

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00418980 <u>Description</u> MGMT FEE	12/01/2021	18,346.00	0.00	0708N <u>Entity</u> T708	005609 <u>Account</u> 50020	C	12/01/2021 <u>Invoice</u> MGMT#T708	18,346.00 <u>Dist.Amount</u> 18,346.00
S739	S & P Tree Care, LLC INC <u>Community</u> Tanyard Springs HOA	00419127 <u>Description</u>	12/06/2021	4,600.00	0.00	0708N <u>Entity</u> T708	005610 <u>Account</u> 53280	C	12/06/2021 <u>Invoice</u> 6806	4,600.00 <u>Dist.Amount</u> 4,600.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00419161 <u>Description</u>	12/06/2021	795.00	0.00	0708N <u>Entity</u> T708	005611 <u>Account</u> 53663	C	12/06/2021 <u>Invoice</u> 00005934	795.00 <u>Dist.Amount</u> 795.00
P489	PORTERS SUPPLY CO.,INC <u>Community</u> Tanyard Springs HOA	00419160 <u>Description</u>	12/06/2021	266.94	0.00	0708N <u>Entity</u> T708	005612 <u>Account</u> 53720	C	12/06/2021 <u>Invoice</u> 0466999	266.94 <u>Dist.Amount</u> 266.94
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00419267 <u>Description</u>	12/06/2021	6,411.67	0.00	0708N <u>Entity</u> T708 T708	005613 <u>Account</u> 50030 50040	C	12/06/2021 <u>Invoice</u> 64280820 64280820	6,411.67 <u>Dist.Amount</u> 3,338.17 3,073.50
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00419327 <u>Description</u>	12/06/2021	125.00	0.00	0708N <u>Entity</u> T708	005614 <u>Account</u> 50830	C	12/06/2021 <u>Invoice</u> INV101542	125.00 <u>Dist.Amount</u> 125.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00419328 <u>Description</u>	12/06/2021	6,864.00	0.00	0708N <u>Entity</u> T708	005615 <u>Account</u> 53420	C	12/06/2021 <u>Invoice</u> 7243	6,864.00 <u>Dist.Amount</u> 6,864.00
G1920	GLEN MAMMEN <u>Community</u> Tanyard Springs HOA	00419505 <u>Description</u> MEETING MINUTES 11/9/21	12/07/2021	125.00	0.00	0708N <u>Entity</u> T708	005616 <u>Account</u> 50460	C	12/07/2021 <u>Invoice</u> 12/1/21	125.00 <u>Dist.Amount</u> 125.00
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00419794 <u>Description</u>	12/07/2021	9,101.16	0.00	0708N <u>Entity</u> T708 T708	005617 <u>Account</u> 50030 50040	C	12/07/2021 <u>Invoice</u> 64283736 64283736	9,101.16 <u>Dist.Amount</u> 6,316.20 2,784.96
U412	U.S. TREASURY <u>Community</u> Tanyard Springs HOA	00419862 <u>Description</u> 1120 4TH QTR	12/07/2021	2,000.00	0.00	0708N <u>Entity</u> T708	005618 <u>Account</u> 59300	C	12/07/2021 <u>Invoice</u> DEC'2021	2,000.00 <u>Dist.Amount</u> 2,000.00
C518	Comptroller of Maryland <u>Community</u> Tanyard Springs HOA	00419870 <u>Description</u> 500D 4TH QTR	12/07/2021	600.00	0.00	0708N <u>Entity</u> T708	005619 <u>Account</u> 59300	C	12/07/2021 <u>Invoice</u> DEC'2021	600.00 <u>Dist.Amount</u> 600.00
V653	Verizon <u>Community</u> Tanyard Springs HOA	00419884 <u>Description</u>	12/08/2021	527.59	0.00	0708N <u>Entity</u> T708	005620 <u>Account</u> 51090	C	12/08/2021 <u>Invoice</u> NOV'21	527.59 <u>Dist.Amount</u> 527.59
A372	American Pool Service <u>Community</u> Tanyard Springs HOA	00420011 <u>Description</u>	12/08/2021	1,040.00	0.00	0708N <u>Entity</u> T708	005621 <u>Account</u> 53870	C	12/08/2021 <u>Invoice</u> INV0396473	1,040.00 <u>Dist.Amount</u> 1,040.00
A372	American Pool Service <u>Community</u> Tanyard Springs HOA	00420012 <u>Description</u>	12/08/2021	322.06	0.00	0708N <u>Entity</u> T708	005621 <u>Account</u> 53870	C	12/08/2021 <u>Invoice</u> INV0396474	322.06 <u>Dist.Amount</u> 322.06
A372	American Pool Service <u>Community</u> Tanyard Springs HOA	00420013 <u>Description</u>	12/08/2021	391.64	0.00	0708N <u>Entity</u> T708	005621 <u>Account</u> 53870	C	12/08/2021 <u>Invoice</u> INV0396472	391.64 <u>Dist.Amount</u> 391.64
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00420014 <u>Description</u>	12/08/2021	949.76	0.00	0708N <u>Entity</u> T708	005622 <u>Account</u> 53663	C	12/08/2021 <u>Invoice</u> 00005978	949.76 <u>Dist.Amount</u> 949.76
I564	Innovative Security Syst <u>Community</u>	00420015 <u>Description</u>	12/08/2021	18.49	0.00	0708N <u>Entity</u>	005623 <u>Account</u>	C	12/08/2021 <u>Invoice</u>	18.49 <u>Dist.Amount</u>

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA					T708	53668		91236	18.49
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00420016 <u>Description</u>	12/08/2021	50.00	0.00	0708N <u>Entity</u> T708	005624 <u>Account</u> 50110	C	12/08/2021 <u>Invoice</u> MSP-1886	50.00 <u>Dist.Amount</u> 50.00
R064	Raine & Son LLC. <u>Community</u> Tanyard Springs HOA	00420017 <u>Description</u>	12/08/2021	2,295.00	0.00	0708N <u>Entity</u> T708	005625 <u>Account</u> 33110	C	12/08/2021 <u>Invoice</u> CD21269-IN	2,295.00 <u>Dist.Amount</u> 2,295.00
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00420018 <u>Description</u>	12/08/2021	142.01	0.00	0708N <u>Entity</u> T708	005626 <u>Account</u> 52020	C	12/08/2021 <u>Invoice</u> 3383845-2420	142.01 <u>Dist.Amount</u> 142.01
T4589	TANYARD SPRING HOA <u>Community</u> Tanyard Springs HOA	00420188 <u>Description</u> MONTHLY REPLACEMENT RESERVES	12/08/2021	32,019.00	0.00	0708N <u>Entity</u> T708	005627 <u>Account</u> 11470	C	12/08/2021 <u>Invoice</u> RES'NOV;21	32,019.00 <u>Dist.Amount</u> 32,019.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00420444 <u>Description</u> NOVEMBER REINSPECTIONS	12/09/2021	300.00	0.00	0708N <u>Entity</u> T708	005628 <u>Account</u> 50190	C	12/09/2021 <u>Invoice</u> 12/1/21	300.00 <u>Dist.Amount</u> 300.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00420445 <u>Description</u>	12/09/2021	630.00	0.00	0708N <u>Entity</u> T708	005629 <u>Account</u> 50830	C	12/09/2021 <u>Invoice</u> TS-126	630.00 <u>Dist.Amount</u> 630.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00420446 <u>Description</u>	12/09/2021	30.00	0.00	0708N <u>Entity</u> T708	005630 <u>Account</u> 50830	C	12/09/2021 <u>Invoice</u> TS-125	30.00 <u>Dist.Amount</u> 30.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00420510 <u>Description</u> 2 ACCTS 2 ACCTS 2 ACCTS	12/10/2021	1,107.93	0.00	0708N <u>Entity</u> T708 T708 T708	005631 <u>Account</u> 51031 53664 53665	C	12/10/2021 <u>Invoice</u> 10/29-12/1/2 10/29-12/1/2 10/29-12/1/2	1,107.93 <u>Dist.Amount</u> 27.97 857.15 222.81
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00420731 <u>Description</u>	12/13/2021	8,520.57	0.00	0708N <u>Entity</u> T708	005632 <u>Account</u> 51010	C	12/13/2021 <u>Invoice</u> 10/29-12/1/2	8,520.57 <u>Dist.Amount</u> 8,520.57
M789	MARK MOORMAN <u>Community</u> Tanyard Springs HOA	00420870 <u>Description</u> REIMB- GARDEN SUPPLIES	12/14/2021	226.80	0.00	0708N <u>Entity</u> T708	005633 <u>Account</u> 50475	C	12/14/2021 <u>Invoice</u> 12/13/21	226.80 <u>Dist.Amount</u> 226.80
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00421327 <u>Description</u> WEBSITE	12/16/2021	114.48	0.00	0708N <u>Entity</u> T708	005634 <u>Account</u> 50830	C	12/16/2021 <u>Invoice</u> 12/16/21	114.48 <u>Dist.Amount</u> 114.48
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00421479 <u>Description</u>	12/20/2021	3,787.68	0.00	0708N <u>Entity</u> T708	005635 <u>Account</u> 53420	C	12/20/2021 <u>Invoice</u> 7362	3,787.68 <u>Dist.Amount</u> 3,787.68
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00421480 <u>Description</u>	12/20/2021	4,745.52	0.00	0708N <u>Entity</u> T708	005635 <u>Account</u> 53420	C	12/20/2021 <u>Invoice</u> 7860	4,745.52 <u>Dist.Amount</u> 4,745.52
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00421851 <u>Description</u>	12/22/2021	26.49	0.00	0708N <u>Entity</u> T708	005636 <u>Account</u> 52400	C	12/22/2021 <u>Invoice</u> 45572	26.49 <u>Dist.Amount</u> 26.49
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00421849 <u>Description</u>	12/22/2021	345.50	0.00	0708N <u>Entity</u> T708	005637 <u>Account</u> 52100	C	12/22/2021 <u>Invoice</u> 45201	345.50 <u>Dist.Amount</u> 345.50
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00421852 <u>Description</u>	12/22/2021	662.50	0.00	0708N <u>Entity</u> T708	005638 <u>Account</u> 53663	C	12/22/2021 <u>Invoice</u> 00005991	662.50 <u>Dist.Amount</u> 662.50

