19.73	<b>Total Current Charges</b>				<b>124.73</b>
Description	Date	Ticket	Quantity	Amount																												
124 Current Charge	07/26/17		1.00	90.00																												
Waste Water Recycle	07/26/17		1.00	0.00																												
Full-Service	07/26/17	9934	1.00	15.00																												
Full-Service Environmental Charge				19.73																												
<b>Total Current Charges</b>				<b>124.73</b>																												

1

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

2

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

3

Service location details the total current charges of this invoice.



## 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](http://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](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

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

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

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

✓ 898885

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

1-708

Project Name:

Tanyard Springs HOA

Date: 6-10-21

Payable To:

Michael Warner

Amount:

\$ 24.66



For:

Garden Supplies

Requested/Approved By:

SHA

Return To:

SHA

Account No.:

50475



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Re: Fwd: Your Lowe's Purchase Receipt

---

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

Thu, Jun 10, 2021 at 11:38 AM

Print for pile and attach check request.

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

From: **Shireen Ambush** <sambush@abarisrealty.com>  
Date: Thu, Jun 10, 2021 at 11:37 AM  
Subject: Re: Re: Fwd: Your Lowe's Purchase Receipt  
To: Michael D. Warner <mdwarner@comcast.net>

Hi Michael,

This is Henry, Shireen's assistant. Since April 1, 2021, we have only issued you one reimbursement check for \$37.06 for garden supplies. We will issue a reimbursement for this purchase.

Regards,

Henry

On Thu, Jun 10, 2021 at 10:23 AM Michael D. Warner <mdwarner@comcast.net> wrote:  
Hello Shireen,

Here's another receipt for 2 berry bushes @ \$12.33 each -- \$24.66. The other items were personal purchases. If you have already reimbursed this one please disregard. I wasn't sure if I sent it to you or not. Thanks

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

From: **Lowe's Home Improvement** <do-not-reply@receipt.lowes.com>  
Date: Sat, Apr 24, 2021 at 2:41 PM  
Subject: Your Lowe's Purchase Receipt  
To: <NSTVARTAK@gmail.com>

## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a proof of purchase, record keeping, returns and mo

LOWE'S HOME CENTERS, LLC  
6650 RITCHIE HWY. RT 2

GLEN BURNIE , MD 21061  
(410) 863-4535

Transaction # : 78289679  
Order Date : 04/24/21 14:41:19



**Item**

1.00-GAL BLACKBERRY ASSORTED

Item #: 97577

12.98 Discount Ea -0.65

1 @ 12.33

1.00-GAL RASPBERRY ASSORTED

Item #: 91840

12.98 Discount Ea -0.65

1 @ 12.33

MPACT BLACK/ RED XL

Item #: 2636036

19.98 Discount Ea -1.00

1 @ 18.98

2.50-GAL ROSE PATIO PLTR

Item #: 1857397

26.98 Discount Ea -1.35

1 @ 25.63

14.5-IN WHISKEY BARREL MOTIF

Item #: 820044

9.98 Discount Ea -0.50

1 @ 9.48

36-IN PLASTIC WINDOW BOX BLACK

Item #: 746376

10.98 Discount Ea -0.55

2 @ 10.43

PROPANE TANK EXCHANGE-BLUE RHINO

Item #: 7384

19.97 Discount Ea -1.00

2 @ 18.97

LCC SYSTEM USE ONLY

Item #: 107204

1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670

1 @ 0.00

**Invoice 8724 Subtotal**

\$

**Invoice 8724 Subtotal**

\$

**Subtotal**

\$

**Total Tax**

**Total**

\$

**Total Discount: \$7.25**

**Total # of items purchased: 7**

Excludes fees, services and special order items

**Payment: LCC ending in 2227**

\$

AuthTime 04/24/21 14  
AuthCD (   
SWIPED REFID 3  
Order Date 04/24/21 14  
Store #  
Terminal #  
Store Manager FERD  
GON

Tell us how we did! Enter for a chance to win!

START SURVEY

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY  
\* ¡ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500 \*  
\* \* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D #087240 063111 140211 \*  
\* \* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
\*\*\*\*\*

Thank you for shopping at Lowe's.  
To see our return policy, visit [Lowes.com/returns](http://Lowes.com/returns)

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT  
[LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)

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Lowe's and the gable design are registered trademarks of LF, LLC

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

108

Project Name: Tanyard Springs HOA

Date: 6-10-21

Payable To: Michael Warner

Amount: \$ 107.38

(Attached Invoice or Bill)



For: Garden Supplies

Requested/Approved By: SHA

Return To: SHA

Account No.: 50475







Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Community Garden receipts

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

Thu, Jun 10, 2021 at 11:45 AM

PRint for pile and attach check request.

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

From: **Michael D. Warner** <mdwarner@comcast.net>  
Date: Thu, Jun 10, 2021 at 9:16 AM  
Subject: Community Garden receipts  
To: Shireen Ambush <sambush@abarisrealty.com>

Hello Shireen,

Attached are two receipts for community garden expenses - one for berry plants [\$93.62] and another for plant fertilizer [ \$13.76] for a total of \$107.38.

Also, at your convenience, could you send me the total spent on the garden to date including the payment[s] to Himmel's and the misc. reimbursements? I'd like to use the information for my own records and for planning future budgets.

Thank you.

--

Shireen Ambush, MPA, PCAM, CPM  
Executive Vice President

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

*Please visit [www.abarisrealty.com](http://www.abarisrealty.com) for more information*

---

2 attachments

**Garden receipt.png**  
41K

← Details

\$93.62

Posted on Monday, April 12, 2021

**Lowe's**

6650 Ritchie Hwy  
GLEN BURNIE, MD 21061

[CALL](#) [WEBSITE](#) [DIRECTIONS](#)

Appears on your statement as:

LOWES #00631\* GLEN BURNIE MD 21061 USA

Made on Saturday, April 10, 2021

This app displays third party marks and logos to help you easily identify your prior purchases. Their use does not imply

[REPORT A PROBLEM](#)





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

- SALE -

SALES#: 5053 PF1 154269 TRANS#: 78916292 06-05-21

159125 MB GARDEN FEEDER W/ TRIGG 12.98

SUBTOTAL: 12.98  
 TAX: 0.78  
 INVOICE 08873 TOTAL: 13.76  
 DEBIT: 13.76

DEBIT: XXXXXXXXXXXX2119 AMOUNT: 13.76 AUTHCD: 602180  
 CHIP REFID: 063108016768 06/05/21 14:06:28  
 \*PIN Verified  
 TRACE: 00157222

