

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	00430726 <u>Description</u> MGMT FEE	03/01/2022	18,346.00	0.00	0708N <u>Entity</u> T708	005716 <u>Account</u> 50020	C	03/01/2022 <u>Invoice</u> MGMT#T708	18,346.00 <u>Dist.Amount</u> 18,346.00
V653	Verizon <u>Community</u> Tanyard Springs HOA	00430911 <u>Description</u>	03/01/2022	508.59	0.00	0708N <u>Entity</u> T708	005717 <u>Account</u> 51090	C	03/01/2022 <u>Invoice</u> FEB'22	508.59 <u>Dist.Amount</u> 508.59
&1319	Ciara Carter <u>Community</u> Tanyard Springs HOA	00430940 <u>Description</u> Refund	03/01/2022	92.00	0.00	0708N <u>Entity</u> T708	005718 <u>Account</u> 20045	C	03/01/2022 <u>Invoice</u> TS0708046001	92.00 <u>Dist.Amount</u> 92.00
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00431022 <u>Description</u>	03/02/2022	125.00	0.00	0708N <u>Entity</u> T708	005719 <u>Account</u> 50830	C	03/02/2022 <u>Invoice</u> INV114299	125.00 <u>Dist.Amount</u> 125.00
P489	PORTERS SUPPLY CO.,INC <u>Community</u> Tanyard Springs HOA	00431021 <u>Description</u>	03/02/2022	339.05	0.00	0708N <u>Entity</u> T708	005720 <u>Account</u> 53720	C	03/02/2022 <u>Invoice</u> 0467852	339.05 <u>Dist.Amount</u> 339.05
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00431290 <u>Description</u>	03/03/2022	15,010.00	0.00	0708N <u>Entity</u> T708	005721 <u>Account</u> 52320	C	03/03/2022 <u>Invoice</u> 8374	15,010.00 <u>Dist.Amount</u> 15,010.00
T4589	TANYARD SPRING HOA <u>Community</u> Tanyard Springs HOA	00431447 <u>Description</u>	03/07/2022	18,522.00	0.00	0708N <u>Entity</u> T708	005722 <u>Account</u> 11470	C	03/07/2022 <u>Invoice</u> RES'FEB'22	18,522.00 <u>Dist.Amount</u> 18,522.00
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00431468 <u>Description</u>	03/08/2022	8,518.58	0.00	0708N <u>Entity</u> T708	005723 <u>Account</u> 51010	C	03/08/2022 <u>Invoice</u> 2/1-3/2	8,518.58 <u>Dist.Amount</u> 8,518.58
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00431533 <u>Description</u> 2 ACCTS 2 ACCTS 2 ACCTS	03/10/2022	1,254.24	0.00	0708N <u>Entity</u> T708 T708 T708	005724 <u>Account</u> 53664 53665 51031	C	03/10/2022 <u>Invoice</u> 2/1-3/2 2/1-3/2 2/1-3/2	1,254.24 <u>Dist.Amount</u> 849.04 377.89 27.31
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00431659 <u>Description</u>	03/14/2022	11,779.49	0.00	0708N <u>Entity</u> T708 T708	005725 <u>Account</u> 50030 50040	C	03/14/2022 <u>Invoice</u> 64289723 64289723	11,779.49 <u>Dist.Amount</u> 1,023.91 10,755.58
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00431866 <u>Description</u>	03/14/2022	1,299.00	0.00	0708N <u>Entity</u> T708	005726 <u>Account</u> 50110	C	03/14/2022 <u>Invoice</u> #TS-202	1,299.00 <u>Dist.Amount</u> 1,299.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00431865 <u>Description</u>	03/14/2022	1,044.74	0.00	0708N <u>Entity</u> T708	005727 <u>Account</u> 53663	C	03/14/2022 <u>Invoice</u> 00006163	1,044.74 <u>Dist.Amount</u> 1,044.74
G212	Goldklang Group CPAS, P. <u>Community</u> Tanyard Springs HOA	00431869 <u>Description</u>	03/14/2022	100.00	0.00	0708N <u>Entity</u> T708	005728 <u>Account</u> 50060	C	03/14/2022 <u>Invoice</u> 107924	100.00 <u>Dist.Amount</u> 100.00
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00431864 <u>Description</u>	03/14/2022	18.49	0.00	0708N <u>Entity</u> T708	005729 <u>Account</u> 53668	C	03/14/2022 <u>Invoice</u> 92956	18.49 <u>Dist.Amount</u> 18.49
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00431870 <u>Description</u>	03/14/2022	50.00	0.00	0708N <u>Entity</u> T708	005730 <u>Account</u> 50110	C	03/14/2022 <u>Invoice</u> MSP-1925	50.00 <u>Dist.Amount</u> 50.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00431871 <u>Description</u>	03/14/2022	105.75	0.00	0708N <u>Entity</u> T708	005731 <u>Account</u> 50030	C	03/14/2022 <u>Invoice</u> 22C-1194	105.75 <u>Dist.Amount</u> 105.75
P445	PICKETT LAW, LLC	00431872	03/14/2022	197.50	0.00	0708N	005731	C	03/14/2022	197.50

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	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22C-1204	197.50
P445	PICKETT LAW, LLC	00431873	03/14/2022	35.00	0.00	0708N	005731	C	03/14/2022	35.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22C-1224	35.00
P445	PICKETT LAW, LLC	00431874	03/14/2022	585.00	0.00	0708N	005731	C	03/14/2022	585.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22B-43833	585.00
P445	PICKETT LAW, LLC	00431875	03/14/2022	1,205.50	0.00	0708N	005731	C	03/14/2022	1,205.50
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22C-1111	1,205.50
R1323	RESCUE ONE TRAINING	00431863	03/14/2022	683.70	0.00	0708N	005732	C	03/14/2022	683.70
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53750		2022-0602	683.70
S9685	SBC OUTDOOR SERVICES	00431868	03/14/2022	16,211.92	0.00	0708N	005733	C	03/14/2022	16,211.92
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52040		8478	16,211.92
W108	Waste Management of MD.,	00431867	03/14/2022	184.47	0.00	0708N	005734	C	03/14/2022	184.47
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52020		3408999-2420	184.47
A3847	ANNE ARUNDEL COUNTY	00432043	03/15/2022	110.03	0.00	0708N	005735	C	03/15/2022	110.03
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	4 ACCTS				T708	51080		11/18-3/2/22	110.03
S9685	SBC OUTDOOR SERVICES	00432136	03/15/2022	5,346.00	0.00	0708N	005736	C	03/15/2022	5,346.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53420		8300R	5,346.00
A001	Abaris Realty	00432310	03/16/2022	403.00	0.00	0708N	005737	C	03/16/2022	403.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		TS-127	403.00
A001	Abaris Realty	00432311	03/16/2022	175.00	0.00	0708N	005738	C	03/16/2022	175.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		TS-128	175.00
A001	Abaris Realty	00432312	03/16/2022	85.00	0.00	0708N	005739	C	03/16/2022	85.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		TS-129	85.00
S9685	SBC OUTDOOR SERVICES	00432354	03/16/2022	6,156.00	0.00	0708N	005740	C	03/16/2022	6,156.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53420		8490	6,156.00
A1253	ALARM ONE INTEGRATORS	00432562	03/17/2022	26.49	0.00	0708N	005741	C	03/17/2022	26.49
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52400		46380	26.49
C660	CONSTRUCTION SYSTEMS	00432569	03/17/2022	17,648.60	0.00	0708N	005742	C	03/17/2022	17,648.60
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	33110		211227	17,648.60
P445	PICKETT LAW, LLC	00432565	03/17/2022	25.00	0.00	0708N	005743	C	03/17/2022	25.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22C-1253	25.00
P445	PICKETT LAW, LLC	00432566	03/17/2022	55.00	0.00	0708N	005743	C	03/17/2022	55.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22Z-105962	55.00
P445	PICKETT LAW, LLC	00432567	03/17/2022	1,560.00	0.00	0708N	005743	C	03/17/2022	1,560.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>

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	Tanyard Springs HOA					T708	50030		22Z-105963	1,560.00
R444	REES BROOME,PC <u>Community</u> Tanyard Springs HOA	00432563 <u>Description</u>	03/17/2022	275.00	0.00	0708N <u>Entity</u> T708	005744 <u>Account</u> 50040	C	03/17/2022 <u>Invoice</u> 1277526	275.00 <u>Dist.Amount</u> 275.00
R444	REES BROOME,PC <u>Community</u> Tanyard Springs HOA	00432564 <u>Description</u>	03/17/2022	123.00	0.00	0708N <u>Entity</u> T708	005744 <u>Account</u> 50040	C	03/17/2022 <u>Invoice</u> 1277525	123.00 <u>Dist.Amount</u> 123.00
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00432568 <u>Description</u>	03/17/2022	270.56	0.00	0708N <u>Entity</u> T708	005745 <u>Account</u> 50110	C	03/17/2022 <u>Invoice</u> 8781556	270.56 <u>Dist.Amount</u> 270.56
J534	JIAN SHI <u>Community</u> Tanyard Springs HOA	00432835 <u>Description</u> REFUND FOR GARDEN PLOT	03/17/2022	50.00	0.00	0708N <u>Entity</u> T708	005746 <u>Account</u> 43310	C	03/17/2022 <u>Invoice</u> 3/16/22	50.00 <u>Dist.Amount</u> 50.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00432956 <u>Description</u> WEBSITE	03/21/2022	139.92	0.00	0708N <u>Entity</u> T708	005747 <u>Account</u> 50830	C	03/21/2022 <u>Invoice</u> 3/18/22	139.92 <u>Dist.Amount</u> 139.92
&1328	Alexander Trotter <u>Community</u> Tanyard Springs HOA	00432971 <u>Description</u> Refund	03/21/2022	93.42	0.00	0708N <u>Entity</u> T708	005748 <u>Account</u> 20045	C	03/21/2022 <u>Invoice</u> TS0708066101	93.42 <u>Dist.Amount</u> 93.42
E942	Erie INS. Group <u>Community</u> Tanyard Springs HOA	00432979 <u>Description</u> POLICY- Q880105872	03/21/2022	576.00	0.00	0708N <u>Entity</u> T708	005749 <u>Account</u> 59100	C	03/21/2022 <u>Invoice</u> APR'22	576.00 <u>Dist.Amount</u> 576.00
E942	Erie INS. Group <u>Community</u> Tanyard Springs HOA	00432980 <u>Description</u> POLICY- Q972063188	03/21/2022	1,436.75	0.00	0708N <u>Entity</u> T708	005749 <u>Account</u> 59100	C	03/21/2022 <u>Invoice</u> APR'22	1,436.75 <u>Dist.Amount</u> 1,436.75
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00432989 <u>Description</u>	03/21/2022	2,475.00	0.00	0708N <u>Entity</u> T708	005750 <u>Account</u> 52320	C	03/21/2022 <u>Invoice</u> 8142	2,475.00 <u>Dist.Amount</u> 2,475.00
T879	TRAVELERS <u>Community</u> Tanyard Springs HOA	00433008 <u>Description</u> ACCT- 5989F5232	03/21/2022	4,280.00	0.00	0708N <u>Entity</u> T708	005751 <u>Account</u> 59100	C	03/21/2022 <u>Invoice</u> APR'22	4,280.00 <u>Dist.Amount</u> 4,280.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00433370 <u>Description</u>	03/22/2022	810.82	0.00	0708N <u>Entity</u> T708 T708	005752 <u>Account</u> 50140 50130	C	03/22/2022 <u>Invoice</u> MAR'22 MAR'22	810.82 <u>Dist.Amount</u> 285.50 525.32
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00433568 <u>Description</u>	03/23/2022	345.50	0.00	0708N <u>Entity</u> T708	005753 <u>Account</u> 52100	C	03/23/2022 <u>Invoice</u> 46013	345.50 <u>Dist.Amount</u> 345.50
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00433566 <u>Description</u>	03/23/2022	636.00	0.00	0708N <u>Entity</u> T708	005754 <u>Account</u> 53663	C	03/23/2022 <u>Invoice</u> 00006178	636.00 <u>Dist.Amount</u> 636.00
R064	Raine & Son LLC. <u>Community</u> Tanyard Springs HOA	00433565 <u>Description</u>	03/23/2022	818.36	0.00	0708N <u>Entity</u> T708	005755 <u>Account</u> 53060	C	03/23/2022 <u>Invoice</u> 0307475-IN	818.36 <u>Dist.Amount</u> 818.36
R858	Reserve Advisors INC. <u>Community</u> Tanyard Springs HOA	00433567 <u>Description</u>	03/23/2022	2,725.00	0.00	0708N <u>Entity</u> T708	005756 <u>Account</u> 50640	C	03/23/2022 <u>Invoice</u> 2288958R	2,725.00 <u>Dist.Amount</u> 2,725.00
C4586	CASCADE INSURANCE GROUP <u>Community</u> Tanyard Springs HOA	00433752 <u>Description</u>	03/24/2022	2,900.00	0.00	0708N <u>Entity</u> T708	005757 <u>Account</u> 59100	C	03/24/2022 <u>Invoice</u> 1087	2,900.00 <u>Dist.Amount</u> 2,900.00
&1332	Eugene Powell <u>Community</u>	00433759 <u>Description</u>	03/24/2022	74.00	0.00	0708N <u>Entity</u>	005758 <u>Account</u>	C	03/24/2022 <u>Invoice</u>	74.00 <u>Dist.Amount</u>

Cash Disbursement Report  
03/01/2022 - 03/31/2022

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	Refund				T708	20045		TS0708066701	74.00
&1333	Jenna Good <u>Community</u> Tanyard Springs HOA	00433760 <u>Description</u> Refund	03/24/2022	94.13	0.00	0708N <u>Entity</u> T708	005759 <u>Account</u> 20045	C	03/24/2022 <u>Invoice</u> TS0708004901	94.13 <u>Dist.Amount</u> 94.13
&1333	Jenna Good <u>Community</u> Tanyard Springs HOA	00433761 <u>Description</u> Refund	03/24/2022	2.13	0.00	0708N <u>Entity</u> T708	005759 <u>Account</u> 20045	C	03/24/2022 <u>Invoice</u> TS0708004901	2.13 <u>Dist.Amount</u> 2.13
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00433981 <u>Description</u> MARCH' 2022 LEGAL ADMIN	03/28/2022	960.00	0.00	0708N <u>Entity</u> T708	005760 <u>Account</u> 50032	C	03/28/2022 <u>Invoice</u> 3/25/22	960.00 <u>Dist.Amount</u> 960.00
V653	Verizon <u>Community</u> Tanyard Springs HOA	00434030 <u>Description</u>	03/29/2022	506.67	0.00	0708N <u>Entity</u> T708	005761 <u>Account</u> 51090	C	03/29/2022 <u>Invoice</u> MAR'22	506.67 <u>Dist.Amount</u> 506.67
C660	CONSTRUCTION SYSTEMS <u>Community</u> Tanyard Springs HOA	00434184 <u>Description</u>	03/29/2022	2,770.40	0.00	0708N <u>Entity</u> T708	005762 <u>Account</u> 33110	C	03/29/2022 <u>Invoice</u> 220254	2,770.40 <u>Dist.Amount</u> 2,770.40
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00434182 <u>Description</u>	03/29/2022	125.00	0.00	0708N <u>Entity</u> T708	005763 <u>Account</u> 50830	C	03/29/2022 <u>Invoice</u> INV118575	125.00 <u>Dist.Amount</u> 125.00
H1059	HIGH SIERRA POOLS <u>Community</u> Tanyard Springs HOA	00434183 <u>Description</u>	03/29/2022	8,500.00	0.00	0708N <u>Entity</u> T708	005764 <u>Account</u> 52180	C	03/29/2022 <u>Invoice</u> SIO139529	8,500.00 <u>Dist.Amount</u> 8,500.00
M2645	METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA	00434180 <u>Description</u>	03/29/2022	375.00	0.00	0708N <u>Entity</u> T708	005765 <u>Account</u> 53620	C	03/29/2022 <u>Invoice</u> #5840	375.00 <u>Dist.Amount</u> 375.00
M2645	METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA	00434181 <u>Description</u>	03/29/2022	160.00	0.00	0708N <u>Entity</u> T708	005765 <u>Account</u> 53620	C	03/29/2022 <u>Invoice</u> #5905	160.00 <u>Dist.Amount</u> 160.00
W192	WHITEFORD,TAYLOR & <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00434185 <u>Description</u>	03/29/2022	6,294.79	0.00	0708N <u>Entity</u> T708 T708	005766 <u>Account</u> 50030 50040	C	03/29/2022 <u>Invoice</u> 64285694 64285694	6,294.79 <u>Dist.Amount</u> 3,713.80 2,580.99
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00434199 <u>Description</u> MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT MONTHLY PAYROLL REIMBURSEMENT	03/30/2022	8,593.66	0.00	0708N <u>Entity</u> T708 T708 T708 T708 T708 T708 T708	005767 <u>Account</u> 54680 54440 54490 59200 54500 54630	C	03/30/2022 <u>Invoice</u> MAR'22 MAR'22 MAR'22 MAR'22 MAR'22 MAR'22 MAR'22	8,593.66 <u>Dist.Amount</u> 7,262.50 555.58 145.25 127.09 16.80 486.44
K1778	KAITLYN AMBUSH <u>Community</u> Tanyard Springs HOA	00434402 <u>Description</u> MEETING MINUTES 3/8/22	03/31/2022	125.00	0.00	0708N <u>Entity</u> T708	005768 <u>Account</u> 50460	C	03/31/2022 <u>Invoice</u> 3/31/22	125.00 <u>Dist.Amount</u> 125.00

Entity Totals 174,342.25 0.00 174,342.25

Computer Checks: 174,342.25  
Manual Checks: 0.00



Primary Phone: 410-360-4038  
 Account Number: 652-488-208-0001-64  
**Bill Date: February 21, 2022**

**Get answers fast!** *M30911*  
 • Visit [verizon.com/business](http://verizon.com/business)  
 • Call 1.800.Verizon (1.800.837.4966)

*Feb 22  
 T-708  
 51090*

**FEB 28 2022**

Your payment is due:

**\$508.59**

Total Due by March 20

**↑ This month's charges**

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$125.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$94.56
<b>Total Due by March 20</b>	<b>\$508.59</b>

**📁 Offers & benefits**

**Stand out in local search**

Accurate online information about your business is critical. Localworks lets you easily publish & update your online information across 70+ local directory search engines including Google(R), Yelp(R) & more. Ask about plans starting at \$25/mo per location Call 888.378.9708 today. Terms apply.