T708 Tanyard Springs HOA  
For All Banks  
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc	Taken	Bank	Check	Type	Check Date	Amount
L753	LOGICALTECH, LLC Community Tanyard Springs HOA	00421854 <u>Description</u>	12/22/2021	250.00	0.00		0708N Entity T708	005639 Account 50110	C	12/22/2021 Invoice MSP-1903	250.00 Dist.Amount 250.00
P137	PET WASTE ELIMINATOR Community Tanyard Springs HOA	00421850 <u>Description</u>	12/22/2021	1,144.80	0.00		0708N Entity T708	005640 Account 53720	C	12/22/2021 Invoice 43082077	1,144.80 Dist.Amount 1,144.80
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00421856 <u>Description</u>	12/22/2021	30.00	0.00		0708N Entity T708	005641 Account 50030	C	12/22/2021 Invoice 21Z-105637	30.00 Dist.Amount 30.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00421857 <u>Description</u>	12/22/2021	200.00	0.00		0708N Entity T708	005641 Account 50030	C	12/22/2021 Invoice 21Z-105635	200.00 Dist.Amount 200.00
P445	PICKETT LAW, LLC Community Tanyard Springs HOA	00421858 <u>Description</u>	12/22/2021	2,925.00	0.00		0708N Entity T708	005641 Account 50030	C	12/22/2021 Invoice 21Z-105636	2,925.00 Dist.Amount 2,925.00
S9685	SBC OUTDOOR SERVICES Community Tanyard Springs HOA	00421853 <u>Description</u>	12/22/2021	13,687.25	0.00		0708N Entity T708	005642 Account 52040	C	12/22/2021 Invoice 7844	13,687.25 Dist.Amount 13,687.25
T2398	TIAA COMMERCIAL Community Tanyard Springs HOA	00421855 <u>Description</u>	12/22/2021	270.56	0.00		0708N Entity T708	005643 Account 50110	C	12/22/2021 Invoice 8596143	270.56 Dist.Amount 270.56
&1270	Julie Price Community Tanyard Springs HOA	00422002 <u>Description</u> Refund	12/22/2021	92.00	0.00		0708N Entity T708	005644 Account 20045	C	12/23/2021 Invoice TS0708081301	92.00 Dist.Amount 92.00
&1275	Samantha Sickle Community Tanyard Springs HOA	00422007 <u>Description</u> Refund	12/22/2021	160.00	0.00		0708N Entity T708	005645 Account 20045	C	12/23/2021 Invoice TS0708109801	160.00 Dist.Amount 160.00
&1280	Joshua Parker Community Tanyard Springs HOA	00422012 <u>Description</u> Refund	12/22/2021	92.00	0.00		0708N Entity T708	005646 Account 20045	C	12/23/2021 Invoice TS0708117401	92.00 Dist.Amount 92.00
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00422261 <u>Description</u> 3 ACCTS	12/27/2021	951.27	0.00		0708N Entity T708	005647 Account 51080	C	12/27/2021 Invoice 8/17-11/16/2	951.27 Dist.Amount 951.27
A001	Abaris Realty Community Tanyard Springs HOA	00422303 <u>Description</u> DEC 2021 LEGAL ADMIN	12/27/2021	1,555.00	0.00		0708N Entity T708	005648 Account 50032	C	12/27/2021 Invoice 12/23/21	1,555.00 Dist.Amount 1,555.00
M789	MARK MOORMAN Community Tanyard Springs HOA	00422348 <u>Description</u> REIMB- HOLIDAY CONTEST GIFT CARDS	12/27/2021	550.00	0.00		0708N Entity T708	005649 Account 50450	C	12/27/2021 Invoice 12/27/2021	550.00 Dist.Amount 550.00
A001	Abaris Realty Community Tanyard Springs HOA	00422524 <u>Description</u> MONTHLY PAYROLL REIMBURSEMENT	12/29/2021	9,463.96	0.00		0708N Entity T708	005650 Account 54680	C	12/29/2021 Invoice DEC'21	9,463.96 Dist.Amount 7,999.50
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT					T708	54440		DEC'21	611.98
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT					T708	54490		DEC'21	159.99
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT					T708	59200		DEC'21	139.99
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT					T708	54500		DEC'21	16.80
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT					T708	54630		DEC'21	535.70
G1920	GLEN MAMMEN	00422618	12/29/2021	250.00	0.00		0708N	005651	C	12/29/2021	250.00

Cash Disbursement Report 12/01/2021 - 12/31/2021
---

T708 Tanyard Springs HOA  
 For All Banks  
 For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	MEETING MINUTES	12/1 & 12/14/21			T708	50460		12/29/21	250.00
Entity Totals				139,109.63	0.00					139,109.63

Computer Checks: 139,109.63  
 Manual Checks: 0.00

✓ 4119127


S & P Tree Care, Inc.  
2505 Quebec School Rd.  
Middletown, MD 21769

# Invoice

Date	Invoice #
10/27/2021	6806

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

NOV 22 2021

Serviced	Description	Amount
10/27/2021	Tanyard Spring HOA Tree removal: Remove dead and declining common area trees throughout community and grind stumps	2,300.00
10/28/2021	Remove stump mulch and back fill with clean top soil seed and straw Tree removal: Remove dead and declining common area trees throughout community and grind stumps Remove stump mulch and back fill with clean top soil seed and straw	2,300.00
<p>T 708 HCL 53280</p> 		
All work is complete!		<b>Total</b> \$4,600.00

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



Kaitlyn Ambush <kambush@abarisrealty.com>

---

## S&P Invoice - OK to pay?

---

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>  
To: Kaitlyn Ambush <kambush@abarisrealty.com>

Fri, Nov 19, 2021 at 4:26 PM

Yes

Mark

[Quoted text hidden]

--

Best Regards,

Mark

--

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

✓ 4119161

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

FEIN: 52-1845204

**Invoice**


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

Invoice #: 00005934

Date: 11/16/2021

P. O. #:

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

Description	Amount	Tax
Event Cleaning Services:		X
Oct 3rd, 2021	\$125.00	X
Oct 10th, 2021	\$125.00	X
Oct 17th, 2021	\$125.00	X
Oct 25th, 2021	\$125.00	X
Oct 30th, 2021	\$125.00	X
Oct 31st, 2021	\$125.00	X
<p>HCC 53663</p> <p>T 708</p> <p>NOV 23 2021</p> 		
Sub Total	\$750.00	

Due: 12/16/2021	Sales Tax:	\$45.00
Terms: Net 30	Credit Bal. Applied	\$0.00
	<b>Total Amount:</b>	<b>\$795.00</b>



(410) 525-9100

(410) 525-9200

✓ 4119160  
Invoice

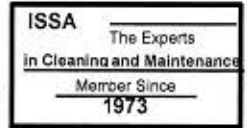
**PORTERS SUPPLY COMPANY, INC.**

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  
ATTN: MARK 410-360-4018  
MD

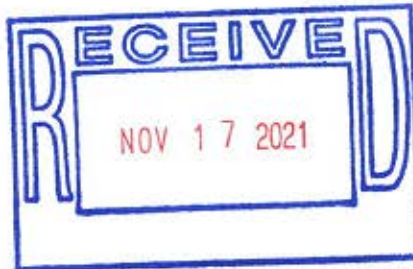
CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0211545	11/8/2021	0466999	11/12/2021

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	49.50
2	2	CASE TXLL36R GYM WIPES	/MISC-C	99.7500	199.50
		FUEL SURCHARGE	/FUEL		3.00

HCC  
53720  
T 708

NOV 23 2021



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

Keep it clean with Porters Products

Subtotal:	252.00
Freight:	0.00
Sales Tax:	14.94
<b>TOTAL:</b>	<b>266.94</b>

✓ 4119267

# 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) 987-6705

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

Invoice Number 64280820  
Invoice Date 10/15/21  
Client Number 084879

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/21:

CURRENT FEES	HCL \$3,338.17 5003-\$3,338.17	5,381.50
RETAINER	5004-\$3,073.50	200.00
TOTAL EXPENSES		\$ 330.17
TOTAL AMOUNT OF THIS INVOICE		\$ 6,411.67
PRIOR BALANCE DUE		\$ <del>7,388.62</del>
TOTAL DUE		\$ <del>13,800.29</del>

T 708

NOV 29 2021

RECEIVED  
OCT 29 2021

**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: WFBUIUS65  
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



Kaitlyn Ambush &lt;kambush@abarisrealty.com&gt;

---

**WTP Invoice - OK to Pay?**

3 messages

---

**Kaitlyn Ambush** <kambush@abarisrealty.com>

Fri, Nov 19, 2021 at 3:45 PM

To: Daniel Zadra &lt;dan@tanyardspringshoa.com&gt;

Hi Daniel

Please see the attached invoice from WTP. Is this OK to pay?

Thank you and have a nice weekend!

Regards

Kaitlyn Ambush  
Assistant Property ManagerAbaris Realty Inc.  
7811 Montrose Road, Suite 110  
Potomac, MD 20854  
301-468-8919 ext. 127

---

 **SKM\_450i21111916330.pdf**  
1601K

---

**Daniel Zadra** <dan@tanyardspringshoa.com>  
To: Kaitlyn Ambush <kambush@abarisrealty.com>

Sat, Nov 20, 2021 at 8:20 AM

Hi Kaitlyn

This looks fine to me.

Thanks  
Daniel Zadra

Sent from my iPhone

&gt; On Nov 19, 2021, at 3:45 PM, Kaitlyn Ambush &lt;kambush@abarisrealty.com&gt; wrote:

&gt;

&gt;

[Quoted text hidden]

---

 **SKM\_450i21111916330.pdf**  
1601K

---

**Kaitlyn Ambush** <kambush@abarisrealty.com>  
To: Daniel Zadra <dan@tanyardspringshoa.com>

Tue, Nov 23, 2021 at 10:42 AM

Thanks!

Kaitlyn Ambush  
Assistant Property ManagerAbaris Realty Inc.  
7811 Montrose Road, Suite 110  
Potomac, MD 20854  
301-468-8919 ext. 127

[Quoted text hidden]

✓ L119327

# FRONTSTEPS

# INVOICE

Invoice #	Date:	Due Date:
INV101542	11/19/2021	12/19/2021

**BILL TO:** Abaris Realty, Inc.  
 12009 Nebel Street  
 Rockville, Maryland  
 Maryland20850

RECEIVED  
 NOV 22 2021

Note: If you are set up on auto payment no further action is required, this invoice is for your records only  
 Please use the link below for Online Payment:

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV101542>

PERIOD 11/19/2021 - 12/18/2021			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs	1	\$125.00	\$125.00
<del>Community Bethesda Park Condo</del>	<del>1</del>	<del>\$50.00</del>	<del>\$50.00</del>
FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association	1	\$125.00	\$125.00
SUBTOTAL			\$300.00
Sales Tax			\$0.00
TOTAL			\$300.00
Total Paid			0.00
Total Due			300.00

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

NOV 30 2021

HCL  
 50830  
 T 1708

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

✓ 419328

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



**BILL TO**  
Heritage Crossing  
Baltimore, Maryland 21201  
United States

**INVOICE #** 7243  
**DATE** 07/06/2021  
**DUE DATE** 08/03/2021  
**TERMS** 28 Days

*Tanyard Springs*

DATE	SERVICE	AMOUNT
07/06/2021	Jose Rodriguez Hours for June 176.00 x \$39.00 per hour	6,864.00
Rodriguez Hours for June 1- June 30		<b>\$6,864.00</b>

