

Cash Disbursement Report
10/01/2021 - 10/31/2021

T708 Tanyard Springs HOA
For All Banks
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
J9857	JESSICA ARSENAULT <u>Community</u> Tanyard Springs HOA	00389920 <u>Description</u> REIMB- PRINTING DOOR HANGERS	04/05/2021	207.81	0.00	0708N <u>Entity</u> T708	005310 <u>Account</u> 50140	V	04/05/2021 <u>Invoice</u> 3/31/21	-207.81 <u>Dist.Amount</u> 207.81
C518	Comptroller of Maryland <u>Community</u> Tanyard Springs HOA	00390736 <u>Description</u> 1ST QTR / FORM 500D / TYE 12/31/21	04/12/2021	600.00	0.00	0708N <u>Entity</u> T708	005323 <u>Account</u> 59300	V	04/12/2021 <u>Invoice</u> APR'21	-600.00 <u>Dist.Amount</u> 600.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00412018 <u>Description</u> MGMT FEE	10/01/2021	18,346.00	0.00	0708N <u>Entity</u> T708	005548 <u>Account</u> 50020	C	10/01/2021 <u>Invoice</u> MGMT#T708	18,346.00 <u>Dist.Amount</u> 18,346.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00412379 <u>Description</u>	10/01/2021	645.00	0.00	0708N <u>Entity</u> T708	005549 <u>Account</u> 50190	C	10/01/2021 <u>Invoice</u> 202197	645.00 <u>Dist.Amount</u> 645.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00412380 <u>Description</u>	10/01/2021	1,635.00	0.00	0708N <u>Entity</u> T708	005550 <u>Account</u> 50190	C	10/01/2021 <u>Invoice</u> 202198	1,635.00 <u>Dist.Amount</u> 1,635.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00412381 <u>Description</u>	10/01/2021	825.00	0.00	0708N <u>Entity</u> T708	005551 <u>Account</u> 50190	C	10/01/2021 <u>Invoice</u> 202199	825.00 <u>Dist.Amount</u> 825.00
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00412474 <u>Description</u>	10/04/2021	12,313.76	0.00	0708N <u>Entity</u> T708 T708	005552 <u>Account</u> 50030 50040	C	10/04/2021 <u>Invoice</u> 64275379 64275379	12,313.76 <u>Dist.Amount</u> 3,655.50 8,658.26
T4589	TANYARD SPRING HOA <u>Community</u> Tanyard Springs HOA	00412524 <u>Description</u> MONTHLY REPLACEMENT RESERVES	10/05/2021	32,019.00	0.00	0708N <u>Entity</u> T708	005553 <u>Account</u> 11470	C	10/05/2021 <u>Invoice</u> RES'SEPT'21	32,019.00 <u>Dist.Amount</u> 32,019.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00412538 <u>Description</u> 3 ACCTS 3 ACCTS 3 ACCTS 3 ACCTS	10/05/2021	9,736.91	0.00	0708N <u>Entity</u> T708 T708 T708 T708	005554 <u>Account</u> 53664 53665 51031 51010	C	10/05/2021 <u>Invoice</u> 9/1-9/30/21 9/1-9/30/21 9/1-9/30/21 9/1-9/30/21	9,736.91 <u>Dist.Amount</u> 1,140.05 54.50 23.78 8,518.58
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00412629 <u>Description</u>	10/06/2021	13,687.25	0.00	0708N <u>Entity</u> T708	005555 <u>Account</u> 52040	C	10/06/2021 <u>Invoice</u> 7610	13,687.25 <u>Dist.Amount</u> 13,687.25
&1233	Todd Poorman <u>Community</u> Tanyard Springs HOA	00412879 <u>Description</u> Refund	10/07/2021	59.00	0.00	0708N <u>Entity</u> T708	005556 <u>Account</u> 20045	C	10/07/2021 <u>Invoice</u> TS0708112701	59.00 <u>Dist.Amount</u> 59.00
&1234	Chanese Clayborn <u>Community</u> Tanyard Springs HOA	00413116 <u>Description</u> Refund	10/08/2021	80.00	0.00	0708N <u>Entity</u> T708	005557 <u>Account</u> 20045	C	10/08/2021 <u>Invoice</u> TS0708051001	80.00 <u>Dist.Amount</u> 80.00
&1234	Chanese Clayborn <u>Community</u> Tanyard Springs HOA	00413117 <u>Description</u> Refund	10/08/2021	12.00	0.00	0708N <u>Entity</u> T708	005557 <u>Account</u> 20045	C	10/08/2021 <u>Invoice</u> TS0708051001	12.00 <u>Dist.Amount</u> 12.00
C518	Comptroller of Maryland <u>Community</u> Tanyard Springs HOA	00390736 <u>Description</u> 1ST QTR / FORM 500D / TYE 12/31/21	04/12/2021	600.00	0.00	0708N <u>Entity</u> T708	005558 <u>Account</u> 59300	C	10/11/2021 <u>Invoice</u> APR'21	600.00 <u>Dist.Amount</u> 600.00
J9857	JESSICA ARSENAULT <u>Community</u> Tanyard Springs HOA	00389920 <u>Description</u> REIMB- PRINTING DOOR HANGERS	04/05/2021	207.81	0.00	0708N <u>Entity</u> T708	005559 <u>Account</u> 50140	C	10/11/2021 <u>Invoice</u> 3/31/21	207.81 <u>Dist.Amount</u> 207.81
V653	Verizon	00413265	10/11/2021	528.97	0.00	0708N	005560	C	10/11/2021	528.97

T708 Tanyard Springs HOA
For All Banks
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	51090		SEPT'21	528.97
A001	Abaris Realty	00413674	10/15/2021	525.00	0.00	0708N	005561	C	10/15/2021	525.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	RE-INSPECTIONS				T708	50190		9/30/21	525.00
A001	Abaris Realty	00413796	10/19/2021	181.00	0.00	0708N	005562	C	10/19/2021	181.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		TS-124	181.00
A001	Abaris Realty	00413797	10/19/2021	63.00	0.00	0708N	005563	C	10/19/2021	63.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		TS-123	63.00
A1253	ALARM ONE INTEGRATORS	00414067	10/20/2021	26.49	0.00	0708N	005564	C	10/20/2021	26.49
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52400		45040	26.49
C825	CWR, INC.	00414063	10/20/2021	3,407.50	0.00	0708N	005565	C	10/20/2021	3,407.50
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53663		C-5619	3,407.50
I564	Innovative Security Syst	00414068	10/20/2021	18.49	0.00	0708N	005566	C	10/20/2021	18.49
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53668		90112	18.49
L694	Liberty Lock & Security,	00414069	10/20/2021	1,106.64	0.00	0708N	005567	C	10/20/2021	1,106.64
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53668		AA00023309	1,106.64
L753	LOGICALTECH, LLC	00414065	10/20/2021	50.00	0.00	0708N	005568	C	10/20/2021	50.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50110		MSP-1862	50.00
M2645	METRO FITNESS, INC	00414066	10/20/2021	375.00	0.00	0708N	005569	C	10/20/2021	375.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53620		#5069	375.00
P489	PORTERS SUPPLY CO.,INC	00414062	10/20/2021	392.29	0.00	0708N	005570	C	10/20/2021	392.29
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53720		0466690	392.29
S739	S & P Tree Care, LLC INC	00414064	10/20/2021	16,800.00	0.00	0708N	005571	C	10/20/2021	16,800.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53280		6729	16,800.00
S9685	SBC OUTDOOR SERVICES	00414072	10/20/2021	8,929.83	0.00	0708N	005572	C	10/20/2021	8,929.83
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53420		7627	8,929.83
T2398	TIAA COMMERCIAL	00414070	10/20/2021	294.26	0.00	0708N	005573	C	10/20/2021	294.26
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50110		8466929	294.26
W108	Waste Management of MD.,	00414071	10/20/2021	143.48	0.00	0708N	005574	C	10/20/2021	143.48
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52020		3361395-2420	143.48
S9685	SBC OUTDOOR SERVICES	00414173	10/20/2021	70.00	0.00	0708N	005575	C	10/20/2021	70.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	43140		7547	70.00
A001	Abaris Realty	00414539	10/22/2021	114.48	0.00	0708N	005576	C	10/22/2021	114.48
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		10/21/21	114.48
A001	Abaris Realty	00414541	10/22/2021	19,340.61	0.00	0708N	005577	C	10/22/2021	19,340.61
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830			