**We're here to help**

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

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

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

**Total Due by Mar 20, 2022:** \$508.59 022122

Make check payable to Verizon

\$ 508.59

00015486 01 AV 0.426 KM022111 0063 XX  
 TAN/ARD SPRINGS HOA  
 SPRNGS  
 7811 MONTROSE RD  
 POTOMAC MD 20854-3363



VERIZON  
 PO BOX 16801  
 NEWARK NJ 07101-6801

V5 652488208000164 000000000000 000000508598



Primary Phone: 410-360-4038  
 Account Number: 652-488-208-0001-64  
 Bill Date: February 21, 2022

### My Business

Save time. Manage your account online.  
 Learn more at  
[verizon.com/business/my-business](http://verizon.com/business/my-business)

## Your Discounts

	Price	Your Discounts	Amount You Pay
<b>Bundle</b>			
Fios Internet 100M/100M - 2YR	99.00		
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>Services &amp; Equipment Discounts</b>			
Fios TV 2Yr Discount		-15.00	
<b>Discounts This Month</b>		<b>-\$15.00</b>	

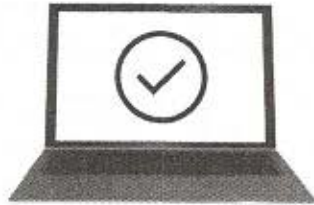
Discounts have been applied to the Total Due shown on page 1.

TV Discount.

## 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	508.59	
Payment Received - Thank You	-508.59	2/4
<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>\$284.00</b>	2/22 - 3/21

Your monthly price.

Services, Equipment & Discounts		
<b>Services</b>		
Solutions Bundle 2 Yr Credit (410-360-4038)	-10.00	
CustoPAKLine - Unrestricted Intercommunication (410-360-4038)	41.23	
CustoPAKLine - Unrestricted Exchange Access (410-360-4038)	7.88	
CustoPAKTerm 24 Months (410-360-4048)	30.46	
CustoPAKTerm 24 Months (410-360-3397)	30.46	
<b>Equipment</b>		
Rent: Digital Adapter 5@8	40.00	
<b>Discounts</b>		
Fios TV 2Yr Discount	-15.00	
<b>Subtotal</b>	<b>\$125.03</b>	2/22 - 3/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	2/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
<b>Taxes, Governmental Fees &amp; Surcharges</b>		
MD Local Excise Tax	17.64	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.64	
MD 911 Fee	7.50	
<b>Verizon Surcharges &amp; Fees</b>		
MD Gross Receipts Tax Surcharge	4.98	
Federal Universal Service Fee	22.12	
Video Franchise Fee	6.36	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.08	

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



Primary Phone: 410-360-4038  
Account Number: 652-488-208-0001-64  
Bill Date: February 21, 2022

**Fees & Other Charges continued**

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	<u>8.30</u>
<b>Subtotal</b>	<b>\$94.56</b>

**Total Due** **\$508.59**



**i Important****Fios TV Term Plan**

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

**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 Mar 26, 2022.**

**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.



✓ 431022

# FRONTSTEPS

# INVOICE

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



Invoice #	Date:	Due Date:
INV114299	02/19/2022	03/21/2022

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/INV114299>

T708

PERIOD 02/19/2022 - 03/18/2022			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs	1	\$125.00	\$125.00
Community Bethesda Park Condo	<del>1</del>	<del>\$50.00</del>	<del>\$50.00</del>
FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association	<del>1</del>	<del>\$125.00</del>	<del>\$125.00</del>
SUBTOTAL			\$300.00
Sales Tax			\$0.00
TOTAL			\$300.00
Total Paid			0.00
Total Due			300.00

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

HCC  
50830

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





(410) 525-9100

(410) 525-9200

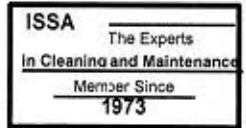
Invoice

✓ 431021

**PORTERS SUPPLY COMPANY, INC.**

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

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



Fed ID #52-0850819

**ORIGINAL**

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

**SHIP TO:** 6920 HERITAGE CROSSING  
 MD

*1708*

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0212396	2/14/2022	0467852	02/17/2022
SHIPPED VIA		SALESMAN	TERMS		
OUR TRUCK		0001	NO TERMS		

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE TXLL36R GYM WIPES	/MISC-C	108.6800	217.36
2	2	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	49.50
1	1	CS WHITE PEARL HAND&BODY 4/1GAL	00390211005	35.0000	35.00
12	12	EACH 902RW7 SPRAY TRIGGER	00410770012	1.5000	18.00

*HCL*  
*53720*

FEB 22 2022



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

*Keep it clean with Porters Products*

Subtotal:	319.86
Freight:	0.00
Sales Tax:	19.19
<b>TOTAL:</b>	<b>339.05</b>

✓ 431290

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



**BILL TO**

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

1708

**INVOICE #** 8374  
**DATE** 02/16/2022  
**DUE DATE** 03/16/2022  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
02/13/2022	02/13/2022 Wait time: 55.00 @ 21 (7 guys for 3 hours)	1,155.00
02/14/2022	02/14/2022 Quick Snow in the AM. Only spread salt to clear the roads and shady sides of walkways.  Truck plow time @ \$100.00 x 0 Bobcat time @ \$150.00 x 0 Bulk Salt @ \$300.00 x 24 Hand Labor @ \$55.00 x 15 Calcium Bag @ \$65.00 x 62 Ventrex @ \$300.00 x 6	13,855.00

BALANCE DUE **\$15,010.00**

8711  
52320





Shireen Ambush <sambush@abarisrealty.com>

---

**SBC Invoice #8374**

2 messages

---

**Shireen Ambush** <sambush@abarisrealty.com>  
To: Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

Tue, Mar 1, 2022 at 3:57 PM


Hi Jonathan,  
Would you please see the attached invoice below and confirm whether it is okay to pay?

Thanks,  
--  
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

---

 Invoice\_20220213\_0003.pdf  
169K

---

**Jonathan Trent-Carlson** <jonathantc@tanyardspringshoa.com>  
To: Shireen Ambush <sambush@abarisrealty.com>

Tue, Mar 1, 2022 at 4:00 PM

Yes, this is ok to pay. Thank you.  
[Quoted text hidden]

Date: 24-Feb-22

Re: Monthly Replacement Reserves

PROPERTY TANYARD SPRINGS HOA T708

GL#	Bank	Type	Amount
11470	CAPITAL BANK	CHECK	\$ 18,522.00

52

11431447

T708





## Other charges and credits

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

Commercial - Schedule B85PLC

Billing Period: February 1, 2022 - March 2, 2022

150w SV Acorn UG	172	x	15.76	2,710.72
100w SV Acorn UG	16	x	14.27	228.32
14' Fiberglass Pole	27	x	15.86	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%	480.61

**TOTAL \$8,518.58**

### IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Other ways  
to pay



**BGE app**

Available for  
download at the  
App Store and  
Google Play



**Online**

**BGE.COM**



**In-person**

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



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.





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



### Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: March 3, 2022

Previous Balance	\$1,422.58
Payments Received February 16, 2022	-\$1,422.58
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$849.04
Gas	\$377.89
<b>Total amount due by March 21, 2022</b>	<b>\$1,226.93</b>

Payment received after March 21, 2022 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.

Break Down Each **MAR 08 2022** Code

Code - 53664 - 849.04

Code - 53665 - 377.89

Code - 51031 - 27.31

T708

*[Handwritten signature]*

U31533



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 Mar 21, 2022** **\$1,226.93**

Payment Amount \$ *1,226.93*

0138594 01 AB 0.461 \*\*AUTO TO 0 2046 20854-3349 -C01-P38632-1



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



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

21057341100070001226934080300012687900

PHOTO COURTESY OF THE NATIONAL ARCHIVE

## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II  
 Billing Period: Feb 1, 2022 - Mar 2, 2022 Days Billed: 29  
 Next Scheduled Reading: March 30, 2022

Meter #D118275847 Read on Mar 2  
 Multiplier 40

Current Reading	-	Previous Reading	=	<b>5920</b>
24211		24063		kWh used

<b>ELECTRIC SUPPLY</b>	<b>\$512.31</b>
NEXTERA ENERGY SVCS MD LLC	512.31
<b>BGE ELECTRIC DELIVERY</b>	<b>\$286.93</b>
Customer Charge	14.00
EmPower MD Chg	5920 kWh x .00925 = 54.76
Distribution Chg	5920 kWh x .0378 = 223.78
BGE Federal Tax Credit	-5.61
<b>TAXES &amp; FEES</b>	<b>\$49.80</b>
MD Universal Svc Prog	12.28
Envir Srchg	5920 kWh x .000147 = 0.87
Franchise Tax	5920 kWh x .00062 = 3.67
Local Tax	5920 kWh x .0025 = 14.80
State Tax	6% = 18.18
<b>TOTAL</b>	<b>\$849.04</b>

### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC  
 Billing Period: Feb 1, 2022 - Mar 2, 2022

Generation & Trans 5920 KH x 0.08164	483.31
State Tax	29.00
<b>Total Electric Supplier</b>	<b>\$512.31</b>

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

## Gas details

### ANNUAL GAS USAGE



General Service - Schedule C  
 Billing Period: Jan 31, 2022 - Mar 1, 2022 Days Billed: 29  
 Next Scheduled Reading: March 30, 2022

Meter #100132717 Read on Mar 1  
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>238</b>
787		596		191		1.110		therms used

<b>GAS SUPPLY</b>	<b>\$183.18</b>
CONSTELLATION NEWENERGY INC	183.18
<b>BGE GAS DELIVERY</b>	<b>\$178.23</b>
Customer Charge	38.00
STRIDE Charge	11.67
Distribution Chg	238 therms x .5833 = 138.83
BGE Federal Tax Credit	-10.27
<b>TAXES &amp; FEES</b>	<b>\$16.48</b>
Franchise Tax	238 therms x .00402 = 0.96
Local Tax	238 therms x .02 = 4.76
State Tax	6% = 10.76
<b>TOTAL</b>	<b>\$377.89</b>

### Gas Supplier Charges

CONSTELLATION NEWENERGY INC  
 Billing Period: Jan 31, 2022 - Mar 1, 2022

Gas Commodity	238 therms x .7261 = 172.81
State Tax	10.37
<b>Total Gas Supplier</b>	<b>\$183.18</b>

All inquiries on above supplier billing should be directed to CONSTELLATION NEWENERGY INC at 855.465.1244

Federal Tax Identification # 52-0280210

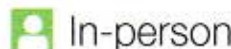
Adj Annual Usage Ele 100,903 kWh Gas 1,450 therms

Other ways to pay

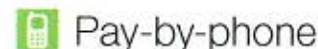


Available for download at the App Store and Google Play

Online BGE.COM



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



Paymentus\*\* 833.209.5245

\*\*Fees may apply.



**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).



An Exelon Company

**CONTACT US**

Customer Service:

**BGE.COM**

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

**BGE  
ELECTRIC  
DELIVERY**



TAXES & FEES

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: March 3, 2022

Previous Balance	\$26.60
Payments Received February 16, 2022	-\$26.60
BGE Outstanding Balance	\$0.00
Electric	\$27.31
<b>Total amount due by March 21, 2022</b>	<b>\$27.31</b>

Payment received after March 21, 2022 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.

MAR 08 2022

Code 51031



An Exelon Company

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

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

See reverse side for more info ▶

0138578 01 A8 0.461 \*\*AUTO TO 0 2046 20854-3349 -C01-P38616-11



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



Account # 2107650000

**Total amount due by Mar 21, 2022 \$27.31**

Payment Amount \$ 27.31

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

21210765000040000027314080400000279900

0138578 01 A8 0.461 \*\*AUTO TO 0 2046 20854-3349 -C01-P38616-11





✓ 1131659

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

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

DELAWARE\*  
DISTRICT OF COLUMBIA  
KENTUCKY  
MARYLAND  
NEW YORK  
PENNSYLVANIA  
VIRGINIA

WWW.WTPLAW.COM  
(800) 987-8705

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



Invoice Number 64289723  
Invoice Date 01/16/22  
Client Number 084879

T-708

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/21:



CURRENT FEES	\$	10,821.00
RETAINER	\$	200.00
TOTAL EXPENSES	\$	758.49
TOTAL AMOUNT OF THIS INVOICE	\$	11,779.49
PRIOR BALANCE DUE	\$	6,294.79 <i>NO NOT PD</i>
TOTAL DUE	\$	<del>18,074.28</del>

*877A*  
*50030 - \$1023.91*  
*50040 - \$10,755.58*

*Called 3/9/22  
Left Message*

### 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: WFBUS66  
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

✓ 431866

# IT Services

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

DATE: 2/28/22  
INVOICE: #TS-202

FEB 28 2022

T708

JOB LOCATION	JOB DESCRIPTION	PAYMENT TERMS	DUE DATE
Tanyard Springs	Software Support	N/A	Upon Approval

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Microsoft Office License for Main Office/Mark. From January 2021 – December 2021	\$8.25/mo	\$99.00
1	Jenark Software Licenses (RDP License \$75 and Jenark License \$25) From January 2021 – December 2021	\$100.00/mo	\$1200.00

HCL  
50110



SUBTOTAL	\$1299.00
SALES TAX	\$0.00
<b>TOTAL</b>	<b>\$1299.00</b>

Thank you for your business



✓ 4131865

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

FEIN: 52-1845204

**Invoice**

MAR 01 2022


Invoice #: 00006163

Date: 3/1/2022

P. O. #:

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

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

Description	Amount	Tax
<p style="text-align: right; margin-right: 20px;">T 708</p> <p>Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060</p> <p>SERVICE PERIOD: 1-31 MARCH 2022</p> <p style="text-align: center; font-size: 2em; margin-top: 20px;">HCL 53663</p> <div style="text-align: center; margin-top: 20px;">  </div>	\$985.60	X

Sub Total \$985.60

<p>Due: 3/31/2022 Terms: Net 30</p>	<p>Sales Tax: \$59.14 Credit Bal. Applied \$0.00 <b>Total Amount: \$1,044.74</b></p>
---	--

✓ 2131869

# Goldklang Group CPAs, P.C.

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

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

Invoice No. 107924  
Date 03/02/2022  
Client No. 04289

T 708

Preparation of 2022 Maryland Personal Property Return  
(Tanyard Springs HOA)  
4/15/2022

\$ 100.00

HCL  
50060



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

Members of  
American Institute of Certified Public Accountants

V. 031864

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

MAR 01 2022



Access Control, Video Surveillance, Burglar Alarm

DATE	INVOICE #
3/1/2022	92956

# Invoice

T 708

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

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	3/1/2022	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)	1	14.44	14.44T
	Plan Covers Gym Access Control	1	3.00	3.00T

HCC  
53668



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

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

Please contact our Billing Department at  
1-888-879-4774 or  
Accounting@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.

✓ 431870



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

# Invoice MSP-1925

DATE 03/01/2022	PLEASE PAY \$50.00	DUE DATE 03/01/2022
--------------------	-----------------------	------------------------

FEB 28 2022

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

T 708

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

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

TOTAL DUE **\$50.00**

THANK YOU.

HCL  
50110



✓ 1131863



7621 Rickenbacker Drive  
Suite 700  
Gaithersburg, MD 20879

Phone 301-740-3390  
Fax 301-740-3393  
www.rescue-one.com

### Product Invoice

Date	Invoice #
3/3/2022	2022-0602

Bill To
Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

Ship to
Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060
T708

Tax ID #	Rep	P.O. No.	Terms	Ship Via
11-3671811			Due on receipt	Hand Deliver
Item	Qty	Description	Unit Price	Extended Price
AED PROGRAM P...	1	AED Program Management-PREMIUM Includes: AED Tracking, Automated Notifications (expired supplies and monthly AED check reminders), Free replacement of AED supplies, Medical Direction and State registration, general telephone technical support, Annual On-Site Inspection, Emergency response template, AED Implementation Plan, Free On-Call on-Site services, Temporary loaner AED Provided as needed, AED cabinet battery maintenance and upkeep.  Covers 4/1/2022- 3/31/2023	345.00	345.00T
AED Coordinator ...	1	SN: 34997321 AED Coordinator Services to include Rescue One assigned as coordinator, monthly AED Inspection during pool season (May-Sept.) on-call services, AED event download, and medical direction/oversight. Renews Annually  Covers 5/1/2022-9/30/2022  SN: 34997321	300.00	300.00T

HCL  
53750



Payments received more than 15 days after the due date are subject to a 1.5% per month service charge.

