

T708 Tanyard Springs HOA
For All Banks
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00393594 <u>Description</u> MEETING MINUTES 4/13/21	05/03/2021	125.00	0.00	0708N <u>Entity</u> T708	005347 <u>Account</u> 50460	V	05/03/2021 <u>Invoice</u> 4/30/21	-125.00 <u>Dist.Amount</u> 125.00
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	V	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	00408161 <u>Description</u> MGMT FEE	09/01/2021	18,346.00	0.00	0708N <u>Entity</u> T708	005506 <u>Account</u> 50020	C	09/01/2021 <u>Invoice</u> MGMT#T708	18,346.00 <u>Dist.Amount</u> 18,346.00
&1196	Gail Rebstock <u>Community</u> Tanyard Springs HOA	00408437 <u>Description</u> Refund	09/01/2021	92.00	0.00	0708N <u>Entity</u> T708	005507 <u>Account</u> 20045	C	09/01/2021 <u>Invoice</u> TS0708130901	92.00 <u>Dist.Amount</u> 92.00
V653	Verizon <u>Community</u> Tanyard Springs HOA	00408524 <u>Description</u>	09/02/2021	530.03	0.00	0708N <u>Entity</u> T708	005508 <u>Account</u> 51090	C	09/02/2021 <u>Invoice</u> AUG'21	530.03 <u>Dist.Amount</u> 530.03
&1201	Mack Ferrer <u>Community</u> Tanyard Springs HOA	00408569 <u>Description</u> Refund	09/02/2021	92.00	0.00	0708N <u>Entity</u> T708	005509 <u>Account</u> 20045	C	09/02/2021 <u>Invoice</u> TS0708061101	92.00 <u>Dist.Amount</u> 92.00
C660	CONSTRUCTION SYSTEMS <u>Community</u> Tanyard Springs HOA	00408981 <u>Description</u>	09/08/2021	1,534.05	0.00	0708N <u>Entity</u> T708	005510 <u>Account</u> 33110	C	09/08/2021 <u>Invoice</u> 210737	1,534.05 <u>Dist.Amount</u> 1,534.05
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00408979 <u>Description</u>	09/08/2021	125.00	0.00	0708N <u>Entity</u> T708	005511 <u>Account</u> 50830	C	09/08/2021 <u>Invoice</u> INV87480	125.00 <u>Dist.Amount</u> 125.00
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00408980 <u>Description</u>	09/08/2021	50.00	0.00	0708N <u>Entity</u> T708	005512 <u>Account</u> 50110	C	09/08/2021 <u>Invoice</u> MSP-1853	50.00 <u>Dist.Amount</u> 50.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00408982 <u>Description</u>	09/08/2021	70.00	0.00	0708N <u>Entity</u> T708	005513 <u>Account</u> 41500	C	09/08/2021 <u>Invoice</u> 7403	70.00 <u>Dist.Amount</u> 70.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00408983 <u>Description</u>	09/08/2021	70.00	0.00	0708N <u>Entity</u> T708	005513 <u>Account</u> 41500	C	09/08/2021 <u>Invoice</u> 7404	70.00 <u>Dist.Amount</u> 70.00
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00409107 <u>Description</u> MEETING MINUTES 8/10/21	09/08/2021	125.00	0.00	0708N <u>Entity</u> T708	005514 <u>Account</u> 50460	C	09/08/2021 <u>Invoice</u> 9/7/21	125.00 <u>Dist.Amount</u> 125.00
P489	PORTERS SUPPLY CO.,INC <u>Community</u> Tanyard Springs HOA	00409121 <u>Description</u>	09/08/2021	55.47	0.00	0708N <u>Entity</u> T708	005515 <u>Account</u> 53720	C	09/08/2021 <u>Invoice</u> 0466357	55.47 <u>Dist.Amount</u> 55.47
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00409312 <u>Description</u>	09/09/2021	8,518.58	0.00	0708N <u>Entity</u> T708	005516 <u>Account</u> 51010	C	09/09/2021 <u>Invoice</u> 8/2-9/1/21	8,518.58 <u>Dist.Amount</u> 8,518.58
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00409489 <u>Description</u>	09/13/2021	598.39	0.00	0708N <u>Entity</u> T708	005517 <u>Account</u> 52020	C	09/13/2021 <u>Invoice</u> 3352791-2420	598.39 <u>Dist.Amount</u> 598.39
&1207	Michael Himel <u>Community</u> Tanyard Springs HOA	00409493 <u>Description</u> Refund	09/13/2021	80.00	0.00	0708N <u>Entity</u> T708	005518 <u>Account</u> 20045	C	09/13/2021 <u>Invoice</u> TS0708098101	80.00 <u>Dist.Amount</u> 80.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00409517 <u>Description</u> 2 ACCTS 2 ACCTS	09/13/2021	1,835.39	0.00	0708N <u>Entity</u> T708 T708	005519 <u>Account</u> 51031 53664	C	09/13/2021 <u>Invoice</u> 8/2-9/1/21 8/2-9/1/21	1,835.39 <u>Dist.Amount</u> 23.30 1,756.86