PURCHASE	CASH BACK	TOTAL DEBIT
13.76	0.00	13.76

APL: US DEBIT TUR: 8080048000

ATD: A0009000900840 ISI: 6000

STORE: 631 TERMINAL: 08 06/05/21 14:06:32

# OF ITEMS PURCHASED: 1  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: FERDINAND GONZALEZ

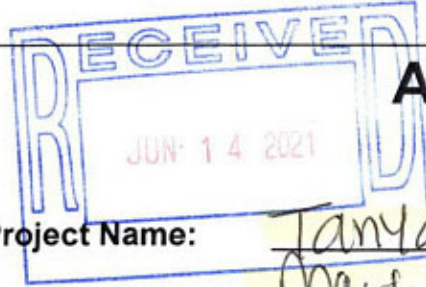
LOWE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ¡ENTRA EN EL SORTEO MENSUAL \*  
 \* PUEDES SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* Y O U R I D #088734 063171 562073 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \*\*\*\*\*

STORE: 631 TERMINAL: 08 06/05/21 14:06:32

T 708

✓ 398612



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

Project Name: Tanyard Springs HOA Date: 6-10-21

Payable To: Mark Moorman

Amount: \$161.62 (Attached Invoice or Bill)

For: Reimbursement for light bulbs

Requested/Approved By: SJA

Return To: SJA

Account No.: 53720



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Receipt for Purchases - Home Depot - Light Bulbs

---

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

Thu, Jun 10, 2021 at 7:21 PM

Print email and attachment for pile with blank check request

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Thu, Jun 10, 2021 at 5:46 PM  
Subject: Receipt for Purchases - Home Depot - Light Bulbs  
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen

Attached is a receipt for reimbursement for supplies (light bulbs) purchased at Home Depot for \$161.62

--

Best Regards,

Mark


--

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

--

Sent from My iPhone

---

 SKM\_C30821061015380.pdf  
47K



How doers  
get more done.

STORE MANAGER ANDRAE BAILEY  
WE PUT CUSTOMERS FIRST

2550 00013 39597 04/15/21 04:58 PM  
SALE CASHIER MARGARITA

046335906228 WHT BAFFLE <A> 12.97

T19 4" CE WHITE BAFFLE TRIM

017801819854 PLC26WCFLNI <A>

FEIT 26W PL TRITUBE CW GX24Q-3 CFL

20@6.97 139.40

0000-999-665 BAG FEE .05 <B,U>

BAG FEE - 5 CENTS

2@0.05 0.10N

SUBTOTAL 152.47

SALES TAX 9.15

TOTAL \$161.62

XXXXXXXXXXXX8057 VISA

USD\$ 161.62

AUTH CODE 05942D/7131254

TA

Chip Read

AID A000000031010

Visa Credit

<U> - NON-DISCOUNTABLE ITEM

2550 04/15/21 04:58 PM



2550 13 39597 04/15/2021 8777

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/14/2021
B 2	-	NO REFUNDS

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

C

# Goldklang Group<sup>®</sup> CPAs PC

**Principals**

Howard A. Goldklang, CPA, MBA  
Donald E. Harris, CPA  
Anne M. Sheehan, CPA  
S. Gail Moore, CPA  
Jeremy W. Powell, CPA  
Renee L. Watson, CPA

1801 Robert Fulton Drive, Suite 200  
Reston, VA 20191

**Associate Principals**

Matthew T. Stiefvater, CPA  
Sheila M. Lewis, CPA

**Manager**

Andrew T. Plaughner, CPA

## ESTIMATED INCOME TAX PAYMENTS for 2021

March 15, 2021

**Tanyard Springs Homeowners Association, Inc.**  
c/o Abaris Realty, Inc.  
Client no. 4289

US Treasury

We recommend the following estimated income tax payments *PER QUARTER* for the year ending December 31, 2021:

Federal  
**\$ 2,000.00**

~~State~~  
~~\$ 600.00~~

These quarterly payments will be due on:

- o **April 15, 2021** - V390579
- o **June 15, 2021** - V398655
- o **September 15, 2021**
- o **December 15, 2021**

*If you prefer to make one payment, please multiply amounts above by 4 and pay on April 15, 2021.*

T 708  
5930

**FEDERAL** payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit [www.eftps.gov](http://www.eftps.gov). EFTPS accounts need to be established at least 7 days in advance of first electronic payment.

- o Tax Form: 1120
- o Tax Type: Federal Tax Deposit
- o Tax Period: 2021

**STATE** payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit <https://www.marylandtaxes.gov/business/tax-compliance/EFT-payments.php>.

Please contact us if you have any questions.

**Goldklang Group CPAs, P.C.**

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

Exclusively serving Homeowners, Condominiums and Cooperative Associations in MD, DC and VA since 1974.

phone 703 391 9003 fax 703 391 9004 [www.GGroupCPAs.com](http://www.GGroupCPAs.com)

✓ 398708

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

FEIN: 52-1845204

**Invoice**

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

Invoice #: 00005617  
Date: 7/1/2021  
P. O. #:

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

✓ 708

Description	Amount	Tax
Daily Clubhouse Sanitation Services for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . June 1 - June 30, 2021 . Pro-rated service May 29, 2021 - May 31, 2021	\$4,603.00	X X X X
HEL 53663	\$453.99	X

RECEIVED  
JUN 15 2021

RECEIVED  
JUN 04 2021

Sub Total \$5,056.99

<b>Due: 7/31/2021</b> Terms: Net 30	Sales Tax: \$303.42 Credit Bal. Applied \$0.00 <b>Total Amount: \$5,360.41</b>
--	--



✓ 398-710

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

FEIN: 52-1845204

**Invoice**

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

Invoice #: 00005563  
Date: 6/1/2021  
P. O. #:

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

✓ 708

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 SERVICE PERIOD: June 1 - June 30, 2021	\$896.00	X

SJA  
53663

RECEIVED  
JUN 15 2021

RECEIVED  
JUN 04 2021

Sub Total \$896.00

Due: 7/1/2021	Sales Tax: \$53.76
Terms: Net 30	Credit Bal. Applied \$0.00
	<b>Total Amount: \$949.76</b>

✓ 299061



# Invoice

Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
4/23/2021	210338

BILL TO
<p>Ms. Shireen Ambush  Abaris Realty, Inc.  7811 Montrose Road, Suite 110  Potomac, MD 20854</p> <p style="text-align: right;"><i>708</i></p>

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

TERMS	JOB NO	PERIOD
Net 30	20-133	March, 2021

ENGINEERING SERVICES	AMOUNT
<b>TANYARD SPRINGS HOA; GLEN BURNIE, MARYLAND.</b>	
PRELIMINARY SITE-WIDE SINKHOLE SURVEY - 100% COMPLETE LESS 90%.	1,200.00
SIDEWALK DEGRADATION FORENSIC INVESTIGATION. Project Engineer: 10.5 Hours	1,995.00
Subcontractor: Petrographic Testing/Coring/Report.	12,000.00
Site Plan:	1,540.00
REIMBURSABLE EXPENSES: Mileage: 180 Miles @ \$.61 Per Mile	109.80
<b>TOTAL INVOICE</b>	<b>\$16,844.80</b>