*SAIA*  
*53420*  
*T708*

NOV 30 2021

**Timecard** 6/1/2021 - 6/30/2021

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
	Tue 06/01	06:55 AM - 07:59 PM		12.07		12.07	12.07	0.00	0.00
	Wed 06/02	06:50 AM - 07:56 PM		12.10		12.10	12.10	0.00	0.00
	Thu 06/03	06:55 AM - 04:28 PM		8.55		8.55	8.55	0.00	0.00
	Fri 06/04	06:51 AM - 07:39 PM		11.80		11.80	2.58	9.22	0.00
	Sat 06/05	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 1 Totals</b>					<b>44.52</b>	<b>35.30</b>	<b>9.22</b>	<b>0.00</b>
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/06	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/07	06:51 AM - 07:47 PM		11.93		11.93	11.93	0.00	0.00
	Tue 06/08	06:50 AM - 05:21 PM		9.52		9.52	9.52	0.00	0.00
	Wed 06/09	07:02 AM - 05:22 PM		9.33		9.33	9.33	0.00	0.00
	Thu 06/10	06:55 AM - 04:50 PM		8.92		8.92	8.92	0.00	0.00
	Fri 06/11	06:59 AM - 04:20 PM		8.35		8.35	0.30	8.05	0.00
	Sat 06/12	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 2 Totals</b>					<b>48.05</b>	<b>40.00</b>	<b>8.05</b>	<b>0.00</b>
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/13	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/14	06:58 AM - 07:26 PM		11.47		11.47	11.47	0.00	0.00
	Tue 06/15	06:59 AM - 07:24 PM		11.42		11.42	11.42	0.00	0.00
	Wed 06/16	06:50 AM - 06:40 PM		10.83		10.83	10.83	0.00	0.00
	Thu 06/17	06:56 AM - 06:33 PM		10.62		10.62	6.28	4.33	0.00
	Fri 06/18	06:56 AM - 06:53 PM		10.95		10.95	0.00	10.95	0.00
	Sat 06/19	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 3 Totals</b>					<b>55.28</b>	<b>40.00</b>	<b>15.28</b>	<b>0.00</b>
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/20	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/21	06:55 AM - 07:00 PM		11.08		11.08	11.08	0.00	0.00
	Tue 06/22	06:55 AM - 04:34 PM		8.65		8.65	8.65	0.00	0.00
	Wed 06/23	07:01 AM - 07:13 PM		11.20		11.20	11.20	0.00	0.00
	Thu 06/24	06:55 AM - 06:40 PM		10.75		10.75	9.07	1.68	0.00
	Fri 06/25	07:01 AM - 05:15 PM		9.23		9.23	0.00	9.23	0.00
	Sat 06/26	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 4 Totals</b>					<b>50.92</b>	<b>40.00</b>	<b>10.92</b>	<b>0.00</b>

>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/27	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/28	06:57 AM - 05:11 PM		9.23		9.23	9.23	0.00	0.00
	Tue 06/29	06:53 AM - 05:18 PM		9.42		9.42	9.42	0.00	0.00
	Wed 06/30	07:01 AM - 04:35 PM		8.57		8.57	8.57	0.00	0.00
	<b>Week 5 Totals</b>					<b>27.22</b>	<b>27.22</b>	<b>0.00</b>	<b>0.00</b>

**Pay Period Totals**

Pay Period	225.98
Week 1	44.52
Week 2	48.05
Week 3	55.28
Week 4	50.92
Week 5	27.22

**Pay Code Summary**

PAY CODE	HOURS
OVERTIME	43.47
REGULAR	182.52
<b>GROSS TOTALS:</b>	<b>225.98</b>



Kaitlyn Ambush &lt;kambush@abarisrealty.com&gt;

---

**Invoice 7243 - Daily Log Back-up Requested**

---

Tanyard Springs HOA &lt;tanyardsprings@abarisrealty.com&gt;

Mon, Nov 29, 2021 at 11:25 AM

To: Shireen Ambush &lt;sambush1@abarisrealty.com&gt;, Kaitlyn Ambush &lt;kambush@abarisrealty.com&gt;

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

From: **Kelly Reynolds** <kelly.reynolds@sbclandscaping.com>

Date: Mon, Nov 29, 2021 at 11:22 AM

Subject: Re: Invoice 7243 - Daily Log Back-up Requested

To: Tanyard Springs HOA &lt;tanyardsprings@abarisrealty.com&gt;

Hi Mark,

Here is the revised copy of invoice 7243. Let me know if you need anything else.

Thank you,  
Kelly Reynolds  
SBC Outdoor Services  
410-679-1683  
972-632-7681 (cell)

---

**From:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>**Sent:** Monday, November 29, 2021 10:10 AM**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>**Subject:** Re: Invoice 7243 - Daily Log Back-up Requested

Morning Kelly

Can you forward me a copy of the revised invoice?

Thanks,

Mark

[Quoted text hidden]

[Quoted text hidden]

---

 **Invoice 7243.pdf**  
22K

✓ 4119505

# ABARIS REALTY, INC.

## CHECK REQUEST

1700

Project Name: Tanyard Springs Date: 12-1-21

Payable To: Glen Mammen

Amount: \$ 125.00 (Attached Invoice or Bill)

For: minutes of 11-9-21 meeting

Requested/Approved By: [Signature]

Return To: GM

Account No.: 50460

WHITEFORD, TAYLOR & PRESTON L.L.P.

✓ 2119794

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 64283736  
Invoice Date 11/09/21  
Client Number 084879

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/21:

CURRENT FEES	+HCL 50030 - \$6,316.20	\$ 8,596.50
RETAINER	50040 - \$2,784.96	\$ 200.00
TOTAL EXPENSES		\$ 304.66
TOTAL AMOUNT OF THIS INVOICE		\$ 9,101.16
PRIOR BALANCE DUE		\$ <del>6,411.67</del>
TOTAL DUE		\$ <del>15,512.83</del>

7708



**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: WFBIUS65  
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



Kaitlyn Ambush <kambush@abarisrealty.com>

**Fwd: WTP Invoice - OK to pay?**

1 message

**Shireen Ambush** <sambush@abarisrealty.com>  
To: Kaitlyn Ambush <kambush@abarisrealty.com>

Wed, Dec 1, 2021 at 11:04 PM

FYI for pile work

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

From: **Daniel Zadra** <dan@tanyardspringshoa.com>  
Date: Wed, Dec 1, 2021 at 6 11 PM  
Subject: Re: WTP Invoice - OK to pay?  
To: Shireen Ambush <sambush@abarisrealty.com>

Hi Kaitlyn,  
This is ok to pay.  
Going forward can you keep a good eye on the collection charges due to the turn over to another firm please. If you see anything out of place please let me know.

Thanks  
Daniel Zadra  
BOD President.

On Wed, Dec 1, 2021 at 1:01 PM Shireen Ambush <sambush@abarisrealty.com> wrote:

Hi Dan  
This is Kaitlyn. Please see the invoice attached. Is this OK to pay?  
Thank you!

Kaitlyn Ambush

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

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

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

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

Abaris Realty, Inc.  
7811 Montrose Road

C

# Goldklang Group<sup>®</sup> CPAs PC

### Principals

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

1801 Robert Fulton Drive, Suite 200  
Reston, VA 20191

### Associate Principals

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

### Manager

Andrew T. Plaucher, CPA

## ESTIMATED INCOME TAX PAYMENTS for 2021

March 15, 2021

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

US Treasury

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

Federal  
**\$ 2,000.00**

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

These quarterly payments will be due on:

- o **April 15, 2021** - V390579
- o **June 15, 2021** - V398655
- o **September 15, 2021** - V402548
- o **December 15, 2021** - V419862

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

T 708  
5930

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

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

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

Please contact us if you have any questions.

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

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

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

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

# Goldklang Group<sup>®</sup>

CPAs PC

## Principals

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

1801 Robert Fulton Drive, Suite 200  
Reston, VA 20191

## Associate Principals

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

## Manager

Andrew T. Plaughter, CPA

## ESTIMATED INCOME TAX PAYMENTS for 2021

March 15, 2021

1708

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

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

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

State  
\$ 600.00

These quarterly payments will be due on:

- o April 15, 2021 - ✓ 390736
- o June 15, 2021 - ✓ 387976
- o September 15, 2021 - ✓ 109690
- o December 15, 2021 ✓ 419870

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

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

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

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

Please contact us if you have any questions.

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

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

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

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



TANYARD SPRINGS HOA

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

Get answers fast ✓ 419854

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

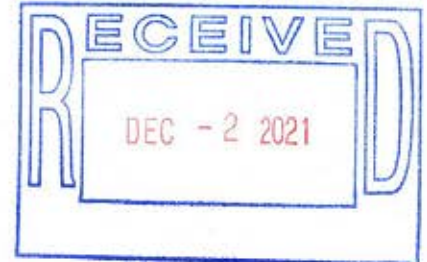
NOV '21

Your payment is due:

**\$527.59**

Total Due by December 20

TK 5190  
T 51090



**This month's charges**

Internet, TV & Phone Bundle	\$275.33
Services, Equipment & Discounts	\$137.02
Your One-Time Activities	\$15.83
Fees & Other Charges	\$99.41
<b>Total Due by December 20</b>	<b>\$527.59</b>

**Offers & benefits**

**Don't just meet up. Show up.**

BlueJeans Meetings for Fios is an easy to use video conferencing platform. No ID codes needed. Just schedule, join & host across desktop & mobile. Call us at 888.378.2694 today. Ask about plans as low as \$5/mo per license. Plus taxes. Fulfilled by bill credit. Terms apply.

**We're here to help**

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon to stay connected. Call 888.468.035 today.

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

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

**Total Due by Dec 20, 2021:** \$527.59 112121

Make check payable to Verizon

\$ 527.59

00015409 01 AV 0.423 KM112111 0064 XX  
TANYARD SPRINGS HOA  
SPRINGS  
7811 MONTROSE RD  
POTOMAC MD 20854-3363



VERIZON  
PO BOX 16801  
NEWARK NJ 07101-6801

V5 652488208000164 0000000000 000000527598

**My Business**

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

**Your Discounts**

	Price	Your Discounts	Amount You Pay
<b>Bundle Discounts</b>			
Fios Internet 100M/100M - 2YR	99.00		
Fios Internet Credit		-8.67	
Custom TV Sports & News - Public	80.00		
Business Digital Voice Premium Line 3 @ \$35	105.00		
<b>Bundle Price</b>	<b>\$284.00</b>	<b>-\$8.67</b>	<b>\$275.33</b>
<b>Services &amp; Equipment Discounts</b>			
Fios TV 2Yr Discount		-15.00	
<b>Discounts This Month</b>		<b>-\$23.67</b>	

Your Fios Internet Credit reflects \$8.67 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](http://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.

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

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



## Details of Payments

### Payments

Previous Balance	526.08	
Payment Received - Thank You	-526.08	11/5
<b>Balance Forward</b>	<b>\$0.00</b>	

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

<b>Bundle Price</b>	<b>\$275.33</b>	11/22 - 12/21
---------------------	-----------------	---------------

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

### Services, Equipment & Discounts

#### Services

SolutionsBundle 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	
----------------------	--------	--

<b>Subtotal</b>	<b>\$137.02</b>	11/22 - 12/21
-----------------	-----------------	---------------

Equipment and additional services to personalize your Fios service.

### Your One-Time Activities

Audiocodes 4 Port ATA @ 130.00 Payment 11 of 12	10.83	1/13
VLD FirmRate Advantage Shortfall Charge	5.00	11/22
<b>Subtotal</b>	<b>\$15.83</b>	

Charges that vary monthly based on your account activity.