T708 Tanyard Springs HOA
For All Banks
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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA					T708	59440		10/21/21	19,340.61
M789	MARK MOORMAN <u>Community</u>	00414640 <u>Description</u>	10/26/2021	560.19	0.00	0708N <u>Entity</u>	005578 <u>Account</u>	C	10/26/2021 <u>Invoice</u>	560.19 <u>Dist.Amount</u>
	Tanyard Springs HOA	REIMBURSEMENT				T708	50475		10/24/21	524.20
	Tanyard Springs HOA	REIMBURSEMENT				T708	50110		10/24/21	35.99
W192	WHITEFORD,TAYLOR & <u>Community</u>	00414641 <u>Description</u>	10/26/2021	7,388.62	0.00	0708N <u>Entity</u>	005579 <u>Account</u>	C	10/26/2021 <u>Invoice</u>	7,388.62 <u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50040		64277700	5,400.47
	Tanyard Springs HOA					T708	50030		64277700	1,988.15
A001	Abaris Realty <u>Community</u>	00414765 <u>Description</u>	10/26/2021	1,320.00	0.00	0708N <u>Entity</u>	005580 <u>Account</u>	C	10/26/2021 <u>Invoice</u>	1,320.00 <u>Dist.Amount</u>
	Tanyard Springs HOA	OCT'21 LEGAL ADMIN				T708	50032		10/26/21	1,320.00
A001	Abaris Realty <u>Community</u>	00415183 <u>Description</u>	10/27/2021	551.69	0.00	0708N <u>Entity</u>	005581 <u>Account</u>	C	10/27/2021 <u>Invoice</u>	551.69 <u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50130		OCT'21	551.69
A001	Abaris Realty <u>Community</u>	00415184 <u>Description</u>	10/27/2021	71.94	0.00	0708N <u>Entity</u>	005581 <u>Account</u>	C	10/27/2021 <u>Invoice</u>	71.94 <u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50140		SEPT'21	39.30
	Tanyard Springs HOA					T708	50130		SEPT'21	32.64
A001	Abaris Realty <u>Community</u>	00415319 <u>Description</u>	10/28/2021	8,185.29	0.00	0708N <u>Entity</u>	005582 <u>Account</u>	C	10/28/2021 <u>Invoice</u>	8,185.29 <u>Dist.Amount</u>
	Tanyard Springs HOA	PAYROLL				T708	54030		OCT'21	6,916.66
	Tanyard Springs HOA	PAYROLL				T708	54440		OCT'21	529.14
	Tanyard Springs HOA	PAYROLL				T708	54490		OCT'21	138.33
	Tanyard Springs HOA	PAYROLL				T708	59200		OCT'21	121.04
	Tanyard Springs HOA	PAYROLL				T708	54500		OCT'21	16.80
	Tanyard Springs HOA	PAYROLL				T708	54630		OCT'21	463.32
G1920	GLEN MAMMEN <u>Community</u>	00415437 <u>Description</u>	10/29/2021	125.00	0.00	0708N <u>Entity</u>	005583 <u>Account</u>	C	10/29/2021 <u>Invoice</u>	125.00 <u>Dist.Amount</u>
	Tanyard Springs HOA	MEETING MINUTES 10/12/21				T708	50460		10/28/21	125.00
Entity Totals				161,544.31	0.00					159,928.69

Computer Checks: 160,736.50
Manual Checks: -807.81

✓ 389920

ABARIS REALTY, INC.

CHECK REQUEST

T-708

Project Name: Tanyard Springs HOA

Date: 3/31/21

Payable To: Jessica Arseneault

Amount: \$207.81 (Attached Invoice or Bill)

For: Door Hangers printing.



Requested/Approved By: SHA

Return To: SHA

Account No.: 50146



Nicholas Vikor <nvikor@abarisrealty.com>

Fwd: Order Confirmation No. 07871107

Jessica Arseneault <jarsen1@umbc.edu>

Wed, Mar 31, 2021 at 7:35 AM

To: Nicholas Vikor <nvikor@abarisrealty.com>, Team Abaris <tanyardsprings@abarisrealty.com>

Hi Miki,

Attached is the receipt. I'm waiting on their "proof" as it states below but I have the approval page up for it in the meantime.

Thank you,
Jess Arseneault

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

From: **UPrinting** <info@uprinting.com>

Date: Wed, Mar 31, 2021 at 7:33 AM

Subject: Order Confirmation No. 07871107

To: <jarsen1@umbc.edu>



MY ACCOUNT | 888-888-4211



Thank You for Printing with Us

Your Order #07871107 Has Been Received

 **FURTHER ACTION REQUIRED**

Please take action immediately or your order will be delayed.

Review Your Proof

We will send you an email to include directions to approve your proof. Please review the file and make corrections if needed.

Hi Jessica,

Thank you for trusting us with your project. We've received your order #07871107.

Our printing experts will thoroughly review your file to ensure the printing quality exceeds your expectations. If we can't print any of your items due to the artwork issues, we will notify you through email or phone.

A shipping confirmation email will be sent once your product has shipped.

Check Order Status

Your order details:

Product Details	Shipping Method & Destination	Price
Door Hangers Size : 3.5" x 8.5" Paper Type : 14 pt. Cardstock Gloss Die-Cutting : Door Hanger Perforation : None Printed Side : Front and Back Bundling : None Quantity : 1,500 Printing Time : 6 Business Days Proofing: PDF Proof Requested	4 Day Transit Jessica Arseneault 527 KINGLETS ROOST LN GLEN BURNIE, MD 21060 (443) 538-4636	\$154.83
		Sub Printing Cost: \$154.83 Discount: -\$0.00 Total: \$154.83 Tax: \$11.76 Shipping & Handling: \$41.22
		Total: \$207.81

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UPrinting | 8000 Haskell Avenue | Van Nuys, CA 91406

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. Plaucher, CPA

ESTIMATED INCOME TAX PAYMENTS for 2021

March 15, 2021

1-705

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

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

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

State
\$ 600.00

These quarterly payments will be due on:

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

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

FEDERAL payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit www.eftps.gov. 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



21500D049

OR FISCAL YEAR BEGINNING Apr 2021, ENDING Dec

261778023

Federal Employer Identification Number (9 digits)

TANYARD SPRINGS HOA, INC.

Name

C/O ABARIS REALTY INC.

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

7811 MONTROSE RD. SUITE 110

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

POTOMAC

City or town

MD

State

20854

ZIP Code

+4

For Office Use Only

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

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

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

ESTIMATED TAX WORKSHEET

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

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

Make checks payable to and mail to:

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

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

Print Using Blue or Black Ink Only

STAPLE CHECK HERE

✓ 412379



INVOICE

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

INVOICE #	DATE
202197	8/25/2021

BILL TO

Tanyard Springs HOA
c/o Shireen Ambush

CUSTOMER ID	TERMS
Tanyard Springs	Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
2020 Follow-up Inspections August 2021	43	\$15	645.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
SUBTOTAL			645.00
TAX RATE			0.000%
TAX			-
TOTAL			\$ 645.00

877A
50190

If you have any questions about this invoice, please contact
inspections@abarisrealty.com

✓ M12380

INVOICE



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

INVOICE #	DATE
202198	8/25/2021

BILL TO
Tanyard Springs HOA c/o Shireen Ambush

CUSTOMER ID	TERMS
Tanyard Springs	Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
2020 Follow-up Inspections May, 2021	109	\$15	1,635.00
			-
			-
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			-
SUBTOTAL			1,635.00
TAX RATE			0.000%
TAX			-
TOTAL			\$ 1,635.00

8/11/21
50190

If you have any questions about this invoice, please contact inspections@abarisrealty.com

✓ 112474

WHITEFORD, TAYLOR & PRESTON L.L.P.