*SHA 33110*

20-133	Tanyard Springs						
Time Details March 2021							
Project Engineer	3/1/2021	Monday	20-133	Tanyard Spring	1.00	Sidewalk - F&R testing proposal review discussions and correspondence	
Project Engineer	3/3/2021	Wednesday	20-133	Tanyard Spring	1.00	Sidewalk - Project Admin, correspondence	
Project Engineer	3/8/2021	Monday	20-133	Tanyard Springs	4.50	Sidewalk - site visit to confirm core locations. Test coordination	
Project Engineer	3/11/2021	Thursday	20-133	Tanyard Spring	3.50	Sidewalk	
Project Engineer	3/17/2021	Wednesday	20-133	Tanyard Spring	0.50	Project Admin	
			<b>20-133</b>	<b>Tanyard Spring</b>	<b>10.50</b>		
			<b>Total</b>				

✓ 399293 Insured Copy



# Invoice

### Named Insured

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



15916821  
DB3241

<b>Minimum Due:</b>	<b>\$1,426.50</b>
<b>Due by:</b>	<b>07/01/2021</b>
<b>Pay in Full:</b>	<b>\$4,269.50</b>

Fees will be added for any returned payments and included on future invoices.  
Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

Please call your Agent with questions about your billing statement or to make changes to your policy.

*1708*

### ERIE Agent

CASCADE INSURANCE GROUP LLC  
11441 ROBERTSON DR STE 202  
MANASSAS, VA 20109-3821  
(703)551-2000

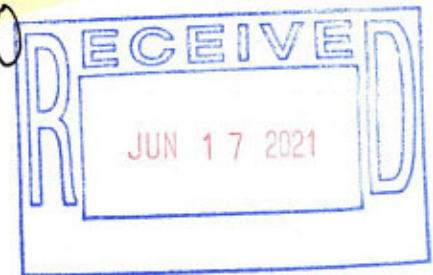
Mail Date: 06/10/2021  
Policy Number: Q972063188  
Policy Type: Ultrapack Plus  
Policyholder: Tanyard Springs HOA

**Thank you for choosing Erie Insurance for your insurance needs!**

See following page(s) for policy details.



*8/1/21*  
*59100*



Detach here PC0004 06/17 Keep top portion for your records / Return bottom portion with your payment Detach here

Agent Number: DB3241  
Policy Number: Q972063188  
Policy Type: Ultrapack Plus

<b>Minimum Due:</b>	<b>\$1,426.50</b>
<b>Due by:</b>	<b>07/01/2021</b>
<b>Pay in Full:</b>	<b>\$4,269.50</b>
<b>Amount you are paying:</b>	<b>\$1,426.50</b>

Please write your Policy number on your check.  
Make check payable to Erie Insurance.  
Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

Tanyard Springs HOA  
C/O Abaris Realty Inc  
7811 MONTROSE RD STE 110  
POTOMAC, MD 20854 - 3349

**ERIE INSURANCE**  
100 Erie Insurance Place  
Erie, PA 16530

Please do not write below this line

040232419720631889980600000002014265000426950



## Payment Plan Options

---

- Plan A** The entire premium is due in one installment on the policy effective date.
- Plan B** The premium will be split into three consecutive monthly installments. The first is due on the policy effective date, and the remaining two will be due in two consecutive monthly installments.
- Plan C** The premium will be billed in three installments. One half of the premium will be split into two consecutive monthly installments, the first of which is due on the policy effective date. The second half of the premium will be due six months from the policy effective date.
- Plan D** The premium will be split into four installments. The first is due on the policy effective date, and the remaining will be due in three month intervals.
- Monthly** The premium will be split into nine consecutive monthly installments. The first is due on the policy effective date and the remaining will be due in eight consecutive monthly installments.
- ERIEExpressPay** The premium will be split into twelve consecutive monthly installments that will be automatically debited from a checking or savings account (For new policies, a down payment is recommended). Completion of an ACH Authorization form is required. **Contact your Agent for more information.**
- Alternate Plans** You may also qualify for payment plans of 2, 10, 11 or 12 monthly installments if you elect to have two or more policies invoiced together under a single account. **Please contact your Agent if you would like more information concerning these alternate payment plans.**

**Installment Fees** - Applied at the time of invoicing (where applicable) to offset the cost of billing the deferred installments. All Installment Fees are paid to Erie Indemnity Company.

- ◆ Payment Plans A, B and ERIExpressPay - No installment fees are applicable.
- ◆ Payment Plans other than A, B and ERIExpressPay - A \$5.00 installment fee will be applied to the second and subsequent scheduled installments.

Note: When two or more policies are invoiced together under a single account, a maximum of one installment fee will be charged per invoice.

### **Additional Policy Fees - Applicable to all Payment Plans**

- ◆ Returned Payment Fee: For checks or other payments returned unpaid - \$25.00
- ◆ Late Fee: When a cancellation notice is issued due to non-payment - \$10.00

All policy fees are paid to Erie Indemnity Company.

A check received authorizes us to make a one-time EFT transaction from the information on the check or to process the payment as a check. An EFT transaction may be withdrawn from the bank account on the same day we receive the payment and the check will not be returned. If you have any questions, please visit [erieinsurance.com/support-center](http://erieinsurance.com/support-center) or call Customer Care at 1-800-458-0811, Option 4.

---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees*	Past Due Amount	Current Premium
Q972063188	Ultrapack Plus	04/01/2021 - 04/01/2022	\$5.00		\$1,421.50

**Total** **\$5.00** **\$1,421.50**

**Minimum Due: \$1,426.50**

\*Billing Fees may include Installment Fees, Returned Payment Fees, Late Fees and Reinstatement Fees. See page 2 for additional details.

---

**Pay In Full Details** (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q972063188	Ultrapack Plus	03/11/2021	Previous Balance	\$5,686.00
		03/23/2021	Payment	-\$1,421.50
		06/10/2021	Installment Fee	+\$5.00

**Pay in Full: \$4,269.50**

---

**Future Installments** (for Pay Plan D)

Due Date	Installment Amount	Due Date	Installment Amount
10/01/2021	\$1,421.50	01/01/2022	\$1,421.50

The Installment Amounts do not include the Installment Fee. Installment Fees are explained on page 2.



✂ Detach and return the portion below with your payment ✂

WBR1

# Water and Wastewater Service

**Bill Date: 06/11/2021**

Bill Number
22771354

Premise Address:  
REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-001	Amount Due Now	<b>-383.82</b>
Routing Number 4-0738-03404	Amt Due After 07/13/2021	<b>0</b>

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](http://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**

60420214227713542000003838280000000000



Water and Wastewater Service

Bill Date: 06/11/2021

V 399333

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

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 22771354 Customer Number: 1136896

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes handwritten note '1 - 708 slope' and signature.