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	2 ACCTS				T708	53665		8/2-9/1/21	55.23
U412	U.S. TREASURY Community Tanyard Springs HOA	00409548 <u>Description</u> 1120' 3RD QTR	09/13/2021	2,000.00	0.00	0708N <u>Entity</u> T708	005520 <u>Account</u> 59300	C	09/13/2021 <u>Invoice</u> SEPT'21	2,000.00 <u>Dist.Amount</u> 2,000.00
C518	Comptroller of Maryland Community Tanyard Springs HOA	00409590 <u>Description</u> 3RD QTR / FORM 500D / TYE 12/31/21	09/13/2021	600.00	0.00	0708N <u>Entity</u> T708	005521 <u>Account</u> 59300	C	09/13/2021 <u>Invoice</u> SEPT'21	600.00 <u>Dist.Amount</u> 600.00
A1253	ALARM ONE INTEGRATORS Community Tanyard Springs HOA	00409729 <u>Description</u>	09/15/2021	26.49	0.00	0708N <u>Entity</u> T708	005522 <u>Account</u> 52400	C	09/15/2021 <u>Invoice</u> 44785	26.49 <u>Dist.Amount</u> 26.49
C825	CWR, INC. Community Tanyard Springs HOA	00409728 <u>Description</u>	09/15/2021	949.76	0.00	0708N <u>Entity</u> T708	005523 <u>Account</u> 53663	C	09/15/2021 <u>Invoice</u> 00005763	949.76 <u>Dist.Amount</u> 949.76
I564	Innovative Security Syst Community Tanyard Springs HOA	00409727 <u>Description</u>	09/15/2021	18.49	0.00	0708N <u>Entity</u> T708	005524 <u>Account</u> 53668	C	09/15/2021 <u>Invoice</u> 89576	18.49 <u>Dist.Amount</u> 18.49
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00409726 <u>Description</u>	09/15/2021	13,687.25	0.00	0708N <u>Entity</u> T708	005525 <u>Account</u> 52040	C	09/15/2021 <u>Invoice</u> 7484	13,687.25 <u>Dist.Amount</u> 13,687.25
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00409731 <u>Description</u>	09/15/2021	8,693.10	0.00	0708N <u>Entity</u> T708	005525 <u>Account</u> 53420	C	09/15/2021 <u>Invoice</u> 7503	8,693.10 <u>Dist.Amount</u> 8,693.10
T2398	TIAA COMMERCIAL Community Tanyard Springs HOA	00409730 <u>Description</u>	09/15/2021	270.56	0.00	0708N <u>Entity</u> T708	005526 <u>Account</u> 50110	C	09/15/2021 <u>Invoice</u> 8400606	270.56 <u>Dist.Amount</u> 270.56
A001	Abaris Realty Community Tanyard Springs HOA	00409821 <u>Description</u> 2021 POOL REGISTRATION ADMIN	09/15/2021	19,650.00	0.00	0708N <u>Entity</u> T708	005527 <u>Account</u> 53872	C	09/15/2021 <u>Invoice</u> 9/15/21	19,650.00 <u>Dist.Amount</u> 19,650.00
G1920	GLEN MAMMEN Community Tanyard Springs HOA	00393594 <u>Description</u> MEETING MINUTES 4/13/21	05/03/2021	125.00	0.00	0708N <u>Entity</u> T708	005528 <u>Account</u> 50460	C	09/17/2021 <u>Invoice</u> 4/30/21	125.00 <u>Dist.Amount</u> 125.00
G1920	GLEN MAMMEN Community Tanyard Springs HOA	00397257 <u>Description</u> MEETING MINUTES 5/11/21	06/03/2021	125.00	0.00	0708N <u>Entity</u> T708	005528 <u>Account</u> 50460	C	09/17/2021 <u>Invoice</u> 6/3/21	125.00 <u>Dist.Amount</u> 125.00
A721	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00410232 <u>Description</u>	09/20/2021	197.84	0.00	0708N <u>Entity</u> T708	005529 <u>Account</u> 53666	C	09/20/2021 <u>Invoice</u> 5/24-8/17/21	197.84 <u>Dist.Amount</u> 197.84
A721	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00410233 <u>Description</u> 2 ACCTS	09/20/2021	1,781.45	0.00	0708N <u>Entity</u> T708	005529 <u>Account</u> 53312	C	09/20/2021 <u>Invoice</u> 5/24-8/19/21	1,781.45 <u>Dist.Amount</u> 1,781.45
C660	CONSTRUCTION SYSTEMS Community Tanyard Springs HOA	00410276 <u>Description</u>	09/20/2021	1,439.05	0.00	0708N <u>Entity</u> T708	005530 <u>Account</u> 33110	C	09/20/2021 <u>Invoice</u> 210831	1,439.05 <u>Dist.Amount</u> 1,439.05
A001	Abaris Realty Community Tanyard Springs HOA	00410385 <u>Description</u> WEBSITE	09/21/2021	114.48	0.00	0708N <u>Entity</u> T708	005531 <u>Account</u> 50830	C	09/21/2021 <u>Invoice</u> 9/20/21	114.48 <u>Dist.Amount</u> 114.48
E942	Erie INS. Group Community Tanyard Springs HOA	00410584 <u>Description</u> POLICY- Q972063188	09/22/2021	2,848.00	0.00	0708N <u>Entity</u> T708	005532 <u>Account</u> 59100	C	09/22/2021 <u>Invoice</u> OCT'21	2,848.00 <u>Dist.Amount</u> 2,848.00
F517	FRONTSTEPS Community	00410580 <u>Description</u>	09/22/2021	125.00	0.00	0708N <u>Entity</u>	005533 <u>Account</u>	C	09/22/2021 <u>Invoice</u>	125.00 <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	50830		INV92171	125.00
&1218	Raven Harris <u>Community</u> Tanyard Springs HOA	00410600 <u>Description</u> Refund	09/22/2021	92.00	0.00	0708N <u>Entity</u> T708	005534 <u>Account</u> 20045	C	09/22/2021 <u>Invoice</u> TS0708024301	92.00 <u>Dist.Amount</u> 92.00
&1221	Albert Cerna <u>Community</u> Tanyard Springs HOA	00410603 <u>Description</u> Refund	09/22/2021	80.00	0.00	0708N <u>Entity</u> T708	005535 <u>Account</u> 20045	C	09/22/2021 <u>Invoice</u> TS0708070801	80.00 <u>Dist.Amount</u> 80.00
&1221	Albert Cerna <u>Community</u> Tanyard Springs HOA	00410604 <u>Description</u> Refund	09/22/2021	80.00	0.00	0708N <u>Entity</u> T708	005535 <u>Account</u> 20045	C	09/22/2021 <u>Invoice</u> TS0708070801	80.00 <u>Dist.Amount</u> 80.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00411301 <u>Description</u>	09/24/2021	546.96	0.00	0708N <u>Entity</u> T708	005536 <u>Account</u> 50130	C	09/24/2021 <u>Invoice</u> SEPT'21	546.96 <u>Dist.Amount</u> 546.96
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00411302 <u>Description</u>	09/24/2021	550.40	0.00	0708N <u>Entity</u> T708	005537 <u>Account</u> 50130	C	09/24/2021 <u>Invoice</u> AUG'21	550.40 <u>Dist.Amount</u> 550.40
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00411303 <u>Description</u>	09/24/2021	104.14	0.00	0708N <u>Entity</u> T708 T708	005538 <u>Account</u> 50140 50130	C	09/24/2021 <u>Invoice</u> AUG'21 AUG'21	104.14 <u>Dist.Amount</u> 42.15 61.99
M789	MARK MOORMAN <u>Community</u> Tanyard Springs HOA	00411336 <u>Description</u> REIMB- SUPPLIES	09/27/2021	237.81	0.00	0708N <u>Entity</u> T708	005539 <u>Account</u> 50980	C	09/27/2021 <u>Invoice</u> 9/24/21	237.81 <u>Dist.Amount</u> 237.81
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00411402 <u>Description</u> SEPT' 21 LEGAL ADMIN	09/27/2021	985.00	0.00	0708N <u>Entity</u> T708	005540 <u>Account</u> 50032	C	09/27/2021 <u>Invoice</u> SEPT'21	985.00 <u>Dist.Amount</u> 985.00
&1229	Samantha Terrill <u>Community</u> Tanyard Springs HOA	00411422 <u>Description</u> Refund	09/28/2021	92.00	0.00	0708N <u>Entity</u> T708	005541 <u>Account</u> 20045	C	09/28/2021 <u>Invoice</u> TS0708005601	92.00 <u>Dist.Amount</u> 92.00
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00411439 <u>Description</u>	09/28/2021	345.50	0.00	0708N <u>Entity</u> T708	005542 <u>Account</u> 52100	C	09/28/2021 <u>Invoice</u> 44410	345.50 <u>Dist.Amount</u> 345.50
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00411438 <u>Description</u>	09/28/2021	795.00	0.00	0708N <u>Entity</u> T708	005543 <u>Account</u> 53663	C	09/28/2021 <u>Invoice</u> 00005815	795.00 <u>Dist.Amount</u> 795.00
G212	Goldklang Group CPAS, P. <u>Community</u> Tanyard Springs HOA	00411436 <u>Description</u>	09/28/2021	300.00	0.00	0708N <u>Entity</u> T708	005544 <u>Account</u> 50060	C	09/28/2021 <u>Invoice</u> 106037	300.00 <u>Dist.Amount</u> 300.00
P137	PET WASTE ELIMINATOR <u>Community</u> Tanyard Springs HOA	00411437 <u>Description</u>	09/28/2021	1,144.80	0.00	0708N <u>Entity</u> T708	005545 <u>Account</u> 53720	C	09/28/2021 <u>Invoice</u> 43059105	1,144.80 <u>Dist.Amount</u> 1,144.80
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00411744 <u>Description</u> MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT	09/29/2021	8,185.29	0.00	0708N <u>Entity</u> T708 T708 T708 T708 T708 T708	005546 <u>Account</u> 54030 54440 54490 59200 54500 54630	C	09/29/2021 <u>Invoice</u> SEPT'21 SEPT'21 SEPT'21 SEPT'21 SEPT'21 SEPT'21	8,185.29 <u>Dist.Amount</u> 6,916.66 529.14 138.33 121.04 16.80 463.32

Cash Disbursement Report 09/01/2021 - 09/30/2021

T708 Tanyard Springs HOA
 For All Banks
 For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00411812 <u>Description</u> MEETING MINUTES 9/14/21	09/30/2021	125.00	0.00	0708N <u>Entity</u> T708	005547 <u>Account</u> 50460	C	09/30/2021 <u>Invoice</u> 9/30/21	125.00 <u>Dist.Amount</u> 125.00
Entity Totals				98,687.28	0.00					98,187.28

Computer Checks: 98,437.28
 Manual Checks: -250.00

✓ 393594

ABARIS REALTY, INC.

CHECK REQUEST

1-708

Project Name: Tanyard Springs Date: 4-30-21

Payable To: Blen Mammen

Amount: \$ 125.00 (Attached Invoice or Bill)

For: minutes of 4-13-21 meeting

Requested/Approved By: SHA

Return To: GM

Account No.: 50460

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



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: August 21, 2021

Get answers fast! 1108524

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Aug 21
T 708
51090

Your payment is due:

\$530.03

Total Due by September 20

AUG 30 2021

This month's charges

Internet, TV & Phone Bundle	\$274.00
Services, Equipment & Discounts	\$137.02
Your One-Time Activities	\$16.87
Fees & Other Charges	\$102.14
Total Due by September 20	\$530.03

Offers & benefits

Don't just meet up. Show up.