### Fees & Other Charges

#### Taxes, Governmental Fees & Surcharges

MD Local Excise Tax	17.64	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	3.12	
Federal Excise Tax	.64	
MD 911 Fee	7.50	

#### Verizon Surcharges & Fees

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



TANTARD SPRINGS NOA

Primary Phone: 410-360-4038

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

Bill Date: November 21, 2021

**Fees & Other Charges continued**

MD Gross Receipts Tax Surcharge	5.06
Federal Universal Service Fee	25.56
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	17.97
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** **\$99.41**

**Total Due** **\$527.59**



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

## 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 Dec 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](mailto:videoclosedcaption@verizon.com), or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

### Bankruptcy Information

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

### Blocking of Third Party Charges Available

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

### Third Party Billing

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

V 420011



INVOICE

Inv Date 11/27/2021	Page 1
Invoice Number INV0396473	


Sold To / Billed To:

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

*T-708*

Ship To:

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie MD 21060-8466

Customer #	Customer PO	Quote #	Terms	Location	Description	Qty	Unit Price	Extended
2106		SOQ0449984	Net Due 30 Days	Company 01 - Branch 50	2021 Blow Out Skimmer Lines			
Item #	Description				Qty	Unit Price	Extended	
521R213996	Blow Out Skimmer Lines				1.00	1,040.00	1,040.00	
								
<p>A 1 1/2% Finance Charge will be assessed on all invoices over 30 days past due</p>							Subtotal	1,040.00
							State Tax	0.00
							<b>TOTAL</b>	<b>1,040.00</b>

*HELL 53870*

DEC 7 2021

Remit To:  
American Pool  
9305 Gerwig Lane Ste E  
Columbia, MD 21046

✓ 120012



**INVOICE**

Inv Date 11/27/2021	Page 1
Invoice Number INV0396474	

**Sold To / Billed To:**

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

*1708*

**Ship To:**

Tanyard Springs HOA  
 6920 Heritage Xing  
 Glen Burnie MD 21060-8466

Customer #	Customer PO	Quote #	Terms	Location	Description	Qty	Unit Price	Extended
2106		SOQ0453628	Net Due 30 Days	Company 01 - Branch 50	2021 Winterization			
Item #	Description				Qty	Unit Price	Extended	
210P213850	Gizzmo				1.00	257.40	257.40	
125P495385	Anti-Freeze	<i>HCL 53870</i>			1.00	61.00	61.00	
						<i>DEC 7 2021</i>		
A 1 1/2% Finance Charge will be assessed on all invoices over 30 days past due						<b>Subtotal</b>	318.40	
						<b>State Tax</b>	3.66	
						<b>TOTAL</b>	322.06	

**Remit To:**  
 American Pool  
 9305 Gerwig Lane Ste E  
 Columbia, MD 21046

✓ LI 2001E



INVOICE

Inv Date 11/27/2021	Page 1
Invoice Number INV0396472	

Sold To / Billed To:

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

*1708*

Ship To:

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie MD 21060-8466

Customer #	Customer PO	Quote #	Terms	Location	Description	Qty	Unit Price	Extended
2106		SOQ0453630	Net Due 30 Days	Company 01 - Branch 50	2021 Phosphate Removal			
Item #	Description				Qty	Unit Price	Extended	
105P102690	Phosphate Removal	<i>HCC</i> <i>53870</i>			1.00	369.47	369.47	
A 1 1/2% Finance Charge will be assessed on all invoices over 30 days past due							Subtotal	369.47
							State Tax	22.17
							TOTAL	391.64

DEC 7 2021

Remit To:  
American Pool  
9305 Gerwig Lane Ste E  
Columbia, MD 21046

✓ 112001W

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

FEIN: 52-1845204

**Invoice**

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

Invoice #: 00005978  
Date: 12/1/2021  
P. O. #:

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

T-708

Description	Amount	Tax
<p>Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: December 1 - December 31, 2021</p> <p style="text-align: right; color: red; font-weight: bold;">HCC 53663</p> <div style="text-align: center; border: 1px solid blue; padding: 5px; margin: 10px auto; width: fit-content;"> <p><b>RECEIVED</b></p> <p>DEC - 1 2021</p> </div>	<p>\$896.00</p>	<p>X</p>

DEC 7 2021

Sub Total \$896.00

<p><b>Due: 12/31/2021</b> Terms: Net 30</p>	<p>Sales Tax: \$53.76 Credit Bal. Applied \$0.00 <b>Total Amount: \$949.76</b></p>
---	--

✓ 420015

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



Access Control, Video Surveillance, Burglar Alarm

DATE	INVOICE #
12/1/2021	91236

# Invoice

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

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	12/1/2021	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



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

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

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

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

Thank you for your business.

V 120016



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

# Invoice MSP-1886

DATE 12/01/2021	PLEASE PAY \$50.00	DUE DATE 12/01/2021
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1708

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

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

TOTAL DUE **\$50.00**

THANK YOU.

Hecc  
Sollo



✓ 1120017

# RAINE & SON, LLC

Your All Weather Plumber

2925 52nd Avenue, Hyattsville, MD 20781  
Phone (301) 864-1122 | Fax (301) 864-1719

# INVOICE

PAGE: 1

INVOICE NUMBER: CD21269-IN

INVOICE DATE: 11/23/2021

SOLD TO:  
ABARIS REALTY - TANYARD SPRING  
TANYARD SPRING  
c/o ABARIS REALTY  
7811 MONTROSE RD. #110  
POTOMAC, MD 20854

T-708

CUSTOMER NUMBER: AB13

SERVICE JOB #: CD21269

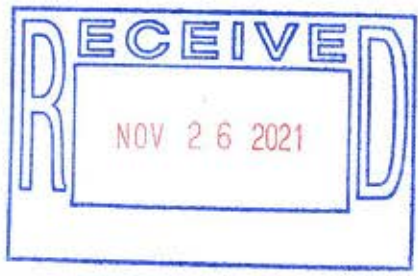
CUSTOMER P.O.

CALLED IN BY: SHIREEN AMBUSH

QTY	UNIT	DESCRIPTION	AMOUNT
---CONTRACT JOB CD21269 --- PER CONTRACT: REPLACE (1) WATER FOUNTAIN IN PLACE OF EXSISTING.			
1.00	EACH	SET PRICE PER SIGNED PROPOSAL	2,295.00
			2,295.00

HCL  
33110

DEC 7 2021



SALES TAX: 0.00  
INVOICE TOTAL: 2,295.00



Help Us Protect the Environment & Save the World

Please make all checks payable to: **RAINE & SON, LLC** \*All invoices are due & payable within thirty (30) days. A 2% service charge on all accounts over thirty (30) days. An additional charge of 25% collection agency and/or attorneys' fees/ court costs will be added." If you have any questions concerning this invoice, contact: Accounts Receivable / Credit Department (301) 864-1122



# INVOICE

✓ 11/20/21 Page 1 of 2

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

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

12/01/21-12/31/21

Invoice Date:

11/23/2021

Invoice Number:

3383845-2420-7

**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**

**12/23/2021**

*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**

**\$142.01**

DEC 7 2021

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
289.23		(289.23)		(11.12)		153.13		<b>142.01</b>

### 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	12/01/21		1.00	96.31
Fuel / Environmental Charge				38.47
Regulatory Cost Recovery Charge				4.85
Administrative Charge				8.50
Late Payment Charge for 09/27/2021 Invoice 3361395	10/27/21			5.00
<b>Total Current Charges</b>				<b>153.13</b>

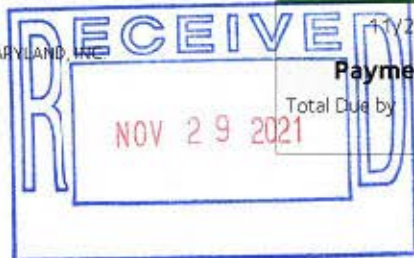
*HCL 52020*

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



WASTE MANAGEMENT OF MARYLAND, INC.

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



Invoice Date	Invoice Number	Customer ID
11/23/2021	3383845-2420-7	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 12/23/2021	\$142.01	<i>\$ 142.01</i>

2420000230223453005033838450000001531300000014201 6

0048403 01 AB 0.458 \*\*AUTO T6 0 7328 20854-334935 -C04-P48451-11

10093C76



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



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

THINK GREEN.



420-0080032-2420-4

### 5 EASY WAYS TO PAY



**Automatic Payment**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



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



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



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

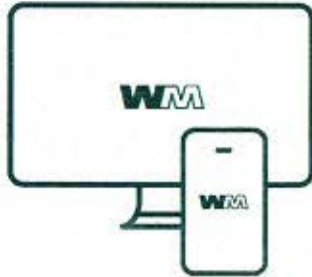


**Mail it**  
Write it, stuff it, stamp it, mail it. Envelope provided.

### HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due																														
<p>Visit <a href="http://wm.com">wm.com</a></p> <p>Follow us on your phone app so for updates like managing your account, creating appointments, you can call or mobile app too.</p> <p>Customer Service: (866) 964-4438</p>	<p><b>August 19, 2017</b></p> <p>If payment of the invoice amount is not received by the invoice due date, you will be charged a non-payment charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such other late charge allowed under applicable law, regulation or contract.</p>	<p><b>\$124.73</b></p> <p>If payment is received after 08/19/2017: <b>\$126.60</b></p> <p>*Check for important messages.</p>																														
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Charges</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>497.12</td> <td>0.00</td> <td>124.73</td> <td>124.73</td> </tr> </tbody> </table>			Previous Balance	Payments	Adjustments	Current Charges	Total Due	12	497.12	0.00	124.73	124.73																				
Previous Balance	Payments	Adjustments	Current Charges	Total Due																												
12	497.12	0.00	124.73	124.73																												
<p>Default for Service Location: 311 Jackson Street, Phoenix AZ 85005      Customer ID: 2-82290-0085                      PO Number: 45695</p>																																
<table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>95 Toner</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>95.00</td> </tr> <tr> <td>95 Ink Cartridge</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Extra Service</td> <td>07/01/17</td> <td>9534</td> <td>1.00</td> <td>14.00</td> </tr> <tr> <td>Fuel/Environmental Charge</td> <td></td> <td></td> <td></td> <td>15.73</td> </tr> <tr> <td><b>Total Current Charges</b></td> <td></td> <td></td> <td></td> <td><b>124.73</b></td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	95 Toner	07/01/17		1.00	95.00	95 Ink Cartridge	07/01/17		1.00	0.00	Extra Service	07/01/17	9534	1.00	14.00	Fuel/Environmental Charge				15.73	<b>Total Current Charges</b>				<b>124.73</b>
Description	Date	Ticket	Quantity	Amount																												
95 Toner	07/01/17		1.00	95.00																												
95 Ink Cartridge	07/01/17		1.00	0.00																												
Extra Service	07/01/17	9534	1.00	14.00																												
Fuel/Environmental Charge				15.73																												
<b>Total Current Charges</b>				<b>124.73</b>																												

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

Email Address	
Date	
Bank Account Holder Signature	

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

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

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto: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)

✓ 11/20/21

Date: 23-Nov-21

Re: Monthly Replacement Reserves

PROPERTY TANYARD SPRINGS HOA T708

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

KL



✓ LIZONM4W

T-708

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: TANYARD SPRINGS

Date: 12/1/21

Payable To: ABARIS REALTY

Amount: \$ 300.00 (Attached Invoice or Bill)

For: NOVEMBER RE-INSPECTIONS

Requested/Approved By: [Signature]

Return To: [Signature]

Account No.: 5019

DEC 9 2021



✓ L120415



# WEBSITE INVOICE

## Abaris Realty, Inc.

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

#5083

INVOICE # TS-126  
DATE: DECEMBER 1, 2021

BILL TO: Tanyard Springs HOA

1-708

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
Nov. 1 - Nov. 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	10.50	\$630.00
	(The influx in hours was due to a large amount of email opt-ins from the Opt-in Requirement Resolution Notice.)		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$630.00					\$630.00

DEC 9 2021

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



✓ L120446



# WEBSITE INVOICE

#5083

**Abaris Realty, Inc.**

INVOICE # TS-125  
DATE: NOVEMBER 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

*700*

**COMMENTS**

DATE	DESCRIPTION	HOURS	AMOUNT
Oct. 1 - Oct. 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	0.50h	\$30.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$30.00					\$30.00

DEC 9 2021

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 (Oct. 2021)

**0.50**

Date(s)	Time Start	Time End	Hours Worked
10/7/21	2:31 PM	2:47 PM	0.27
10/14/21	3:53 PM	4:03 PM	0.17
10/15/21	4:03 PM	4:07 PM	0.07
			0.00
			0.00
			0.00
<b>Total:</b>			<b>0.50</b>



An Exelon Company

CONTACT US  
Customer Service:  
Correspondence:

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

✓ 120510

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

NextEra Energy Svcs MD LLC  
gexaenergy.com  
(877) 528-2890  
Electric Choice ID: 2107621213

### Bill Summary

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

Previous Balance	\$24.32
Payments Received November 19, 2021	-\$24.32
BGE Outstanding Balance	\$0.00
Electric	\$27.97
<b>Total amount due by December 20, 2021</b>	<b>\$27.97</b>

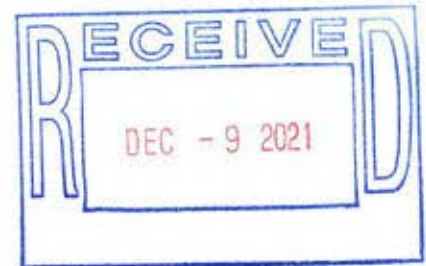
Payment received after December 20, 2021 will incur a late charge.  
A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.  
**The amounts shown in the circles reflect charges from this bill period.**

708

51031 - 27.97

53664 - 857.15

53665 - 222.21



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 ▶

0136133 01 AB 0.458 \*\*AUTO T8 2 2240 20854-3349 -C01-P36169-11



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



Account # 2107650000

**Total amount due by Dec 20, 2021** **\$27.97**

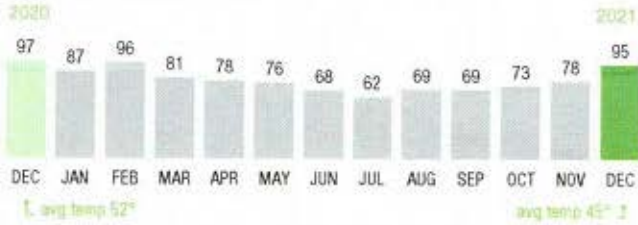
Payment Amount \$ **27.97**

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

21210765000060000027977354200000284800

# Electric details

## ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I  
 Billing Period: Oct 29, 2021 - Dec 1, 2021 Days Billed: 33  
 Next Scheduled Reading: January 2, 2022  
 Meter #G162071969 Read on Dec 1

Current Reading: 8155  
 Previous Reading: 8060  
**95 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$8.23</b>
NEXTERA ENERGY SVCS MD LLC				8.23
<b>BGE ELECTRIC DELIVERY</b>				<b>\$16.47</b>
Customer Charge				12.40
EmPower MD Chg	95 kWh	x	.01028	0.98
Distribution Chg	95 kWh	x	.03544	3.37
BGE Federal Tax Credit				-0.28
<b>TAXES &amp; FEES</b>				<b>\$3.27</b>
MD Universal Svc Prog				1.85
Envir Srchg	95 kWh	x	.000147	0.01
Franchise Tax	95 kWh	x	.00062	0.06
Local Tax	95 kWh	x	.0025	0.24
State Tax			6%	1.11
<b>TOTAL</b>				<b>\$27.97</b>

## BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 7.650 cents/kWh, effective through May 31, 2022. SOS electricity will cost 7.365 cents/kWh beginning June 1, 2022 through September 30, 2022. The weighted average price of SOS electricity will be 7.554 through September 30, 2022. The price for SOS from October 1, 2022 through May 31, 2023 will be set in May 2022.

### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Oct 29, 2021 - Dec 1, 2021

Generation & Trans 95 KH x 0.08164 7.76  
 State Tax 0.47

**Total Electric Supplier \$8.23**

All inquiries on above supplier billing should be directed to NEXTERA ENERGY SVCS MD LLC at 877.528.2890

## 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](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 946 kWh

Other ways to pay



**BGE app**

Available for download at the App Store and Google Play



**Online**

**BGE.COM**



**In-person**

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



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.





An Exelon Company

CONTACT US  
Customer Service:  
Correspondence:

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



NextEra Energy Svcs MD LLC  
gexaenergy.com  
(877) 528-2890  
Electric Choice ID: 0573461351

53664



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

53665

### Bill Summary

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

Previous Balance	\$870.52
Payments Received November 19, 2021	-\$870.52
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$857.15
Gas	\$222.81
<b>Total amount due by December 20, 2021</b>	<b>\$1,079.96</b>

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

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

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



An Exelon Company

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

## Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

**Total amount due by Dec 20, 2021** **\$1,079.96**

Payment Amount \$ **1079.96**

0136141 02 AB 0.458 \*\*AUTO T8 2 2240 20854-3349 -C01-P36177-11



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



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

21057341100050001079967354100011479300

## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II  
 Billing Period: Oct 29, 2021 - Dec 1, 2021 Days Billed: 33  
 Next Scheduled Reading: January 2, 2022

Meter #D118275847 Read on Dec 1  
 Multiplier 40

Current Reading - Previous Reading = **6000 kWh used**  
 23764 - 23614 =

<b>ELECTRIC SUPPLY</b>				<b>\$519.23</b>
NEXTERA ENERGY SVCS MD LLC				519.23
<b>BGE ELECTRIC DELIVERY</b>				<b>\$271.48</b>
Customer Charge				12.40
EmPower MD Chg	6000 kWh	x	.01028	61.68
Distribution Chg	6000 kWh	x	.03585	215.10
BGE Federal Tax Credit				-17.70
<b>TAXES &amp; FEES</b>				<b>\$49.13</b>
MD Universal Svc Prog				12.28
Envir Srchg	6000 kWh	x	.000147	0.88
Franchise Tax	6000 kWh	x	.00062	3.72
Local Tax	6000 kWh	x	.0025	15.00
State Tax			6%	17.25
<b>TOTAL</b>				<b>\$839.84</b>

### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

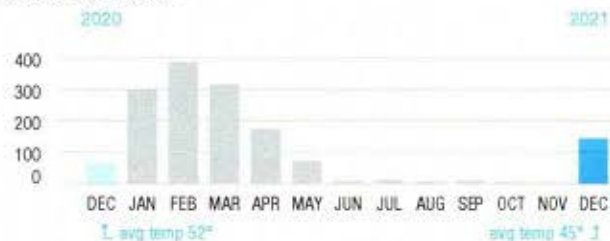
Billing Period: Oct 28, 2021 - Oct 29, 2021

Generation & Trans 200 KH x 0.08164	16.33
State Tax	0.98
<b>Total Electric Supplier</b>	<b>\$17.31</b>

Federal Tax Identification # 52-0280210

## Gas details

### ANNUAL GAS USAGE



General Service - Schedule C  
 Billing Period: Oct 28, 2021 - Nov 30, 2021 Days Billed: 33  
 Next Scheduled Reading: January 2, 2022

Meter #100132717 Read on Nov 30

Multiplier 1.125  
 Current Reading - Previous Reading = Units X Therm Factor = **144 therms used**  
 146 - 27 = 119 X 1.084 =

<b>GAS SUPPLY</b>					<b>\$90.61</b>
BGE	13.09 therms	x	.7186		9.41
	130.91 therms	x	.6203		81.20
<b>BGE GAS DELIVERY</b>					<b>\$116.29</b>
Customer Charge					36.30
STRIDE Charge					4.79
Distribution Chg	144 therms	x	.5898		84.93
BGE Federal Tax Credit					-9.73
<b>TAXES &amp; FEES</b>					<b>\$15.91</b>
Franchise Tax	144 therms	x	.00402		0.58
Local Tax	144 therms	x	.02		2.88
State Tax			6%		12.45
<b>TOTAL</b>					<b>\$222.81</b>

### 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](http://BGESmartEnergy.com).

Adj Annual Usage Ele 93,631 kWh Gas 1,399 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.



NEXTERA ENERGY SVCS MD LLC	
Billing Period: Oct 29, 2021 - Dec 1, 2021	
Generation & Trans 6000 KH x 0.08164	489.84
State Tax	29.39
<b>Total Electric Supplier</b>	<b>\$519.23</b>

All inquiries on above supplier billing should be directed to NEXTERA ENERGY SVCS MD LLC at 877.528.2890



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

✓ 4120731

OTHER CHARGES AND CREDITS



See details on page 2

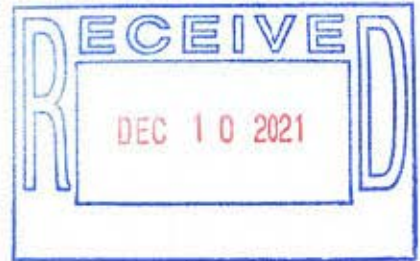
1708  
51010

### Bill Summary

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

Previous Balance	\$8,520.57
Payments Received November 16, 2021	-\$8,520.57
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,520.57
<b>Total amount due by December 20, 2021</b>	<b>\$8,520.57</b>

Payment received after December 20, 2021 will incur a late charge.  
 A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.  
**The amounts shown in the circles reflect charges from this bill period.**



An Exelon Company

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

## Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 5045461000

**Total amount due by Dec 20, 2021** **\$8,520.57**

Payment Amount \$ **8520.57**

0134620 01 AB 0.458 \*\*AUTO T0 0 2238 20854-3349 -C01-P34654-I1



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



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

21504546100020008520577354900086406500

## Other charges and credits

### ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,520.57**

Commercial - Schedule B85PLC

Billing Period: October 29, 2021 - December 1, 2021

150w SV Acorn UG	172	x	15.77	2,712.44
100w SV Acorn UG	16	x	14.28	228.48
14' Fiberglass Pole	27	x	15.86	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%	480.72

**TOTAL \$8,520.57**

### 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](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

0134620-0081364-0000002 of 0000004-C01-001-22-38-34654

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.



✓ 1120870

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

1708

Project Name: Tanyard Springs HOA Date: 12-13-21

Payable To: Mark Moorman

Amount: \$ 226.40 (Attached Invoice or Bill)

For: Reimbursement for Garden Supplies

Requested/Approved By: SHA

Return To: SHA  
DEC 14 2021

Account No.: 50475

1508 7





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Reimbursement for Purchases of Garden Supplies

---

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

Fri, Dec 10, 2021 at 3:01 PM

print email and attached for pile with check request attached

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Fri, Dec 10, 2021 at 10:35 AM  
Subject: Reimbursement for Purchases of Garden Supplies  
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen  
Attached are the receipts of purchases I made for the garden.

Amazon : Weed Barrier Landscape Fabric	\$172.49
Amazon: Landscape Fabric Anchor Pins	\$26.49
Lowes: 10" Galvanized spikes 32ct	\$27.82
<b>Total:</b>	<b>\$226.80</b>

--  
Thanks,

Mark

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

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

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

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



**Final Details for Order #113-7012462-7901865**

Print this page for your records.

**Order Placed:** November 22, 2021  
**Amazon.com order number:** 113-7012462-7901865  
**Order Total:** \$172.20

**Shipped on November 23, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>AGTEK Garden Weed Barrier Landscape Fabric 3.8oz 4x100 FT Heavy-Duty Ground Cover Eco-Friendly Weed Control</i>	\$32.49
Sold by: Lifeety ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Mark Moorman  
133 Bralan Lane  
Gaithersburg, Maryland 20877  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Shipped on November 23, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>AGTEK Garden Weed Barrier Landscape Fabric 3.8oz 4x100 FT Heavy-Duty Ground Cover Eco-Friendly Weed Control</i>	\$32.49
Sold by: Lifeety ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Mark Moorman  
133 Bralan Lane  
Gaithersburg, Maryland 20877  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Shipped on November 23, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>AGTEK Garden Weed Barrier Landscape Fabric 3.8oz 4x100 FT Heavy-Duty Ground Cover Eco-Friendly Weed Control</i>	\$32.49
Sold by: Lifeety ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**

Mark Moorman  
133 Bralan Lane  
Gaithersburg, Maryland 20877  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on November 23, 2021**

**Items Ordered**

**Price**

1 of: *AGTEK Garden Weed Barrier Landscape Fabric 3.8oz 4x100 FT Heavy-Duty Ground Cover Eco-Friendly Weed Control* \$32.49

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

Condition: New

**Shipping Address:**

Mark Moorman  
133 Bralan Lane  
Gaithersburg, Maryland 20877  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on November 23, 2021**

**Items Ordered**

**Price**

1 of: *AGTEK Garden Weed Barrier Landscape Fabric 3.8oz 4x100 FT Heavy-Duty Ground Cover Eco-Friendly Weed Control* \$32.49

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

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: \$162.45

Shipping & Handling: \$0.00

-----

Total before tax: \$162.45

Estimated tax to be collected: \$9.75

-----

**Grand Total: \$172.20**

**Billing address**

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



### Final Details for Order #113-8701848-6445803

Print this page for your records.