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 07/13/2021 in the amount of:

Summary table with rows: Prior Bills due (including late charges): .00, Prior payments: 881.79, Total Due: -383.82

TEMPORARY FINANCIAL ASSISTANCE IS AVAILABLE TO PAY WATER & WASTEWATER BILLS IF YOU ARE EXPERIENCING FINANCIAL HARDSHIP DUE TO COVID-19. GO TO WWW.ACDSINC.ORG OR CALL CUSTOMER SERVICE AT 410-222-1144 FOR DETAILS OF THE WBRP PROGRAM.

KEEP ABOVE STATEMENT FOR YOUR RECORDS



## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

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

## Sewer backup or water emergency? Call us First!

## Who do you call about your billing statement?

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

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

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

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

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

For the latest DPW-related news and announcements:



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

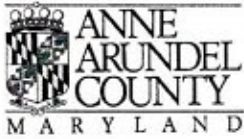


[twitter.com/AACoDPW](https://twitter.com/AACoDPW)

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

Water conservation is easy and practical.

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



**Water and Wastewater Service**  
**Bill Date: 06/11/2021**

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

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

Premise Address: REC AREA

Bill Number **22771615** Customer Number: **1136895**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					5.09
WATER	02/16/21	05/17/21	194	6	16.98
SRCHRG WTR	02/16/21	05/17/21			.00
*BRF				1	15.00
ACCT MNT M					6.00
Total:					<b>43.07</b>

*Handwritten: 705, 52312*

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

Routing Number  
 4-0742-16054

**Important Notes**

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

Prior Bills due (including late charges):	.00
Prior payments:	14.72
<b>Total Due:</b>	<b>28.35</b>

Your canceled check is your receipt.  
 A late charge of 10% will be added to your account if payment is not received by 07/13/2021 in the amount of:  
**\$2.84**

TEMPORARY FINANCIAL ASSISTANCE IS AVAILABLE TO PAY WATER & WASTEWATER BILLS IF YOU ARE EXPERIENCING FINANCIAL HARDSHIP DUE TO COVID-19. GO TO [WWW.ACDSINC.ORG](http://WWW.ACDSINC.ORG) OR CALL CUSTOMER SERVICE AT 410-222-1144 FOR DETAILS OF THE WBRP PROGRAM.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



**Water and Wastewater Service**  
**Bill Date: 06/11/2021**

Bill Number  
 22771615

Premise Address:  
 REC AREA

Account Number 3797-9023-4447-000	Amount Due Now	<b>28.35</b>
Routing Number 4-0742-16054	Amt Due After 07/13/2021	<b>31.19</b>

Make checks payable to Anne Arundel County.



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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

604202142277161560000002835700000000000

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

## Sewer backup or water emergency?

### Call us First!

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

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

## Who do you call about your billing statement?

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

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

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

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

Water conservation is easy and practical.

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



**Water and Wastewater Service**

**Bill Date: 06/11/2021**

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: **3797-9023-1584-002**  
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 22771355 Customer Number: 1136896

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					56.88
WATER	02/23/21	05/24/21	6145	67	189.61
SRCHRG WTR	02/23/21	05/24/21			116.55
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](http://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.

\* Bay Restoration Fee

Total: 369.04

Your canceled check is your receipt.  
A late charge of 10% will be added to your account if payment is not received by 07/13/2021 in the amount of:

**\$36.91**

Prior Bills due (including late charges):	.00
Prior payments:	0.00
<b>Total Due:</b>	<b>369.04</b>

TEMPORARY FINANCIAL ASSISTANCE IS AVAILABLE TO PAY WATER & WASTEWATER BILLS IF YOU ARE EXPERIENCING FINANCIAL HARDSHIP DUE TO COVID-19. GO TO [WWW.ACDSINC.ORG](http://WWW.ACDSINC.ORG) OR CALL CUSTOMER SERVICE AT 410-222-1144 FOR DETAILS OF THE WBRP PROGRAM.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

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

## Sewer backup or water emergency? Call us First!

## Who do you call about your billing statement?

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

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

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

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

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

For the latest DPW-related news and announcements:



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



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

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

Water conservation is easy and practical.

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



✂ Detach and return the portion below with your payment ✂  
**Water and Wastewater Service**

WSR1

**Bill Date: 06/11/2021**

Bill Number
22771355

Premise Address:  
REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-002	Amount Due Now	<b>369.04</b>
Routing Number 4-0738-03504	Amt Due After 07/13/2021	<b>405.95</b>

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](http://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**

60420214227713559000003690410000000000

✓ 399353

1708

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

**Project Name:** Tonyard Springs **Date:** 6/21/21

**Payable To:** Abaris

**Amount:** 114.48 (Attached Invoice or Bill)

**For:** Website

**Requested/Approved By:** HCL

**Return To:** [Signature]

**Account No.:** 5083

# Your Google Domains Purchase Receipt

---

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

Thursday, May 13, 4:57 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1620939422041089.sub

May 13, 2021 1:57:18  
PM PDT

Workspace Business Standard -  
tanyardspringshoa.com

\$108.00

Tax \$6.48

---



\$114.48

Payment method

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Visa \*\*\*\* 5731

[View all your orders](#)

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

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

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J 399407

1-708

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

**Project Name:**

Tonyard Springs

**Date:**

6/22/21

**Payable To:**

Abars

**Amount:**

510.86

(Attached Invoice or Bill)

**For:**

Postal Notices for Annual Meeting

**Requested/Approved By:**

SA / [Signature]

**Return To:**

Scott

**Account No.:**

5030



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

**Fwd: Your ElectionBuddy Inc. USD receipt [#1140-6690]**

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

Wed, May 26, 2021 at 4:21 PM

Print and give to henry for his credit card.

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

From: **ElectionBuddy Inc. USD** <receipts+acct\_0MMR4ftauwcfA3x2ENPc@stripe.com>  
Date: Wed, May 26, 2021 at 4:20 PM  
Subject: Your ElectionBuddy Inc. USD receipt [#1140-6690]  
To: <sambush@abarisrealty.com>



**Receipt from ElectionBuddy Inc. USD**

Receipt #1140-6690

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$510.86	May 26, 2021	<b>VISA</b> - 6197

**SUMMARY**

One-Time Payment for 574 domestic postal notices organization(Tanyard Springs HOA) Henry Leung email(hleung@abarisrealty.com)	\$510.86
---	----------

<b>Amount charged</b>	<b>\$510.86</b>
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If you have any questions, visit our support site at <https://support.electionbuddy.com>, contact us at