BlueJeans Meetings for Fios is an easy to use video conferencing platform. No ID codes needed. Just schedule, join & host across desktop & mobile. Be more productive with a digital whiteboard, & get a full suite of security tools. Plans start at \$12.49/mo per license. Call 888.378.2694 today. Terms apply.

We're here to help

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

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

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

Total Due by Sep 20, 2021: \$530.03 082121

Make check payable to Verizon

\$ 530.03

00016364 01 AV 0.395 KM082111 0068 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 0000000000 000000530030



1 ANTARD SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: August 21, 2021

My Business

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

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
Fios Internet 100M/100M - 2YR	99.00		
Fios Internet Credit		-10.00	
Custom TV Sports & News - Public	80.00		
Business Digital Voice Premium Line 3 @ \$35	105.00		
Bundle Price	\$284.00	-\$10.00	\$274.00
Services & Equipment Discounts			
Fios TV 2Yr Discount		-15.00	
Discounts This Month		-\$25.00	

Your Fios Internet Credit reflects \$10 off Internet.

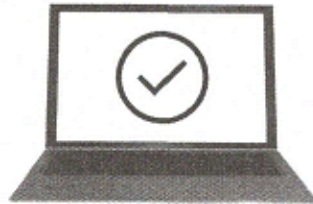
TV Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



Upgrade and save

Upgrade to Fios Gigabit Connection, with wired speeds up to 940/880 Mbps in select areas. Ask how to save up to \$80/mo when you combine it with a Verizon Wirel plan. Call 888.378.9725 to learn more. Terms apply.

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

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

Details of Payments

Payments		
Previous Balance	529.35	
Payment Received - Thank You	-529.35	8/5
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Custom TV Sports & News - Public		
3 Business Digital Voice Lines		
Bundle Price	\$274.00	8/22 - 9/21

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

Services, Equipment & Discounts		
Services		
Solutions Bundle 2 Yr Credit (410-360-4038)	-10.00	
CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	41.23	
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88	
CustoPAK Term 24 Months (410-360-4048)	30.46	
CustoPAK Term 24 Months (410-360-3397)	30.46	
Equipment		
Rent: Digital Adapter 5 @ 8	40.00	
Rent: HD Set-Top Box	11.99	
Discounts		
Fios TV 2Yr Discount	-15.00	
Subtotal	\$137.02	8/22 - 9/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
International Calls - Additional Calls	1.04	See Usage Detail
Audiocodes 4 Port ATA @ 130.00 Payment 8 of 12	10.83	1/13
VLD FirmRate Advantage Shortfall Charge	5.00	8/22
Subtotal	\$16.87	

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	17.66	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	3.12	
Federal Excise Tax	.64	
MD 911 Fee	7.50	

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



Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: August 21, 2021

Fees & Other Charges continued

Verizon Surcharges & Fees

MD Gross Receipts Tax Surcharge	5.13
Federal Universal Service Fee	27.99
Video Franchise Fee	6.98
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.07
Federal Subscriber Line ChargeCredit	-10.80
Federal Subscriber Line ChargeMulti Line	18.18
Federal Access Recovery Charge	3.90
VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Fios TV Broadcast Fee	6.49
Regional Sports Network Fee	8.30
Subtotal	\$102.14

Total Due **\$530.03**



IANTARD SPRINGS NOA

Primary Phone: 410-360-4038

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

Bill Date: August 21, 2021



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

Usage Detail

International Calls

Date	Time	Place	Number	Minutes	Amount
Line 410 360-4018					
Jul 27	4:58 PM	Rimouski PQ	418-750-9674	1.0	1.04
Total for Line 410 360-4018					1.04
Subtotal					\$1.04

i Important

Fios TV Term Plan

Your Fios TV service is based on a 2-year auto-renewal Term Plan, with the final date of the term listed below.
 Custom TV Sports & News - Public Commitment Period thru Jan 20, 2023

Maryland Relay

What is Maryland Relay?

Maryland Relay is a free public service that allows people, unable to use a standard telephone, to both make and receive calls.

How does Relay work?

Dial 711 or the toll-free number listed below to connect with Maryland Relay. A qualified Operator (OPR) will ask for the area code and the number of the person you wish to call before starting to relay the conversation. The OPR will voice the typed message from the text telephone (TTY) user to the person on the other end. The CA then relays the spoken words by typing any responses back to the TTY user.

Captioned Telephone Service

Captioned Telephone is ideal and available for individuals with hearing loss who are able to speak for themselves. A captioned telephone works like any other telephone with one essential difference: it allows users to listen to their phone conversations while reading captions of what's being said to them.

MAT Program (Maryland Accessible Telecommunications)

The MAT program distributes State-provided telephones and other assistive telecommunication devices to qualified applicants who have difficulty using a standard phone.

Customer Service:

800.552.7724 (Voice/TTY)
 443.453.5970 (Video Phone)
 moreinfo@mdrelay.org
 Visit: mdrelay.org

Write: Maryland Relay/MAT Program Dept. of Information
 Technology 301 W. Preston Street,
 Ste. 1008-A Baltimore, MD 21201

To Place a Call through Maryland Relay: Dial 711 OR Voice:
 800.201.7165

TTY/HCO (Hearing Carry-Over): 800.735.2258
 VCO (Voice Carry-Over): 888.826.9673
 Speech-to-Speech (STS): 800.785.5630
 Visually Assisted STS: 855.828.6465
 2-Line VCO: 877.258.9854
 Spanish: 800.877.1264

To call a Captioned Telephone user, dial: 711 or 877.243.2823
IN AN EMERGENCY: PLEASE DIAL 9-1-1 DIRECTLY!

Telecommunications Access of Maryland

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we

notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- **Customer Proprietary Network Information**

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- **Information about Your Credit**

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon MD provides regional, local calling and related features, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides US and International long distance calling, Business Digital Voice with related equipment, installation and activation, and any services identified by "VLD" in the billed line. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Sep 23, 2021.

Local Franchise Authority - Fios TV

Anne Arundel County, Arundel Center, P.O. Box 2700,
 Annapolis, MD 21404. 410 222-1700, Your FCC Community ID is: MD0399

Services

Closed Captioning Questions and Concerns?

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.Verizon



LANTARD SPRINGS NVA

Primary Phone: 410-360-4038

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

Bill Date: August 21, 2021



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

(1.800.837.4966). Written correspondence can be sent by email to videoclosedcaption@verizon.com, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

Third Party Billing

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

V 2108921



Invoice

DATE	INVOICE NO.
8/23/2021	210737

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Realty, Inc. 7811 Montrose Road, Suite 110 Potomac, MD 20854</p> <p style="text-align: right;"><i>1708</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	21-048	July, 2021

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; GLEN BURNIE, MARYLAND.</p> <p>GEO TECHNICAL STUDY.</p> <p>Site Visit with Geotechnician Re: Review Areas for Soil-Testing. Preparation of Revised Test Site Plan.</p> <p>Principal: 1.0 Hours Project Engineer: 6.5 Hours</p> <p>REIMBURSABLE EXPENSES: Mileage: 105 Miles @ \$.61 Per Mile</p> <p style="text-align: center;"><i>SAA</i> <i>33110</i></p> <p style="text-align: center;">SEP 8 2021</p> <p style="text-align: center;">AUG 23 2021</p>	<p>235.00 1,235.00 64.05</p>
TOTAL INVOICE	\$1,534.05

21-048	Tanyard Spring HOA							
Project Engineer	7/6/2021	Tuesday	21-048	Tanyard Spring HOA	1.50	Sinkholes - discussions with geotech re: sinkhole investigation reschedule		
Project Engineer	7/7/2021	Wednesday	21-048	Tanyard Spring HOA	4.00	onsite visit with geo tech to review areas for soil testing		
Project Engineer	7/9/2021	Friday	21-048	Tanyard Spring HOA	1.00	Preparation of revised test site plan		
				Total Project Engineer	6.50			

✓ L108979

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV87480	08/19/2021	09/18/2021

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

✓ 108

**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/INV87480>

PERIOD 08/19/2021 - 09/18/2021			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs	1	\$125.00	\$125.00
Community Bethesda Park Condo	1	\$90.00	\$90.00
FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association	1	\$125.00	\$125.00
SUBTOTAL			\$300.00
Sales Tax			\$0.00
TOTAL			\$300.00
Total Paid			0.00
Total Due			300.00

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



HCC
50830

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

Current	1 - 30 days overdue	31 - 60 days overdue	61 - 90 days overdue	91-180 days overdue
\$300.00	\$125.00	\$0.00	\$0.00	\$50.00
181-270 days	271-365 days	365+ days	Total	

✓ 1108980



logicaltech, LLC
PO Box 386
Maugansville, MD 21767 US
(240)6142602
logicalTech.com

Invoice MSP-1853

DATE 09/01/2021	PLEASE PAY \$50.00	DUE DATE 09/01/2021
--------------------	------------------------------	------------------------

BILL TO

Tanyard Springs HOA
6920 Heritage Crossing
Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1708

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

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

TOTAL DUE **\$50.00**

THANK YOU.