**Order Placed:** November 23, 2021  
**Amazon.com order number:** 113-8701848-6445803  
**Order Total: \$26.49**

### Shipped on November 23, 2021

**Items Ordered**

1 of: *(Pack of 200) 6 inch X 1 Inch Landscape Fabric and Garden Anchor Pins*  
Sold by: Consumer Supplies Direct ([seller profile](#))

**Price**  
\$24.99

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: \$24.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$24.99  
Estimated tax to be collected: \$1.50  
-----

**Grand Total: \$26.49**

**Credit Card transactions**

Visa ending in 7639: November 23, 2021: \$26.49

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

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



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

- SALE -

SALES#: FSTLAND1 13 TRANS#: 101298822 11-30-21

65509 EA SPIKE GALV 10 IN 26.24  
32 @ 0.82

SUBTOTAL: 26.24  
TAX: 1.58  
INVOICE 33682 TOTAL: 27.82  
VISA: 27.82

VISA: XXXXXXXXXXXX208 AMOUNT:27.82 AUTHCD: 01216C  
CHIP REFID:063133025709 11/30/21 14:00:22  
APL: CHASE VISA TVR: 0080008000  
AID: A0000000031010 TSI: E80C  
STORE: 631 TERMINAL: 33 11/30/21 14:00:22  
# OF ITEMS PURCHASED: 32  
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

LOWE'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](http://www.lowes.com/survey) \*  
\* YOUR ID #336829 063113 34266 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 631 TERMINAL: 33 11/30/21 14:00:22

✓ 421327

1708

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

**Project Name:** Tonyard Springs **Date:** 12/16/21

**Payable To:** Abano

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

**For:** Website DEC 16 2021

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

**Return To:** [Signature]

**Account No.:** 5083

# Your Google Domains Purchase Receipt

---

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

Saturday, Nov 13, 8:16 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1636852595115977.sub

November 13, 2021  
5:16:40 PM PST

---

Workspace Business Standard -  
[tanyardspringshoa.com](https://www.google.com/domainnames/41066601.1636852595115977.sub)

\$108.00

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](#).

---

✓ 421479

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



**BILL TO**

Heritage Crossing  
Baltimore, Maryland 21201  
United States

108

**INVOICE #** 7362  
**DATE** 08/03/2021  
**DUE DATE** 08/31/2021  
**TERMS** 28 Days

Tanyard Springs

DATE	SERVICE	AMOUNT
08/03/2021	Jose Rodriguez Hours for July 172.00 x \$39.00 per hour	6,708.00

Rodriguez Hours for July 1- July 31

PAYMENT - credit 2,920.32  
BALANCE DUE **\$3,787.68**

877A  
53420





Tanyard

Andrew Moorman <amoorman@abarisrealty.com>

---

**Fwd: Submitted Invoices for April 2021, July 2021 & November 2021**

1 message

**Shireen Ambush** <sambush@abarisrealty.com>

Mon, Dec 13, 2021 at 11:08 AM

To: Kaitlyn Ambush <kambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

print email and attached for pile

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

From: **Kelly Reynolds** <kelly.reynolds@sbclandscaping.com>

Date: Mon, Dec 13, 2021 at 10:40 AM

Subject: Re: Submitted Invoices for April 2021, July 2021 & November 2021

To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Cc: Shireen Ambush <sambush@abarisrealty.com>, Art Ditzel <art.ditzel@sbclandscaping.com>, Kaitlyn Ambush <kambush@abarisrealty.com>

Here you go!

Thank you,  
Kelly Reynolds  
SBC Outdoor Services  
410-679-1683  
972-632-7681 (cell)

---

**From:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

**Sent:** Friday, December 10, 2021 3:57 PM

**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>

**Cc:** Shireen Ambush <sambush@abarisrealty.com>; Art Ditzel <art.ditzel@sbclandscaping.com>; Kaitlyn Ambush <kambush@abarisrealty.com>

**Subject:** Re: Submitted Invoices for April 2021, July 2021 & November 2021

Hi Kelly

Can you apply the credit to the July Invoice (Invoice 7362) & reply back with invoice showing remaining balance needed to be paid?

Thanks,

Mark

On Fri, Dec 10, 2021 at 10:53 AM Kelly Reynolds <kelly.reynolds@sbclandscaping.com> wrote:

Good morning Mark,

I have adjusted and resent invoice # 7362 and 7860. With April you have already paid this invoice. I have adjusted accordingly, which will leave you a credit to apply to another invoice.

The credit amount is \$2,902.32. When you are ready to use it, let me know.

Thank you,  
Kelly Reynolds  
SBC Outdoor Services  
410-679-1683  
972-632-7681 (cell)

---

**From:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

**Sent:** Thursday, December 9, 2021 3:12 PM

**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>; Shireen Ambush <sambush@abarisrealty.com>; Art Ditzel <art.ditzel@sbclandscaping.com>; Kaitlyn Ambush <kambush@abarisrealty.com>

**Subject:** Submitted Invoices for April 2021, July 2021 & November 2021

Hi Kelly

These invoices were submitted recently for payment. I reviewed them and my records indicate the following:

**Invoice 7006 April to 30:** 18 days at 8hrs + 3 days at 7hr = 165rs .( Note: Jose did not work as a handyman on April 12th (was doing another job that day) per Art)

**Invoice 7362 for July 1- 31:** 21 days at 8hrs + 4hrs on working July 4th (empty pet stations, long weekend) =172 hours (July 5th did not work).

**Invoice 7860 Nov1-30:** 20 days at 8hrs + 4hrs (11-27 Saturday after Thanksgiving) =164 hours ( 11-25 & 11-26 did not work)

Can you please adjust these invoices accordingly & resubmit to me asap for payment.

✓ 421480

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



**BILL TO**

Heritage Crossing  
Baltimore, Maryland 21201  
United States

✓ 708

**INVOICE #** 7860  
**DATE** 12/05/2021  
**DUE DATE** 01/02/2022  
**TERMS** 28 Days

Tonyard Springs

DATE	SERVICE	AMOUNT
10/04/2021	Jose Rodriguez Hours for November 164.00 x \$39.00 per hour (4 full weeks plus nov 29th-30th)	6,396.00

Rodriguez Hours for November 1 thru November 30	PAYMENT - <i>credit</i>	1,650.48
	BALANCE DUE	<b>\$4,745.52</b>

DEC 20 2021

877A  
53420



Shireen Ambush &lt;sambush1@abarisrealty.com&gt;

---

**Fwd: Invoice 7723 (10-1-21 thru 10-31-21) Credit \$1650.48**

---

Tanyard Springs HOA &lt;tanyardsprings@abarisrealty.com&gt;

Wed, Dec 15, 2021 at 1:19 PM

To: Shireen Ambush &lt;sambush1@abarisrealty.com&gt;, Shireen Ambush &lt;sambush@abarisrealty.com&gt;, Kaitlyn Ambush &lt;kambush@abarisrealty.com&gt;

Shireen

Here is the adjusted invoice for November's invoice showing October's credit.

Please review for approval &amp; payment.

Mark

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

From: Kelly Reynolds &lt;kelly.reynolds@sbclandscaping.com&gt;

Date: Wed, Dec 15, 2021 at 1:13 PM

Subject: Re: Invoice 7723 (10-1-21 thru 10-31-21) Credit \$1650.48

To: Tanyard Springs HOA &lt;tanyardsprings@abarisrealty.com&gt;, Shireen Ambush &lt;sambush@abarisrealty.com&gt;, Kaitlyn Ambush &lt;kambush@abarisrealty.com&gt;

Thank you,

Kelly Reynolds

SBC Outdoor Services

410-679-1683

972-632-7681 (cell)

---

**From:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>**Sent:** Wednesday, December 15, 2021 11:34 AM**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>; Shireen Ambush <sambush@abarisrealty.com>; Kaitlyn Ambush <kambush@abarisrealty.com>**Subject:** Invoice 7723 (10-1-21 thru 10-31-21) Credit \$1650.48

Hi Kelly

Thank you for the invoice adjustment on this. This resulted in a credit due back to Tanyard for \$1650.48 ( \$8202.48 (paid invoice) - \$6552.00 (corrected invoice).

Could you please apply the credit to the Invoice #7860 (11-1-21 thru 11-30-21) &amp; resubmit for payment asap?

--

Best Regards,

Mark

--

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

--

✓ 121851

**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

*1-708*

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
45572	12/10/2021	\$26.49	12/31/2021	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

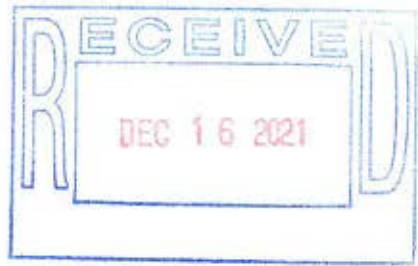
Please remit payment to:

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

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

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

*HCL*  
*52400*





**Advanced Building Services, Inc.**

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

✓ 421849

# Invoice

DATE	INVOICE #
12/9/2021	45201

Federal ID #54-1837664

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

708

JOB #	TERMS	LOCATION
1-138	Net 30	

DESCRIPTION	QTY	RATE	AMCUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for January  HCL 52100		345.50	345.50

DEC 21 2021

*Thank you for your business.* **Total:** \$345.50

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

FEIN: 52-1845204

**Invoice**

✓ 421852

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

Invoice #: 00005991  
 Date: 12/15/2021  
 P. O. #:

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

1708

Description	Amount	Tax
Event Cleaning Services:		X
Nov 7th, 2021	\$125.00	X
Nov 8th, 2021 - 2 Events	\$250.00	X
Nov 14th, 2021	\$125.00	X
Nov 21st, 2021	\$125.00	X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
		X
Sub Total	\$625.00	

HCC  
53663

DEC 21 2021



<b>Due: 1/14/2022</b> Terms: Net 30	Sales Tax: \$37.50 Credit Bal. Applied \$0.00 <b>Total Amount: \$662.50</b>
--	---

V M21854



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

### Invoice MSP-1903

DATE 12/01/2021	PLEASE PAY \$250.00	DUE DATE 12/01/2021
--------------------	------------------------	------------------------