**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY:		COPIES											POSTAGE			ENVELOPES				LABELS			
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL 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	
5/31/21	KJ	General Correspondence	56			56	76				76	\$ 46.40	53	\$ 29.15	53				\$ 6.30				\$ -
5/13/21	KJ	2021 Annual Meeting Notice/Proxy/Candidate Statements	4680			4680					0	\$ 699.00	932	\$ 612.60	932				\$ 93.20	932			\$ 46.60
5/26/21	KJ	J. Stanley Aughentaugh/Fine & Hearing...	1			1	2				2	\$ 1.15	1	\$ 6.96	1				\$ 0.10	1			\$ 0.06
			0			0	0				0	\$ -		\$ -					\$ -				\$ -
			0			0	0				0	\$ -		\$ -					\$ -				\$ -
			0			0	0				0	\$ -		\$ -					\$ -				\$ -
			0			0	0				0	\$ -		\$ -					\$ -				\$ -
			0			0	0				0	\$ -		\$ -					\$ -				\$ -
<b>TOTAL QUANTITY</b>			4717	0	0	4717	78	0	0	78	\$ 748.55			\$ 648.71	986	0	0	0	\$ 96.60	933	0	0	\$ 46.65
<b>TOTAL PRINTING COST PER PAPER SIZE</b>			\$707.55	\$0.00	\$0.00		\$39.00	\$0.00	\$0.00					\$ 60120 - Postage/Printing									
<b>TOTAL PRINTING COST - 50140</b>							\$746.55							Account Codes					60130 - Postage				
<b>TOTAL MAILING COST - 50130</b>							\$693.96												60140 - Printing				
<b>TOTAL PRINTING AND MAILING COST</b>							\$1,440.51																
<b>COMMENTS:</b>			Mark (X) the Appropriate Box(es)																				
			<div style="font-size: 2em; font-weight: bold;">T708</div> <div style="font-size: 3em; font-family: cursive;">J. Stanley Aughentaugh</div>																				

✓ 999555

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

# Invoice



**BILL TO**

Tanyard Springs HOA\*  
Tanyard Springs HOA  
%Abaris Realty Inc  
7811 Montrose Rd, #110  
Potomac, MD 20854

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
44009	06/12/2021	\$26.49	06/30/2021	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1-108

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

Please remit payment to:

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

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

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

HCL  
52400



✓ 39955H



**Advanced Building Services, Inc.**

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

# Invoice

DATE	INVOICE #
6/11/2021	43626

Federal ID #54-1837664

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

✓ 708

JOB #	TERMS	LOCATION
1-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for July  HCL \$2100		332.00	332.00

RECEIVED  
JUN 23 2021

RECEIVED  
JUN 16 2021  
By \_\_\_\_\_

*Thank you for your business.* **Total:** \$332.00

✓ 299558



# Invoice

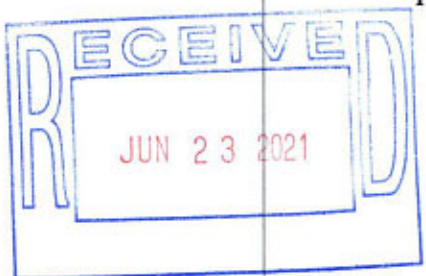
Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
6/22/2021	210546

<b>BILL TO</b>
<p>Ms. Shireen Ambush  Abaris Realty, Inc.  7811 Montrose Road, Suite 110  Potomac, MD 20854</p> <p style="text-align: right;"><i>708</i></p>

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

TERMS	JOB NO	PERIOD
Net 30	20-133	May, 2021

ENGINEERING SERVICES	AMOUNT
<p><b>TANYARD SPRINGS HOA; GLEN BURNIE, MARYLAND.</b></p> <p><b>SIDEWALK DEGRADATION FORENSIC INVESTIGATION/REPORT.</b>  Project Engineer: 6.0 Hours</p> <p style="text-align: right;"><b>1,140.00</b></p> <div style="text-align: center;">  <p><i>SHA</i> <i>50070</i></p> </div>	
<b>TOTAL INVOICE</b>	<b>\$1,140.00</b>

✓ 099553

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

FEIN: 52-1845204

**Invoice**

Invoice #: 00005628

Date: 6/10/2021

P. O. #:

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

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

✓ 708

Description	Amount	Tax
Event Cleaning Services:		X
May 9th, 2021	\$125.00	X
May 16th, 2021	\$125.00	X
May 23rd, 2021	\$125.00	X

MCC  
\$3663



Sub Total \$375.00

Due: 7/10/2021	Sales Tax:	\$22.50
Terms: Net 30	Credit Bal. Applied	\$0.00
	<b>Total Amount:</b>	<b>\$397.50</b>



✓ 99556

# FRONTSTEPS

## INVOICE

Invoice #	Date:	Due Date:
INV77841	06/19/2021	07/19/2021

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

1708

**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/INV77841>

PERIOD 06/19/2021 - 07/18/2021			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs	1	\$125.00	\$125.00
<del>Community Bethesda Park Condo</del>	<del>1</del>	<del>\$50.00</del>	<del>\$50.00</del>
<del>FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association</del>	<del>1</del>	<del>\$125.00</del>	<del>\$125.00</del>
<b>SUBTOTAL</b>			<b>\$300.00</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>TOTAL</b>			<b>\$300.00</b>
<b>Total Paid</b>			<b>0.00</b>
<b>Total Due</b>			<b>300.00</b>

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

S/A 50830



Please direct all billing inquiries to [Billing@FRONTSTEPS.com](mailto: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
\$300.00	\$125.00	\$50.00	\$0.00	\$0.00
181-270 days	271-365 days	365+ days	Total	



✓ 399557

P.O. Box 1062  
Clarksburg, Maryland 20871  
(301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #4693**

INVOICE

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

<b>BILL TO</b> Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060
---

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Jun 1, 2021		Preventative Maintenance		James Boddy, Jimmy Scott

<b>SERVICE NOTES</b> Quarterly Preventative Maintenance Date of Service: June 15, 2021 Completed quarterly preventative maintenance services.
--

1708

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Quarterly Preventative Maintenance	\$375.00	\$375.00
		<b>SUBTOTAL</b>	<b>\$375.00</b>
		(6.0%) TAX	\$0.00
		<b>TOTAL</b>	<b>\$375.00</b>

I hereby acknowledge the satisfactory completion of the above described work.

CUSTOMER SIGNATURE

DATE

SJA  
5/30/20





**ABARIS REALTY, INC.**

**COPYING, PRINTING AND POSTAGE RATE**

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES							POSTAGE				ENVELOPES				LABELS							
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 11 Black & White	8 1/2 x 11 Color	11 x 14 Black & White	11 x 14 Black & White	11 x 14 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	
6/1		Monthly billing reimb	0	0	0	0	0	0	0	0	0	\$ -	\$0.43	1279	\$549.9700					\$ -			\$ -	
<b>TOTAL QUANTITY</b>			0	0	0	0	0	0	0	0	0	\$ -			\$549.9700	0	0	0	0	\$ -	0	0	\$ -	
<b>TOTAL PRINTING COST PER PAPER SIZE</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
<b>TOTAL PRINTING COST - 50140</b>			\$0.00																					
<b>TOTAL MAILING COST - 50130</b>			\$549.97																					
<b>TOTAL PRINTING AND MAILING COST - 50120</b>			\$0.00																					
<b>ACCOUNT CODES</b>			50120 - Postage/Printing 50130 - Postage 50140 - Printing																					
<b>COMMENTS:</b>			Mark (X) the Appropriate Box(es)  T708 3999708																					