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

DELAWARE*
DISTRICT OF COLUMBIA
KENTUCKY
MARYLAND
NEW YORK
PENNSYLVANIA
VIRGINIA

WWW.WTPLAW.COM
(800) 987-8705

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

Invoice Number 64275379
Invoice Date 08/24/21
Client Number 084879

✓ 1-708

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/21:

CURRENT FEES		11,588.50
RETAINER	\$	200.00
TOTAL EXPENSES	\$	525.26
TOTAL AMOUNT OF THIS INVOICE	\$	12,313.76
PRIOR BALANCE DUE	\$	550.11
TOTAL DUE	\$	<u>12,863.87</u>

HCL
50030 - 13,655.5
50040 - 18,658.26

SEP 13 2021

OCT 4 2021

PAYMENT TERMS Invoice Due Upon Receipt

To remit by wire transfer:
Account Name: Whiteford, Taylor & Preston Operating Account
Bank: Wells Fargo
1300 I St NW, 11th Floor West Tower
Washington, DC 20005
Account #: 2000026604475
ABA#: 121000248
SWIFT code: WFBUS6S
Additional Info: Please Include invoice number on wire transfer

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

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

✓ 2112524

Date: 27-Sep-21

Re: Monthly Replacement Reserves

PROPERTY TANYARD SPRINGS HOA T708

GL#	Bank	Type	Amount
11470	CAPITAL BANK	CHECK	\$ 32,019.00

SL



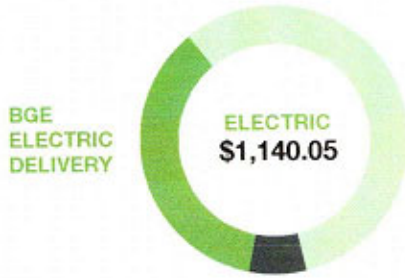


An Exelon Company

CONTACT US
Customer Service:

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

✓ 412538



TAXES & FEES

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

53664



TAXES & FEES

GAS SUPPLY
BGE
Gas Choice ID: 0573464790

53665

1708

53664 \$ 1,140.05
 53665 \$ 54.50
 51031 \$ 23.78
 51010 \$ 8518.58

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: October 1, 2021



Previous Balance	\$1,812.09
Payments Received September 22, 2021	-\$1,812.09
BGE Outstanding Balance	\$0.00
Electric	\$1,140.05
Gas	\$54.50
Total amount due by October 18, 2021	\$1,194.55

Payment received after October 18, 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 Oct 18, 2021 **\$1,194.55**

Payment Amount \$ **1194.55**

0111147 01 MB 0.482 **AUTO T8 Q 2196 20854-3349 -C01-P11158-11



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



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

21057341100060001194555291900012322300



General Service - Schedule G POLR Type II
 Billing Period: Sep 1, 2021 - Sep 30, 2021 Days Billed: 29
 Next Scheduled Reading: October 28, 2021

Meter #D118275847 Read on Sep 30
 Multiplier 40

Current Reading	-	Previous Reading	=	9160
23447		23218		kWh used

ELECTRIC SUPPLY		\$662.99
DIRECT ENERGY BUSINESS LLC		662.99
BGE ELECTRIC DELIVERY		\$409.21
Customer Charge		12.40
EmPower MD Chg	9160 kWh x .01028	94.16
Distribution Chg	9160 kWh x .03599	329.67
BGE Federal Tax Credit		-27.02
TAXES & FEES		\$67.85
MD Universal Svc Prog		12.28
Envir Srchng	9160 kWh x .000147	1.35
Franchise Tax	9160 kWh x .00062	5.68
Local Tax	9160 kWh x .0025	22.90
State Tax		6%
TOTAL		\$1,140.05



General Service - Schedule C Days Billed: 28
 Billing Period: Sep 1, 2021 - Sep 29, 2021
 Next Scheduled Reading: October 28, 2021

Meter #100132717 Read on Sep 29
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	9
23		15		8		1.020		therms used

GAS SUPPLY		\$5.41
BGE	9 therms x .6015	5.41
BGE GAS DELIVERY		\$45.79
Customer Charge		36.30
STRIDE Charge		4.79
Distribution Chg	9 therms x .5898	5.31
BGE Federal Tax Credit		-0.61
TAXES & FEES		\$3.30
Franchise Tax	9 therms x .00402	0.04
Local Tax	9 therms x .02	0.18
State Tax		6%
TOTAL		\$54.50

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 92,028 kWh Gas 1,375 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.



0111147-0028512-0000002 of 0000006-C01-m1-2196-11158



An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

BGE
ELECTRIC
DELIVERY



TAXES & FEES

ELECTRIC SUPPLY

Direct Energy Business LLC

directenergy.com

(888) 925-9115

Electric Choice ID: 2107621213

51031

Bill Summary

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

Previous Balance	\$23.30
Payments Received September 22, 2021	-\$23.30
BGE Outstanding Balance	\$0.00
Electric	\$23.78
Total amount due by October 18, 2021	\$23.78

Payment received after October 18, 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 # 2107650000

Total amount due by Oct 18, 2021 **\$23.78**

Payment Amount \$ **23.78**

0111148 01 MB 0.482 **AUTO T8 0 2196 20854-3349 -C01-P11159-11



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

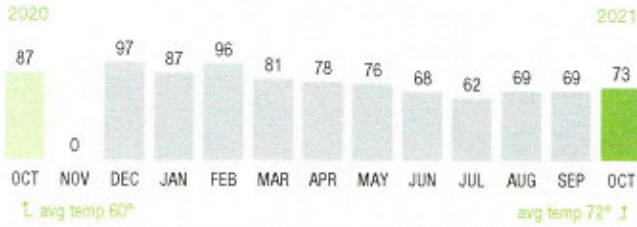


BGE
 P.O. Box 13070
 Philadelphia, PA 19101-3070

21210765000010000023785291600000242000

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Sep 1, 2021 - Sep 30, 2021 Days Billed: 29
 Next Scheduled Reading: October 28, 2021
 Meter #G162071969 Read on Sep 30

Current Reading **7962** - Previous Reading **7909** = **73 kWh used**

ELECTRIC SUPPLY				\$5.11
DIRECT ENERGY BUSINESS LLC				5.11
BGE ELECTRIC DELIVERY				\$15.53
Customer Charge				12.40
EmPower MD Chg	73 kWh	x	.01028	0.75
Distribution Chg	73 kWh	x	.0356	2.60
BGE Federal Tax Credit				-0.22
TAXES & FEES				\$3.14
MD Universal Svc Prog				1.85
Envir Srchg	73 kWh	x	.000147	0.01
Franchise Tax	73 kWh	x	.00062	0.05
Local Tax	73 kWh	x	.0025	0.18
State Tax			6%	1.05
TOTAL				\$23.78

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: Sep 1, 2021 - Sep 30, 2021

FIXED PRICE - 73.0 x 0.0699 5.11
 RTEP SETTLEMENT NO 1 MO x 0. 0.00

Total Electric Supplier **\$5.11**

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

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 940 kWh

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online

BGE.COM



In-person

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



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.





An Exelon Company

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

OTHER CHARGES AND CREDITS



See details on page 2

51010

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 5045461000
 Issued Date: September 30, 2021

Previous Balance	\$8,518.58
Payments Received September 21, 2021	-\$8,518.58
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,518.58
Total amount due by October 18, 2021	\$8,518.58

Payment received after October 18, 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 ▶

0134395 02 A8 0.458 **AUTO T2 0 2195 20854-3349 -C01-P34429-11 3



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



Account # 5045461000

Total amount due by Oct 18, 2021 **\$8,518.58**

Payment Amount \$ **8518.58**

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

21504546100010008518585291100086386300

Other charges and credits

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

Commercial - Schedule B85PLC

Billing Period: September 1, 2021 - September 30, 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

- ▶ 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

0134395-0081791-0000002 of 0000004-C01-m1-2195-34429

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.