**BILL TO**

Tanyard Springs HOA  
6920 Heritage Crossing  
Glen Burnie, Maryland 21060



PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1708

DATE	ACTIVITY	QTY	RATE	AMOUNT
------	----------	-----	------	--------

DEC 21 2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/28/2021	<p><b>IT Support</b>            UniFi Wireless Access Point Security Firmware Updates:</p> <p>Update the 5 wireless access points, reboot each and check for proper function after the update.</p> <p>Overview            * This release is currently a Release Candidate.            * This release is only for the following models:            UAP-nanoHD/IW-HD/FlexHD/BeaconHD/Pro            U6-Lite            U6-LR</p> <p>Bugfixes            [UAP-Gen4/Gen5] Fix wireless uplink priority selection not working in some cases.            [UAP-Gen4/Gen5] Fix wireless adoption of APs, USP-Plug/Strip, and UniFi Protect cameras.            [UAP-Gen4/Gen5] Fix not being able to change the transmission power when Uplink Connectivity Monitor is enabled</p> <p>** Unifi Network Switch firmware update for Security Advisory Bulletin 022</p> <p>Update the 1 Unifi switches and reboot each and check for proper function after the update.</p> <p>Summary</p> <p>A vulnerability found in UniFi Switch firmware Version 5.43.35 and earlier allows a malicious actor who has already gained access to the network to perform a Deny of Service (DoS) attack on the affected switch.</p> <p>This vulnerability is fixed in UniFi Switch firmware 5.76.6 and later.</p> <p>Affected Products:            UniFi Switches</p> <p>Mitigation:            Update the UniFi Switch's firmware to Version 5.76.6 or later.</p> <p>Impact:            CVSS v3.0 Severity and Metrics:            Base Score: 6.5 Medium            Vector:            CVSS:3.0/AV:A/AC:L/PR:N/UI:N/S:U/C:N/I:N/A:H</p> <p>Reference Links:  <a href="https://community.ui.com/releases/USW-Firmware-5-76-6/7d24a554-9604-43c2-87a8-5cb40fe2940f">https://community.ui.com/releases/USW-Firmware-5-76-6/7d24a554-9604-43c2-87a8-5cb40fe2940f</a></p> <p>Chris Nespor</p>	2	125.00	250.00

HCL  
50110

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

TOTAL DUE

\$250.00

THANK YOU.

# Pet Waste ELIMINATOR™

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

✓ 1121850

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
2565802-000	12/03/21	43082077	1
CUSTOMER P.O.		CUSTOMER NUMBER	
		487336	
TERMS			
Net 30 Days			
SHIP VIA:			
Fedex - Ground			

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

1-108

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

Ordered By: MARK MOORMAN

Order Date: 8/02/21

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ITEM NO./DESCRIPTION	AMOUNT		
30000.00	30000.00	.00	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL * SHIPMENT 2 OF 6 *	600.00		
1500.00	1500.00	.00	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black	480.00		
<div style="text-align: right;"> <p>HCL 53720</p> <p><b>RECEIVED</b> DEC 13 2021 BY: _____</p> <p>DEC 21 2021</p> </div>						
SUBTOTAL		SHIPPING & HANDLING	TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
1080.00		.00	64.80	1144.80	.00	1144.80

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

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



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

## REMITTANCE ADDRESS

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

TANYARD SPRINGS HOA  
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NUMBER
12/03/21	43082077
CUSTOMER NUMBER	ORDER NUMBER
487336	2565802-000
TOTAL DUE	1,144.80
Amount Enclosed	\$ 1,144.80

0000487336120321430820770001144804

V 1121856



# PICKETT LAW

WWW.PICKETTLAW.NET

STANLEY S. PICKETT (1936-2006)  
STACY S. PICKETT TRIMBLE  
AMBER L. BRYANT  
ALYSON L. WYMAN\*  
\*ALSO ADMITTED IN DC, PA & NJ

December 9, 2021

Tanyard Springs Homeowners Association  
c/o Abaris Realty, Inc.  
7811 Montrose Road, Suite 110  
Potomac, Maryland 20854

Invoice: # 21Z-105637

## Re: Tanyard Springs Homeowners Association - Reminder Letter

FILE # - NAME/ADDRESS

1708

ATTY FEE

211425E Miss Snowden  
7512 Briargrove Lane

\$30.00

**Total Attorney Fees \$30.00**

HCL  
50030



✓ 421857



# PICKETT LAW

WWW.PICKETTLAW.NET

December 9, 2021

STANLEY S. PICKETT (.936-2006)  
STACY S. PICKETT TRIMBLE  
AMBER L. BRYANT  
ALYSON L. WYMAN\*  
\*ALSO ADMITTED IN DC PA & NJ

Tanyard Springs Homeowners Association  
c/o Abaris Realty, Inc.  
7811 Montrose Road, Suite 110  
Potomac, Maryland 20854

Invoice # 21z-105635

Re: Tanyard Springs Homeowners Association - Demand Letters

<u>Atty Fee</u>	<u>Name/Address</u>
\$50.00	Angela Daniels 7143 Hummingbird Drive
\$50.00	Michael Henry 1004 Meherrin Court
\$50.00	Feletta Johnson 1020 Pultney Lane
\$50.00	Brian Turrell 7644 Timbercross Lane

1-708

HCL  
50030

**Total Attorney Fees \$200.00**

DEC 21 2021

✓ H21858



# PICKETT LAW

WWW.PICKETTLAW.NET



STANLEY S. PICKETT (1936-2006)  
STACY S. PICKETT TRIMBLE  
AMBER L. BRYANT  
ALYSON L. WYMAN†  
†ALSO ADMITTED IN DC, PA & NJ

✓

December 9, 2021

Tanyard Springs Homeowners Association  
c/o Abaris Realty, Inc.  
7811 Montrose Road, Suite 110  
Potomac, Maryland 20854

Invoice: # 21Z-105636

## Re: Tanyard Springs Homeowners Association - Lien Letters

<u>FILE # - NAME/ADDRESS</u>	<u>ATTY FEE</u>	<u>CT. COST</u>
211410E Azon L. Downs, IV 616 Bracey Drive	\$140.00	\$55.00
211411E Ross Gilmore 628 Bracey Drive	\$140.00	\$55.00
211412E Edmond Bobby Emelie Bobby 7506 Canton Way	\$140.00	\$55.00
211413E Eric Tchamdeu Wande 7708 Gaston Place	\$140.00	\$55.00
211414E Olamigoke Temitope Olowosuko 7610 Gunmill Lane	\$140.00	\$55.00
211415E Kimberly Dione McKenzie 7612 Gunmill Lane	\$140.00	\$55.00
211416E Norman Ayodele 6948 Heritage Crossing	\$140.00	\$55.00
211417E Lance J. Green Carie Camille Green 1027 Meherrin Court	\$140.00	\$55.00
211418E Ryan Harris Stephanie Harris 7333 Mockingbird Circle	\$140.00	\$55.00
211419E Felix Oscar Lawrence, III Georgette Dawahdey Yuoh 7267 Stallings Drive	\$140.00	\$55.00

1-708

DEC 21 2021

211420E	Myisha N. Mitchell 7308 Stallings Drive	\$140.00	\$55.00
211421E	Bryan M. Pardoe 7684 Timbercross Lane	\$140.00	\$55.00
211422E	Suresh Thalluri Sreekanth Padakanti 630 Warblers Perch Way	\$140.00	\$55.00
211423E	Lexa Houghton 641 Warblers Perch Way	\$140.00	\$55.00
211424E	Alexis Yannick Toe 7402 Willow View Lane	\$140.00	\$55.00

Total Attorney Fees	\$2,100.00
<u>Total Cost</u>	<u>\$ 825.00</u>
Total	\$2,925.00

HCL  
50030

✓ N21PS3

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



**BILL TO**

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

**INVOICE #** 7844  
**DATE** 12/03/2021  
**DUE DATE** 12/18/2021  
**TERMS** Net 15

*1-708*

DATE	SERVICE	AMOUNT
	Landscape Maintenance Monthly Contract	13,687.25

BALANCE DUE **\$13,687.25**

*HCC  
52040*



v 421855

Remittance Section	
Contract Number	20408851
Invoice Date	12/02/2021
Due Date	12/22/2021
<b>Total Due</b>	<b>\$270.56</b>
<b>Amount Paid</b>	<b>\$270.56</b>

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



000204088512021120200000270562

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

1708

Contract Number	20408851
Invoice Number	8596143
Invoice Date	12/02/2021
Due Date	12/22/2021
<b>Total Due</b>	<b>\$270.56</b>

**Summary of Charges**

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

**Important Messages**

**Sales Tax**

If equipment located in AL, DE, Chicago IL, or NM; the Sales Tax amount may include AL Rental Tax, DE Use/Lease Tax, Chicago Transaction Tax, or NM Gross Receipts Tax. If you have questions regarding Sales Tax, please contact us at 1.866.650.8795.

**Online Access and Overnight Payments**

View your account at - FinanceService.TIAABank.com

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

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

**Questions and Correspondence**

Email: clientsupport@financeservicecenter.com  
 Phone: 1.866.650.8795

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

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

HCL  
 50110

DEC 21 2021

**Detail of Charges**

<b>CONTRACT NUMBER EQUIPMENT DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
<b>20408851-1</b> <b>6920 HERITAGE CROSSING</b> <b>GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>  1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	12/22/2021	19.34
	Rental Amount	12/22/2021	237.00
	Sales Tax	12/22/2021	14.22



Water and Wastewater Service
Bill Date: 12/17/2021

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

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



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

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

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

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 23083828 Customer Number: 1136896

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes rows for EPF WATER, WASTEWATER, WATER, SRCHRG WTR, \*BRF, ACCT MNT M, EPF. Total: 83.01

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

Routing Number 4-0738-03404

Important Notes

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

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

Summary table: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 83.01

Your canceled check is your receipt. A late charge of 10% will be added to your account if payment is not received by 01/18/2022 in the amount of:

\$8.30

TO LEARN ABOUT "BACKFLOW PREVENTION" GO TO AACOUNTY.ORG AND TYPE "BACKFLOW PREVENTION" IN THE SEARCH BOX.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂



Water and Wastewater Service
Bill Date: 12/17/2021

Bill Number 23083828

Premise Address: REC AREA 1 TANYARD SPRINGS

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-1584-001, 83.01, 4-0738-03404, 91.31

Make checks payable to Anne Arundel County.



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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420214230838286000000830140000000000

## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

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

## Sewer backup or water emergency?

### Call us First!

**410-222-8400 - Emergency Services**

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

## Who do you call about your billing statement?

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

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

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

Rate and fee information, as well as Frequently Asked Questions can be found at:

[www.aacounty.org/departments/public-works/utilities](http://www.aacounty.org/departments/public-works/utilities). Your water/wastewater usage and rates are also found on the front of this statement.

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

For the latest DPW-related news and announcements:



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

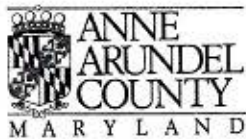


[twitter.com/AACoDPW](https://twitter.com/AACoDPW)

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

Water conservation is easy and practical.

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



Water and Wastewater Service

Bill Date: 12/17/2021

Telephone Inquiries:

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

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



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

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

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

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

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

Premise Address: 6920 HERITAGE CROSSING

Bill Number 23083829 Customer Number: 1136896

Table with 6 columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Rows include EPF WATER, WATER, SRCHRG WTR, ACCT MNT M, and a Total row.

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

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

Routing Number
4-0738-03504

Important Notes

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

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

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 01/18/2022 in the amount of:

\$83.23

\* Bay Restoration Fee

Total: 832.26

Prior Bills due (including late charges): .00
Prior payments: 0.00
Total Due: 832.26

TO LEARN ABOUT "BACKFLOW PREVENTION" GO TO AACOUNTY.ORG AND TYPE "BACKFLOW PREVENTION" IN THE SEARCH BOX.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBRT



Water and Wastewater Service

Bill Date: 12/17/2021

Bill Number
23083829

Premise Address:
6920 HERITAGE CROSSING

Table with 3 columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values include 3797-9023-1584-002, 832.26, 4-0738-03504, 915.49.