✓ 3999217

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

# Check Request

Date: 6/24/2021

708

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 960.00

Reason: June 2021 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval:



Return to: SC

✓ HOOBOM

# WHITEFORD, TAYLOR & PRESTON L.L.P.

SEVEN SAINT PAUL STREET  
BALTIMORE, MARYLAND 21202-1636  
MAIN TELEPHONE (410) 347-8700  
FACSIMILE (410) 752-7092  
FEDERAL ID# 52-0619214

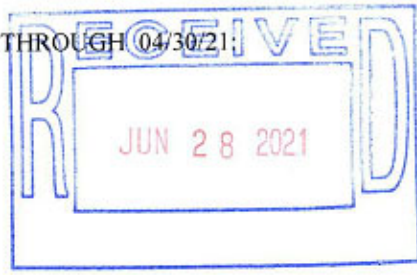
DELAWARE\*  
DISTRICT OF COLUMBIA  
KENTUCKY  
MARYLAND  
MICHIGAN  
NEW YORK  
PENNSYLVANIA  
VIRGINIA  
  
WWW.WTPLAW.COM  
(800) 987-8705

TANYARD SPRINGS HOA  
C/O ABARIS REALTY, INC.  
7811 MONTROSE ROAD, #110  
POTOMAC, MD 20854

✓ 708

Invoice Number 64266004  
Invoice Date 05/17/21  
Client Number 084879

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/21:



CURRENT FEES	\$	17,289.50
RETAINER	\$	200.00
TOTAL EXPENSES	\$	391.15
TOTAL AMOUNT OF THIS INVOICE	\$	17,880.65 - 379.00
PRIOR BALANCE DUE	\$	26,456.69 17,501.65
TOTAL DUE	\$	44,337.34



HCL  
5004 - \$12,258.86  
5003 - \$5,242.79

### PAYMENT TERMS Invoice Due Upon Receipt

**To remit by wire transfer:**  
Account Name: Whiteford, Taylor & Preston Operating Account  
Bank: Wells Fargo  
1300 I St NW, 11th Floor West Tower  
Washington, DC 20005  
Account #: 2000026604475  
ABA#: 121000248  
SWIFT code: WFB1US6S  
Additional Info: Please include invoice number on wire transfer

**To pay by Credit Card**  
Please call 1-888-570-8960  
We accept Visa/MasterCard & American Express

**To pay by check**  
Make Check Payable to Whiteford, Taylor & Preston  
Remit to 7 St. Paul St., Baltimore, MD 21202

✓ H00013

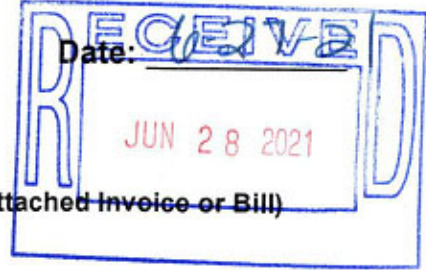
**ABARIS REALTY, INC.**  
**CHECK REQUEST**

1-108

Project Name: Tamyard Springs HOA

Payable To: SBC

Amount: \$ 9705.32



For: 7006,  
April Service minus \$463.32 credit  
for missed day of service on 4-12-21

Requested/Approved By: SHA

Return To: SHA

Account No.: 53420



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Tanyard Springs

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

Tue, Apr 13, 2021 at 3:08 PM

Print for Tanyard bill folder as a reminder to make sure they put this credit on the April handyman invoice

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

From: Art Ditzel <art.ditzel@sbclandscaping.com>

Date: Mon, Apr 12, 2021 at 9:54 AM

Subject: Tanyard Springs

To: Shireen Ambush <sambush@abarisrealty.com>, tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>, Brad Crist <brad.crist@sbclandscaping.com>, David Gurulé <david@tanyardspringshoa.com>

Hello everyone.

Today's the first day of mowing. We will be having Jose work with the mowing team today. He has the most hands on knowledge of the site and we want him with the mow team foreman today.

He will be back on trash and handyman tomorrow. If there is a lot of trash, we will give him a helper.

Obviously, he will not be billed today as the handyman. His hours will be charged to the maintenance contract.

Get Outlook for iOS

--

Shireen Ambush, MPA, PCAM, CPM  
Executive Vice President

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

Please visit [www.abarisrealty.com](http://www.abarisrealty.com) for more information

11.88 Hours @ \$39.00/hr =  
\$463.32

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



**BILL TO**

Heritage Crossing  
Baltimore, Maryland 21201  
United States

**INVOICE #** 7006  
**DATE** 05/05/2021  
**DUE DATE** 06/02/2021  
**TERMS** 28 Days

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DATE	SERVICE	AMOUNT
05/05/2021	Jose Rodriguez Hours for April 25 1.76 x \$39.00 per hour	9,818.64
05/05/2021	Powerwasher Rental	350.00
Rodriguez Hours for April 1- April 30		
BALANCE DUE		<b>\$10,168.64</b>



Mon	04/26	06:56 AM - 06:04 PM	10.13	10.13	10.13	0.00	0.00
Tue	04/27	06:50 AM - 07:23 PM	11.55	11.55	11.55	0.00	0.00
Wed	04/28	06:54 AM - 08:11 PM	12.28	12.28	12.28	0.00	0.00
Thu	04/29	06:56 AM - 05:36 PM	9.67	9.67	6.03	3.63	0.00
Fri	04/30	06:54 AM - 06:04 PM	10.17	10.17	0.00	10.17	0.00
			<b>Week 5 Totals</b>	<b>53.80</b>	<b>40.00</b>	<b>13.80</b>	<b>0.00</b>

**Pay Period Totals**

---

<b>Pay Period</b>	<b>251.75</b>
Week 1	17.97
Week 2	53.77
Week 3	66.60
Week 4	59.62
Week 5	53.80

**Pay Code Summary**

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<b>PAY CODE</b>	<b>HOURS</b>
OVERTIME	83.07
REGULAR	168.68
<b>GROSS TOTALS:</b>	<b>251.75</b>

**Timecard 4/1/2021 - 4/30/2021**

Employee: Rodriguez, Jose (3)

Payroll ID: 3

Company Code: RXJ66

Supervisor: Guevara Hernandez, Kenia (3873)