Please make checks payable to:  
Rescue One Training For Life, Inc.  
7621 Rickenbacker Dr, Suite 700  
Gaithersburg, MD 20879

We accept VISA/MC/AMEX/Discover  
If you have any questions regarding this invoice, please contact Cierra at [charding@rescue-one.com](mailto:charding@rescue-one.com)

<b>Subtotal</b>	\$645.00
Sales Tax (6.0%)	\$38.70
<b>Total</b>	<b>\$683.70</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$683.70</b>

✓ 431868

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



**BILL TO**

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

**INVOICE #** 8478  
**DATE** 03/03/2022  
**DUE DATE** 03/31/2022  
**TERMS** 28 Days

T708

DATE	SERVICE	AMOUNT
	2022 Monthly Billing	15,211.92

There is a 5% increase on all contracts for 2022. Fuel prices increased 33%. National CPI increased 6.8%. SBC is working to keep prices down for our customers. Additional increases may apply if fuel and inflation continue to rise in 2022.

**BALANCE DUE**

**\$16,211.92**

HCL  
52040





# INVOICE

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

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

03/01/22-03/31/22

Invoice Date:

02/25/2022

Invoice Number:

3408999-2420-3

**How To Contact Us**

Visit **wm.com**

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

Customer Service:  
**(800) 834-2805**

**Your Payment Is Due**

**03/27/2022**

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**

**\$184.47**

T 708

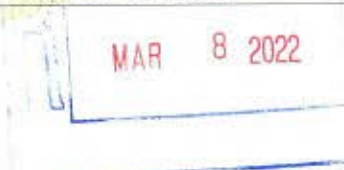
<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
332.05		(332.05)		0.00		184.47		<b>184.47</b>

### 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	03/01/22		1.00	116.54
Fuel / Environmental Charge				53.32
Regulatory Cost Recovery Charge				6.11
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>184.47</b>



HCL 52020

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

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

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
02/25/2022	3408999-2420-3	<b>23-02234-53005</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 03/27/2022	\$184.47	\$ 184.47



2420000230223453005034089990000001844700000018447 0

0058843 01 AB 0.461 \*\*AUTO T7 0 7056 20854-334935 <C04-P58901-I1  
10093C96  
ABARIS TANYARD SPRINGS HOA  
7811 MONTROSE RD STE 110  
7811 MONTROSE RD STE 110  
POTOMAC MD 20854-3349

10093C96



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

THINK GREEN.



### 5 EASY WAYS TO PAY



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



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



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



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



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

### HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
<b>Visit <a href="http://wm.com">wm.com</a></b> <small>To set up your online profile, log in to Paperless Billing, manage your account, view holiday schedules, pay your bill or schedule pickup.</small> Customer Service <b>866-964-2729</b>		<b>August 19, 2017</b> <small>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 7% of the unpaid amount, with a minimum charge of \$1.00, or such lesser late charge, if less, under applicable law, regulation or contract.</small>		<b>\$124.73</b> <small>If payment is received after 08/19/2017: <b>\$126.60</b>                      See below for important messages.</small>	
<b>Previous Balance</b> 127.12	<b>Payments</b> 497.121	<b>Adjustments</b> 0.00	<b>Current Charges</b> 124.73	<b>Total Due</b> 124.73	
Details for Service Location: 311 Jackson Street, Stockton CA 95205      Customer ID: 2-93290-00885 PO Number: 45691					
<b>Describe Item</b>	<b>Units</b>	<b>Factor</b>	<b>Quantity</b>	<b>Amount</b>	
04-000-0000	01/01/17		1.00	60.00	
06-000-0000	01/01/17		1.00	0.05	
07-000-0000	01/01/17		1.00	15.00	
08-000-0000	01/01/17	34.14	1.00	18.12	
<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)





Water and Wastewater Service
Bill Date: 03/14/2022

432043

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

Handwritten notes: T-708, S1080

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 23220164 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 04/18/2022 in the amount of:

Summary table showing Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 6.00

\$ .60

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

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

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

## Who do you call about your billing statement?

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

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

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

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

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

For the latest DPW-related news and announcements:



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



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

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

Water conservation is easy and practical.

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



**Water and Wastewater Service**

**Bill Date: 03/14/2022**

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



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

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

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

County Cashier's Office Locations:  
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 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 **23220163** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					4.60
WASTEWATER	11/16/21	02/25/22			24.85
WATER	11/16/21	02/25/22	5010	5	14.15
SRCHRG WTR	11/16/21	02/25/22			.00
*BRF				1	15.00
ACCT MNT M					6.00
EPF					8.08
* Bay Restoration Fee					
<b>Total:</b>					<b>72.68</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  
 4-0738-03404

**Important Notes**

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

Prior Bills due (including late charges):	.00
Prior payments:	0.00
<b>Total Due:</b>	<b>72.68</b>

Your canceled check is your receipt.  
 A late charge of 10% will be added to your account if payment is not received by 04/18/2022 in the amount of:

**\$7.28**

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

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

## Who do you call about your billing statement?

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

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

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

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

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

For the latest DPW-related news and announcements:



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



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

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

Water conservation is easy and practical.

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



**Water and Wastewater Service**

**Bill Date: 03/14/2022**

Bill Number
23220163

Premise Address:  
REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-001	Amount Due Now	<b>72.68</b>
Routing Number 4-0738-03404	Amt Due After 04/18/2022	<b>79.96</b>

Make checks payable to Anne Arundel County.



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

**To View/Pay on-line: [www.aacounty.org](http://www.aacounty.org)**

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

**RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT**

60420222232201632000000726860000000000





Water and Wastewater Service

Bill Date: 03/14/2022

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 Ccmplex
2664 Riva Road, Rm 110
Annapolis, MD 21401

Premise Address: REC AREA

Bill Number 23220424 Customer Number: 1136895

Table with 6 columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Rows include EPF WATER, WATER, SRCHRG WTR, \*BRF, 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
4-0742-16054

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 04/18/2022 in the amount of:

\$2.47

\* Bay Restoration Fee

Total: 24.75

Prior Bills due (including late charges): .00
Prior payments: 0.00
Total Due: 24.75

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: 03/14/2022

Bill Number
23220424

Premise Address:
REC AREA

Table with 3 columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values include 3797-9023-4447-000, 24.75, 4-0742-16054, 27.22.

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

604202222322042480000002475200000000000

## 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

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- 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: 03/14/2022

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



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

Parcel: **3797-9022-3423-000**  
Property Description:  
6.022 ACRES  
OPEN SPACE  
TANYARD SPRINGS

TANYARD SPRINGS HOMEOWNERS ASSN IN  
7811 MONTROSE ROAD  
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: OPEN SPACE TANYARD SPRINGS

Bill Number **23219428** Customer Number: **1179133**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					.00
WATER	11/18/21	02/22/22	502	0	.00
SRCHG IR	11/18/21	02/22/22			.00
ACCT MNT M					6.00
<b>Total:</b>					<b>6.00</b>

\* Bay Restoration Fee

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  
4-0740-66304

### 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 04/18/2022 in the amount of:

Prior Bills due (including late charges):	.60
Prior payments:	0.00
<b>Total Due:</b>	<b>6.60</b>

**\$ .60**

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WBR1



# Water and Wastewater Service

## Bill Date: 03/14/2022

Bill Number  
**23219428**

Premise Address:  
OPEN SPACE TANYARD SPRINGS

Account Number 3797-9022-3423-000	Amount Due Now	<b>6.60</b>
Routing Number 4-0740-66304	Amt Due After 04/18/2022	<b>7.20</b>

Make checks payable to Anne Arundel County.



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

To View/Pay on-line: [www.aacounty.org](http://www.aacounty.org)

TANYARD SPRINGS HOMEOWNERS ASSN IN  
7811 MONTROSE ROAD  
SUITE 110  
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420222232194282000000000000000000000



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- 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.

✓ 432136

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



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

**INVOICE #** 8300R  
**DATE** 02/04/2022  
**DUE DATE** 03/04/2022  
**TERMS** 28 Days

T 1708

DATE	SERVICE	AMOUNT
	Jose Roriguez Hours for January 1-31 132 Hours @ \$40.50	5,346.00

**BALANCE DUE \$5,346.00**



877A  
53420



Andrew Moorman <amoorman@abarisrealty.com>

---

## Invoice 8300 - Jose Rodriguez - January 1st thru January 31st

9 messages

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Thu, Feb 24, 2022 at 9:48 PM

To: Kelly Reynolds <kelly.reynolds@sbclandscaping.com>, Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Morning Kelly

I reviewed January's invoice for handyman services.

Few adjustments:

Sun 1-02 should have been a snow day

Wed 1-05 he only worked 5 hrs as handyman, 3 hour snow day (worked with snow crew also that day)

Thu 1-06 he only worked 5 hrs as handyman 3 hours snow day (worked with snow crew also that day)

Handyman's regular schedule is 8am-4pm Mon thru Fri (there are times when it may be different due to a holiday, but for most part this is when he works as a handyman). We only pay for hours only for his scheduled shift, not daily traveling time back & forth from SBC. If needed, we can arrange to have a spot for his work vehicle at Tanyard if this makes it easier for him to come directly.

The total amount of handman hours we should be charged is 132 hours as a handyman. You need to move 10.75 hours from regular hours to snow pay, making snow pay 94.15 hours.

Attached is the invoice with corrections. Please adjust and reply back with an updated invoice.

If you have any questions, please reach out to me.

--  
Best Regards,

Mark

--  
Mark Moorman, CMCA  
On-site Manager  
Tanyard Springs HOA  
[Tanyardsprings@abarisrealty.com](mailto:Tanyardsprings@abarisrealty.com)

Site Office:  
[6920 Heritage Crossing](https://www.google.com/maps/place/6920+Heritage+Crossing,+Glen+Burnie,+MD+21060)  
[Glen Burnie, MD 21060](https://www.google.com/maps/place/6920+Heritage+Crossing,+Glen+Burnie,+MD+21060)  
Phone: 410-360-4018

Main Office:  
Abaris Realty, Inc.  
[7811 Montrose Road](https://www.google.com/maps/place/7811+Montrose+Road,+Suite+110,+Potomac,+MD+20854)  
[Suite 110](https://www.google.com/maps/place/7811+Montrose+Road,+Suite+110,+Potomac,+MD+20854)  
[Potomac, MD 20854](https://www.google.com/maps/place/7811+Montrose+Road,+Suite+110,+Potomac,+MD+20854)  
Phone: 301-468-8919  
Fax: 301-468-0983



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Invoice 8300.pdf  
1198K

Kelly Reynolds <kelly.reynolds@sbclandscaping.com>

Fri, Feb 25, 2022 at 11:55 AM

To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Hi Mark,

I will review this with Jose to be sure he isn't working at the time he is documenting and circle back with you shortly.

Thank you,


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

---

**From:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>  
**Sent:** Thursday, February 24, 2022 9:48 PM  
**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>; Shireen Ambush <sambush@abarisrealty.com>; Andrew Moorman <amoorman@abarisrealty.com>  
**Subject:** Invoice 8300 - Jose Rodriguez - January 1st thru January 31st

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 **Jose Rodriguez Jan.hours.pdf**  
1112K

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**Andrew Moorman** <amoorman@abarisrealty.com> Mon, Feb 28, 2022 at 3:26 PM  
**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>  
**Cc:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>

Hi Kelly,  
Do you have an update regarding this matter?

Thanks,

Andrew Moorman  
Administrative Assistant

**Abaris Realty, Inc.**  
(301) 468-8919  
7811 Montrose Road  
Suite 110  
Potomac, MD 20854  
[www.abarisrealty.com](http://www.abarisrealty.com)

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**Kelly Reynolds** <kelly.reynolds@sbclandscaping.com> Tue, Mar 1, 2022 at 9:08 AM  
**To:** Andrew Moorman <amoorman@abarisrealty.com>  
**Cc:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>

Good morning,

No, I am still working on it.

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

---

**From:** Andrew Moorman <amoorman@abarisrealty.com>  
**Sent:** Monday, February 28, 2022 3:26 PM  
**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>  
**Cc:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>; Shireen Ambush <sambush@abarisrealty.com>  
**Subject:** Re: Invoice 8300 - Jose Rodriguez - January 1st thru January 31st

[Quoted text hidden]

---

**Andrew Moorman** <amoorman@abarisrealty.com> Mon, Mar 7, 2022 at 10:33 PM  
**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>  
**Cc:** Shireen Ambush <sambush@abarisrealty.com>, Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Hi Kelly,  
Has this been completed yet?

Regards,  
Andrew

[Quoted text hidden]

---

Regards,  
[Quoted text hidden]

Tue, Mar 8, 2022 at 8:47 AM

**Kelly Reynolds** <kelly.reynolds@sbclandscaping.com>  
To: Andrew Moorman <amoorman@abarisrealty.com>  
Cc: Shireen Ambush <sambush@abarisrealty.com>, Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Yes, please review the attached.


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

---

**From:** Andrew Moorman <amoorman@abarisrealty.com>  
**Sent:** Monday, March 7, 2022 10:33 PM  
**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>  
**Cc:** Shireen Ambush <sambush@abarisrealty.com>; Tanyard Springs HOA <tanyardsprings@abarisrealty.com>  
[Quoted text hidden]

[Quoted text hidden]

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 **Invoice 8300R.pdf**  
22K

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**Kelly Reynolds** <kelly.reynolds@sbclandscaping.com> Tue, Mar 8, 2022 at 10:32 AM  
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

My apologies,  
Here is the correct amounts. Thanks, Mark, for bringing this to my attention.

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

---

**From:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>  
**Sent:** Thursday, February 24, 2022 9:48 PM  
**To:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>; Shireen Ambush <sambush@abarisrealty.com>; Andrew Moorman <amoorman@abarisrealty.com>  
**Subject:** Invoice 8300 - Jose Rodriguez - January 1st thru January 31st

[Quoted text hidden]

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**Kelly Reynolds** <kelly.reynolds@sbclandscaping.com> Tue, Mar 8, 2022 at 10:32 AM  
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

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

---

**From:** Kelly Reynolds <kelly.reynolds@sbclandscaping.com>  
**Sent:** Tuesday, March 8, 2022 10:32 AM  
**To:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>; Shireen Ambush <sambush@abarisrealty.com>; Andrew Moorman <amoorman@abarisrealty.com>  
**Subject:** Re: Invoice 8300 - Jose Rodriguez - January 1st thru January 31st

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 **Invoice 8300R (1).pdf**  
22K

**Timecard** 1/1/2022 - 1/31/2022

Employee: Rodriguez, Jose (3)

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

>	Week 1	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sat 01/01	08:00 AM - 04:00 PM	HOLIDAY	8.00	08	8.00	0.00	0.00	0.00
	<b>Week 1 Totals</b>					<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 01/02	03:33 PM - 09:18 PM	✓	4.75	08	4.75	4.75	0.00	0.00
	Mon 01/03	02:56 AM - 04:00 PM	SNOW Pay	12.07	08		0.00	12.07	0.00
	01/03	04:01 PM - 09:17 PM	SNOW Pay	5.27	08	17.33	0.00	5.27	0.00
	Tue 01/04	04:53 AM - 06:40 PM	SNOW Pay	12.78	08	12.78	0.00	12.78	0.00
	Wed 01/05	06:51 AM - 04:59 PM		9.13	08	9.13	9.13	0.00	0.00
	Thu 01/06	06:55 AM - 05:33 PM		9.63	08	9.63	9.63	0.00	0.00
	Fri 01/07	11:36 PM - 0:25 PM	SNOW Pay	12.82	08	12.82	0.00	12.82	0.00
	Sat 01/08	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 2 Totals</b>					<b>66.45</b>	<b>23.52</b>	<b>42.93</b>	<b>0.00</b>
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 01/09	06:10 AM - 10:49 AM	SNOW Pay	4.65	08	4.65	0.00	4.65	0.00
	Mon 01/10	06:55 AM - 04:52 PM		8.95	08	8.95	8.95	0.00	0.00
	Tue 01/11	06:50 AM - 05:07 PM		9.28	08	9.28	9.28	0.00	0.00
	Wed 01/12	06:48 AM - 05:01 PM		9.22	08	9.22	9.22	0.00	0.00
	Thu 01/13	06:54 AM - 05:20 PM		9.43	08	9.43	9.43	0.00	0.00
	Fri 01/14	06:57 AM - 04:17 PM		8.33	08	8.33	3.12	5.22	0.00
	Sat 01/15	12:00 PM - 04:00 PM	SNOW Pay	4.00	08	4.00	0.00	4.00	0.00
	<b>Week 3 Totals</b>					<b>53.87</b>	<b>40.00</b>	<b>13.87</b>	<b>0.00</b>
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 01/16	10:58 AM - 07:35 PM	SNOW Pay	8.62	08	8.62	0.00	8.62	0.00
	Mon 01/17	07:07 AM - 05:02 PM		9.92	08	9.92	9.92	0.00	0.00
	Tue 01/18	06:56 AM - 05:07 PM		9.18	08	9.18	9.18	0.00	0.00
	Wed 01/19	06:56 AM - 04:40 PM		8.73	08	8.73	8.73	0.00	0.00
	Thu 01/20	05:00 AM - 11:00 AM	SNOW Pay	6.00	08		0.00	6.00	0.00
	01/20	11:01 AM - 04:50 PM		5.82	08	11.82	5.82	0.00	0.00
	Fri 01/21	06:54 AM - 05:01 PM		9.12	08	9.12	6.35	2.77	0.00
	Sat 01/22	-		0.00		0.00	0.00	0.00	0.00