Make checks payable to Anne Arundel County.



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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

604202142308382940000083226100000000000

## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

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

## Sewer backup or water emergency?

### Call us First!

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

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

## Who do you call about your billing statement?

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

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

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

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

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

For the latest DPW-related news and announcements:



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



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

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

Water conservation is easy and practical.

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



**Water and Wastewater Service**  
**Bill Date: 12/17/2021**

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

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



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

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

County Cashier's Office Locations:  
 Arundel Center  
 44 Calvert Street, Rm 110  
 Annapolis, MD 21401  
  
 Arundel Center North  
 101 Crain Hwy North  
 Glen Burnie, MD 21061  
  
 Heritage Office Complex  
 2664 Riva Road, Rm 110  
 Annapolis, MD 21401

Premise Address: REC AREA

Bill Number **23084089** Customer Number: **1136895**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					3.68
WATER	08/12/21	11/15/21	212	4	11.32
SRCHRG WTR	08/12/21	11/15/21			.00
*BRF				1	15.00
ACCT MNT M					6.00
* Bay Restoration Fee					
<b>Total:</b>					<b>36.00</b>

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

Routing Number  
 4-0742-16054

**Important Notes**

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

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

Your canceled check is your receipt.  
 A late charge of 10% will be added to your account if payment is not received by 01/18/2022 in the amount of:

**\$3.60**

TO LEARN ABOUT "BACKFLOW PREVENTION" GO TO AACOUNTY.ORG AND TYPE "BACKFLOW PREVENTION" IN THE SEARCH BOX.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



**Water and Wastewater Service**  
**Bill Date: 12/17/2021**

Bill Number  
 23084089

Premise Address:  
 REC AREA

Account Number 3797-9023-4447-000	Amount Due Now	<b>36.00</b>
Routing Number 4-0742-16054	Amt Due After 01/18/2022	<b>39.60</b>

Make checks payable to Anne Arundel County.



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

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

**RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT**

60420214230840894000000360040000000000

## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

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

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

### 410-222-8400 - Emergency Services

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

## Who do you call about your billing statement?

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

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

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

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

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

For the latest DPW-related news and announcements:



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



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

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

Water conservation is easy and practical.

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

✓ 422303

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

### Check Request

Date: 12/23/2021

708

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 1,555.00

Reason: Dec 2021 LEGAL ADMIN

Code: 50032

Requested By: MC Approval:

Return to: SC

✓ 422348

# ABARIS REALTY, INC.

## CHECK REQUEST

708

Project Name: Tanyard Springs HOA Date: 12-27-21

Payable To: Mark Moonman

Amount: \$ 550.00 (Attached Invoice or Bill)

For: Reimbursement for Holiday Decorating Contest gift cards

Requested/Approved By: [Signature]

Account No.: 50450

Return To: [Signature]  
DEC 27 2021



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Reimbursement for Purchases of Gift Cards for Holiday Home Decoration Contest

---

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

Thu, Dec 23, 2021 at 8:47 AM

print email and attached for pile with check request attached

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Wed, Dec 22, 2021 at 2:58 PM  
Subject: Reimbursement for Purchases of Gift Cards for Holiday Home Decoration Contest  
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen

Attached is the receipt for the gift card purchases for the Christmas Home Decoration Contest

Giant Food : Amazon Gift Cards	\$550.00
<b>Total:</b>	<b>\$550.00</b>

--  
Best Regards,

Mark

--  
Mark Moorman, CMCA  
On-site Manager  
Tanyard Springs HOA  
Tanyardsprings@abarisrealty.com

Site Office:  
6920 Heritage Crossing  
Glen Burnie, MD 21060  
Phone: 410-360-4018

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





46 BUREAU DRIVE  
 GAITHERSBURG, MD 20878  
 Store Telephone: (301) 216-0911  
 Pharmacy Telephone: (301) 840-0816  
 Store #150 12/19/21 03:06pm

**GIFT CARDS**

MR	AMAZON.COM \$100	NP 100.00
GB		APPROVED
MR	AMAZON.COM VAR	NP 50.00
GB		APPROVED
MR	AMAZON.COM VAR	NP 50.00
GB		APPROVED
MR	AMAZON.COM VAR	NP 50.00
GB		APPROVED
MR	AMAZON.COM VAR	NP 75.00
GB		APPROVED
MR	AMAZON.COM VAR	NP 75.00
GB		APPROVED
MR	AMAZON.COM VAR	NP 75.00
GB		APPROVED
MR	AMAZON.COM \$25	NP 25.00
GB		APPROVED
MR	AMAZON.COM \$25	NP 25.00
GB		APPROVED
MR	AMAZON.COM \$25	NP 25.00
GB		APPROVED

TAX 0.00  
 \*\*\*\* BALANCE 550.00

\*\*\*\*\*  
 Payment Type: CHASE VISA  
 CHIP Purchase  
 Card: \*\*\*\*\*8208  
 Payment Amt: \$550.00  
 BALANCE: \$  
 AID: A0000000031010  
 AUTH#07469C RC#00 12/19/21 03:09pm  
 \*\*\*\*\*  
 VISA 550.00  
 CHANGE 0.00  
 12/19/21 03:09pm 150 31 60 3312

\*\*\*\*\* FUEL SAVINGS \*\*\*\*\*

Points this visit 0  
 Points total 337  
 100 points = \$0.10/gal off from Giant  
 Points earned today expire in 30 days.  
 \*\*\*\*\*  
 Giant Pts Savings \$0.30/gal  
 Fuel Rewards \$0.00/gal

**Total Fuel Savings \$0.30/gal**

\*\*\*\*\*  
 Some restrictions apply. Discount can not exceed price of Fuel. Log in at GiantFood.com for expiration details.

**2021 CARD SAVINGS**  
**\$2016.06**

\*\*\*\*\*

Customer 4\*\*\*\*\*7454  
 www.GiantFood.com  
 Thank you for shopping GIANT  
 LaDonna Taylor, Store Manager  
 OMAR, Your Cashier

**HOW ARE WE DOING?**  
 Tell us in the next 5 days at  
 www.talktogiantfoods.com  
 Use the PIN # below to login  
 1219 1509 0175 0031 0060  
 And enter for a  
 Chance to win \$500\*

\*Official Rules at customer service

V H22524

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

T 708

12/31/2021

**MOORMAN, MARK G**

	<b>Amount</b>	<b>GL Acct #</b>
Salary	7,999.50	54680
Employer FICA / Medicare	611.98	54440
401K Plan	2% 159.99	54490
Worker's Comp	139.99	59200
Insurance (hlth, dental, s:d life in	16.80	54500
<b>Sub Total</b>	<b>8,928.26</b>	
Admin Fee - 6%	535.70	
<b>Sub Total</b>	<b>535.70</b>	54630
<b>Grand Total</b>	<b>9,463.96</b>	10002

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

Approved by

PJS

## Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 12/15/2021 / Direct Deposit / Checking / Account No: XXXXXXXX3034 \$141.13										
Check Date: 12/21/2021 / Direct Deposit / Checking / Account No: XXXXXXXX3034 \$1,000.00										
Check Date: 12/30/2021 / Direct Deposit / Checking / Account No: XXXXXXXX3034 \$1,000.00										
Check Date: 12/30/2021 / Direct Deposit / Checking / Account No: XXXXXXXX3034 \$1,898.68										
Check Date: 12/30/2021 / Void Direct Deposit / Checking / Account No: XXXXXXXX3034 \$1,000.00										
<b>Employee: Serrano, Erin M</b>				<b>SSN: xxx-xx-9970</b>						
Regular	0.00		6,250.00	FED FIT	784.20	401(k) plan %	312.50	6,052.17	FED SOCSEC-ER	517.13
Personal	12.00		0.00	FED SOCSEC	517.12	Medical pre-tax 1	75.00		FED MEDCARE-ER	120.94
Holiday	24.00		0.00	FED	120.94	Health	10.00			638.07
Bonus	0.00		2,165.67	MEDCARE		Disability	30.56			
	36.00		8,415.67	MD SIT	429.64	Loan/Bal	83.54			
					1,851.90		511.60			
Check Date: 12/15/2021 / Direct Deposit / Checking / Account No: XXXXXX3598 \$2,026.08										
Check Date: 12/21/2021 / Direct Deposit / Checking / Account No: XXXXXX3598 \$2,000.00										
Check Date: 12/30/2021 / Direct Deposit / Checking / Account No: XXXXXX3598 \$2,000.00										
Check Date: 12/30/2021 / Direct Deposit / Checking / Account No: XXXXXX3598 \$2,026.09										
Check Date: 12/30/2021 / Void Direct Deposit / Checking / Account No: XXXXXX3598 \$2,000.00										
<b>Department Totals: ROSE - 930 Rose Condo</b>										
Regular	0.00		\$11,216.00	FED FIT	\$1,086.96	401(k) plan %	\$312.50	\$10,990.66	FED SOCSEC-ER	\$897.50
Overtime	2.50		\$161.14	FED SOCSEC	\$897.49	Medical pre-tax 1	\$150.00		FED MEDCARE-ER	\$209.90
Personal	12.00		\$0.00	FED	\$209.90	Health	\$20.00			\$1,107.40
Holiday	48.00		\$0.00	MEDCARE		Disability	\$63.68			
Bonus	0.00		\$3,248.51	MD SIT	\$810.92	Loan/Bal	\$83.54			
	62.50		\$14,625.65		\$3,005.27		\$629.72			
<b>Total Employees - ROSE - 930 Rose Condo: 2</b>										
<b>Department: T708 - Tanyard Spring</b>										
<b>Employee: MOORMAN, MARK G</b>				<b>SSN: xxx-xx-9968</b>						
Regular	0.00		6,916.66	FED FIT	415.96	401(k) plan %	276.66	6,122.28	FED SOCSEC-ER	495.98
Holiday	24.00		0.00	FED SOCSEC	495.97		276.66		FED MEDCARE-ER	116.00
Bonus	0.00		1,082.84	FED	115.99					611.98
	24.00		7,999.50	MEDCARE						
				MD SIT	572.64					
					1,800.56					
Check Date: 12/15/2021 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$2,561.14										
Check Date: 12/21/2021 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$1,000.01										
Check Date: 12/30/2021 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$1,000.01										
Check Date: 12/30/2021 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$2,561.13										
Check Date: 12/30/2021 / Void Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$1,000.01										
<b>Department Totals: T708 - Tanyard Spring</b>										

## Payroll Details

Hours and Earnings			Taxes		Deductions		Employer			
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	0.00		\$0,910.00	FED FIT	\$415.90	401(k) plan %	\$276.66	\$6,122.28	FED SOCSEC ER	\$406.98
Holiday	24.00		\$0.00	FED SOCSEC	\$495.97		\$276.66		FED MEDCARE-ER	\$116.00
Bonus	0.00		\$1,082.84	FED	\$115.99					\$611.98
	24.00		\$7,999.50	MEDCARE						
				MD SIT	\$572.64					
					\$1,600.56					

**Total Employees - T708 - Tanyard Spring: 1**

✓ 1122618

**ABARIS REALTY, INC.**

**CHECK REQUEST**

1708

Project Name: Tonyard Springs

Date: 12-29-21

Payable To: Glen Mammen

Amount: \$ 250.00 (Attached Invoice or Bill)

For: \_\_\_\_\_  
minutes of 12-1-21 Budget  
meeting and 12-14-21 Board meeting

Requested/Approved By: SHA

Return To: GM

Account No.: 50460