>	Week	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	<b>Week 1</b>								
	Thu 04/01	06:53 AM - 04:45 PM		8.87		8.87	8.68	0.18	0.00
	Fri 04/02	06:51 AM - 04:57 PM		9.10		9.10	0.00	9.10	0.00
	Sat 04/03	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 1 Totals</b>					<b>17.97</b>	<b>8.68</b>	<b>9.28</b>	<b>0.00</b>
>	<b>Week 2</b>								
	Sun 04/04	-		0.00		0.00	0.00	0.00	0.00
	Mon 04/05	06:53 AM - 06:58 PM		11.08		11.08	11.08	0.00	0.00
	Tue 04/06	06:57 AM - 07:01 PM		11.07		11.07	11.07	0.00	0.00
	Wed 04/07	06:52 AM - 07:21 PM		11.48		11.48	11.48	0.00	0.00
	Thu 04/08	06:56 AM - 05:33 PM		9.62		9.62	6.37	3.25	0.00
	Fri 04/09	07:03 AM - 06:34 PM		10.52		10.52	0.00	10.52	0.00
	Sat 04/10	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 2 Totals</b>					<b>53.77</b>	<b>40.00</b>	<b>13.77</b>	<b>0.00</b>
>	<b>Week 3</b>								
	Sun 04/11	-		0.00		0.00	0.00	0.00	0.00
	Mon 04/12	06:53 AM - 07:46 PM		11.88		11.88	11.88	0.00	0.00
	Tue 04/13	06:58 AM - 07:52 PM		11.90		11.90	11.90	0.00	0.00
	Wed 04/14	06:57 AM - 04:51 PM		8.90		8.90	8.90	0.00	0.00
	Thu 04/15	06:53 AM - 05:22 PM		9.48		9.48	7.32	2.17	0.00
	Fri 04/16	06:53 AM - 08:02 PM		12.15		12.15	0.00	12.15	0.00
	Sat 04/17	06:50 AM - 08:07 PM		12.28		12.28	0.00	12.28	0.00
	<b>Week 3 Totals</b>					<b>66.60</b>	<b>40.00</b>	<b>26.60</b>	<b>0.00</b>
>	<b>Week 4</b>								
	Sun 04/18	-		0.00		0.00	0.00	0.00	0.00
	Mon 04/19	06:59 AM - 08:02 PM		12.05		12.05	12.05	0.00	0.00
	Tue 04/20	06:50 AM - 08:11 PM		12.35		12.35	12.35	0.00	0.00
	Wed 04/21	06:56 AM - 08:07 PM		12.18		12.18	12.18	0.00	0.00
	Thu 04/22	06:56 AM - 07:44 PM		11.80		11.80	3.42	8.38	0.00
	Fri 04/23	06:58 AM - 07:12 PM		11.23		11.23	0.00	11.23	0.00
	Sat 04/24	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 4 Totals</b>					<b>59.62</b>	<b>40.00</b>	<b>19.62</b>	<b>0.00</b>
>	<b>Week 5</b>								
	Sun 04/25	-		0.00		0.00	0.00	0.00	0.00

✓ 1100014

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



1708

**BILL TO**

Heritage Crossing  
Baltimore, Maryland 21201  
United States

**INVOICE #** 6897  
**DATE** 04/08/2021  
**DUE DATE** 05/06/2021  
**TERMS** 28 Days

Tanyard Springs HOA

DATE	SERVICE	AMOUNT
04/01/2021	Jose Rodriguez Hours for March 155.02 x \$39.00 per hour	6,045.78
Rodriguez Hours		<b>BALANCE DUE</b>
		<b>\$6,045.78</b>



SA  
53420

Sat	03/27	-		0.00		0.00	0.00	0.00	0.00
<b>Week 4 Totals</b>						<b>42.88</b>	<b>40.00</b>	<b>2.88</b>	<b>0.00</b>
>	<b>Week 5</b>	<b>In - Out</b>	<b>Pay Code</b>	<b>Hours</b>	<b>Department</b>	<b>Daily Totals</b>	<b>Regular</b>	<b>Overtime</b>	<b>Drive Time</b>
Sun	03/28	-		0.00		0.00	0.00	0.00	0.00
Mon	03/29	06:52 AM - 07:24 PM		11.53		11.53	11.53	0.00	0.00
Tue	03/30	06:33 AM - 07:42 PM		12.15		12.15	12.15	0.00	0.00
Wed	03/31	06:54 AM - 03:32 PM		7.63		7.63	7.63	0.00	0.00
<b>Week 5 Totals</b>						<b>31.32</b>	<b>31.32</b>	<b>0.00</b>	<b>0.00</b>

**Pay Period Totals**

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Pay Period	198.32
Week 1	40.95
Week 2	41.47
Week 3	41.70
Week 4	42.88
Week 5	31.32

**Pay Code Summary**

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PAY CODE	HOURS
OVERTIME	7.00
REGULAR	191.32
<b>GROSS TOTALS:</b>	<b>198.32</b>

**Timecard 3/1/2021 - 3/31/2021**

Employee: Rodriguez, Jose (3)  
 Payroll ID: 3    Company Code: RXJ66    Supervisor: Guevara Hernandez, Kenia (3873)

>	Week 1	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Mon 03/01	06:57 AM - 03:40 PM		7.72		7.72	7.72	0.00	0.00
	Tue 03/02	06:57 AM - 03:20 PM		7.38		7.38	7.38	0.00	0.00
	Wed 03/03	06:54 AM - 04:04 PM		8.17		8.17	8.17	0.00	0.00
	Thu 03/04	06:53 AM - 05:01 PM		9.13		9.13	9.13	0.00	0.00
	Fri 03/05	06:57 AM - 04:30 PM		8.55		8.55	7.60	0.95	0.00
	Sat 03/06	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 1 Totals</b>					<b>40.95</b>	<b>40.00</b>	<b>0.95</b>	<b>0.00</b>
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 03/07	-		0.00		0.00	0.00	0.00	0.00
	Mon 03/08	07:05 AM - 03:12 PM		7.12		7.12	7.12	0.00	0.00
	Tue 03/09	06:56 AM - 03:06 PM		7.17		7.17	7.17	0.00	0.00
	Wed 03/10	06:52 AM - 05:04 PM		9.20		9.20	9.20	0.00	0.00
	Thu 03/11	06:54 AM - 05:13 PM		9.32		9.32	9.32	0.00	0.00
	Fri 03/12	06:57 AM - 04:37 PM		8.67		8.67	7.20	1.47	0.00
	Sat 03/13	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 2 Totals</b>					<b>41.47</b>	<b>40.00</b>	<b>1.47</b>	<b>0.00</b>
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 03/14	-		0.00		0.00	0.00	0.00	0.00
	Mon 03/15	07:01 AM - 04:41 PM		8.67		8.67	8.67	0.00	0.00
	Tue 03/16	06:55 AM - 04:31 PM		8.60		8.60	8.60	0.00	0.00
	Wed 03/17	06:56 AM - 03:12 PM		7.27		7.27	7.27	0.00	0.00
	Thu 03/18	06:58 AM - 03:05 PM		7.12		7.12	7.12	0.00	0.00
	Fri 03/19	06:58 AM - 03:41 PM		7.72			7.72	0.00	0.00
		03/19 03:49 PM - 06:09 PM		2.33		10.05	0.63	1.70	0.00
	Sat 03/20	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 3 Totals</b>					<b>41.70</b>	<b>40.00</b>	<b>1.70</b>	<b>0.00</b>
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 03/21	-		0.00		0.00	0.00	0.00	0.00
	Mon 03/22	06:57 AM - 05:42 PM		9.75		9.75	9.75	0.00	0.00
	Tue 03/23	06:54 AM - 05:23 PM		9.48		9.48	9.48	0.00	0.00
	Wed 03/24	06:57 AM - 12:53 PM		4.93		4.93	4.93	0.00	0.00
	Thu 03/25	07:02 AM - 04:04 PM		8.03		8.03	8.03	0.00	0.00
	Fri 03/26	06:53 AM - 06:34 PM		10.68		10.68	7.80	2.88	0.00