**Notes**

Row Note: Previous payroll missing Lunch hours applied - Reynolds, Kelly - Tue, 1/18/2022, 09:32 AM

				Week 4 Totals		57.38	40.00	17.38	0.00
>	Week 5	In - Out:	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 01/23	-		0.00		0.00	0.00	0.00	0.00
	Mon 01/24	07:02 AM - 05:20 PM		9.30	08	9.30	9.30	0.00	0.00
	Tue 01/25	07:01 AM - 05:08 PM		9.12	08	9.12	9.12	0.00	0.00
	Wed 01/26	06:56 AM - 05:30 PM		9.57	08	9.57	9.57	0.00	0.00
	Thu 01/27	06:52 AM - 05:16 PM		9.40	08	9.40	9.40	0.00	0.00
	Fri 01/28	06:55 AM - 0:00 PM		5.10	08		2.62	2.48	0.00
	01/28	01:01 PM - 05:40 PM	SNOW Pay	4.65	08	9.75	0.00	4.65	0.00
	Sat 01/29	03:12 AM - 03:45 PM	SNOW Pay	12.55	08	12.55	0.00	12.55	0.00
				Week 5 Totals		59.68	40.00	19.68	0.00
>	Week 6	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 01/30	-		0.00	08	0.00	0.00	0.00	0.00
	Mon 01/31	06:52 AM - 05:28 PM		9.60	08	9.60	9.60	0.00	0.00
				Week 6 Totals		9.60	9.60	0.00	0.00

**Pay Period Totals**

Pay Period	254.98
Week 1	8.00
Week 2	66.45
Week 3	53.87
Week 4	57.38
Week 5	59.68
Week 6	9.60

**Pay Code Summary**

PAY CODE	HOURS
HOLIDAY	8.00
OVERTIME	10.47
REGULAR	153.12
SNOW Pay	83.40
<b>GROSS TOTALS:</b>	<b>254.98</b>

✓ 432310



# WEBSITE INVOICE

**Abaris Realty, Inc.**

INVOICE # TS-127  
DATE: JANUARY 1, 2022

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

BILL TO: Tanyard Springs HOA

*1-708*

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
Dec. 1 - Dec. 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	6.72	\$403.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$403.00					\$403.00

*87A  
50830*

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





✓ 432311



# WEBSITE INVOICE

**Abaris Realty, Inc.**

INVOICE # TS-128  
DATE: FEBRUARY 1, 2022

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

BILL TO: Tanyard Springs HOA *1708*

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
Jan. 1 - Jan. 31, 2021	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, uploading files to Frontsteps, and responding to website related emails. Billable rate: \$60/hr	2.92	\$175.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$175.00					\$175.00

*8/1/22  
50830*

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



✓ M32312



# WEBSITE INVOICE

**Abaris Realty, Inc.**

INVOICE # TS-129  
DATE: MARCH 1, 2022

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

1708

BILL TO: Tanyard Springs HOA

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
Feb. 1 - Feb. 28, 2021	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, uploading files to Frontsteps, and responding to website related emails. Billable rate: \$60/hr	1.43	\$85.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$85.00					\$85.00

8718  
50830

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



✓ 432354

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



**BILL TO**

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

*708*

**INVOICE #** 8490  
**DATE** 03/03/2022  
**DUE DATE** 03/31/2022  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
	Jose Roriguez Hours for February 1-28 152 Hours @ \$40.50	6,156.00

BALANCE DUE

**\$6,156.00**



*871A  
53420*

Timecard 2/1/2022 - 2/28/2022

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 02/01	07:01 AM - 05:01 PM	8-4	9.00	08	9.00	9.00	0.00	0.00
	Wed 02/02	06:58 AM - 06:10 PM	8-4 <sup>CU</sup>	10.20	08	10.20	10.20	0.00	0.00
	Thu 02/03	06:59 AM - 05:03 PM	8-4	9.07	08	9.07	9.07	0.00	0.00
	Fri 02/04	07:00 AM - 04:49 PM	8-4	8.82	08	8.82	2.13	6.68	0.00
	Sat 02/05	<del>03:01 AM - 09:13 AM</del>	<del>SNOW Pay</del>	6.20	08	6.20	0.00	6.20	0.00
	<i>32 hours</i>				<b>Week 1 Totals</b>	<b>43.28</b>	<b>30.40</b>	<b>12.88</b>	<b>0.00</b>
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 02/06	-		0.00		0.00	0.00	0.00	0.00
	Mon 02/07	06:49 AM - 05:32 PM	8-4	9.72	08	9.72	9.72	0.00	0.00
	Tue 02/08	07:00 AM - 05:11 PM	8-4	9.18	08	9.18	9.18	0.00	0.00
	Wed 02/09	07:01 AM - 05:45 PM	8-4	9.73	08	9.73	9.73	0.00	0.00
	Thu 02/10	06:54 AM - 05:03 PM	8-4	9.15	08	9.15	9.15	0.00	0.00
	Fri 02/11	06:51 AM - 05:16 PM	8-4	9.42	08	9.42	2.22	7.20	0.00
	Sat 02/12	-		0.00		0.00	0.00	0.00	0.00
	<i>40 hours</i>				<b>Week 2 Totals</b>	<b>47.20</b>	<b>40.00</b>	<b>7.20</b>	<b>0.00</b>
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	<del>Sun 02/13</del>	<del>04:52 AM - 07:38 AM</del>		2.72	08	2.72	2.72	0.00	0.00
	<del>Mon 02/14</del>	<del>06:55 AM - 05:10 PM</del>	<del>8-4</del>	9.35	08	9.35	9.35	0.00	0.00
	Tue 02/15	06:56 AM - 05:12 PM	8-4	9.27	08	9.27	9.27	0.00	0.00
	Wed 02/16	06:55 AM - 06:01 PM	8-4	10.10	08	10.10	10.10	0.00	0.00
	Thu 02/17	06:53 AM - 05:31 PM	8-4	9.63	08	9.63	8.57	1.07	0.00
	Fri 02/18	06:55 AM - 05:17 PM	8-4	9.37	08	9.37	0.00	9.37	0.00
	Sat 02/19	-		0.00		0.00	0.00	0.00	0.00
	<i>32 hours</i>				<b>Week 3 Totals</b>	<b>50.43</b>	<b>40.00</b>	<b>10.43</b>	<b>0.00</b>
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 02/20	-		0.00		0.00	0.00	0.00	0.00
	Mon 02/21	07:05 AM - 05:25 PM	8-4	9.33	08	9.33	9.33	0.00	0.00
	Tue 02/22	06:55 AM - 05:19 PM	8-4	9.40	08	9.40	9.40	0.00	0.00
	Wed 02/23	06:51 AM - 06:02 PM	8-4	10.18	08	10.18	10.18	0.00	0.00
	Thu 02/24	06:51 AM - 05:25 PM	8-4	9.57	08	9.57	9.57	0.00	0.00
	Fri 02/25	07:00 AM - 05:31 PM	8-4	9.52	08	9.52	1.52	8.00	0.00
	<i>40 hours</i>								

Sat	02/26			0.00		0.00	0.00	0.00	0.00
				<b>Week 4 Totals</b>		<b>48.00</b>	<b>40.00</b>	<b>8.00</b>	<b>0.00</b>
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
Sun	02/27	-		0.00	08	0.00	0.00	0.00	0.00
Mon	02/28	06:51 AM - 05:15 PM	8-4	9.40	08	9.40	9.40	0.00	0.00
				<i>8 hours</i> <b>Week 5 Totals</b>		<b>9.40</b>	<b>9.40</b>	<b>0.00</b>	<b>0.00</b>

**Pay Period Totals**

Pay Period	198.32
Week 1	43.28
Week 2	47.20
Week 3	50.43
Week 4	48.00
Week 5	9.40

TANYARD HANDYMAN  
\$160.00

**Pay Code Summary**

PAY CODE	HOURS
OVERTIME	32.32
REGULAR	159.80
SNOW Pay	6.20
<b>GROSS TOTALS:</b>	<b>198.32</b>



✓ u32562

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

# Invoice



MAR 08 2022

T708

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
46380	03/07/2022	\$26.49	03/31/2022	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99T
Please remit payment to:			
		SUBTOTAL	24.99
		TAX (6%)	1.50
		TOTAL	26.49
		BALANCE DUE	<b>\$26.49</b>

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

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

HCC  
52400

MAR 15 2022

✓ 432569



# Invoice

Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
1/24/2022	211227

BILL TO
<p>Ms. Shireen Ambush  Abaris Realty, Inc.  7811 Montrose Road, Suite 110  Potomac, MD 20854</p> <p style="text-align: right; font-size: 2em;">T 708</p>

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

TERMS	JOB NO	PERIOD
Net 30	21-048	December, 2021

ENGINEERING SERVICES	AMOUNT
<b>TANYARD SPRINGS HOA; GLEN BURNIE, MARYLAND.</b>	
<b>GEO TECHNICAL STUDY - COMPLETE PER PROPOSAL DATED 04/15/2021.</b>	
Principal: 16.0 Hours	3,760.00
Project Engineer: 36.5 Hours	6,935.00
Technician: 7.0 Hours	875.00
<b>REIMBURSABLE EXPENSES:</b>	
Subcontractor:	6,078.60
<b>TOTAL INVOICE</b>	<b>\$17,648.60</b>

SAA  
33110

MAR 15 2022

<b>21-048 - Tanyard Spring HOA - Geotech - November/December 2021 Time Details</b>				
Project Engineer	11/16/2021	Tanyard Spring HOA - Geotech	4.00	Reviewing field notes and discussion with lab; Wayne
Project Engineer	11/17/2021	Tanyard Spring HOA - Geotech	5.50	Research & data analysis; Discussions with Wayne
Project Engineer	11/18/2021	Tanyard Spring HOA - Geotech	4.50	Research & data analysis; Discussions with Wayne
Project Engineer	11/29/2021	Tanyard Spring HOA - Geotech	3.00	Data analysis & report; Discussions with Wayne
Project Engineer	11/30/2021	Tanyard Spring HOA - Geotech	5.50	Data analysis & report
Project Engineer	12/8/2021	Tanyard Spring HOA - Geotech	6.00	Data analysis & report; review Wayne's comments
Project Engineer	12/9/2021	Tanyard Spring HOA - Geotech	5.00	Report - Wayne's comments; Discussions with Wayne
Project Engineer	12/10/2021	Tanyard Spring HOA - Geotech	3.00	Report Edits
		<b>Total Project Engineer</b>	<b>36.50</b>	
Technician	12/1/2021	Tanyard Spring HOA - Geotech	3.00	Draft Report
Technician	12/13/2021	Tanyard Spring HOA - Geotech	4.00	Finalize Report
		<b>Total Technician</b>	<b>7.00</b>	
Principal	Various	Tanyard Spring HOA - Geotech	16.00	Total Principal hours November/December
		<b>Total Principal</b>	<b>16.00</b>	

The following are my questions related to the CSG Geotechnical Report dated 12/10/21:

1. In Aug/Sep, CSG & R&R visited the site to select 8 locations for testing. Four of the selected locations (B-2, B-3, B-7, B-8) were not identified as problem areas in the report dated 4/2/21. Why were locations not identified as problem areas selected for testing?

Response: The areas evaluated as part of the Geotechnical study were a representation of the four quadrants of the property. Our intention was to determine the soil characteristics at each quadrant and determine the reason why some property areas are more prone to develop sink holes compared to others. Location B-8 was originally selected as the control location because by visual inspection did not present soil deterioration. Location B-3 (see Identifier 58 on April report), B-2, and B-7 are in the vicinity of areas evaluated during our February site visits. In addition, access to the area determined the type of equipment to be utilized and whether we could test directly on observed areas or within several feet away from the observation point.

2. Of the 8 locations selected for testing, 4 (B-2, B-3, B-4, B-6) are on property not owned by the HOA. Why were locations not owned by the HOA selected for testing? Was authorization secured from the property owners?

Response: All locations were emailed to the HOA for review and approval prior to the sampling.

3. Per an 8/26 e-mail from CSG, the 8 test locations were selected with the intent of performing truck-mounted drilling, but after Miss Utility marked the utilities, CSG/F&R decided to use a mini-skid auger tractor instead. The report states that at the last minute, they decided to use hand augers instead, limited to 6' depth. Why were test locations with utility interferences selected for testing? Why was the choice made to perform less informative testing, rather than choosing new test locations?

Response: Test locations were selected based on the degree of damage (i.e., worst-case) observed in and/or near the area. Some of the locations identified in our original inspection were near utilities. No choice was made to perform "less informative testing," as previously discussed, access to the area determined the type of equipment to be utilized.

4. Did the less informative testing result in lesser cost to the HOA for the investigation?

Response: As noted above, "less informative testing" was not performed.

5. The second paragraph on Page 3 mentions "very good" permeability at B-9. Where is B-9? It doesn't appear on the plan, and there is no boring log.

Response: That is a typo. It should read B-7.

6. As indicated in the third paragraph on Page 3, groundwater varies seasonally, and with weather. The testing was performed at the time of year when the report indicates that groundwater is typically at its lowest, and the report doesn't even indicate whether there had been precipitation in the days prior to the September 9 testing. The borings only went to a depth of 6

feet. With such shallow borings, does the fact that there was no perched water in the driest season of the year provide much useful information?

Response: **Yes. If we found water in the wettest part of the year we would be asking if it was from a spring or a broken pipe. Finding no water, we know that there is not an active spring or broken water pipe saturating the soil.**

7. The fourth paragraph on page 3 is just a statement of fact, not related to the soil testing, and would not be improved by implementing the recommendations in the next paragraph.
8. The recommendations in the fifth paragraph also have absolutely nothing to do with the results of the test borings. This could have been the final paragraph of the 4/2/21 report.
9. The first paragraph on Page 4 asks us to allocate \$900K for design and construction of a solution to a problem that they have not defined, and they say this is only the beginning. This is absolutely the wrong approach to addressing the issue. We first need to clearly define the problem that we want solved. Next, we hire someone to design a solution to the problem. That solution can be designed in phases. Only then do we allocate the funding to take bids on the construction project(s) implement the solution(s).

Response: **The completed geotechnical work has identified soil parameters and is a part of characterizing the site in anticipation of design work. The remediation work needs to be tailored to the soil characteristics to properly function.**

**There is a large number of areas of concern identified at the property (75). The cost estimate assumes that the Board will prioritize the areas of greatest concern and those would be tackled in a single effort. Phasing the work will increase the overall cost. The urgency of the remedial measures is a judgement that will likely vary by location but when coupled with the magnitude of the overall project it suggests a phased approach.**

10. There is no mention in the report or in the boring logs regarding the asphalt paving, or the stone base and stone subbase. It only tells us minimal information about the subgrade. According to the Site Plan, four of the borings (B-1, B-2, B-4, and B-5) are in pavement. Please describe the characteristics of the asphalt, the base, and the subbase at each of the four borings in paved areas.

Response: **The study concentrated in the study of the subbase under the asphalt and not the asphalt itself; therefore, no mention of the asphalt was made in the report. Although the asphalt in the boring areas had settled, it didn't display signs of failing in the form of cracks.**

11. If the borings marked to be in paved areas were not actually bored through the pavement, please explain what you thought you would learn about the potential cause of the sinkholes in paving, without actually drilling through the pavement, base, and subbase.

12. Is there any evidence, either at roadways or lawn areas, that the earthwork in place is not in compliance with applicable regulations or industry standards?

Response: **We did not find that with the samples that we took.**

13. What was CSG expecting to learn by augering (8) 6' deep holes, that would help in the remediation of erosion and sinkhole issues described in the CSG Report dated 4/2/21?

Response: **There were three primary issues: 1) The geography of the local area suggested that the property could be impacted by shallow ground water. 2) We wanted to discover whether the development-phase grading left soils improperly compacted. 3) We needed to determine the soil characteristics for designing the water management remediation.**

14. What was actually learned, that will be of value in developing solutions to the erosion and sinkhole issues described in the CSG Report dated 4/2/21?

Response: **As mentioned in our report, the soil in place was identified as having poor soil permeability, which can allow voids to form under the ground surface, which develop into sinkholes over time. We also learned that the permeability of the topsoil throughout the four quadrants of the property varies considerably, which answers why some areas of the property are more prone to water ponding and the development of sinkholes. Designers need to verify site-specific soil permeability to know which remedial measures will be effective.**

15. How much money were we charged for this investigation?

Response: **Including both the engineering and the subcontracted services, Tanyard Springs was billed \$21,866.70.**

16. My recommendation is that we do what I thought we were going to do when the Board allocated \$45K to this study last year. I thought we were going to define a work scope for an investigation. Instead, we just gave CSG the money, without telling them what we wanted them to accomplish. The money is gone, and we are no closer to a solution.