HCC
50110



✓ 41500982

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



BILL TO

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

✓ 708

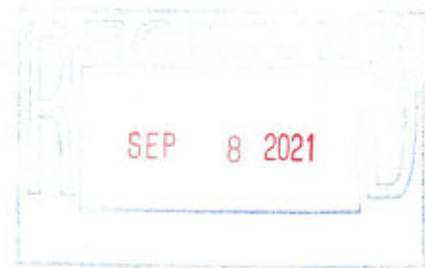
INVOICE # 7403
DATE 08/27/2021
DUE DATE 09/24/2021
TERMS 28 Days

DATE	SERVICE	AMOUNT
06/09/2021	7703 Timbercross Lane 1 time mow, Front, Rear, and Side, at community's Request	70.00

BALANCE DUE

\$70.00

41500 SHA



✓ 402983

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



BILL TO

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

✓ 708

INVOICE # 7404
DATE 08/27/2021
DUE DATE 09/24/2021
TERMS 28 Days

DATE	SERVICE	AMOUNT
06/09/2021	718 Hidden Oak 1 time mow, Rear, at Community's Request	70.00

BALANCE DUE **\$70.00**

41500 SHA



✓ M109107

ABARIS REALTY, INC.

CHECK REQUEST

1708

Project Name: Tonyard Springs Date: 9-7-21

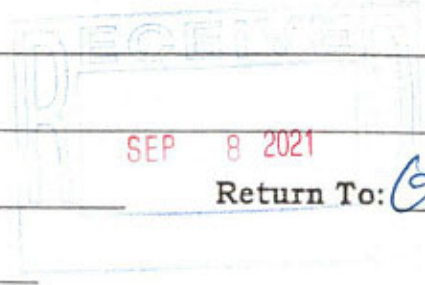
Payable To: Glen Mammen

Amount: \$ 125.00 (Attached Invoice or Bill)

For: minutes of 8-10-21 meeting

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

Account No.: 50460





(410) 525-9100

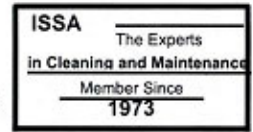
(410) 525-9200

Invoice *V 109121*

PORTERS SUPPLY COMPANY, INC.

1100 Whistler Avenue P.O. Box 4451 Baltimore, MD 21223-4510

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products
FAX (410) 525-9004



Fed ID #52-0850819

SOLD TO: TANYARD SPRING HOA
7811 MONTROSE RD
SUITE 110
Potomac, MD 20854

SHIP TO: 6920 HERITAGE CROSSING
MD

1708

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0210936	8/27/2021	0466357	09/02/2021

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	49.50
		FUEL SURCHARGE	/FUEL		3.00



*S/A
53720*

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

Keep it clean with Porters Products

Subtotal:	52.50
Freight:	0.00
Sales Tax:	2.97
TOTAL:	55.47



An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

P.O. Box 1475 Baltimore, MD 21203

✓ 1109312

OTHER CHARGES AND CREDITS



See details on page 2

1708
51010

Bill Summary

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

Previous Balance	\$8,518.58
Payments Received August 17, 2021	-\$8,518.58
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,518.58
Total amount due by September 20, 2021	\$8,518.58

Payment received after September 20, 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.

SEP 07 2021



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 ▶

0141429 01 AB 0.458 **AUTO T6 0 2174 20854-3349 -C01-P41470-J1



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



Account # 5045461000

Total amount due by Sep 20, 2021 \$8,518.58

Payment Amount \$ **8518.58**

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

21504546100010008518589263100086386300

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,518.58**

Commercial - Schedule B85PLC

Billing Period: August 2, 2021 - September 1, 2021

150w SV Acorn UG	172	x	15.76	2,710.72
100w SV Acorn UG	16	x	14.27	228.32
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	.000147	1.55
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	480.61

TOTAL \$8,518.58

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects Delivery Service rates offset by tax credits as authorized by the PSC. See 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.

Federal Tax Identification # 52-0280210

Other ways
to pay



BGE app

Available for
download at the
App Store and
Google Play



Online

BGE.COM



In-person

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



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.





INVOICE

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
09/01/21-09/30/21
08/25/2021
3352791-2420-0

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

09/24/2021

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

\$598.39

AUG 30 2021

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
114.34		(114.34)		0.00		598.39		598.39

DETAILS OF SERVICE

Details for Service Location: Tanyard Springs Hoa, 6920 Heritage Xing, 6920 Heritage Xing, Glen Burnie MD 21060

Customer ID: 23-02234-53005

Description	Date	Ticket	Quantity	Amount
Overage Service Yards-Incident# 26033352 Picture taken on 07/22/2021 at 01:36 PM Ticket Total	07/22/21	547174	1.00	125.00 0.00 125.00
Delivery DE:1-6FL LID Ticket Total	08/18/21	534135	1.00	92.50 92.50
Removal REM:1-4FL Ticket Total	08/18/21	534136	1.00	92.50 92.50
Prorated charges for New Service - 6 Yard Dumpster Service	08/18/21		1.00	43.49

Handwritten notes: HCL 52020

Stamp: SEP 10 2021

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 <i>(Include with your payment)</i>
08/25/2021	3352791-2420-0	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 09/24/2021	\$598.39	\$598.39

2420000230223453005033527910000005983900000059839 5

0041606 01 AB 0.425 **AUTO T 7 0 7238 20854-334935 -C04-P41647-11

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

I0093C52



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

THINK GREEN.



DETAILS OF SERVICE - continued

Details for Service Location:

Tanyard Springs Hoa, 6920 Heritage Xing, 6920 Heritage Xing, Glen Burnie MD 21060

Customer ID: 23-02234-53005

Description	Date	Ticket	Quantity	Amount
Effective from 08/18/21 through 08/31/21				0.00
Prorated charges for Cancelled Service - 4 Yard Dumpster Service Effective from 08/19/21 through 08/31/21	08/19/21		1.00	(31.89) 0.00
6 Yard Dumpster Service Fuel / Environmental Charge Regulatory Cost Recovery Charge Administrative Charge	09/01/21		1.00	96.31 153.42 20.56 6.50

5 EASY WAYS TO PAY

-  **Automatic Payment**
Set up recurring payments with us at wm.com/myaccount.
-  **Pay Through Your Financial Institution**
Make a payment from your financial institution using your Customer ID.
-  **One-Time Payment**
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.
-  **Pay by Phone**
Payable 24/7 using our automated system at 866-964-2729.
-  **Mail it**
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us

Visit wm.com

To get up your online profile, sign up for paperless billing, manage your account, view holiday schedules, see your bill or schedule a pickup.

 Customer Service
866-964-4434

Your Payment Is Due

August 19, 2017

If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$3.00, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: **\$126.60**

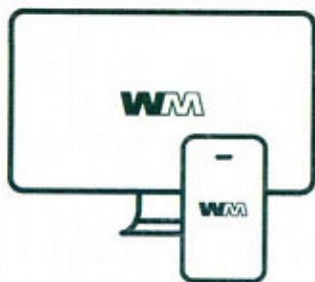
See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
12		(97.12)		0.00		124.73		124.73

Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-92390-0089
PO Number: 45692

Description	Date	Ticket	Quantity	Amount
31 12 08/18/17	07/01/17		1.00	96.00
31 12 08/18/17	07/01/17		1.00	0.00
31 12 08/18/17	07/01/17	3634	1.00	19.00
31 12 08/18/17	07/01/17			19.73
Total Current Charges				124.73

- 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.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

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

CHECK HERE TO CHANGE CONTACT INFO

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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

Email Address	
Date	
Bank Account Holder Signature	

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

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

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



Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

09/01/21-09/30/21

Invoice Date:

08/25/2021

Invoice Number:

3352791-2420-0

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 23-02234-53005

Tanyard Springs Hoa, 6920 Heritage Xing, 6920 Heritage Xing, Glen Burnie
MD 21060

Description	Date	Ticket	Quantity	Amount
Total Current Charges				598.39





An Exelon Company

CONTACT US
Customer Service:

BGE.COM
800.685.0123
800.735.2258 (TTY-TTD)

✓ MOGS17

Correspondence:

P.O. Box 1475 Baltimore, MD 21203



TAXES & FEES

ELECTRIC SUPPLY
Direct Energy Business LLC
directenergy.com
(888) 925-9115
Electric Choice ID: 2107621213

Bill Summary

SEP 09 2021

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

Previous Balance	\$23.28
Payments Received August 17, 2021	-\$23.28
BGE Outstanding Balance	\$0.00
Electric	\$23.30
Total amount due by September 20, 2021	\$23.30

Payment received after September 20, 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.