✓ M00015

**SBC Outdoor Services**

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



✓ 1-108

**BILL TO**

7811 Montrose Road  
Suite 110  
Potomac, MD 20854

**INVOICE #** 7119

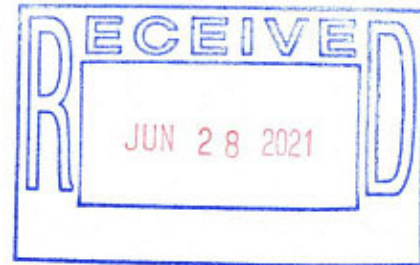
**DATE** 06/04/2021

**DUE DATE** 07/02/2021

**TERMS** 28 Days

Tanyard Springs HOA

DATE	SERVICE	AMOUNT
05/05/2021	Jose Rodriguez Hours for May 223.13 x \$39.00 per hour	8,702.07
Rodriguez Hours for May 1- May 31		<b>BALANCE DUE</b>
		<b>\$8,702.07</b>



8/11/21  
53420

Wed	05/26	06:54 AM - 05:26 PM	9.53		9.53	9.53	0.00	0.00
Thu	05/27	06:58 AM - 05:25 PM	9.45		9.45	9.45	0.00	0.00
Fri	05/28	06:57 AM - 05:46 PM	9.82		9.82	2.97	6.85	0.00
Sat	05/29	-	0.00		0.00	0.00	0.00	0.00

**Week 5 Totals**      **46.85**      **40.00**      **6.85**      **0.00**

>	Week 6	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun	05/30	06:57 AM - 12:39 PM	4.70		4.70	4.70	0.00	0.00
	Mon	05/31	08:00 AM - 04:00 PM	8.00	HOLIDAY	8.00	0.00	0.00	0.00
	<b>Week 6 Totals</b>					<b>12.70</b>	<b>4.70</b>	<b>0.00</b>	<b>0.00</b>

**Pay Period Totals**

Pay Period	223.13
Week 1	0.00
Week 2	53.12
Week 3	55.18
Week 4	55.28
Week 5	46.85
Week 6	12.70

**Pay Code Summary**

PAY CODE	HOURS
HOLIDAY	8.00
OVERTIME	50.43
REGULAR	164.70
<b>GROSS TOTALS:</b>	<b>223.13</b>

**Timecard 5/1/2021 - 5/31/2021**

Employee: Rodriguez, Jose (3)

Payroll ID: 3    Company Code: RXJ66    Supervisor: Guevara Hernandez, Kenia (3873)

>	Week 1	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sat 05/01	-		0.00		0.00	0.00	0.00	0.00
<b>Week 1 Totals</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 05/02	-		0.00		0.00	0.00	0.00	0.00
	Mon 05/03	06:58 AM - 07:43 PM		11.75		11.75	11.75	0.00	0.00
	Tue 05/04	06:58 AM - 06:19 PM		10.35		10.35	10.35	0.00	0.00
	Wed 05/05	06:54 AM - 05:22 PM		9.47		9.47	9.47	0.00	0.00
	Thu 05/06	06:56 AM - 08:04 PM		12.13		12.13	8.43	3.70	0.00
	Fri 05/07	06:51 AM - 05:16 PM		9.42		9.42	0.00	9.42	0.00
	Sat 05/08	-		0.00		0.00	0.00	0.00	0.00
<b>Week 2 Totals</b>						<b>53.12</b>	<b>40.00</b>	<b>13.12</b>	<b>0.00</b>
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 05/09	-		0.00		0.00	0.00	0.00	0.00
	Mon 05/10	07:01 AM - 07:26 PM		11.42		11.42	11.42	0.00	0.00
	Tue 05/11	06:57 AM - 08:10 PM		12.22		12.22	12.22	0.00	0.00
	Wed 05/12	06:50 AM - 07:07 PM		11.28		11.28	11.28	0.00	0.00
	Thu 05/13	06:56 AM - 06:03 PM		10.12		10.12	5.08	5.03	0.00
	Fri 05/14	06:56 AM - 06:05 PM		10.15		10.15	0.00	10.15	0.00
	Sat 05/15	-		0.00		0.00	0.00	0.00	0.00
<b>Week 3 Totals</b>						<b>55.18</b>	<b>40.00</b>	<b>15.18</b>	<b>0.00</b>
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 05/16	-		0.00		0.00	0.00	0.00	0.00
	Mon 05/17	06:57 AM - 05:50 PM		9.88		9.88	9.88	0.00	0.00
	Tue 05/18	06:52 AM - 07:38 PM		11.77		11.77	11.77	0.00	0.00
	Wed 05/19	07:01 AM - 07:47 PM		11.77		11.77	11.77	0.00	0.00
	Thu 05/20	06:56 AM - 06:38 PM		10.70		10.70	6.58	4.12	0.00
	Fri 05/21	07:00 AM - 07:10 PM		11.17		11.17	0.00	11.17	0.00
	Sat 05/22	-		0.00		0.00	0.00	0.00	0.00
<b>Week 4 Totals</b>						<b>55.28</b>	<b>40.00</b>	<b>15.28</b>	<b>0.00</b>
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 05/23	-		0.00		0.00	0.00	0.00	0.00
	Mon 05/24	06:55 AM - 05:03 PM		9.13		9.13	9.13	0.00	0.00
	Tue 05/25	07:00 AM - 04:55 PM		8.92		8.92	8.92	0.00	0.00



✓ M00104

Date: 28-Jun-21

Re: Monthly Replacement Reserves

PROPERTY TANYARD SPRINGS HOA T708

GL#	Bank	Type	Amount
11470	CAPITAL BANK	CHECK	\$ 46,057.00



✓ H00137

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

**T 708**

**6/30/2021**

**MOORMAN, MARK G**

	<b>Amount</b>	<b>GL Acct #</b>
Salary	6,916.66	54030
Employer FICA / Medicare	529.14	54440
401K Plan	2% 138.33	54490
Worker's Comp	121.04	59200
Insurance (hlth, dental, std life in	15.30	54500
<b>Sub Total</b>	<b>7,720.47</b>	
Admin Fee - 6%	463.23	
<b>Sub Total</b>	<b>463.23</b>	54630
<b>Grand Total</b>	<b>8,183.70</b>	10002

**MAKE CHECK PAYABLE TO ABARIS REALTY, INC.**

Approved by

PJS