Response: **The geotechnical study performed by this investigation is a key component for the remediation of the sinkholes that have been developing at the property throughout the years. Knowing the type of soil in-situ, allows for the appropriate dewatering system to be installed (i.e., river rock swale vs grass swale, underground piping system vs surface regrading, French drain, etc.). No single remediation plan is appropriate as a property-wide remediation. Based on the geotechnical findings, the remediation design is location-dependent.**



February 1, 2022

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

**Re: Tanyard Springs HOA - Geotechnical Study - Correspondence - 21-048**

Dear Ms. Ambush,

Pursuant to the discussions at the Tanyard Springs Board Meeting on January 19, 2022, and subsequent email exchanges, I am forwarding a series of documents for the Board's review. These documents include the following:

- The first of these is a pdf document called *FR Report – report addl data 01-2022*. This document is a letter from the geotechnical engineer with Froehling & Robertson (F&R). F&R provided the geotechnical sampling and analysis work. This letter was requested by CSG in response to the Board's directive and responds to specific questions. At the back of this report are four satellite photographs of the property with notations marking the locations of soil borings.
- The second document is a pdf called *Tanyard Springs Site Plan-SP*. This site plan has been previously provided, but this version shows the locations of the borings along with the locations of the problem areas.
- The third and fourth documents are photographs that were provided by Tanyard Springs showing land ownership. These have had the locations of soil borings transcribed.

As a clarification, although CSG was on-site to select boring locations, CSG was not present on-site when each of the soil borings was performed. The reason for this was that to minimize the cost of the geotechnical sampling, F&R was approved to perform the work in conjunction with a State Highway project they were doing in the same area. As a result of that cost saving measure, CSG did not witness the installation. During the January 19 call, CSG described the locations of the borings on the basis of the initial survey rather than the actual installation.

I trust that the information provided will answer the Board's questions. If there are remaining or additional questions, I would be happy to join in another Board call.

RESPECTFULLY SUBMITTED BY:  
**CONSTRUCTION SYSTEMS GROUP, INC.**

Wayne F. Hosking

Wayne F. Hosking  
Vice President

**Engineering • Construction Management • Moisture Protection**

Corporate Office • 1451 Dolley Madison Boulevard • Suite 300 • McLean • Virginia 22101  
Maryland Office • 1821 Endless Ocean Way • Columbia • Maryland 21045  
Phone 703-917-0055 • Fax 703-917-0464 • Email [CSG@csngineer.com](mailto:CSG@csngineer.com) • Web [www.csngineer.com](http://www.csngineer.com)



**FROEHLING & ROBERTSON, INC.**

## Preliminary Report of Geotechnical Observations

***Tanyard Springs Subdivision***  
*Glen Burnie, Maryland*  
*F&R Project No. 75Z0137*

Prepared For:

***Construction Systems Group, Inc.***  
*1451 Dolley Madison Boulevard, Suite 300*  
*Mclean, Virginia 22101*

Prepared By:

***Froehling & Robertson, Inc.***  
*9017 Red Branch Road, Suite G*  
*Columbia, Maryland 21045*

September 17, 2021





**FROEHLING & ROBERTSON, INC.**  
*Engineering Stability Since 1881*

9017 Red Branch Road, Suite G  
Columbia, Maryland 21045  
T 443.733.1011 | F 443.733.1015

January 27, 2022

Ms. Lorena Michel  
Construction Systems Group, Inc.  
1451 Dolley Madison Boulevard, Suite 300  
McLean, Virginia 22101

Reference: Additional Information for the Geotechnical Observations  
Tanyard Springs Subdivision  
Glen Burnie, Maryland  
F&R Project No. 75Z0137

Dear Ms. Michel:

The purpose of this letter is to present additional data to the results of the subsurface exploration program and geotechnical engineering evaluation undertaken by Froehling & Robertson, Inc. (F&R) in connection with the referenced project. Our services were performed in general accordance with F&R Proposal dated July 12, 2021. The letter will address the request for additional transmitted via emails from January 21 to 26, 2022. The responses are listed below:

1. The soil listed on the soil borings are generally representative of the soils within a 50 foot radius on the boring. However, minor variations can occur but are generally limited to thickness of the layer.
2. The boring depth of six feet is generally a starting point for determining the suitability of an area for stormwater management devices. Deeper depths are generally performed when specific structure data is available. Borings associated with compaction issues are typically six feet unless fill is specifically encountered.
3. The borings were moved out of the pavement areas because the area where the borings were desired had a great deal of underground utilities present. By law and company practice we generally do not perform borings within six feet of any utility. This placed the borings out the zone of distressed pavement.
4. The material encountered appeared to naturally occurring soil. The relative density indicated the material had sufficient strength to support the pavement and utilities. No fill was encountered in the borings.
5. Prior to drilling the site, the geology of the site was reviewed. The site lies in the coastal plain province of Maryland. Soils in this area are general in excess of 100 feet thick. Additionally, the site does not lie in an area where limestone type bedrock occurs and a limestone bedrock typically has naturally occurring sinkholes. Therefore, the sinkholes



present in the grass and pavement areas are probably caused by leaking underground utilities, poor compaction around the utilities or a combination of both.

6. The borings were drilled in grassy areas at the site. In general, grass roots were encountered to a depth 2 to 3 inches below the surface. No topsoil as usually defined in construction project specifications was encountered in the borings.

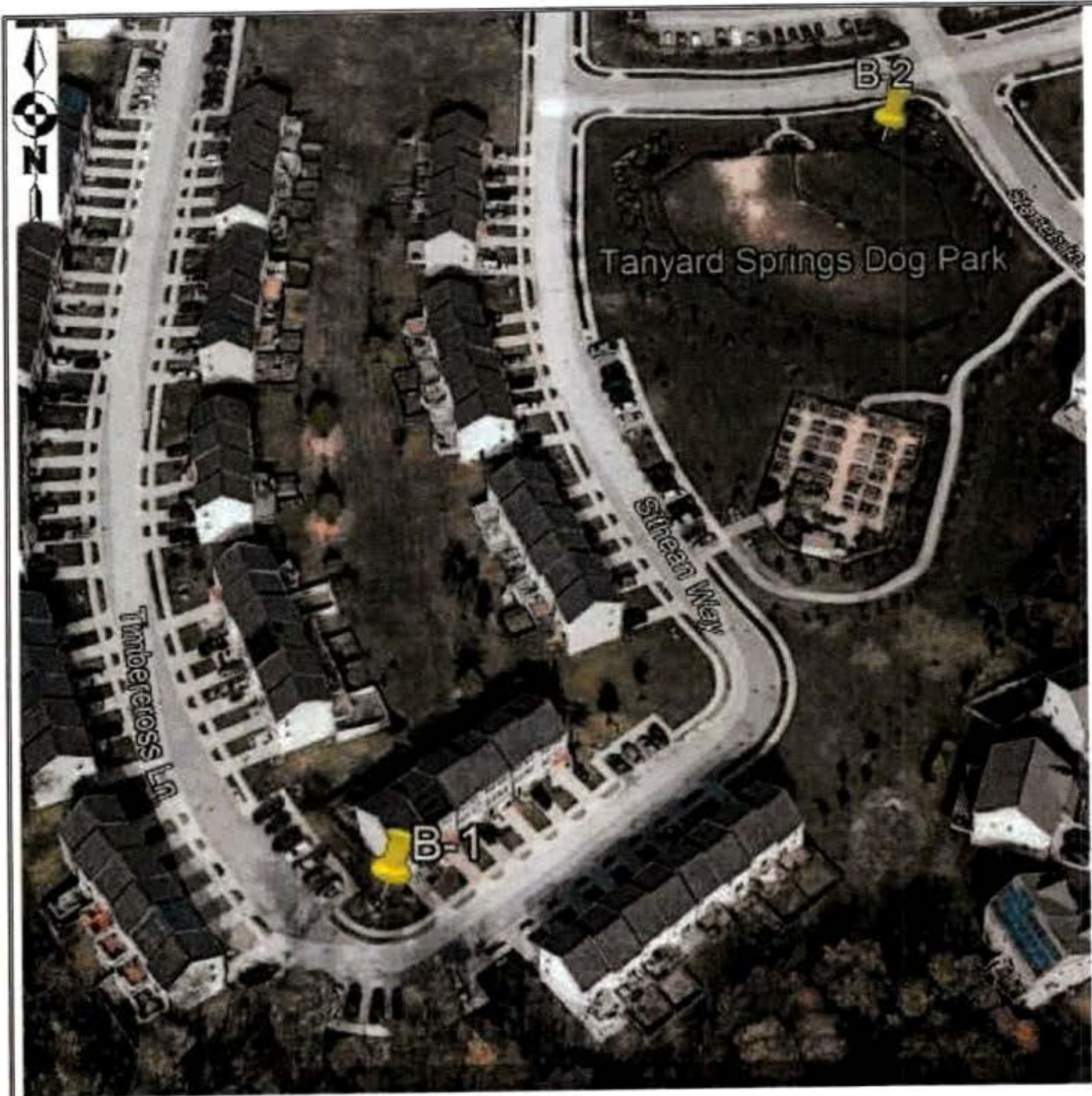
As part of additional analysis at the site, we recommend that the existing stormwater and sanitary sewer utilities be investigated to determine if any leaks, breaks or obstructions are present in the lines. Additionally, we recommend that additional borings be planned in areas where possible stormwater management facilities are planned. As a suggestion, we recommend that borings be performed near the intersection of Sithean Way and Timbercross Lane and at the intersection of Timbercross Lane and Glenside Way. The borings should be performed near the toe of the slope in back of the townhouse homes. Additional analysis should be coordinated with F&R, CSG and the homeowners association.

We have enjoyed working with you on this project, and we are prepared to assist you with the recommended quality assurance monitoring and testing services during construction. Please contact us if you have any questions regarding this report or if we may be of further service.

Sincerely,  
FROEHLING & ROBERTSON, INC.

A handwritten signature in black ink that reads "Brian E. Smith". The signature is written in a cursive, flowing style.