← 708
51031

51031 - \$ 23.30
53664 - \$ 1756.86
53665 - \$ 55.23



An Exelon Company

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 2107650000

Total amount due by Sep 20, 2021 \$23.30

Payment Amount \$ **23.30**

0136347 02 AB 0.458 **AUTO T3 0 2176 20854-3349 -C01-P36383-I1 3



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

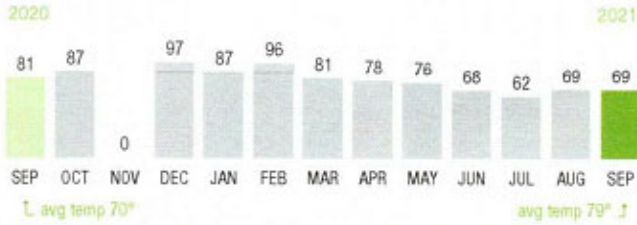


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21210765000070000023309263800000238900

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Aug 2, 2021 - Sep 1, 2021 Days Billed: 30
 Next Scheduled Reading: September 29, 2021
 Meter #G162071969 Read on Sep 1

Current Reading: 7909 Previous Reading: 7840 = **69 kWh used**

ELECTRIC SUPPLY				\$4.85
DIRECT ENERGY BUSINESS LLC				4.85
BGE ELECTRIC DELIVERY				\$15.33
Customer Charge				12.40
EmPower MD Chg	69 kWh	x	.01028	0.71
Distribution Chg	69 kWh	x	.03507	2.42
BGE Federal Tax Credit				-0.20
TAXES & FEES				\$3.12
MD Universal Svc Prog				1.85
Envir Srchg	69 kWh	x	.000147	0.01
Franchise Tax	69 kWh	x	.00062	0.04
Local Tax	69 kWh	x	.0025	0.17
State Tax			6%	1.05
TOTAL				\$23.30

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 7.201 cents/kWh, effective through September 30, 2021. SOS electricity will cost 7.480 cents/kWh beginning October 1, 2021 through May 31, 2022. The weighted average price of SOS electricity will be 7.386 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: Aug 2, 2021 - Sep 1, 2021

FIXED PRICE - 69.3 x 0.0699 4.85
 RTEP SETTLEMENT NO 1 MO x 0. 0.00

Total Electric Supplier **\$4.85**

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/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.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 941 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.



0136347-0092546-0000002 of 0000004-C01-em1-2176-36383



An Exelon Company

CONTACT US
Customer Service:

BGE.COM
800.685.0123
800.735.2258 (TTY-TTD)
P.O. Box 1475 Baltimore, MD 21203

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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

53664

BGE
GAS
DELIVERY



TAXES & FEES

GAS SUPPLY
BGE
Gas Choice ID: 0573464790

53665

1708

Bill Summary

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

Previous Balance	\$1,898.04
Payments Received August 17, 2021	-\$1,898.04
BGE Outstanding Balance	\$0.00
Electric	\$1,756.86
Gas	\$55.23
Total amount due by September 20, 2021	\$1,812.09

Payment received after September 20, 2021 will incur a late charge.

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

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



An Exelon Company

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

Total amount due by Sep 20, 2021 **\$1,812.09**

Payment Amount \$ **1812.09**

0136349 02 AB 0.458 **AUTO T3 0 2176 20854-3349 -C01-P36385-11 3



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

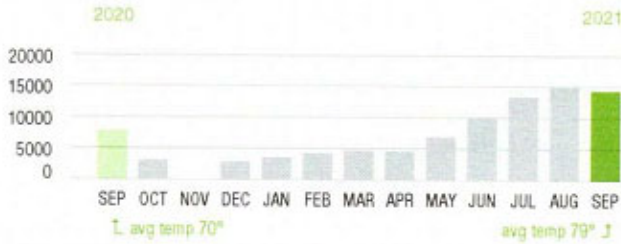


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21057341100050001812099263600018490500

Electric details

ANNUAL ELECTRIC USAGE



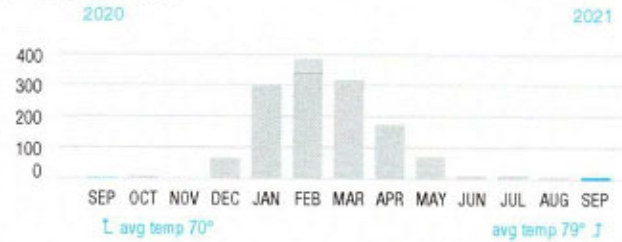
General Service - Schedule G POLR Type II
 Billing Period: Aug 2, 2021 - Sep 1, 2021 Days Billed: 30
 Next Scheduled Reading: September 29, 2021

Meter #D118275847 Read on Sep 1
 Multiplier 40
 Current Reading **23218** - Previous Reading **22859** = **14360 kWh used**

Category	Amount
ELECTRIC SUPPLY	\$1,029.37
DIRECT ENERGY BUSINESS LLC	1,029.37
BGE ELECTRIC DELIVERY	\$626.87
Customer Charge	12.40
EmPower MD Chg	14360 kWh x .01028 = 147.82
Distribution Chg	14360 kWh x .03546 = 509.21
BGE Federal Tax Credit	-42.36
TAXES & FEES	\$100.62
MD Universal Svc Prog	12.28
Envir Srchg	14360 kWh x .000147 = 2.11
Franchise Tax	14360 kWh x .00062 = 8.90
Local Tax	14360 kWh x .0025 = 35.90
State Tax	6% = 41.43
TOTAL	\$1,756.86

Gas details

ANNUAL GAS USAGE



General Service - Schedule C
 Billing Period: Jul 30, 2021 - Sep 1, 2021 Days Billed: 33
 Next Scheduled Reading: September 29, 2021

Meter #100132717 Read on Sep 1
 Multiplier 1.125
 Current Reading **15** - Previous Reading **6** = Units **9** X Therm Factor **1.007** = **10 therms used**

Category	Amount
GAS SUPPLY	\$5.56
BGE	0.30 therms x .5095 = 0.15
	9.39 therms x .5575 = 5.23
	0.30 therms x .6015 = 0.18
BGE GAS DELIVERY	\$46.31
Customer Charge	36.30
STRIDE Charge	4.79
Distribution Chg	10 therms x .5898 = 5.90
BGE Federal Tax Credit	-0.68
TAXES & FEES	\$3.36
Franchise Tax	10 therms x .00402 = 0.04
Local Tax	10 therms x .02 = 0.20
State Tax	6% = 3.12
TOTAL	\$55.23

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects Delivery Service rates offset by tax credits as authorized by the PSC. See 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.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 90,014 kWh Gas 1,360 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.



0136349-0092550-00000002 of 0000006-C01-m1-2176-36385

Electric Supplier Charges

DIRECT ENERGY BUSINESS LLC

Billing Period: Aug 2, 2021 - Sep 1, 2021

FIXED PRICE - 14.3 x 0.0699	1004.77
TRANSMISSION COST 1 MO x 916124	22.50
RTEP SETTLEMENT NO 1 MO x 0.085505	2.10

Total Electric Supplier **\$1,029.37**

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

C

Goldklang Group[®] 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

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 - V400548
- 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. 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

Goldklang Group[®] 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

1-708

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:

- April 15, 2021 - ✓ 390736
- June 15, 2021 - ✓ 387576
- September 15, 2021 - ✓ 109890
- 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. EFTPS accounts need to be established at least 7 days in advance of first electronic payment.