✓ 112029

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



BILL TO

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

1708

INVOICE # 7610
DATE 10/03/2021
DUE DATE 10/18/2021
TERMS Net 15

DATE	SERVICE	AMOUNT
	Landscape Maintenance Monthly Contract	13,687.25
	BALANCE DUE	\$13,687.25

8/11/21
52040





TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: September 21, 2021

Get answers fast ✓ H13265

• Visit verizon.com/business

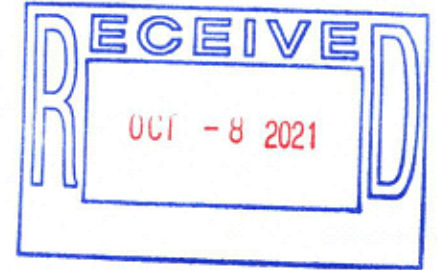
• Call 1.800.Verizon (1.800.837.4966)

Sept 21
T708
51090

Your payment is due:

\$528.97

Total Due by October 20



This month's charges

Internet, TV & Phone Bundle	\$274.00
Services, Equipment & Discounts	\$137.02
Your One-Time Activities	\$15.83
Fees & Other Charges	\$102.12
Total Due by October 20	\$528.97

Offers & benefits

We're here to help

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

Stop missing calls

Add another crystal clear voice phone line. Avoid missing important calls because your line is busy or calls are being forwarded to voice mail. Keep in touch with customers & grow your business. Call us at 888.423.8035 today. Ask how we can bring service safely to your business.

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 Oct 20, 2021: \$528.97 092121

Make check payable to Verizon

\$ 528.97

00016329 01 AV 0.423 KM092111 0069 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 0000000000 000000528976



I ANYARD SPRINGS MOA

Primary Phone: 410-360-4038

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

Bill Date: September 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.

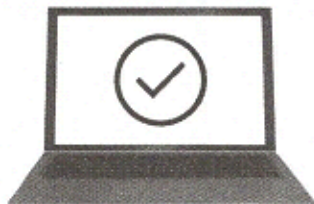
TV Discount.

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 Wireless Business Unlimited Pro plan. Call 888.378.9725 to learn more. Terms apply.

Frequently Asked Questions

How can I review my bill in more detail?

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

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

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

Details of Payments

Payments		
Previous Balance	530.03	
Payment Received - Thank You	-530.03	9/7
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	9/22 - 10/21

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

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

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	9/22 - 10/21

Your One-Time Activities

Charges that vary monthly based on your account activity.

Audiocodes 4 Port ATA @ 130.00 Payment 9 of 12	10.83	1/13
VLD FirmRate Advantage Shortfall Charge	5.00	9/22
Subtotal	\$15.83	

Fees & Other Charges

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

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
Verizon Surcharges & Fees	



LANIER SPRINGS, NC

Primary Phone: 410-360-4038

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

Bill Date: September 21, 2021

Fees & Other Charges continued

MD Gross Receipts Tax Surcharge	5.11
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	\$102.12

Total Due **\$528.97**

 **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

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 Oct 24, 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 (1.800.837.4966). Written correspondence can be sent by email to videoclosedcaption@verizon.com, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

Third Party Billing

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

✓ 413674

1-708

ABARIS REALTY, INC CHECK REQUEST

Project Name: Tanyard Springs

Date: 9/30/21

Payable to: Abaris Realty

Address:

Amount: \$525.00

(Attach invoice or Bill)

For: Re-inspections

Requested/Approved by: HCL

Return To: ~~HCL~~ [Signature]

Account No: 5019

✓ H13796



WEBSITE INVOICE

Abaris Realty, Inc.

INVOICE # TS-124
DATE: OCTOBER 1, 2021

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

BILL TO: Tanyard Springs HOA

T-708

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
September. 1 - September 30, 2021	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, uploading files to Frontsteps, and responding to website related emails. Billable rate: \$60/hr	3.02	\$181.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$181.00					\$181.00

*877A
50830*

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

Website Time Breakdown (Tanyard Springs HOA)

Employee Details:

Alex Roberts

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours
Worked (Sept. 2021)

3.02

Date(s)	Time Start	Time End	Hours Worked
9/1/21	12:11 AM	12:14 AM	0.05
	12:32 PM	12:41 PM	0.15
9/3/21	12:02 PM	12:10 PM	0.13
9/7/21	2:47 PM	2:52 PM	0.08
9/17/21	5:37 PM	5:43 PM	0.10
9/26/21	11:55 AM	12:12 PM	0.28
	10:30 PM	12:20 AM	1.83
9/27/21	10:28 PM	10:51 PM	0.38
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Total:			3.02

✓ 413797



WEBSITE INVOICE

Abaris Realty, Inc.

INVOICE # TS-123
DATE: SEPTEMBER 1, 2021

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

BILL TO: Tanyard Springs HOA

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
August. 1 - August 31, 2021	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, uploading files to Frontsteps, and responding to website related emails. Billable rate: \$60/hr	1.05	\$63.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$63.00					\$63.00

SAA
50830

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

Website Time Breaktown (Tanyard Springs HOA)

Employee Details:

Alex Roberts

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours

Worked (Aug. 2021)

1.05

Date(s)	Time Start	Time End	Hours Worked
8/2/21	2:23 PM	2:31 PM	0.13
8/3/21	2:27 PM	2:34 PM	0.12
8/9/21	5:57 PM	5:59 PM	0.03
8/13/21	5:28 PM	5:38 PM	0.17
8/23/21	3:26 PM	3:38 PM	0.20
8/25/21	12:00 PM	12:05 PM	0.08
8/27/21	1:59 PM	2:10 PM	0.18
8/30/21	2:07 PM	2:15 PM	0.13
			0.00
			0.00
			0.00
			0.00
Total:			1.05

✓ 414067

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

1708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
45040	10/02/2021	\$26.49	10/31/2021	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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.

HCC
52400



✓ 114063

CWR, Incorporated
P O Box 599
Beltsville, Maryland
20704-0599

FEIN: 52-1845204


Invoice

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

Invoice #: C-5619
Date: 10/7/2021
P. O. #:

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

1-708

Description	Amount	Tax
Daily Clubhouse Sanitation Services for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 August 1 - August 31, 2021	\$2,685.00	X X X X X
Pro-rated service September 1, 2021 - September 6, 2021	\$529.62	X
<p>HCL 53663</p> <p>Corrected invoice</p> 		
Sub Total	\$3,214.62	

Due: 11/6/2021	Sales Tax:	\$192.88
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$3,407.50

RECEIVED
OCT 13 2001

✓ 414068

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

Invoice

DATE	INVOICE #
10/1/2021	90112

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	10/1/2021	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 <i>HCL 53668</i>	1 1	14.44 3.00	14.44T 3.00T

RECEIVED
OCT 05 2021
By _____

RECEIVED
OCT 19 2021

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

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

✓ 414069

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



INVOICE

DATE	INVOICE #	CUST #
9/30/2021	AA00023309	0000040

BILL TO:

Abaris Realty
7811 Montrose Rd, Ste 110
Potomac MD 20854

FEIN: 52-171-9256
DUNS: 177287364
MHIC: 45470
MD LOCKSMITH: 039
VA DCJS: 11-5946

SHIP TO:

Abaris / Tanyard Springs Clubhouse
6920 Heritage Crossing
Glen Burnie MD 21060

1708

P.O. NUMBER	TERMS	DUE DATE	SALES PERSON
	NET 30	10/30/2021	Donnie

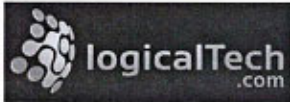
QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	leave at counter for pick up		
100.00	DK010 Doorking Fobs 1508-138 Factory programed from seclock Start at 63,000 - 63099, use FC code theat Seclock uses as per Roman in tech. support	10.44	1,044.00

HCL
53668



SUBTOTAL	\$1,044.00
TAX	\$62.64
TOTAL	\$1,106.64

✓ 114065



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

Invoice MSP-1862

DATE 10/01/2021	PLEASE PAY \$50.00	DUE DATE 10/01/2021
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1-108

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.