Brian E. Smith, P.E.  
Geotechnical Engineer



Boring Location Sketch #1a



**FROEHLING & ROBERTSON, INC.**

*Engineering Stability Since 1881*

9017 Red Branch Road, Suite G  
 Columbia, Maryland 20145  
 T 443.733.1011 | F 443.733.1015

Client: CSG

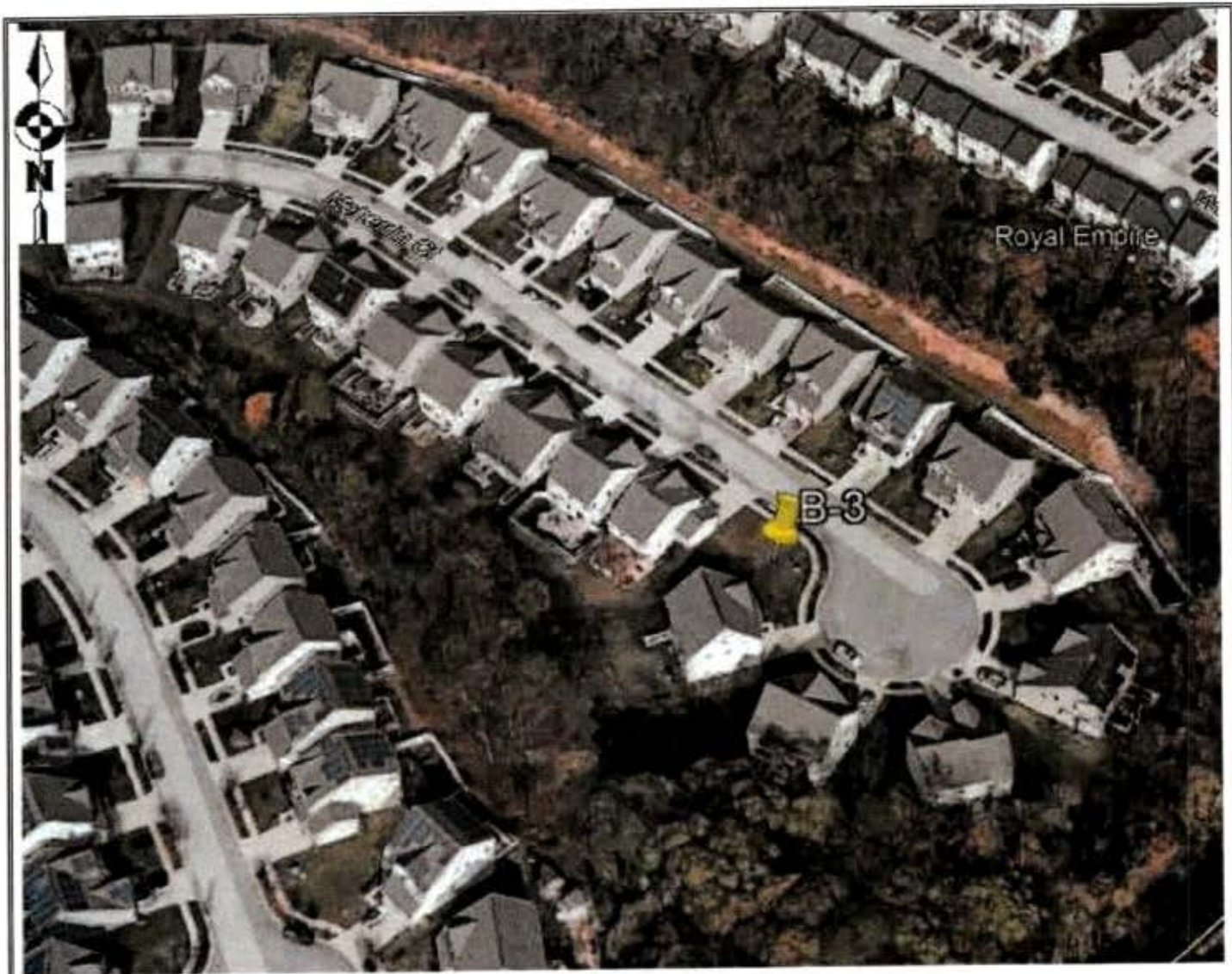
Project: Tanyard Springs

F&R Project No. 75Z0137

Date: 9/2021

Scale: No Scale

Drawing No.: 2a



**FROEHLING & ROBERTSON, INC.**

*Engineering Stability Since 1881*

9017 Red Branch Road, Suite G  
 Columbia, Maryland 20145  
 T 443.733.1011 | F 443.733.1015

**Boring Location Sketch #1b**

Client: CSG

Project: Tanyard Springs

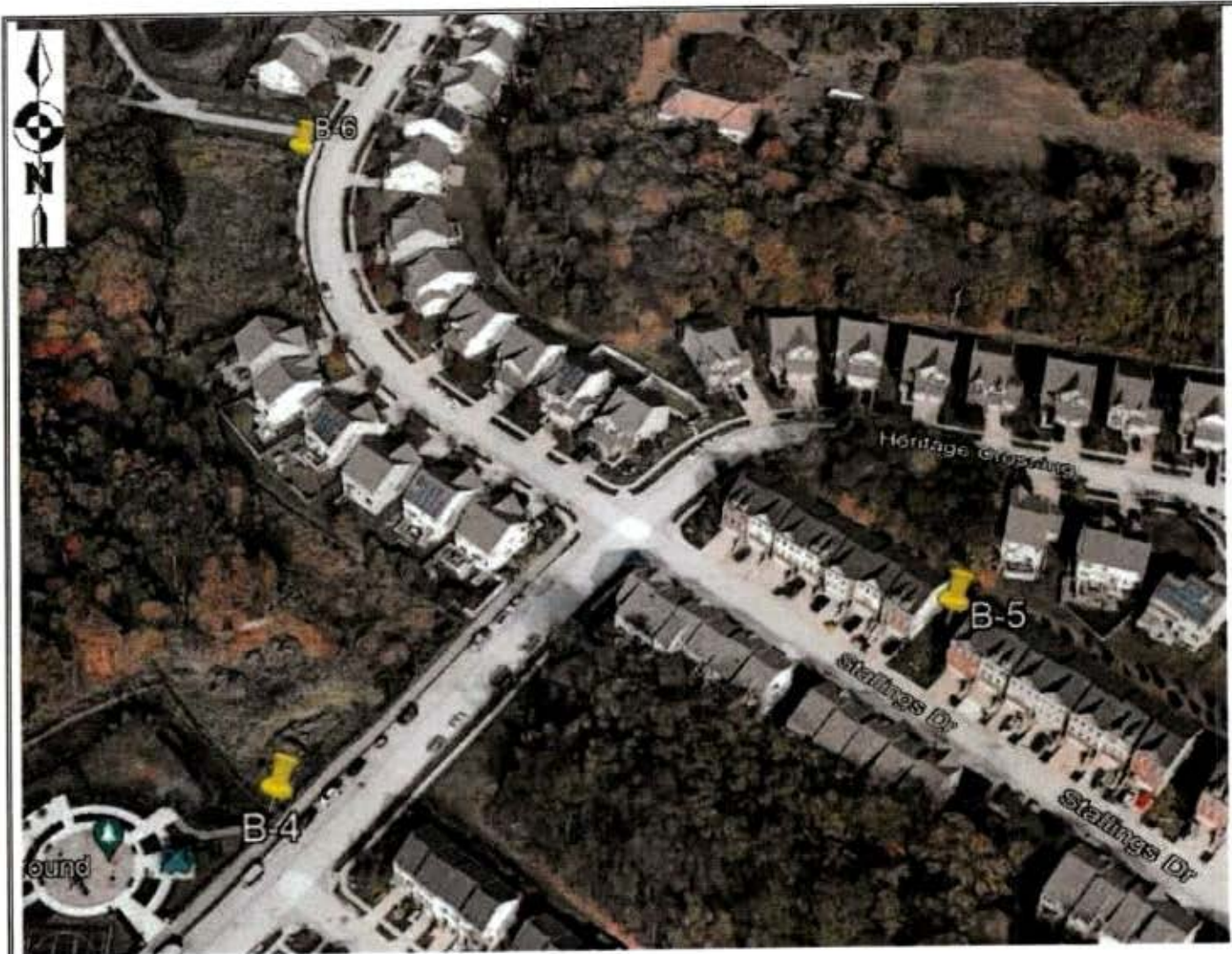
F&R Project No. 75Z0137

Date: 9/2021

Scale: No Scale

**367**

Drawing No.: 2b



Boring Location Sketch #1c



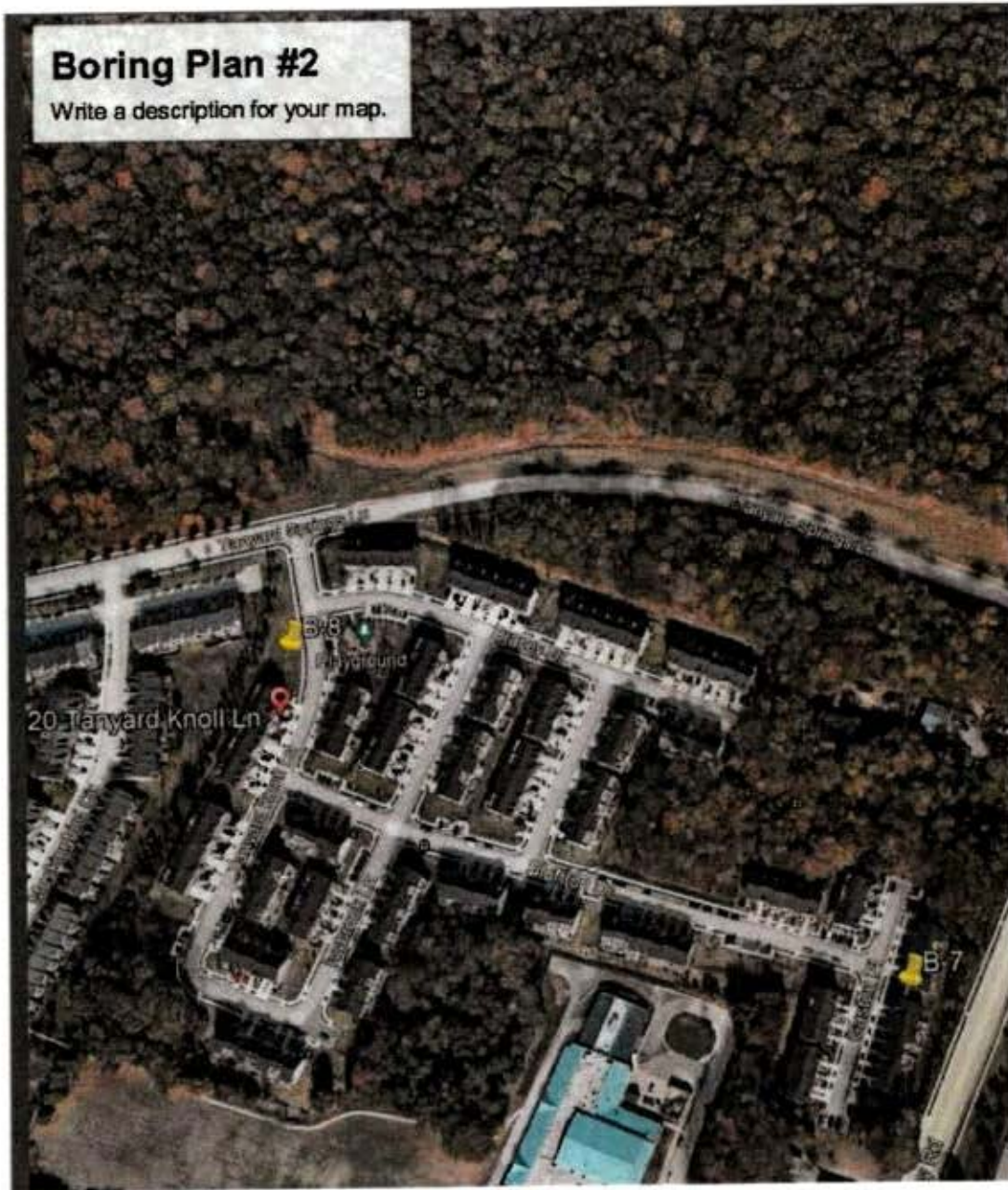
**FROEHLING & ROBERTSON, INC.**  
*Engineering Stability Since 1881*  
 9017 Red Branch Road, Suite G  
 Columbia, Maryland 20145  
 T 443.733.1011 | F 443.733.1015

Client: CSG		
Project: Tanyard Springs		
F&R Project No. 75Z0137		
Date: 9/2021	Scale: No Scale	Drawing No.: 2c



## Boring Plan #2

Write a description for your map.



### Boring Location Sketch #2



**FROEHLING & ROBERTSON, INC.**

*Engineering Stability Since 1881*

9017 Red Branch Road, Suite G  
Columbia, Maryland 21045  
T 443.733.1011 | F 443.733.1015

Client: CSG

Project: Tanyard Springs

F&R Project No. 7520137

Date: 9/2021

Scale: No Scale

Drawing No.: 3

**369**



Shireen Ambush <sambush@abarisrealty.com>

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## Tanyard Springs - Follow up letter

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Wayne Hosking <Whosking@csgengineer.com>  
To: Shireen Ambush <sambush@abarisrealty.com>

Tue, Feb 1, 2022 at 2:43 PM

Good afternoon Shireen—Please see the attached documents and written responses below. Please note that I added some supplementary graphics to the back of the F&R letter.

Cheryl's comment on email 1/24/22: "Based on the knowledge gained from the Spring '21 investigation of the 75 problem areas, with the additional knowledge gained via the geotechnical investigation, they should talk about the kinds of repairs recommended for the various problems."

There are 2 problem categories: 1) sink holes around utilities and 2) drainage issues at various locations throughout the property.

1. Sinkholes around utilities: the area should be repaired like we recommended in our project back in 2020 by excavating, filling the void with #57 stone (gravel), add top soil, and restore ground as needed.
2. Drainage issues at various locations: for drainage issues between the bioretention gardens and the property lines where existing swales are installed to carry water into catch basins, the surface soils should be removed and a river rock swale installed to help water percolate into the soil and reach the existing storm water management system faster. For areas without ponding water that are not near catch basins, a new French drain system with a river rock swale should be installed tied to the storm water management system to drain ponding water.

Cheryl's comment on email 1/24/22: "Which are problems on HOA property, vs. private property or County property?"

Based on a review of the color-coded maps provided by management against our survey data, the water ponding between the bioretention gardens and the properties are in HOA property, while a small number of sinkhole-related issues are in HOA property,

Cheryl's comment on email 1/24/22: "Which are likely to cause damage to someone else's property that would become a financial liability to the HOA? Which can be expected to get worse over time, if not repaired? Which are problems with obvious cause and solution, that we can just hire a Contractor to fix? Which ones require an engineered solution?"

If left untreated, the sinkholes will grow in depth and width, causing damage to the surrounding structures. These defects should be treated in the immediate future.

Drainage issues have contributed to soil washout around catch basins (i.e., sink holes) and although it has not caused property flooding at this time, it will fail with a 100-year storm. The 100-year storm is a flood that has a 1% probability of occurring in any given year. Ponding water also contribute to pest breeding grounds in summer time.

We recommend that all repairs are performed under engineering specifications and supervision to ensure that the repairs are performed per industry standards.

**Wayne Hosking**

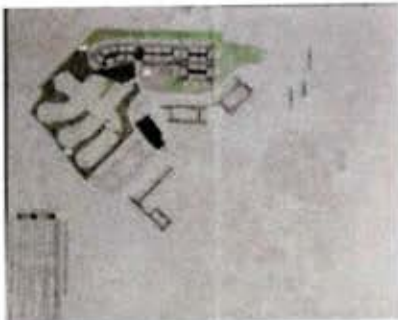
Construction Systems Group, Inc.

(703) 943-9984 (mobile)

whosking@csgengineer.com

---


**4 attachments**




**20200920\_115221 With Boring Markings.jpg**  
2133K

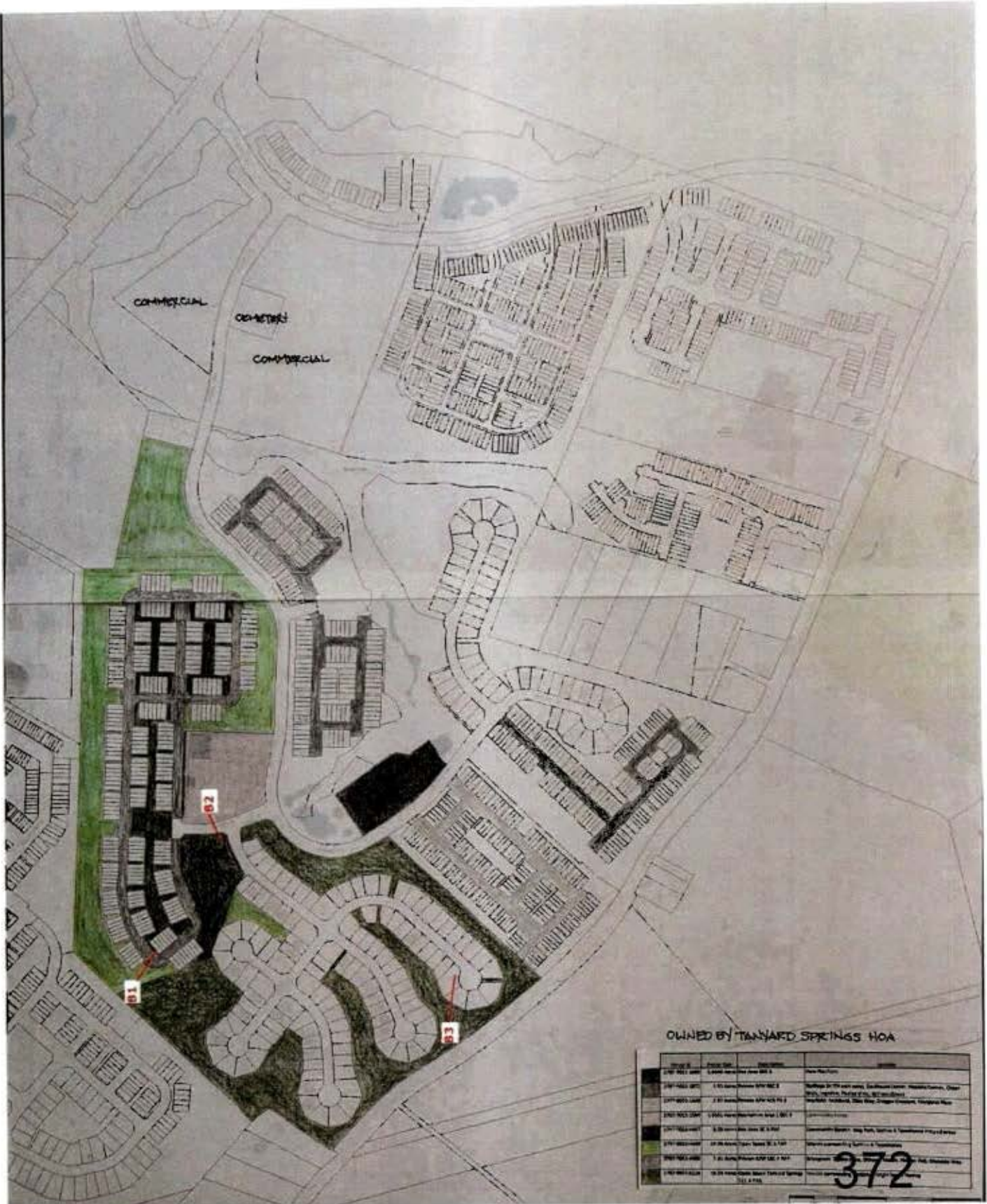


**20200920\_115212 with Boring Markings.jpg**  
2532K

 **FR Report -report addl data 01-2022.pdf**  
893K

 **Tanyard Springs Site Plan Identifier 01-2022 F&R Revision.pdf**  
714K





COMMERCIAL

COMMERCIAL

COMMERCIAL

B1

B2

B3

OWNED BY TANNARD SPRINGS HOA

Color	Area	Description	Notes
Light Green	1.00 Acres	1.00 Acres	1.00 Acres
Dark Green	1.00 Acres	1.00 Acres	1.00 Acres
Light Blue	1.00 Acres	1.00 Acres	1.00 Acres
Dark Blue	1.00 Acres	1.00 Acres	1.00 Acres
Light Purple	1.00 Acres	1.00 Acres	1.00 Acres
Dark Purple	1.00 Acres	1.00 Acres	1.00 Acres
Light Yellow	1.00 Acres	1.00 Acres	1.00 Acres
Dark Yellow	1.00 Acres	1.00 Acres	1.00 Acres
Light Orange	1.00 Acres	1.00 Acres	1.00 Acres
Dark Orange	1.00 Acres	1.00 Acres	1.00 Acres
Light Red	1.00 Acres	1.00 Acres	1.00 Acres
Dark Red	1.00 Acres	1.00 Acres	1.00 Acres
Light Brown	1.00 Acres	1.00 Acres	1.00 Acres
Dark Brown	1.00 Acres	1.00 Acres	1.00 Acres
Light Grey	1.00 Acres	1.00 Acres	1.00 Acres
Dark Grey	1.00 Acres	1.00 Acres	1.00 Acres
Light Black	1.00 Acres	1.00 Acres	1.00 Acres
Dark Black	1.00 Acres	1.00 Acres	1.00 Acres

372







Shireen Ambush <sambush@abarisrealty.com>

---

## CSG Invoice for Geotechnical Study

3 messages

---

**Shireen Ambush** <sambush@abarisrealty.com>  
To: Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

Mon, Mar 14, 2022 at 5:04 PM

Hi Jonathan,

We have withheld payment on this invoice following the meeting with CSG to review the results of the geotechnical study. Since then, CSG has sent their responses to the questions (attached). May we release the payment of this invoice now?

Thanks,


--

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

---

 **Invoice\_20220307\_0001.pdf**  
2842K

---

**Jonathan Trent-Carlson** <jonathantc@tanyardspringshoa.com>  
To: Shireen Ambush <sambush@abarisrealty.com>

Mon, Mar 14, 2022 at 5:11 PM

Hi Shireen,

Yes, this is ok to pay now.

Thanks,

Jonathan

[Quoted text hidden]

---

**Shireen Ambush** <sambush@abarisrealty.com>  
To: Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

Mon, Mar 14, 2022 at 5:16 PM

Thanks!

[Quoted text hidden]

# RB REES BROOME, PC

<http://www.reesbroome.com>

ATTORNEYS AT LAW

✓ 432963  
1900 Gallows Road  
Suite 700  
Tysons Corner, VA 22182

Telephone: (703) 790-1911  
Fax: (703) 848-2530  
Federal Tax I.D. No.: 54-0965953



Tanyard Springs Homeowners Association, Inc.  
c/o Abaris Realty

February 28, 2022  
Client: 020842  
Matter: 000002  
Invoice #: 1277526  
Resp. Atty: KMO  
Page: 1

RE: Retainer

For Professional Services Rendered Through February 28, 2022

T 708

## SERVICES

Date	Person	Description of Services
2/16/2022	KMO	Exchange emails with Manager on status of file transfer and send final demand to WTP on same.

Total Professional Services \$275.00

## SUMMARY

**Timekeeper**  
KMO Kim M. O'Halloran-Perez

**Level**  
Shareholder

Total Services \$275.00  
Total Current Charges \$275.00  
Previous Balance \$275.00  
Less Payments (\$275.00)  
**TOTAL CHARGES DUE FOR THIS MATTER \$275.00**



HCC  
50040

This invoice may not include expense items such as deliver service, filing fees, etc., for which we have not yet been invoiced, or accounting activity after current invoice cycle.

**PAYMENT DUE UPON RECEIPT OF THIS INVOICE**  
Accounting questions: email [accounting@reesbroome.com](mailto:accounting@reesbroome.com)  
Pay online at [www.reesbroome.com/paymyinvoice](http://www.reesbroome.com/paymyinvoice)

Please reference your invoice # on your payment. If multiple invoice #'s are listed, please reference the first listed invoice #.

# RB REES BROOME, PC

<http://www.reesbroome.com>

ATTORNEYS AT LAW

✓ 432564

1900 Gallows Road  
Suite 700  
Tysons Corner, VA 22182

Telephone: (703) 790-1911

Fax: (703) 848-2530

Federal Tax I.D. No.: 54-0965953



Tanyard Springs Homeowners Association, Inc.  
c/o Abaris Realty

February 28, 2022

Client: 020842

Matter: 000001

Invoice #: 1277525

Resp. Atty: KMO

Page: 1

RE: General

For Professional Services Rendered Through February 28, 2022

T 708

## SERVICES

Date	Person	Description of Services	Hours	Amount
2/15/2022	KMO	Exchange emails with President on reopening of amenities for events - pros cons and data related to common area claims.	0.3	\$123.00
Total Professional Services			0.3	\$123.00

## SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$410	0.3	\$123.00
Total Services				\$123.00
<b>Total Current Charges</b>				<b>\$123.00</b>
Previous Balance				\$957.17
<i>Less Payments</i>				<i>(\$957.17)</i>
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>				<b>\$123.00</b>

50040



This invoice may not include expense items such as deliver service, filing fees, etc., for which we have not yet been invoiced, or accounting activity after current invoice cycle

**PAYMENT DUE UPON RECEIPT OF THIS INVOICE**  
Accounting questions: email [accounting@reesbroome.com](mailto:accounting@reesbroome.com)  
Pay online at [www.reesbroome.com/paymyinvoice](http://www.reesbroome.com/paymyinvoice)

Please reference your invoice # on your payment. If multiple invoice #'s are listed, please reference the first listed invoice #.