- Tax Form: 1120
- Tax Type: Federal Tax Deposit
- 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

✓ 109729

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

708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
44785	09/03/2021	\$26.49	09/30/2021	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99T

Please remit payment to:

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

SUBTOTAL	24.99
TAX (6%)	1.50
TOTAL	26.49
BALANCE DUE	\$26.49

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

HCL
52400



✓ 1109727

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 #
9/1/2021	89576

Invoice

BILL TO	SHIP TO
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854 <i>708</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	9/1/2021	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
<i>HCL</i> <i>53668</i>				
SEP 09 2021			SEP 15 2021	

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

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

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

Sales Tax (6.0%)	\$1.05
Total	\$18.49
Payments/Credits	\$0.00
Balance Due	\$18.49
Thank you for your business.	

✓ W109726

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



BILL TO

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



INVOICE # 7484
DATE 09/03/2021
DUE DATE 09/18/2021
TERMS Net 15

1708

DATE	SERVICE	AMOUNT
	Landscape Maintenance Monthly Contract	13,687.25

BALANCE DUE **\$13,687.25**

HCL
52040



✓ W09731

SBC Outdoor Services

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



BILL TO

Heritage Crossing *Tanyard Spring Hoa*
Baltimore, Maryland 21201
United States

1-708

INVOICE # 7503
DATE 09/08/2021
DUE DATE 10/06/2021
TERMS 28 Days

DATE	SERVICE	AMOUNT
09/03/2021	Jose Rodriguez Hours for August 222.90 x \$39.00 per hour	8,693.10

Rodriguez Hours for August 1- August 31

BALANCE DUE

\$8,693.10

*HCL
53420*



Timecard 8/1/2021 - 8/31/2021

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
	Sun 08/01	-		0.00		0.00	0.00	0.00	0.00
	Mon 08/02	06:56 AM - 06:52 PM		10.93		10.93	10.93	0.00	0.00
	Tue 08/03	06:54 AM - 07:50 PM		11.93		11.93	11.93	0.00	0.00
	Wed 08/04	07:11 AM - 08:06 PM		11.92		11.92	11.92	0.00	0.00
	Thu 08/05	06:57 AM - 07:51 PM		11.90		11.90	5.22	6.68	0.00
	Fri 08/06	07:06 AM - 07:21 PM		11.25		11.25	0.00	11.25	0.00
	Sat 08/07	-		0.00		0.00	0.00	0.00	0.00
	Week 1 Totals					57.93	40.00	17.93	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 08/08	-		0.00		0.00	0.00	0.00	0.00
	Mon 08/09	06:52 AM - 05:27 PM		9.58	08	9.58	9.58	0.00	0.00
	Tue 08/10	06:50 AM - 07:03 PM		11.22	08	11.22	11.22	0.00	0.00
	Wed 08/11	06:57 AM - 06:22 PM		10.42	08	10.42	10.42	0.00	0.00
	Thu 08/12	06:57 AM - 05:15 PM		9.30	08	9.30	8.78	0.52	0.00
	Fri 08/13	06:59 AM - 04:50 PM		8.85	08	8.85	0.00	8.85	0.00
	Sat 08/14	-		0.00		0.00	0.00	0.00	0.00
	Week 2 Totals					49.37	40.00	9.37	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 08/15	-		0.00		0.00	0.00	0.00	0.00
	Mon 08/16	07:05 AM - 05:21 PM		9.27	08	9.27	9.27	0.00	0.00
	Tue 08/17	07:03 AM - 05:37 PM		9.57	08	9.57	9.57	0.00	0.00
	Wed 08/18	07:03 AM - 07:13 PM		11.17	08	11.17	11.17	0.00	0.00
	Thu 08/19	07:06 AM - 05:36 PM		9.50	08	9.50	9.50	0.00	0.00
	Fri 08/20	06:59 AM - 04:50 PM		8.85	08	8.85	0.50	8.35	0.00
	Sat 08/21	-		0.00		0.00	0.00	0.00	0.00
	Week 3 Totals					48.35	40.00	8.35	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 08/22	-		0.00		0.00	0.00	0.00	0.00
	Mon 08/23	06:59 AM - 05:23 PM		9.40	08	9.40	9.40	0.00	0.00
	Tue 08/24	06:57 AM - 05:21 PM		9.40	08	9.40	9.40	0.00	0.00
	Wed 08/25	06:50 AM - 06:48 PM		10.97	08	10.97	10.97	0.00	0.00
	Thu 08/26	06:56 AM - 05:06 PM		9.17	08	9.17	9.17	0.00	0.00

Fri	08/27	06:59 AM - 05:47 PM		9.80	08	9.80	1.07	8.73	0.00
Sat	08/28	-		0.00		0.00	0.00	0.00	0.00
Week 4 Totals						48.73	40.00	8.73	0.00
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
Sun	08/29	-		0.00		0.00	0.00	0.00	0.00
Mon	08/30	06:58 AM - 05:05 PM		9.12	08	9.12	9.12	0.00	0.00
Tue	08/31	07:03 AM - 05:27 PM		9.40	08	9.40	9.40	0.00	0.00
Week 5 Totals						18.52	18.52	0.00	0.00

Pay Period Totals

Pay Period	222.90
Week 1	57.93
Week 2	49.37
Week 3	48.35
Week 4	48.73
Week 5	18.52

Pay Code Summary

PAY CODE	HOURS
OVERTIME	44.38
REGULAR	178.52
GROSS TOTALS:	222.90

✓ 109730

Remittance Section

Contract Number 20408851
 Invoice Date 09/02/2021
 Due Date 09/22/2021
 Total Due \$270.56



Amount Paid

\$270.56

2542000257 PRESORT PBPS001



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

Write your contract number and make check payable to:

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



000204088512021090200000270567

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

1-708

Contract Number 20408851
 Invoice Number 8400606
 Invoice Date 09/02/2021
 Due Date 09/22/2021
 Total Due \$270.56

Online Access and Overnight Payments

View your account at - FinanceService.TIAABank.com

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

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

Summary of Charges

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

Questions and Correspondence

Email: clientsupport@financeservicecenter.com
 Phone: 1.866.650.8795

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

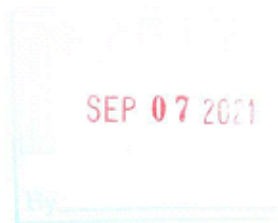
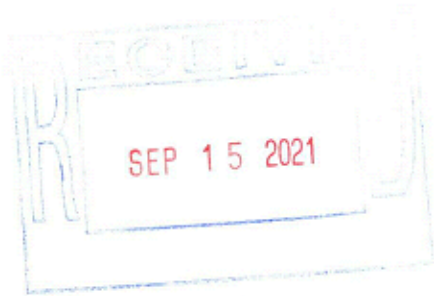
Insurance Questions (Great American Insurance Co):
 Phone: 1.866.223.6365
 Email: cs-seattle@gaig.com

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.

HCL
 50110



Detail of Charges

CONTRACT NUMBER EQUIPMENT DESCRIPTION	DESCRIPTION	DATE DUE	AMOUNT DUE
20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	09/22/2021	19.34
	Rental Amount	09/22/2021	237.00
	Sales Tax	09/22/2021	14.22

✓ 409821

ABARIS REALTY, INC.

CHECK REQUEST

1708

Project Name: Tanyard Springs HOA Date: 9-15-21

Payable To: Abaris Realty

Amount: \$ 19,650.00 (Attached Invoice or Bill)

For: 2021 Pool Registration administration
655 total registrations processed @ \$30 each

Requested/Approved By: SAA / Board

Return To: SAA
SEP 15 2021

Account No.: 53872



Water and Wastewater Service
Bill Date: 09/13/2021

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: **3797-9023-1584-001**
 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

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 10/15/2021 in the amount of:

\$19.79

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number **22918249** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					70.14
WASTEWATER	05/24/21	08/17/21			387.66
WATER	05/24/21	08/17/21	4999	78	220.74
SRCHRG WTR	05/24/21	08/17/21			161.78
*BRF				1	15.00
ACCT MNT M					6.00
EPF					122.89
EXCESS USE					-402.55
* Bay Restoration Fee					
Total:					581.66

*Code: AABA
53666 T708*

Prior Bills due (including late charges):	.00
Prior payments:	383.82
Total Due:	197.84

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 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: 09/13/2021

Bill Number
 22918249

Premise Address:
 REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-001	Amount Due Now	197.84
Routing Number 4-0738-03404	Amt Due After 10/15/2021	217.63

Make checks payable to Anne Arundel County.