HCL
50610





✓ 1111066



P.O. Box 1062
Clarksburg, Maryland 20871
(301) 841-8066 tel, (301) 841-8064 fax
INVOICE #5069

INVOICE

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

1708

BILL TO Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060

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

SERVICE NOTES Quarterly Preventative Maintenance Date of Service: September 21, 2021 Completed quarterly preventative maintenance services.

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

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

HCL
53620

CUSTOMER SIGNATURE _____ DATE _____

OCT 19 2021



(410) 525-9100

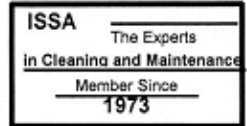
(410) 525-9200

✓ 111062
Invoice

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

ORIGINAL

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		0211288	10/7/2021	0466690	10/11/2021

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE TXLL36R GYM WIPES	/MISC-C	99.7500	299.25
2	2	CASE 38X60-17MIC LINERS 200/CS	00250206518	34.0000	68.00
		FUEL SURCHARGE	/FUEL		3.00

HCC
53720

OCT 19 2021



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

Subtotal:	370.25
Freight:	0.00
Sales Tax:	22.04
TOTAL:	392.29

Keep it clean with Porters Products



✓ 1114064

S & P Tree Care, Inc.

2505 Quebec School Rd.
Middletown, MD 21769

Invoice

Date	Invoice #
9/20/2021	6729

Bill To
Abaris Realty INC Shireen Ambush 7811 Montrose RD Suite 110 Potomac, MD 20854

1708



Serviced	Description	Amount
9/20/2021	Tanyard/Spring Reforestation Area Remove dead/declining trees that are a threat to buildings sidewalks and playground areas	2,100.00
9/21/2021	Remove dead/declining trees that are a threat to buildings sidewalks and playground areas	2,100.00
9/22/2021	Remove dead/declining trees that are a threat to buildings sidewalks and playground areas	2,100.00
9/22/2021	Remove dead/declining trees that are a threat to buildings sidewalks and playground areas 2nd crew	2,100.00
9/27/2021	Remove dead/declining trees that are a threat to buildings sidewalks and playground areas	2,100.00
9/28/2021	Remove dead/declining trees that are a threat to buildings sidewalks and playground areas	2,100.00
9/30/2021	Remove dead/declining trees that are a threat to buildings sidewalks and playground areas	2,100.00
10/5/2021	Remove dead/declining trees that are a threat to buildings sidewalks and playground areas	2,100.00
All work is complete!		Total \$16,800.00

HCC
53280

OCT 19 2021

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



✓ 4111072

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



BILL TO

Heritage Crossing
Baltimore, Maryland 21201
United States

Tanyard springs

T-708

INVOICE # 7627
DATE 10/04/2021
DUE DATE 11/01/2021
TERMS 28 Days

DATE	SERVICE	AMOUNT
10/04/2021	Jose Rodriguez Hours for September 228.97 x \$39.00 per hour	8,929.83

Rodriguez Hours for September 1 thru September 30

BALANCE DUE

\$8,929.83



HCC
53420



Timecard 9/1/2021 - 9/30/2021

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
	Wed 09/01	06:54 AM - 04:43 PM		8.82	08	8.82	8.82	0.00	0.00
	Thu 09/02	06:50 AM - 05:47 PM		9.95	08	9.95	9.95	0.00	0.00
	Fri 09/03	07:01 AM - 07:50 PM		11.82	08	11.82	2.72	9.10	0.00
	Sat 09/04	07:00 AM - 05:50 PM		9.83	08	9.83	0.00	9.83	0.00
	Week 1 Totals					40.42	21.48	18.93	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 09/05	06:55 AM - 12:38 PM		4.72	08	4.72	4.72	0.00	0.00
	Mon 09/06	08:00 AM - 04:00 PM	HOLIDAY	8.00	08	8.00	0.00	0.00	0.00
	Tue 09/07	06:51 AM - 06:16 PM		10.42	08	10.42	10.42	0.00	0.00
	Wed 09/08	06:56 AM - 07:13 PM		11.28	08	11.28	11.28	0.00	0.00
	Thu 09/09	06:58 AM - 05:10 PM		9.20	08	9.20	9.20	0.00	0.00
	Fri 09/10	07:01 AM - 06:51 PM		10.83	08	10.83	4.38	6.45	0.00
	Sat 09/11	-		0.00		0.00	0.00	0.00	0.00
	Week 2 Totals					54.45	40.00	6.45	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 09/12	-		0.00		0.00	0.00	0.00	0.00
	Mon 09/13	07:07 AM - 05:00 PM		8.88	08	8.88	8.88	0.00	0.00
	Tue 09/14	06:55 AM - 05:48 PM		9.88	08	9.88	9.88	0.00	0.00
	Wed 09/15	06:50 AM - 07:01 PM		11.18	08	11.18	11.18	0.00	0.00
	Thu 09/16	06:52 AM - 06:45 PM		10.88	08	10.88	10.05	0.83	0.00
	Fri 09/17	06:58 AM - 06:51 PM		10.88	08	10.88	0.00	10.88	0.00
	Sat 09/18	-		0.00		0.00	0.00	0.00	0.00
	Week 3 Totals					51.72	40.00	11.72	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 09/19	-		0.00		0.00	0.00	0.00	0.00
	Mon 09/20	06:59 AM - 06:53 PM		10.90	08	10.90	10.90	0.00	0.00
	Tue 09/21	06:50 AM - 07:20 PM		11.50	08	11.50	11.50	0.00	0.00
	Wed 09/22	07:05 AM - 05:57 PM		9.87	08	9.87	9.87	0.00	0.00
	Thu 09/23	-		0.00		0.00	0.00	0.00	0.00
	Fri 09/24	06:58 AM - 05:18 PM		9.33	08	9.33	7.73	1.60	0.00
	Sat 09/25	-		0.00		0.00	0.00	0.00	0.00
	Week 4 Totals					41.60	40.00	1.60	0.00

>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 09/26	-		0.00	08	0.00	0.00	0.00	0.00
	Mon 09/27	06:56 AM - 07:03 PM		11.12	08	11.12	11.12	0.00	0.00
	Tue 09/28	06:55 AM - 04:31 PM		8.60	08	8.60	8.60	0.00	0.00
	Wed 09/29	06:50 AM - 07:35 PM		11.75	08	11.75	11.75	0.00	0.00
	Thu 09/30	06:50 AM - 05:09 PM		9.32	08	9.32	8.53	0.78	0.00
Week 5 Totals						40.78	40.00	0.78	0.00

Pay Period Totals

Pay Period	228.97
Week 1	40.42
Week 2	54.45
Week 3	51.72
Week 4	41.60
Week 5	40.78

Pay Code Summary

PAY CODE	HOURS
HOLIDAY	8.00
OVERTIME	39.48
REGULAR	181.48
GROSS TOTALS:	228.97

V 411070

Remittance Section

Contract Number 20408851
 Invoice Date 10/02/2021
 Due Date 10/22/2021
 Total Due \$294.26

Amount Paid

\$ 294.26

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
 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



000204088512021100200000294263

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

Account Information

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

Contract Number	20408851
Invoice Number	8466929
Invoice Date	10/02/2021
Due Date	10/22/2021
Total Due	\$294.26

1708

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	\$294.26
Total Due	\$294.26

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)