# TIAA Bank

PO BOX 911608  
DENVER CO 80291-1608

✓ 432568

## Remittance Section

Contract Number	20408851
Invoice Date	03/02/2022
Due Date	03/22/2022
<b>Total Due</b>	<b>\$270.56</b>

## Amount Paid

\$270.56

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, FSB  
PO BOX 911608  
DENVER CO 80291-1608



000204088512022030200000270562

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

## Account Information

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

Contract Number	20408851
Invoice Number	8781556
Invoice Date	03/02/2022
Due Date	03/22/2022
<b>Total Due</b>	<b>\$270.56</b>

T 708

## 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.

### \*\*\*\*\*Download W9 Form Online\*\*\*\*\*

Our updated W9 form is available online for you to download and print. Access [financeservice.tiaabank.com](https://financeservice.tiaabank.com) and select **To access W9 Form**.

## Online Access and Overnight Payments

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

### For Overnight Payments Only:

TIAA, FSB  
1700 Lincoln Street  
Lower Level 3 - Dept #1608  
Denver, CO 80203

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

## Questions and Correspondence

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

### Send Correspondence to:

TIAA, FSB  
PO Box 1283  
Charlotte, NC 28201-1283  
**(Do Not Mail Payments To This Address)**

### Insurance Questions (Great American Insurance Co):

Phone: 1.866.223.6365  
Email: [cs-seattle@gaig.com](mailto:cs-seattle@gaig.com)  
To email Proof of Insurance, please use [verifyinsurance@gaig.com](mailto:verifyinsurance@gaig.com)

MAR 15 2022  
HCL  
50110

**Detail of Charges**

<b>CONTRACT NUMBER EQUIPMENT DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
<b>20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>  1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	03/22/2022	19.34
	Rental Amount	03/22/2022	237.00
	Sales Tax	03/22/2022	14.22



✓ 432835

# ABARIS REALTY, INC.

## CHECK REQUEST

*1-708*  
Project Name:

Tanyard Springs

Date:

3/16/22

Payable To:

Jian Shi

Amount:

\$ 50.00

(Attached Invoice or Bill)

For:

Refund \$50 for Garden Plot

Requested/Approved By:

SHA

**RECEIVED**  
**MAR 17 2022**

Return To:

SHA

Account No.:

43310



Shireen Ambush <sambush1@abarisrealty.com>

Re: Community Garden Plot Rental Agreement

Wed, Mar 16, 2022 at 12:23 PM

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>  
To: Shireen Ambush <sambush1@abarisrealty.com>

Yes

On Wed, Mar 16, 2022 at 11:01 AM Shireen Ambush <sambush1@abarisrealty.com> wrote:

Mark  
Is this the check?

Does anyone have a copy of it?

On Wed, Mar 16, 2022 at 10:40 AM Margarita Cruz <mcruz@abarisrealty.com> wrote:  
Sure. I have a check #266 for \$50.00 posted on 01/25/22 noted as Garden Plot Shi.

If this is her check then it cleared.

Respectfully,



Margarita E. Cruz  
Accounts Receivable Director

Abaris Realty, Inc.  
7811 Montrose Rd. Suite 110  
Potomac, MD 20854  
Phone (301)468-8919 Ext.102  
Fax (301)468-0983  
www.abarisrealty.com

This is an attempt to collect a debt and any information obtained will be used for that purpose.

This email, including attachments, is intended for the exclusive use of the person or entity to which it is addressed and may contain confidential or privileged information. If the reader of this email is not the intended recipient or his or her authorized agent, the reader is hereby notified that any dissemination, distribution or copying of this email is prohibited. If you think that you have received this email in error, please advise the sender by reply to the email of the error and then delete this email immediately.

On Wed, Mar 16, 2022 at 10:31 AM Shireen Ambush <sambush1@abarisrealty.com> wrote:  
Can we please confirm she paid the fee and her check cleared our bank before we refund her?

On Mon, Mar 14, 2022 at 2:31 PM Tanyard Springs HOA <tanyardsprings@abarisrealty.com> wrote:

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

From: Margarita Cruz <mcruz@abarisrealty.com>  
Date: Mon, Mar 14, 2022 at 2:29 PM  
Subject: Re: Community Garden Plot Rental Agreement  
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>  
CC: Shireen Ambush <sambush@abarisrealty.com>

Hi Mark,

Any refund checks are issued by the accounts payable department. A check request should be submitted to them. Shireen will your team handle?

Respectfully,



Margarita E. Cruz  
Accounts Receivable Director

Abaris Realty, Inc.  
7811 Montrose Rd. Suite 110  
Potomac, MD 20854  
Phone (301)468-8919 Ext.102  
Fax (301)468-0983  
www.abarisrealty.com

This is an attempt to collect a debt and any information obtained will be used for that purpose.

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**Community Garden Plot Rental Agreement**

Dear Tanyard Springs HOA Residents,

Please see attached is the Community Garden Plot Rental Agreement. To rent one or more Community Garden plots, please submit a completed Community Garden Plot Rental Agreement and payment to the management team via [tanyardsprings@abarisrealty.com](mailto:tanyardsprings@abarisrealty.com), a Frontsteps word order, or in-person at the club house during regular weekday hours.

A copy of this agreement has also been posted under the Forms folder of the Documents module in Frontsteps. For any questions or concerns please email [tanyardsprings@abarisrealty.com](mailto:tanyardsprings@abarisrealty.com) or submit a Frontsteps work order.

Be Safe & Be Well!

Mark Moorman  
Tanyard Springs On-Site Manager

Sent by **Tanyard Springs**  
under the care of **Abaris Realty, Inc.**

**FRONTSTEPS**

Powered by [FRONTSTEPS.com](http://FRONTSTEPS.com)

[Manage Email Preferences](#)

<Community\_Garden\_Plot\_Rental\_Agreement.pdf>

--  
Best Regards,

Mark

--  
Mark Moorman, CMCA  
On-site Manager  
Tanyard Springs HOA  
[Tanyardsprings@abarisrealty.com](mailto: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



✓ H32956

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

1708

**Project Name:**

Tonyard Springs

**Date:**

3/18/22

**Payable To:**

Abaris

**Amount:**

13992

(Attached Invoice or Bill)

**For:**

Website

**Requested/Approved By:**

[Signature]

**Return To:**

[Signature]

**Account No.:**

5083

# Your Google Domains Purchase Receipt

---

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

Sunday, Feb 13, 5:59 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1644793186071359.sub

February 13, 2022  
2:59:52 PM PST

---

Workspace Business Standard -  
tanyardspringshoa.com

\$132.00

LINK TO THE ORDER DETAILS PAGE: [LINK TO THE ORDER DETAILS PAGE](#)

Tax \$7.92

---

\$139.92

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](#).

---



✓ 432979  
 Insured Copy

**Invoice**

**Named Insured**

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



25507248  
 DB3241

**Minimum Due:** \$576.00  
**Due by:** 04/01/2022  
**Pay in Full:** \$576.00

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

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

708

Mail Date: 03/11/2022  
 Policy Number: Q880105872  
 Policy Type: Workers Compensation  
 Policyholder: TANYARD SPRINGS HOA \*

**ERIE Agent**

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

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

See following page(s) for policy details.

**Important Note:**

To avoid potential mail delays, especially during the holiday season, you can pay your bill online at [erieinsurance.com](http://erieinsurance.com). Making an online payment is quick and easy.

If you have an online account, you can schedule your payment up to 30 days in advance, securely save your payment information and enroll in paperless billing\* to avoid a paper invoice altogether. To create an account, go to [erieinsurance.com/account](http://erieinsurance.com/account).

SAA 59100

\*Paperless billing is currently only available for most personal lines Property and Casualty business products (this does not include life insurance products). Commercial policies and policies paid via ESCROW are not available for paperless billing.

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

Agent Number: DB3241  
 Policy Number: Q880105872  
 Policy Type: Workers Compensation

**Minimum Due:** \$576.00  
**Due by:** 04/01/2022  
**Pay in Full:** \$576.00  
 Amount you are paying: \$576.00

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

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

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

Please do not write below this line

040232418801058729960600000008005760000057600



2022

## Payment Plan Options

---

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

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

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

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

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

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

All policy fees are paid to Erie Indemnity Company.

---

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

Page 2 of 3

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



---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q880105872	Workers Compensation	04/01/2022 - 04/01/2023			\$576.00

**Total** **\$576.00**

**Minimum Due: \$576.00**

---

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

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q880105872	Workers Compensation	03/11/2021	Previous Balance	\$576.00
		03/23/2021	Payment	-\$576.00
		01/22/2022	Renewal Premium	+\$576.00

**Pay in Full: \$576.00**

---

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

There are no future installments due.

RECEIVED  
 MAR 16 2022  
 ✓ 432980  
 Insured Copy

**Invoice**

**Named Insured**

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



25507249  
 DB3241

*1-700*

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

**ERIE Agent**

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

**Minimum Due:** \$1,436.75  
**Due by:** 04/01/2022  
**Pay in Full:** \$5,747.00

Fees will be added for any returned payments and included on future invoices.

Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

Mail Date: 03/11/2022  
 Policy Number: Q972063188  
 Policy Type: Ultrapack Plus  
 Policyholder: Tanyard Springs HOA

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

See following page(s) for policy details.

**Important Note:**

To avoid potential mail delays, especially during the holiday season, you can pay your bill online at [erieinsurance.com](http://erieinsurance.com). Making an online payment is quick and easy.

If you have an online account, you can schedule your payment up to 30 days in advance, securely save your payment information and enroll in paperless billing\* to avoid a paper invoice altogether. To create an account, go to [erieinsurance.com/account](http://erieinsurance.com/account).

*SAIA 59100*

\*Paperless billing is currently only available for most personal lines Property and Casualty business products (this does not include life insurance products). Commercial policies and policies paid via ESCROW are not available for paperless billing.

Detach here PC0004 05/17

Keep top portion for your records / Return bottom portion with your payment

Detach here

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

**Minimum Due:** \$1,436.75  
**Due by:** 04/01/2022  
**Pay in Full:** \$5,747.00  
**Amount you are paying:** \$1,436.75

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

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

**ERIE INSURANCE**

100 Erie Insurance Place  
 Erie, PA 16530

Please do not write below this line

04023241972063188998060000002014367500574700



3300

## Payment Plan Options

---

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

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

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

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

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

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

All policy fees are paid to Erie Indemnity Company.

---

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

Page 2 of 3

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

---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q972063188	Ultrapack Plus	04/01/2022 - 04/01/2023			\$1,436.75

**Total** **\$1,436.75**

**Minimum Due: \$1,436.75**

---

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

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q972063188	Ultrapack Plus	09/10/2021	Previous Balance	\$2,848.00
		09/24/2021	Payment	-\$2,848.00
		01/16/2022	Renewal Premium	+\$5,747.00
<b>Pay in Full:</b>				<b>\$5,747.00</b>

---

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

Due Date	Installment Amount	Due Date	Installment Amount	Due Date	Installment Amount
07/01/2022	\$1,436.75	10/01/2022	\$1,436.75	01/01/2023	\$1,436.75

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

✓ 432989

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



**BILL TO**

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

**INVOICE #** 8142  
**DATE** 01/24/2022  
**DUE DATE** 02/21/2022  
**TERMS** 28 Days

1708

DATE	SERVICE	AMOUNT
01/20/2022	Wait time: 6am-11am (7 guys, 2 truck drivers). Started and ended with "winter advisory timing" Truck plow time @ \$100.00 x 0 Bulk Salt @ \$300.00 x 0 Hand Labor @ \$55.00 x 0 Hand Labor Note: 0 Calcium Bag @ \$65.00 x 0 Ventrex @ \$300.00 x 0	2,475.00



BALANCE DUE **\$2,475.00**

SHA  
52320





Shireen Ambush <sambush@abarisrealty.com>

---

**SBC Invoice #8142**

2 messages

---

**Shireen Ambush** <sambush@abarisrealty.com>  
To: Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

Thu, Mar 17, 2022 at 11:10 AM

Hi Jonathan,  
Would you please see the attached invoice below and confirm whether it is okay to pay?


Thanks,

--  
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

---

 **Invoice\_20220120\_0001.pdf**  
166K

---

**Jonathan Trent-Carlson** <jonathantc@tanyardspringshoa.com>  
To: Shireen Ambush <sambush@abarisrealty.com>

Thu, Mar 17, 2022 at 11:26 AM

Good morning Shireen,

Yes, this is ok to pay. Thank you  
[Quoted text hidden]

**Account Bill**

Account No. 5989F5232  
 Date of This Bill 03/14/22

TOTAL BALANCE	\$4,280.00
MINIMUM DUE	\$4,280.00

TANYARD SPRINGS HOMEOWNER ASSOCIATION  
 C/O ABARIS REALTY, INC.  
 7811 MONTROSE RD, STE 110  
 POTOMAC MD 20854

1708

**PAYMENT MUST BE RECEIVED BY:**  
APRIL 01, 2022

Account Name TANYARD SPRINGS HOMEOWNER ASSO

**ACCOUNT BILLING SUMMARY**

POLICY	PRINCIPAL/INSURED	POLICY PERIOD	MIN. DUE	BALANCE	CO
0107070820 LB	TANYARD SPRINGS HOMEOWNER	04/01/22	\$4,280.00	\$4,280.00	12
TOTAL BALANCE			\$4,280.00	\$4,280.00	

**TRANSACTIONS SINCE LAST STATEMENT**

Total Transactions (See Transaction Detail Section)	+4,280.00
TOTAL BALANCE	\$4,280.00

**TRANSACTION DETAIL**

POLICY NUMBER 0107070820 LB LIABILITY	4,280.00
04/01/22 Renewal	
TOTAL TRANSACTIONS	\$4,280.00

877A  
59100



CONTINUED ON NEXT PAGE

Please detach the payment coupon and mail with your payment in the enclosed envelope to:  
 TRAVELERS CL REMITTANCE CENTER, PO BOX 660317, DALLAS, TX 75266-0317.

648842H 2022073 0204 300 0CJV61

**Payment Coupon** Make checks payable to: TRAVELERS

CASCADE INS GROUP LLC  
 TANYARD SPRINGS HOMEOWNER ASSO  
 5989F5232

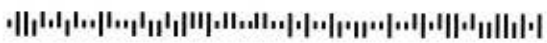
Include Account Number on the check.

Change of Address?  
 Place an "X" here.  
 Print changes on reverse side.

TOTAL BALANCE	\$4,280.00
MINIMUM DUE	\$4,280.00
AMOUNT ENCLOSED	\$4,280.00

**PAYMENT MUST BE RECEIVED BY**  
APRIL 01, 2022

TRAVELERS CL REMITTANCE CENTER  
 PO BOX 660317  
 DALLAS, TX 75266-0317



9935393839063532333240393939391500042800000042800053

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Customer Service Contacts


---

Billing Questions      MONDAY to FRIDAY 8:00 AM EST - 8:00 PM EST      800-252-2268

*Your Account Number:* 5989F5232

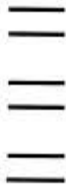
*Automated Inquiry:* 24 hrs a day, 7days a week      800-252-2268

Policy Questions      CASCADE INS GROUP LLC      703-551-2000

Claim Questions      BUSINESS INSURANCE      800-238-6225  
                                  CONSTRUCTION      800-828-4132  
                                  NATIONAL ACCOUNTS      800-832-7839  
                                  BOND & FINANCIAL PRODUCTS      800-842-8496

<u>Code</u>	<u>Insuring Company</u>
12	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA





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**SPECIAL MESSAGES**

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Hassle Free Payments - Call 877-307-4202 to make a quick and simple payment.  
For all other customer service inquiries (other than making a payment)  
please call 800-252-2268.

Make payments on-line! With our on-line payment options you can make single payments or  
you can schedule Automatic Recurring Payments. It's fast and easy, enroll today!  
To learn more visit our website - <https://selfservice.travelers.com/business/registration>.

If you are paying with a check from a Personal Checking Account, you authorize us to  
either use information from your check to make a one-time electronic funds transfer from  
your account or to process the payment as a check. If you are paying with a check from a  
Business Checking account, we will process the payment as a check.



**ABARIS REALTY, INC.**  
**COPYING, PRINTING AND POSTAGE RATE**

PROPERTY:		Tanyard Springs HOA	PRINTING								POSTAGE						
DATE:	INITIALS:	DESCRIPTION:	Data Transfer and Printing			TOTAL B/W PAGES			TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL				
3/18/22	MC	Monthly Bills March	1142			1142			0	\$ 285.50	0.46	1142	\$ 525.32				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
						0			0	\$ -			\$ -				
<b>TOTAL QUANTITY</b>			1142	0	0	1142	0	0	0	\$ 285.50			\$ 525.32				
<b>TOTAL PRINTING COST 50140</b>																	
<b>TOTAL MAILING COST 50130</b>																	
<b>COMMENTS:</b>			\$ 810.82								T708						

433370

✓ 4133565



# Advanced Building Services, Inc.

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

# Invoice

DATE	INVOICE #
3/10/2022	46013

Federal ID #54-1837664

MAR 17 2022

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

T 708

JOB #	TERMS	LOCATION
I-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for April, May, June	HCL 52100	345.50	345.50

RECEIVED  
MAR 23 2022

*Thank you for your business.*

**Total:** \$345.50

✓ 2133566

**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 #: 00006178  
Date: 3/10/2022  
P. O. #:

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



Description

T 708

Amount

Tax

Event Cleaning Services:			X
February 6, 2022	\$150.00		X
February 19, 2022	\$150.00		X
February 20, 2022	\$150.00		X
February 27, 2022	\$150.00		X
			X
			X

HCL  
53663



Sub Total \$600.00

Due: 4/9/2022	Sales Tax:	\$36.00
Terms: Net 30	Credit Bal. Applied	\$0.00
	<b>Total Amount:</b>	<b>\$636.00</b>

# RAINE & SON, LLC

Your All Weather Plumber

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

✓ 1133565

# INVOICE

PAGE: 1

INVOICE NUMBER: 0307475-IN

INVOICE DATE: 3/11/2022

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

CUSTOMER NUMBER: AB13

SERVICE JOB #: 0307475

✓ 708

CUSTOMER P.O.