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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

604202142291824980000019784800000000000

Annual Consumer Confidence Report

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

Water: Where it comes from ...

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

And where it goes.

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

How much water do you use?

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

Sewer backup or water emergency?

Call us First!

410-222-8400 - Emergency Services

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

Who do you call about your billing statement?

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

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

Where can you find the current utility rates & fees?

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

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

For the latest DPW-related news and announcements:



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



twitter.com/AACoDPW

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

Water conservation is easy and practical.

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



Water and Wastewater Service
Bill Date: 09/13/2021

✓ 1110233

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 **22918250** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					228.43
WATER	05/24/21	08/19/21	6399	254	718.82
SRCHRG WTR	05/24/21	08/19/21			754.98
ACCT MNT M					6.00
Total:					1,708.23

T708 Code-53312

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

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

Routing Number
 4-0738-03504

Important Notes

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

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

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

\$170.82

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	1,708.23

TEMPORARY FINANCIAL ASSISTANCE IS AVAILABLE TO PAY WATER & WASTEWATER BILLS IF YOU ARE EXPERIENCING FINANCIAL HARDSHIP DUE TO COVID-19. GO TO WWW.ACDINC.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: 09/13/2021

Bill Number
22918250

Premise Address:
 REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-002	Amount Due Now	1,708.23
Routing Number 4-0738-03504	Amt Due After 10/15/2021	1,879.05

Make checks payable to Anne Arundel County.



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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420214229182506000017082390000000000

Annual Consumer Confidence Report

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

Water: Where it comes from ...

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

And where it goes.

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

How much water do you use?

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

Sewer backup or water emergency?

Call us First!

410-222-8400 - Emergency Services

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

Who do you call about your billing statement?

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

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

Where can you find the current utility rates & fees?

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

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

For the latest DPW-related news and announcements:



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

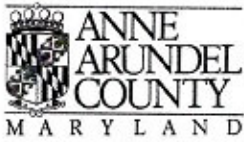


twitter.com/AACoDPW

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

Water conservation is easy and practical.

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



Water and Wastewater Service

Bill Date: 09/13/2021

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 22918510 Customer Number: 1136895

Table with 6 columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes rows for EPF WATER, WATER, SRCHRG WTR, *BRF, ACCT MNT M, and a Total of 73.22.

Code-53312

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

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

Routing Number
4-0742-16054

Important Notes

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

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

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

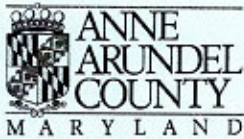
\$7.32

Summary table showing Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 73.22.

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

✂ Detach and return the portion below with your payment ✂



Water and Wastewater Service

Bill Date: 09/13/2021

Bill Number
22918510

Premise Address:
REC AREA

Table with 3 columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Shows amounts of 73.22 and 80.54.

Make checks payable to Anne Arundel County.



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

604202142291851030000007322100000000000

Annual Consumer Confidence Report

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

Water: Where it comes from ...

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

And where it goes.

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

How much water do you use?

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

Sewer backup or water emergency?

Call us First!

410-222-8400 - Emergency Services

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

Who do you call about your billing statement?

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

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

Where can you find the current utility rates & fees?

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

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

For the latest DPW-related news and announcements:



facebook.com/annearundeldpw



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.

✓ 110276



Invoice

Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
9/16/2021	210831

BILL TO
<p>Ms. Shireen Ambush Abaris Realty, Inc. 7811 Montrose Road, Suite 110 Potomac, MD 20854</p> <p><i>1-708</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	21-048	August, 2021

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; GLEN BURNIE, MARYLAND.</p> <p>GEO TECHNICAL STUDY.</p> <p>Site Visit with Geotechnician Re: Review Areas for Soil-Testing, Preparation of Revised Test Site Plan.</p> <p>Principal: 1.0 Hours Project Engineer: 6.0 Hours (Site Visit and Report)</p> <p>REIMBURSABLE EXPENSES: Mileage: 105 Miles @ \$.61 Per Mile</p> <p><i>SHA 33110</i></p>	<p>235.00</p> <p>1,140.00</p> <p>64.05</p>
TOTAL INVOICE	\$1,439.05



✓ 110385

SEP 20 2021

ABARIS REALTY, INC.

CHECK REQUEST

708

Project Name: Tonyard Springs **Date:** 9/20/21

Payable To: Alpers

Amount: 114.48 (Attached Invoice or Bill)

For: Website

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

Account No.: 5053

Your Google Domains Purchase Receipt

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

Friday, Aug 13, 9:03 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1628903013118573.sub

August 13, 2021
6:03:38 PM PDT

Workspace Business Standard -
tanyardspringshoa.com

\$108.00

Up to 6 users on the \$12.92 user/month plan

Tax \$6.48

\$114.48

Payment method

Visa **** 5731

[View all your orders](#)

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

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

✓ MIOSEH
Insured Copy



Invoice

Named Insured

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



19311557
DB3241

Minimum Due:	\$1,426.50
Due by:	10/01/2021
Pay in Full:	\$2,848.00

Fees will be added for any returned payments and included on future invoices.
Make a secure online payment at erieinsurance.com.

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

ERIE Agent

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

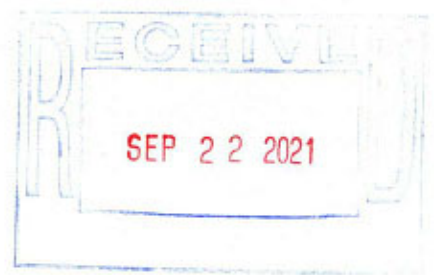
See following page(s) for policy details.

Mail Date: 09/10/2021
Policy Number: Q972063188
Policy Type: Ultrapack Plus
Policyholder: Tanyard Springs HOA

Thank you for choosing Erie Insurance for your insurance needs!

1708

59100



Detach here PC0004 05/17 Keep top portion for your records / Return bottom portion with your payment Detach here

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

Minimum Due:	\$1,426.50
Due by:	10/01/2021
Pay in Full:	\$2,848.00
Amount you are paying:	\$ 2,848.00

Please write your Policy number on your check.
Make check payable to Erie Insurance.
Make a secure online payment at 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

040232419720631889980600000002014265000284800



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.

Returned payments or late payments may result in lapses or cancellation of coverage.

Page 2 of 3

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 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	06/10/2021	Previous Balance	\$4,269.50
		06/23/2021	Payment	-\$1,426.50
		09/10/2021	Installment Fee	+\$5.00
Pay in Full:				\$2,848.00

Future Installments (for Pay Plan D)

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

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

✓ 410580

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV92171	09/19/2021	10/19/2021

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/INV92171>

PERIOD 09/19/2021 - 10/18/2021			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs <i>1708</i>	1	\$125.00	\$125.00
Community Bethesda Park Condo	1	\$50.00	\$50.00
FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association	1	\$125.00	\$125.00
SUBTOTAL			\$300.00
Sales Tax			\$0.00
TOTAL			\$300.00
Total Paid			0.00
Total Due			300.00

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

*877A
50830*

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

SEP 22 2021



ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES						POSTAGE			ENVELOPES				LABELS							
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
9/1		Monthly billing reimb	0	0	0	0	0	0	0	0	\$ -	\$0.43	1272	\$546.96000					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -			\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -								



ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY: Tanyard Springs HOA		COPIES						POSTAGE			ENVELOPES				LABELS								
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL	
8/1		Monthly billing reimb	0	0	0	0	0	0	0	0	\$ -	\$0.43	1280	\$550.39999					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -
			0	0	0	0	0	0	0	0	\$ -			\$ -					\$ -				\$ -



ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY:		COPIES										POSTAGE			ENVELOPES			LABELS				
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 11 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x16 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
8/31/21	KJ	General Correspondence	51	62	61	61	62	62	62	\$ 38.65	0.55	51	\$ 28.05	51	51				\$ 5.10			\$ -
8/31/21	KJ	532 Kinglets Rossi Lane-Violation Hearing	1	1	1	1	1	1	1	\$ 0.65	6.96	1	\$ 6.96	1	1				\$ 0.10	1		\$ 0.05
8/31/21	KJ	Rhoda Marcuso(NCM)	8		8	8			0	\$ 1.20	7.16	1	\$ 7.16	1	1				\$ 0.10	1		\$ 0.05
8/27/21	KJ	Federal Income Tax-2020	3		3	3			0	\$ 0.45	6.96	1	\$ 6.96	1	1				\$ 0.10	1		\$ 0.05
8/27/21	KJ	State Income Tax-2020	8		8	8			0	\$ 1.20	7.16	1	\$ 7.16	1	1				\$ 0.10	1		\$ 0.05
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -						\$ -			\$ -
			0		0	0			0	\$ -			\$ -									

✓ 2111336

ABARIS REALTY, INC.