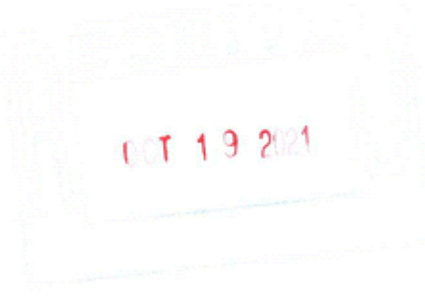
Insurance Questions (Great American Insurance Co):
 Phone: 1.866.223.6365
 Email: cs-seattle@gaig.com

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	10/22/2021	19.34
	Late Charge	10/22/2021	23.70
	Rental Amount	10/22/2021	237.00
	Sales Tax	10/22/2021	14.22



INVOICE

Customer ID:**23-02234-53005**

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

10/01/21-10/31/21

Invoice Date:

09/27/2021

Invoice Number:

3361395-2420-9

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

10/27/2021

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

\$143.48

HCC 52020

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
598.39		(598.39)		0.00		143.48		143.48

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
6 Yard Dumpster Service	10/01/21		1.00	96.31
Fuel / Environmental Charge				35.91
Regulatory Cost Recovery Charge				4.76
Administrative Charge				6.50
Total Current Charges				143.48



OCT 19 2021

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

WM
WASTE MANAGEMENT
WASTE MANAGEMENT OF MARYLAND, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805
(866) 571-2981 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
09/27/2021	3361395-2420-9	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 10/27/2021	\$143.48	<i>\$ 143.48</i>

2420000230223453005033613950000001434800000014348 9

0011028 01 AB 0.458 **AUTO T2 0 7272 20854-334935 -C04-P11039-11



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

I0093C59



Remit To:

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

THINK GREEN.

5 EASY WAYS TO PAY



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



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



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



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

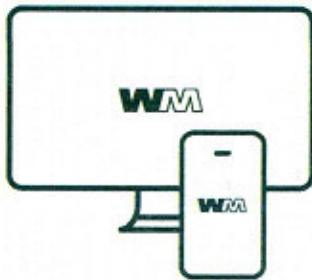


Mail It
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
Visit wm.com <small>To set up your online profile, sign up for express billing, manage your account, view holiday schedules, pay your bill or schedule a pickup.</small> Customer Service 1866-964-4428		August 19, 2017 <small>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 \$5.00, or such lower late charge allowed under applicable law, regulation or contract.</small>		\$124.73 <small>If payment is received after 08/19/2017: \$126.60</small> <small>See invoice for important messages.</small>	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
1.12	(197.12)	0.00	124.73	124.73	
Details for Service Location 311 Jackson Street, Stockton CA 95205			Customer ID: 2-82240-00805 PO Number: 45699		
Description	Date	Ticket	Quantity	Amount	
95 Late Fee	07/01/17		1.00	90.00	
95 Late Service	07/01/17		1.00	0.00	
95 Priority Service	07/01/17		1.00	15.00	
Functional Charge	07/01/17	9574		18.73	
Total Current Charges				124.73	

- States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



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)

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 # 7547
DATE 10/01/2021
DUE DATE 10/29/2021
TERMS 28 Days

DATE	SERVICE	AMOUNT
10/01/2021	7536 Ivybrook Drive 1 time mow, Rear, at Community's Request	70.00

BALANCE DUE **\$70.00**

*8/1/21
43140
owner of
7536 Ivybrook
was billed*

RECEIVED
OCT 05 2021
By _____

RECEIVED
OCT 20 2021

✓ 4114939

ABARIS REALTY, INC.
CHECK REQUEST

1-708

Project Name:

Timberland Springs

Date:

10/20/21

Payable To:

Abaris

Amount:

114.48

(Attached Invoice or Bill)

For:

Google Domain

Requested/Approved By:

fe

Return To:

Staff

Account No.:

5083



Your Google Domains Purchase Receipt

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

Monday, Sep 13, 9:00 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1631581226368459.sub

September 13, 2021
6:00:33 PM PDT

Workspace Business Standard -
tanyardspringshoa.com

\$108.00

Up to 9 users on the \$12.00/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](#).

✓ UMSH

ABARIS REALTY, INC.
CHECK REQUEST

1708

Project Name: Tonyard Springs **Date:** 10/26/21

Payable To: Abaris

Amount: \$ 19,340.61 (Attached Invoice or Bill)

For: Property Taxes

Requested/Approved By: SA [Signature]

Return To: [Signature]

Account No.: 5944



Nicholas Viktor <nvikor@abarisrealty.com>

Tanyard Springs HOA

Cheryl Brownell <cheryl@tanyardspringshoa.com>

Thu, Sep 16, 2021 at 6:48 PM

To: Nicholas Miki Viktor <nvikor@abarisrealty.com>

Cc: Cheryl Brownell <assistant.treasurer@tanyardspringshoa.com>, Daniel Zadra <dan@tanyardspringshoa.com>, Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

There are 2 copies of the bill for the narrow strip parcel owned by Lennar in your PDF (Parcel 3605-9024-3391, \$114.95). That one should not be paid. The rest are ours, and should be paid.

On Thu, Sep 16, 2021 at 2:19 PM Nicholas "Miki" Viktor <nvikor@abarisrealty.com> wrote:

Hi Cheryl,

Per Shireen, the Board approved paying the Anne Arundel County Real Property Taxes bills that are due by September 30, 2021. Attached are the tax bills for you to verify that these are all legitimate bills for Tanyard Springs HOA. Would you please do this as soon as possible?

Once you confirm, I will give the bills to Shireen to code and approve for immediate payment. We must make sure not to pay the tax bill for the strip of land owned by Lennar.

Regards,

Nicholas "Miki" Viktor

nvikor@abarisrealty.com

Abaris Realty, Inc.

(301) 468-8919

7811 Montrose Road

Suite 110

Potomac, MD 20854

www.abarisrealty.com

--
Cheryl Brownell



Real Estate

View Bill

As of	8/23/2021
Bill Year	2022
Bill	4139057
Owner	TANYARD SPRINGS HOMEOWNERS
Parcel ID	379790231584

[View state assessment data](#) [View payments/adjustments](#)

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	9/30/2021	\$2,485.46	\$0.00	\$2,485.46	\$0.00	\$2,485.46
TOTAL		\$2,485.46	\$0.00	\$2,485.46	\$0.00	\$2,485.46

[Pay Bill](#)



Payment Receipt

Your transaction has been successfully completed!

Your confirmation number is: **8782493095**

Transaction ID: 2109171349147C65D5C6021091713491
09/17/2021 14:52:16 [EST]

Bill number: 4139057

\$2485.46

Account Information

Payment Type: Property Tax

Bill Payer Details

Shireen Ambush
7811 Montrose Rd
Suite 110
Potomac, MD 20854

Payment Details

Payment Amount: \$2485.46
Convenience Fee: \$55.92*
Total Amount: \$2541.38

Payment Method: **VISA**
Card Number: XXXXXXXXXXXXXXX9437
Expiration Date: 02/2023

© 2021 Value Payment Systems, LLC. |



**Real Property Tax Levy
Annual Billing
07/01/2021 - 06/30/2022
Fiscal Year 2022**

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

TANYARD SPRINGS HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

Contact Information

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

Bill Number 4138899

Customer Number: 1135165

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		329.38
	TOTAL TAX	329.38
SUB-TOTAL		329.38

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9330 - .9219 = + .0111

IMPORTANT

See notes on reverse side

TOTAL DUE	329.38
------------------	---------------

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4138899

Property Description:
2.6049 ACRES
REC AREA
TANYARD SPRINGS SEC B

Account Number	Fiscal Year	Annual Payment
3797-9023-1069	2022	329.38
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2021



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 HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820222041388992000003293830000000000

IMPORTANT INFORMATION - Please Read Carefully

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

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

or

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Baltimore, MD 21201
1-800-944-7403**

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- Failure to make full payment by March may result in your property being included in the County's June Tax Sale process.

Please see enclosed flyer for additional notable information.



Payment Receipt

Your transaction has been successfully completed!