CALLED IN BY: MARK

QTY	UNIT	DESCRIPTION	AMOUNT
		--- SVC JOB 0307475 --- 6920 HERITAGE CROSSING GLEN BURNIE MD SERVICED/CLEANED & REINSTALLED YARD HYDRANT LEAK CHECKED WORK PERFORMED 3/8/2022	
		MATERIAL:	431.36
5.00	HOUR	DC 74.00 MECHANIC REGULAR	74.00 370.00
		ENVIRONMENTAL CHARGE	17.00

HCL  
53060



SALES TAX: 0.00

INVOICE TOTAL: 818.36



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



Long-term thinking. Everyday commitment.

**CORPORATE OFFICE**

735 N. Water Street, Suite 175  
Milwaukee, WI 53202

March 15, 2022

✓ 708

**PROPERTY:**  
Tanyard Springs Homeowners Association

**RETAINER INVOICE #  
2288958R**

**Amount Due Now:  
\$2,725.00**

Invoice Date: 03/15/2022  
Contract Number: 202213  
RETAINER DUE: \$2,725.00  
Terms: *Retainer Due Upon Receipt of Authorized Contract and Prior to Inspection*

**Mail \$2,725.00 retainer to:  
735 N. Water Street, Suite 175  
Milwaukee, WI 53202**

HCC  
50640



**Payment Terms, Due Dates and Interest Charges** - The retainer payment is due upon authorization and prior to inspection of the property. The balance due is net 30 days from the report shipment date. Subsequent changes to the report can be made for up to six months from the initial report date. Any outstanding balance after 30 days of the final invoice date is subject to an interest charge of 1.5% per month.



✓ 433782

(703)551-2000

### Cascade Ins Group LLC

11441 Robertson Drive Suite 202  
Manassas, VA 20109

### Invoice # 1087

Date	Due
3/16/2022	4/15/2022

**Bill To**  
 Tanyard Springs HOA  
 C/O Abaris Realty Inc  
 7811 Montrose Road Suite 110  
 Potomac, MD 20854

1-708

Item	Description	Total	Amount
Other	Crime/Employee Dishonesty - Great American Insurance		\$2,900.00
		<b>Total</b>	\$2,900.00

87A  
59100



MAKE CHECK PAYABLE TO CASCADE INSURANCE GROUP LLC  
 11441 ROBERTSON DRIVE, SUITE 202  
 MANASSAS, VA 20109



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

**Fwd: Cascade Insurance - 2022-2023 Master Insurance Policy Renewal Approval 3-14-22**

---

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

Sun, Mar 20, 2022 at 1:12 PM

Print a copy of this email and attach it to the invoice you are printing for my pile

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

From: **Michael Farrow** <Michael@cascadeig.com>  
Date: Wed, Mar 16, 2022 at 11:35 AM  
Subject: RE: Cascade Insurance - 2022-2023 Master Insurance Policy Renewal Approval 3-14-22  
To: Shireen Ambush <sambush@abarisrealty.com>  
Cc: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>, Nicholas Viktor <nvikor@abarisrealty.com>, Website Admin <tanyardwebmaster@abarisrealty.com>

Hey Shireen,

Please find the following renewal documents attached for Tanyard Springs HOA:

Master COI Effective 4-1-22 to 4-1-23

Invoice for Crime/Employee Dishonesty

Please have a check sent to our office at:

**Cascade Insurance Group**

11441 Robertson Drive Suite 202

Manassas VA 20109

If you need anything else or have any questions, please let me know.

As always thank you for your business,

**Michael Farrow**

**Cascade Insurance Group**

Office: 703-551-2000 Fax: 703-563-7397

**Home - Auto - Business- Life Insurance**

Arlington Office [www.cascadeig.com](http://www.cascadeig.com)



✓ 433951

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

## Check Request

Date: 3/25/2022

1708

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 960.00

Reason: March 2022 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval:

  
HCL

Return to: SC



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038  
Account Number: 652-488-208-0001-64  
Bill Date: March 21, 2022

Get answers fast *V434030*  
• Visit [verizon.com/business](http://verizon.com/business)  
• Call 1.800.Verizon (1.800.837.4966)

*Mar 22  
T-708  
51090*



Balance forward:		This month's charges:		Total due:
<b>-\$2.24</b>	<b>+</b>	<b>\$508.91</b>	<b>=</b>	<b>\$506.67</b>

Due by April 20.

**What changed?**

- Verizon is receiving refunds from a number of sports networks, including Regional Sports Networks (RSNs), due to the reduction in live sporting events associated with COVID-19. Verizon is passing the refunds on, as bill credits, to Fios customers who receive these networks. The credit is on this bill, labeled as RSN Credit. For more information, visit [verizon.com/sportscredit](http://verizon.com/sportscredit).

**This month's charges**

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$125.03
Your One-Time Activities	\$5.32
Fees & Other Charges	\$94.56
<b>Charges Due</b>	<b>\$508.91</b>
<b>Balance Forward</b>	<b>-\$2.24</b>
<b>Total Due by April 20</b>	<b>\$506.67</b>

**Offers & benefits**

**Stand out in local search**

Accurate online information about your business is critical. Localworks lets you easily publish & update your online information across 70+ local directory search engines including Google(R), Yelp(R) & more. Ask about plans starting at \$25/mo per location. Call 888.378.9708 today. Terms apply.

**We're here to help**

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

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

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

Charges Due:	\$508.91
Balance Forward:	-\$224
<b>Total Due by Apr 20, 2022:</b>	<b>\$506.67 032122</b>

Make check payable to Verizon

\$ 506.67

00015728 01 AV 0.426 KM032111 0068 XX  
TANYARD SPRINGS HOA  
SPRINGS  
7811 MONTROSE RD  
POTOMAC MD 20854-3363



VERIZON  
PO BOX 16801  
NEWARK NJ 07101-6801

V5 652488208000164 00000000224 000000506675

**My Business**

Save time. Manage your account online.

Learn more at

[verizon.com/business/my-business](http://verizon.com/business/my-business)

**Your Discounts**

	Price	Your Discounts	Amount You Pay
<b>Bundle</b>			
Fios Internet 100M/100M - 2YR	99.00		
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>Services &amp; Equipment Discounts</b>			
Fios TV 2Yr Discount		-15.00	
<b>Discounts This Month</b>		<b>-\$15.00</b>	

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

TV Discount.

**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.

**Frequently Asked Questions**

**How can I review my bill in more detail?**

Review your bill at [verizon.com/smbbillview](http://verizon.com/smbbillview). Select 'View Details'.

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

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



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: March 21, 2022



Get answers fast

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

• Call 1.800.Verizon (1.800.837.4966)

## Details of Previous Period

**Previous Balance** **\$508.59**

### Payments

Payment -508.59 3/4

Payment activity since last bill date.

### Adjustments and Credits

#### TV

RSN CREDIT: ESPN, NBCSNWASH -2.24 3/1

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

**Balance Forward** **-\$2.24**

## 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

Your monthly price.

**Bundle Price** **\$284.00** 3/22 - 4/21

### Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

#### Services

Solutions Bundle 2 Yr Credit (410-330-4038) -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 (410-330-4048) 30.46

CustoPAK Term 24 Months (410-330-3397) 30.46

#### Equipment

Rent: Digital Adapter 5@8 40.00

#### Discounts

Fios TV 2Yr Discount -15.00

**Subtotal** **\$125.03** 3/22 - 4/21

### Your One-Time Activities

Charges that vary monthly based on your account activity.

RSN OFFSET CORRECTION .32 3/10

VLD FirmRate Advantage Shortfall Charge 5.00 3/22

**Subtotal** **\$5.32**

### Fees & Other Charges

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

#### Taxes, Governmental Fees & Surcharges

MD State Sales Tax 2.40

MD Local Excise Tax 17.64

Telecommunications Access of MD Fee .10

Federal Excise Tax .64



**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4038

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

**Bill Date: March 21, 2022**

**Fees & Other Charges continued**

MD 911 Fee	7.50
<b>Verizon Surcharges &amp; Fees</b>	
MD Gross Receipts Tax Surcharge	4.98
Federal Universal Service Fee	22.12
Video Franchise Fee	6.36
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.08
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
<b>Subtotal</b>	<b>\$94.56</b>

**Charges** **\$508.91**

**Total Due** **\$506.67**



## TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: March 21, 2022



## Get answers fast

• 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 Apr 23, 2022.**

### 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.

✓ 113118H



# Invoice

DATE	INVOICE NO.
3/21/2022	220254

Engineering • Construction Management • Moisture Protection

<b>BILL TO</b>
<p>Ms. Shireen Ambush  Abaris Realty, Inc.  7811 Montrose Road, Suite 110  Potomac, MD 20854</p> <p><i>1708</i></p>

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

TERMS	JOB NO	PERIOD
Net 30	21-048	February, 2022

ENGINEERING SERVICES	AMOUNT
<p><b>TANYARD SPRINGS HOA; GLEN BURNIE, MARYLAND.</b></p> <p><b>PREDESIGN SITE VISIT; MEETING; CORRESPONDENCE.</b></p> <p>Principal: 4.0 Hours  Project Engineer: 8.5 Hours</p> <p><b>REIMBURSABLE EXPENSES:</b>  Mileage: 110 Miles @ \$.64 Per Mile</p> <p><i>87/A 33/110</i></p>	<p>1,000.00</p> <p>1,700.00</p> <p>70.40</p>
<b>TOTAL INVOICE</b>	<b>\$2,770.40</b>



**21-048 - Tanyard Springs - February 2022 Time Detail**

Project Engineer	2/1/2022	TUES	21-048	Tanyard Springs	0.50	Correspondence
Project Engineer	2/2/2022	Wednesday	21-048	Tanyard Spring HOA - Geotech	1.00	Data analysis, discussions with geotechnical and civil engineers regarding project for design proposal
Project Engineer	2/10/2022	Thursday	21-048	Tanyard Spring HOA - Geotech	1.00	Followup with civil engineers regarding project for design proposal
Project Engineer	2/22/2022	Tuesday	21-048	Tanyard Spring HOA - Geotech	0.50	Follow up with civil engineers re: onsite meeting
Project Engineer	2/24/2022	Thursday	21-048	Tanyard Spring HOA - Geotech	5.00	Predesign onsite meeting with civil engineers to review field conditions
Project Engineer	2/25/2022	Friday	21-048	Tanyard Spring HOA - Geotech	0.50	Followup email to civil engineers re: design scope of work
			<b>21-048 Total</b>	<b>Project Engineer</b>	<b>8.50</b>	



✓ 434182

# FRONTSTEPS®

## INVOICE

Invoice #	Date:	Due Date:
INV118575	03/19/2022	04/18/2022

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

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/INV118575>

T708

PERIOD 03/19/2022 - 04/18/2022			
DESCRIPTION	QUANTITY	RATE	TOTAL
Connect Tanyard Springs	1	\$125.00	\$125.00
<del>Community Bethesda Park Condo</del>	1	<del>\$50.00</del>	<del>\$50.00</del>
<del>FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association</del>	1	<del>\$125.00</del>	<del>\$125.00</del>
SUBTOTAL			\$300.00
Sales Tax			\$0.00
TOTAL			\$300.00
Total Paid			0.00
Total Due			300.00

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



HCC  
50830



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

✓ 11341183



# INVOICE

2704 Columbia Pike  
Arlington, VA 22204  
703-920-1750  
703-920-1753

Invoice Number	SIO139529
Invoice Date	01/30/22
Due Date	03/01/22

Page: 1

Bill To: Tanyard Springs HOA  
c/o Abaris Realty, Inc  
7811 Montrose Rd#110  
Potomac, MD 20854

1708

Customer ID CN11204  
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
March Pool management installment	1	8,500.00	8,500.00

8/17  
52180



Amount Subject to Sales Tax  
0.00

Amount Exempt from Sales Tax  
8,500.00

Subtotal: 8,500.00  
Invoice Discount: 0.00  
Tax: 0.00

Total: 8,500.00



✓ 431180

P.O. Box 1062  
Clarksburg, Maryland 20871  
(301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #5840**

INVOICE

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

1708

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

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Mar 1, 2022		Preventative Maintenance		Evan Culpepper, Jimmy Scott

<b>SERVICE NOTES</b>
Quarterly Preventative Maintenance Date of Service: March 16 2022 Completed quarterly preventative maintenance services.

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

Attached is your invoice for services recently completed. Please call if you have any questions.

Thank you for your business and please let us know if you need any additional services.

Sincerely,  
Metro Fitness, Inc.  
301-841-8066

HCL  
53626

CUSTOMER SIGNATURE

DATE





✓ 434181

P.O. Box 1062  
Clarksburg, Maryland 20871  
(301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #5905**

INVOICE

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

*1708*

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

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Mar 9,2022		Follow Up		Evan Culpepper, Jimmy Scott

<b>SERVICE NOTES</b>
Repair Fitness Equipment Date of Service: March 16, 2022  ALL PARTS UNDER WARRANTY: 1) Precor Treadmill: installed new lift motor x2 2) Tag Adj. Bench: installed end cap

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	Labor Rate	\$80.00	\$160.00
		SUBTOTAL	\$160.00
		(6.0%) TAX	\$0.00
		<b>TOTAL</b>	<b>\$160.00</b>

Attached is your invoice for services recently completed. Please call if you have any questions.

Thank you for your business and please let us know if you need any additional services.

Sincerely,  
Metro Fitness, Inc.  
301-841-8066

*HCC  
53620*

CUSTOMER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_



✓ H341PS

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

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

DELAWARE\*  
DISTRICT OF COLUMBIA  
KENTUCKY  
MARYLAND  
NEW YORK  
PENNSYLVANIA  
VIRGINIA

WWW.WTPLAW.COM  
(800) 987-8705

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

1708

Invoice Number 64285694  
Invoice Date 11/29/21  
Client Number 084879

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/15/21:

CURRENT FEES	\$	6,006.50
RETAINER	\$	200.00
TOTAL EXPENSES	\$	88.29
TOTAL AMOUNT OF THIS INVOICE	\$	6,294.79



8/A  
50030 - \$3713.80  
50040 - \$2580.99

### 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: WFBUI565  
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

Cash Disbursement Report 11/01/2021 - 03/17/2022
---

T708 Tanyard Springs HOA  
 For All Banks  
 For Vendors W192 To W192

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
W192	WHITEFORD,TAYLOR & Community Tanyard Springs HOA	00419267 <u>Description</u>	12/06/2021	6,411.67	0.00	0708N	005613 <u>Account Desc</u> LEGAL-OWNER BILLINGS LEGAL	C	12/06/2021 <u>Invoice</u> 64280820	6,411.67 <u>Dist.Amount</u> 3,338.17
	Tanyard Springs HOA								64280820	3,073.50
W192	WHITEFORD,TAYLOR & Community Tanyard Springs HOA	00419794 <u>Description</u>	12/07/2021	9,101.16	0.00	0708N	005617 <u>Account Desc</u> LEGAL-OWNER BILLINGS LEGAL	C	12/07/2021 <u>Invoice</u> 64283736	9,101.16 <u>Dist.Amount</u> 6,316.20
	Tanyard Springs HOA								64283736	2,784.96
W192	WHITEFORD,TAYLOR & Community Tanyard Springs HOA	00431659 <u>Description</u>	03/14/2022	11,779.49	0.00	0708N	005725 <u>Account Desc</u> LEGAL-OWNER BILLINGS LEGAL	C	03/14/2022 <u>Invoice</u> 64289723	11,779.49 <u>Dist.Amount</u> 1,023.91
	Tanyard Springs HOA								64289723	10,755.58
	Entity Totals			27,292.32	0.00					27,292.32
									Computer Checks:	27,292.32
									Manual Checks:	0.00

✓ 424199

**TANYARD SPRING**  
Monthly Payroll Reimbursement

T 708

3/31/2022

**MOORMAN, MARK G**

	Amount	GL Acct #
Salary	7,262.50	54680
Employer FICA / Medicare	555.58	54440
401K Plan	2% 145.25	54490
Worker's Comp	127.09	59200
Insurance (hlth, dental, std life in	16.80	54500
<b>Sub Total</b>	<b>8,107.22</b>	

Admin Fee - 6% 486.43

**Sub Total 486.43 54630**

**Grand Total 8,593.66 10002**

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

Approved by PJS

✓ 1131402

**ABARIS REALTY, INC.**

**CHECK REQUEST**

708

Project Name:

Tanyard Springs

Date:

3/31/22

Payable To:

Kaitlyn Ambush

Amount:

\$ 125.00

(Attached Invoice or Bill)

For:

minutes of 3/8/22 meeting

Requested/Approved By:

SHA

Return To:

KA

Account No.:

50460