CHECK REQUEST

1-708

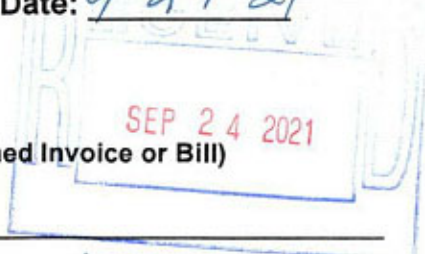
Project Name: Tanyard Springs

Date: 9-24-21

Payable To: Mark Moorman

Amount: \$ 237.81

(Attached Invoice or Bill)



For: _____
Reimbursement for supplies - see
attached

Requested/Approved By: SJA

Return To: SJA

Account No.: 50980



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Receipts for Purchases - Mark Moorman 9-23-21

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

Thu, Sep 23, 2021 at 6:08 PM

print email and attachments for pile with check request attached

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Thu, Sep 23, 2021 at 2:11 PM
Subject: Receipts for Purchases - Mark Moorman 9-23-21
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen

Attached are the receipts from Home depot (paint supplies for covering graffiti on HOA street) and from Amazon (camera & microphone speaker for Board meetings.

Home Depot - \$29.87
Amazon - \$207.94

Total: \$ 237.81

Thanks,

Mark

--

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

--

Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

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

Please visit www.abarisrealty.com for more information

2 attachments



Final Details for Order #112-6208715-6420216

Print this page for your records.

Order Placed: August 26, 2021

Amazon.com order number: 112-6208715-6420216

Order Total: \$207.94

Shipped on August 27, 2021

Items Ordered

1 of: *2021 Upgraded USB Conference Microphone for Computer, 360° Omnidirectional Condenser Mic with Mute Key, Great for Video Conference, Gaming, Chatting, Skype, Plug & Play, Windows macOS, Ideal for Gift*

Sold by: Bonke Direct ([seller profile](#))

Condition: New

Price

\$26.18

Shipping Address:

Mark Moorman
133 Bralan Lane
Gaithersburg, Maryland 20877
United States

Shipping Speed:

FREE Prime Delivery

Shipped on August 27, 2021

Items Ordered

1 of: *AVerMedia Live Streamer CAM 513. A Plug & Play USB 3.0, 4K UHD, Wide-Angle Lens Webcam (PW513)*

Sold by: AVerMedia ([seller profile](#))

Condition: New

Price

\$179.99

Shipping Address:

Mark Moorman
133 Bralan Lane
Gaithersburg, Maryland 20877
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 7639

Item(s) Subtotal: \$206.17

Shipping & Handling: \$0.00

Amazon Discount: -\$10.00

Total before tax: \$196.17

Estimated tax to be collected: \$11.77

Billing address

Erica Moorman
133 BRALAN LN
GAITHERSBURG, MD 20877-1663
United States

Grand Total: \$207.94

Credit Card transactions

Visa ending in 7639: August 27, 2021: \$207.94

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



How doers
get more done.

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

00001 93482 08/19/21 01:08 PM
E. CASHIER SHAWNA

077089143126 ROLLER COVER <A> 3.97
BETTER 9 X 3/8 IN KNIT POLY ROLLER
090932108523 4.75QL OPT <A> 24.20
LATEX-ITE 8YR OPTIMUM 4.75 (A)

SUBTOTAL 28.17
SALES TAX 1.70
TOTAL \$29.87
XXXXXXXXXXXX8057 VISA

AUTH CODE 083890/1010457 USD\$ 29.87
Chip Read IA
ATM # 0000000031010 Visa Credit

2582 08/19/21 01:08 PM



2582 01 93482 08/19/2021 8239

RETURN POLICY DEFINITIONS
A POLICY ID 1 DAYS 90 POLICY EXPIRES ON 11/17/2021

DID WE NAIL IT?

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

Optimé en español

W home depot.com/survey

User ID: HJ 189835 187254
PASSWORD: 21419 187253

Entries must be completed within 14 days
of purchase. Entries must be 18 or
older to participate. See complete rules on
website. Purchase necessary.

✓ 411402

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

Check Request

Date: 9/24/2021

✓ 708

Payable From: Tanyard Springs

Payable To: Abaris Realty


Amount \$ 985.00

Reason: Sept 2021 LEGAL ADMIN

Code: 50032

HCL

Requested By: MC

Approval: 

Return to: SC

✓ 411439



Advanced Building Services, Inc.

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

Invoice

DATE	INVOICE #
9/10/2021	44410

Federal ID #54-1837664

BILL TO
Tanyard Springs HOA c/o Abaris Realty 7811 Montrose Rd, Ste 110 Potomac, MD 20854 Attn: Mark Moorman <i>1708</i>

JOB #	TERMS	LOCATION
1-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for October <i>SEP 13 2021</i>	<i>HCL 52100</i>	345.50	345.50

SEP 28 2021

Thank you for your business.

Total: \$345.50

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

✓ 1111438

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

Invoice #: 00005815
Date: 9/16/2021
P. O. #:

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

1708

Description	Amount	Tax
Event Cleaning Services:		X
Aug 1st, 2021	\$125.00	X
Aug 7th, 2021	\$125.00	X
Aug 14th, 2021	\$125.00	X
Aug 22nd, 2021	\$125.00	X
Aug 28th, 2021	\$125.00	X
Aug 29th, 2021	\$125.00	X
MCL 53663		
SEP 28 2021		
RECEIVED SEP 21 2021 BY: _____		
Sub Total	\$750.00	

Due: 10/16/2021	Sales Tax:	\$45.00
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$795.00

✓ 2111436

Goldklang Group CPAs, P.C.

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

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

Invoice No. 106037
Date 09/07/2021
Client No. 04289

1708

Meeting Attendance - 9/2/2021

\$ 300.00

HCL
50060

SEP 14 2021

SEP 28 2021

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

Members of
American Institute of Certified Public Accountants

Pet Waste ELIMINATOR™

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

SEP 20 2021

✓ 411437

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
2535345-000	9/13/21	43059105	1
CUSTOMER P.O.		CUSTOMER NUMBER	
		487336	
TERMS			
Net 30 Days			
SHIP VIA:			
Fedex - Ground			

S
O
L
D

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

1 TOP

S
H
I
P
P
E
R
T
O
TANYARD SPRINGS HOA
 OFFICE
 6920 HERITAGE XING
 GLEN BURNIE, MD 21060-8466
 United States of America

Ordered By: MARK MOORMAN

Order Date: 8/02/21

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ITEM NO./DESCRIPTION	AMOUNT		
30000.00	30000.00	.00	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL * SHIPMENT 1 OF 6 *	600.00		
1500.00	1500.00	.00	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black	480.00		
HCL						
53720						
		SEP 28 2021				
SUBTOTAL		SHIPPING & HANDLING	TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
1080.00		.00	64.80	1144.80	.00	1144.80

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

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



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

REMITTANCE ADDRESS

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

TANYARD SPRINGS HOA
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NUMBER
9/13/21	43059105
CUSTOMER NUMBER	ORDER NUMBER
487336	2535345-000
TOTAL DUE	1144.80
Amount Enclosed	\$ 1144.80

0000487336091321430591050001144801

✓ 1117-14

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

9/30/2021

MOORMAN, MARK G

	Amount	GL Acct #
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	16.80	54500
Sub Total	7,721.97	
Admin Fee - 6%	463.32	
Sub Total	463.32	54630
Grand Total	8,185.29	10002

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by PJS

ABARIS REALTY, INC.

CHECK REQUEST

✓ 411812

T708

Project Name:

Tanyard Springs

Date:

9-30-21

Payable To:

Glen Mammen

Amount:

\$ 125.00

(Attached Invoice or Bill)

For:

minutes of 9-14-21 meeting

Requested/Approved By:

SHA

Return To:

GM

Account No.:

50460