Your confirmation number is: **2960716435**

Transaction ID: 210917135603714B91EEA21091713560
09/17/2021 14:58:00 [EST]

Bill number: 4138899

\$329.38

Account Information

Payment Type: Property Tax

Bill Payer Details

Shireen Ambush
7811 Montrose Rd
Suite 110
Potomac, MD 20854

Payment Details

Payment Amount: \$329.38

Convenience Fee: \$7.41*

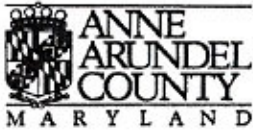
Total Amount: \$336.79

Payment Method: **VISA**

Card Number: XXXXXXXXXXXXX9437

Expiration Date: 02/2023

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**Real Property Tax Levy
Annual Billing
07/01/2021 - 06/30/2022
Fiscal Year 2022**

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

TANYARD SPRINGS HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

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

Bill Number 4138901 Customer Number: 1135165

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		6,285.02
	TOTAL TAX	6,285.02
SUB-TOTAL		6,285.02

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9330 - .9219 = + .0111

IMPORTANT
See notes on reverse side

TOTAL DUE 6,285.02

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4138901

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

Account Number	Fiscal Year	Annual Payment
3797-9023-1072	2022	6,285.02
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2021



Credit card payments can only be made on-line and a convenience fee will be charged.
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TANYARD SPRINGS HMOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820222041389016000062850270000000000

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P.O. Box 17003
Baltimore, MD 21297-1003**

or

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Please see enclosed flyer for additional notable information.



Payment Receipt

Your transaction has been successfully completed!

Your confirmation number is: **6416615555**

Transaction ID: 210917140072322438D0C21091714007
09/17/2021 15:01:32 [EST]

Bill number: 4138901

\$6285.02

Account Information

Payment Type: Property Tax

Bill Payer Details

Shireen Ambush
7811 Montrose Rd
Suite 110
Potomac, MD 20854

Payment Details

Payment Amount: \$6285.02
Convenience Fee: \$141.41*
Total Amount: \$6426.43

Payment Method: **VISA**
Card Number: XXXXXXXXXXXXX9437
Expiration Date: 02/2023

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**Real Property Tax Levy
Annual Billing
07/01/2021 - 06/30/2022
Fiscal Year 2022**

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

TANYARD SPRINGS HOMEOWNERS ASSOC I
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

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

Bill Number 4139321 Customer Number: 1135170

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		6,286.39
	TOTAL TAX	6,286.39
SUB-TOTAL		6,286.39

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess	
.9330 - .9219 = + .0111	

IMPORTANT
See notes on reverse side

TOTAL DUE 6,286.39

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KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

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PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4139321

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

Account Number	Fiscal Year	Annual Payment
3797-9023-4450	2022	6,286.39
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2021



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TANYARD SPRINGS HOMEOWNERS ASSOC I
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820222041393216000062863970000000000

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1-800-944-7403**

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Payment Receipt

Your transaction has been successfully completed!

Your confirmation number is: **8481089425**

Transaction ID: 2109171402110811D47E821091714021
09/17/2021 15:03:20 [EST]

Bill number: 4139321

\$6286.39

Account Information

Payment Type: Property Tax

Bill Payer Details

Shireen Ambush
7811 Montrose Rd
Suite 110
Potomac, MD 20854

Payment Details

Payment Amount: \$6286.39
Convenience Fee: \$141.44*
Total Amount: \$6427.83

Payment Method: **VISA**
Card Number: XXXXXXXXXXXXXXX9437
Expiration Date: 02/2023

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**Real Property Tax Levy
Annual Billing
07/01/2021 - 06/30/2022
Fiscal Year 2022**

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

TANYARD SPRINGS HOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

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

Bill Number 4139056 Customer Number: 1135167

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		3,149.74
	TOTAL TAX	3,149.74
SUB-TOTAL		3,149.74

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9330 - .9219 = + .0111

IMPORTANT
See notes on reverse side

TOTAL DUE 3,149.74

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4139056

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

Account Number	Fiscal Year	Annual Payment
3797-9023-1448	2022	3,149.74
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2021



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 HOWNRS ASSOC INC
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

2082022204139056800003149747000000000000

IMPORTANT INFORMATION - Please Read Carefully

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

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

**IF YOUR REAL PROPERTY TAXES ARE PAID THROUGH A LENDING AGENCY/MORTGAGE SERVICE, THIS IS THE ONLY BILL THAT YOU WILL RECEIVE.
IF YOU PAY YOUR REAL PROPERTY TAXES YOURSELF, AND ARE ELIGIBLE FOR THE SEMI-ANNUAL PAYMENT OPTIONS, YOU WILL RECEIVE A SEMI-ANNUAL SECOND INSTALLMENT REMINDER BILLING IN DECEMBER.**

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

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

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

- If a lending agency pays your taxes, forward this entire bill to them promptly unless you have been advised by them to the contrary.
- The **NAME, ADDRESS, PROPERTY DESCRIPTION** and **ASSESSMENT** shown on this bill were certified to us by the State Department of Assessments and Taxation. Any questions regarding these items including any **MAILING ADDRESS CHANGES**, should be directed to:

**Supervisor of Assessments for Anne Arundel County
45 Calvert Street- 3rd Floor
Annapolis, MD 21401**

- All other **INQUIRIES** or **CORRESPONDENCE** should be mailed to:

**Anne Arundel County Office of Finance
Billing and Customer Service
P.O. Box 427
Annapolis, MD 21404-0427**
or

E-mail to: custserv@aacounty.org

- A property tax relief program is available to homeowners with various income levels and meeting certain other requirements. Applications for the Homeowner's Tax Credit must be filed on or before September 1. To obtain applications and for further information, please contact:

**State Department of Assessments and Taxation
301 West Preston Street, Room 900
Baltimore, MD 21201
1-800-944-7403**

- Real Property Homeowner's Tax Credits are set forth under the provision of Section 14-509 of the Tax Property Article, Annotated Code of Maryland. Within thirty days from the determination date, you may appeal the decision to the Property Tax Assessment Appeal Board of Anne Arundel County, P.O. Box 2700, Annapolis, MD 21404-2700.
- There is a complete exemption from real property taxes on the dwelling house owned by a Disabled American Veteran or their surviving spouse, where there is a service-connected disability which is 100% disabling and permanent in character. For further information please call your local assessment office at 410-974-5709.
- There are several County tax credits available including Public Safety Officers, Retired Veterans, Solar Energy, Agricultural Land and Disabled or Fallen Law Enforcement Officers and Rescue Workers. Applications are on the County website at www.aacounty.org/departments/finance/forms-and-publications/. Additional information about County tax credits is available in the County Code on the County website at www.aacounty.org or by calling Customer Service at 410-222-1144.
- Information on Maryland Homestead and Homeowner's Tax Credits is available at www.dat.maryland.gov.
- **Payments must be received by COUNTY CASHIERS by the DUE DATE. Anne Arundel County cannot be responsible for delays in mail delivery.**
- There will be a \$25.00 fee for any returned check.
- Your canceled check is your receipt.
- Failure to receive a tax bill does not relieve you of your liability to pay taxes or interest and penalties.
- Failure to make full payment by March may result in your property being included in the County's June Tax Sale process.

Please see enclosed flyer for additional notable information.



Payment Receipt

Your transaction has been successfully completed!

Your confirmation number is: **1887807635**

Transaction ID: 2109171404373A43EB6BA21091714043
09/17/2021 15:05:16 [EST]

Bill number: 4139056

\$3149.74

Account Information

Payment Type: Property Tax

Bill Payer Details

Shireen Ambush
7811 Montrose Rd
Suite 110
Potomac, MD 20854

Payment Details

Payment Amount: \$3149.74

Convenience Fee: \$70.87*

Total Amount: \$3220.61

Payment Method: **VISA**

Card Number: XXXXXXXXXXXXX9437

Expiration Date: 02/2023

© 2021 Value Payment Systems, LLC. |



**Real Property Tax Levy
Annual Billing
07/01/2021 - 06/30/2022
Fiscal Year 2022**

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

TANYARD SPRINGS HOMEOWNERS ASSOC I
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

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

Bill Number 4139319 Customer Number: 1135170

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		379.04
	TOTAL TAX	379.04

RECEIVED

JUL 19 2021

By _____

SUB-TOTAL	379.04
------------------	---------------

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9330 - .9219 = + .0111

IMPORTANT

See notes on reverse side

TOTAL DUE	379.04
------------------	---------------

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy
Annual Billing**

Bill Number
4139319

Property Description:
6.29 ACS
REC AREA
TANYARD SPRINGS SC A PAR

Account Number	Fiscal Year	Annual Payment
3797-9023-4447	2022	379.04

Pay by Due Date to avoid Interest/Penalty.
Make checks payable to Anne Arundel County.

No Later Than SEP 30, 2021



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
ABARIS REALTY INC
7811 MONTROSE RD STE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20&202220413931900000037904000000000000

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or

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or

E-mail to: custserv@aacounty.org

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1-800-944-7403**

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- There will be a \$25.00 fee for any returned check.
- Your canceled check is your receipt.
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- Failure to make full payment by March may result in your property being included in the County's June Tax Sale process.

Please see enclosed flyer for additional notable information.



Payment Receipt

Your transaction has been successfully completed!

Your confirmation number is: **1763355285**

Transaction ID: 210917140604375FB178321091714060
09/17/2021 15:07:32 [EST]

Bill number: 4139319	\$379.04
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Account Information

Payment Type: Property Tax

Bill Payer Details

Shireen Ambush
7811 Montrose Rd
Suite 110
Potomac, MD 20854

Payment Details

Payment Amount: \$379.04
Convenience Fee: \$8.53*
Total Amount: \$387.57

Payment Method: **VISA**
Card Number: XXXXXXXXXXXXX9437
Expiration Date: 02/2023

© 2021 Value Payment Systems, LLC. |



Real Estate

View Bill

As of	8/3/2021
Bill Year	2021
Bill	3916501
Owner	TANYARD SPRINGS HOMEOWNERS ASSOC I
Parcel ID	379790235116

[View state assessment data](#) [View payments/adjustments](#)

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	9/30/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

©2021 Tyler Technologies, Inc.

✓ 414640

ABARIS REALTY, INC.

CHECK REQUEST

1708

Project Name: Tanyard Springs HOA Date: 10-24-21

Payable To: Mark Moorman

Amount: \$ 560.19 (Attached Invoice or Bill)

For: Reimbursement- see attached

Requested/Approved By: [Signature] OCT 26 2021 Return To: [Signature]

Account No.: \$524.20 - 50475
\$ 35.99 - 50110

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Fwd: Receipts for Purchases - Garden Timbers & Toner

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

Thu, Oct 21, 2021 at 11:52 PM

print email and attached for pile with check request attached

k

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Wed, Oct 20, 2021 at 11:55 AM
Subject: Receipts for Purchases - Garden Timbers & Toner
To: Shireen Ambush <sambush@abarisrealty.com>

Attached are receipts for purchases I made for garden supplies and the copier/printer.

07/08/21	Receipt for timbers / spike nails for garden beds - Lowes	\$524.20	-	50475
07/30/21	Receipt for black ink toner cartridge- Amazon	\$35.99	-	50100
	Total:	\$560.19		

Thanks

--
Best Regards,

Mark

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

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

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

Please visit www.abarisrealty.com for more information

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

- SALE -

SALES#: S0631JB4 2201792 TRANS#: 44455660 10-05-21

468960 5-6-8 TREATED #2 GRADE TI	474.84
18 @ 26.38	
65509 EA SPIKE GALV 10 IN	19.68
24 @ 0.82	

SUBTOTAL:	494.52
TAX:	29.68
INVOICE 62405 TOTAL:	524.20
M/C:	524.20

P/C: XXXXXXXXXXXX9065 AMOUNT:524.20 AUTHCD: 036172

CHIP REFID:063162073016 10/05/21 13:39:48

APL: CHASE MASTERCARD TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 631 TERMINAL: 62 10/05/21 13:41:00

OF ITEMS PURCHASED: 42

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: FERDINAND GONZALEZ

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.Lowes.com/survey

YOUR ID #624055 063162 789563

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey

STORE: 631 TERMINAL: 62 10/05/21 13:41:00



Final Details for Order #113-6670948-4461860

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

Order Placed: October 6, 2021
Amazon.com order number: 113-6670948-4461860
Order Total: \$35.99

Shipped on October 7, 2021

Items Ordered	Price
1 of: SHIKI Compatible Toner Cartridge for Konica Minolta bizhub C258/C308/C368 Black (TN324K/A8DA130) 28,000 Pages (Black) Sold by: SHIKI INC (seller profile)	\$33.95
Condition: New	

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: \$33.95
Shipping & Handling: \$0.00

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

Total before tax: \$33.95
Estimated tax to be collected: \$2.04

Grand Total: \$35.99

Credit Card transactions

Visa ending in 7639: October 7, 2021: \$35.99

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

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

✓ 4112611

WHITEFORD, TAYLOR & PRESTON L.L.P.

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

DELAWARE*
DISTRICT OF COLUMBIA
KENTUCKY
MARYLAND
NEW YORK
PENNSYLVANIA
VIRGINIA

WWW.WTPLAW.COM
(800) 987-8705

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

Invoice Number 64277700
Invoice Date 09/16/21
Client Number 084879

OCT 26 2021

T708

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/21:

CURRENT FEES	\$	6,732.00
RETAINER	\$	200.00
TOTAL EXPENSES	\$	456.62
TOTAL AMOUNT OF THIS INVOICE	\$	7,388.62
PRIOR BALANCE DUE	\$	12,313.76
TOTAL DUE	\$	19,702.38

HCC
50040 - \$5,400.47
50030 - \$1,988.15



PAYMENT TERMS Invoice Due Upon Receipt

To remit by wire transfer:
Account Name: Whiteford, Taylor & Preston Operating Account
Bank: Wells Fargo
Account #: 2000026604475
ABA#: 121000248
SWIFT code: WFB1US65
Additional Info: Please Include invoice number on wire transfer

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

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



Andrew Moorman <amoorman@abarisrealty.com>

Fwd: Invoice from Whiteford, Taylor & Preston - Okay to Pay?

Shireen Ambush <sambush@abarisrealty.com>
To: Andrew Moorman <amoorman@abarisrealty.com>

Wed, Oct 20, 2021 at 10:54 PM

FYI

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

From: Daniel Zadra <dan@tanyardspringshoa.com>
Date: Wed, Oct 20, 2021 at 7:16 PM
Subject: Re: Invoice from Whiteford, Taylor & Preston - Okay to Pay?
To: Shireen Ambush <sambush@abarisrealty.com>

Hi Shireen
This looks good to me and good to see legal fees under control now for normal things.

Thanks
Daniel Zadra

Sent from my iPhone

On Oct 20, 2021, at 4:47 PM, Shireen Ambush <sambush@abarisrealty.com> wrote:

Hi Dan,
Please see the attached invoice below.
Is this okay to pay?

Regards,

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

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

SKM_450i21102016380.pdf
1167K

✓ 414765

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

Check Request

Date: 10/26/2021

1-708

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 1,320.00

OCT 26 2021

Reason: Oct 2021 LEGAL ADMIN

Code: 50032

HCL

Requested By: MC

Approval: 

Return to: SC

415319

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

10/31/2021

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.

✓ 415437

1-708

CHECK REQUEST

Project Name: Tanyard Springs

Date: 10-28-21

Payable To: Glen Mammen

Amount: \$ 125.00

(Attached Invoice or Bill)

For: minutes of 10-12-21 meeting

Requested/Approved By: SA

Return To: GM

Account No.: 50460