

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	00448829 <u>Description</u> MGMT FEE	08/01/2022	19,263.30	0.00	0708N <u>Entity</u> T708	005921 <u>Account</u> 50020	C	08/01/2022 <u>Invoice</u> MGMT#T708	19,263.30 <u>Dist.Amount</u> 19,263.30
M285	MID ATLANTIC ASPHALT <u>Community</u> Tanyard Springs HOA	00449264 <u>Description</u>	08/02/2022	3,725.00	0.00	0708N <u>Entity</u> T708	005922 <u>Account</u> 53420	C	08/02/2022 <u>Invoice</u> 3990	3,725.00 <u>Dist.Amount</u> 3,725.00
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449596 <u>Description</u> VOID ACCT- 3797-9023-1587	08/05/2022	2,485.46	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4366712	0.00 <u>Dist.Amount</u> 2,485.46
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449597 <u>Description</u> ACCT- 3797-9024-5915	08/05/2022	1,059.77	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4367311	0.00 <u>Dist.Amount</u> 1,059.77
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449598 <u>Description</u> ACCT- 3797-9024-5914	08/05/2022	25.08	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4367310	0.00 <u>Dist.Amount</u> 25.08
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449599 <u>Description</u> ACCT- 3797-9024-2622	08/05/2022	4,364.99	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4367271	0.00 <u>Dist.Amount</u> 4,364.99
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449600 <u>Description</u> ACCT- 3797-9024-2619	08/05/2022	11.84	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4367270	0.00 <u>Dist.Amount</u> 11.84
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449601 <u>Description</u> ACCT- 3797-9024-2618	08/05/2022	142.83	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4367269	0.00 <u>Dist.Amount</u> 142.83
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449602 <u>Description</u> ACCT- 3797-9024-1885	08/05/2022	394.70	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4367138	0.00 <u>Dist.Amount</u> 394.70
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449603 <u>Description</u> ACCT- 3797-9024-0735	08/05/2022	1,484.59	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4367113	0.00 <u>Dist.Amount</u> 1,484.59
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449604 <u>Description</u> ACCT- 3797-9023-1070	08/05/2022	587.38	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4366555	0.00 <u>Dist.Amount</u> 587.38
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449605 <u>Description</u> ACCT- 3797-9022-8314	08/05/2022	6,698.64	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4366243	0.00 <u>Dist.Amount</u> 6,698.64
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449606 <u>Description</u> ACCT- 3797-9022-8313	08/05/2022	3,254.19	0.00	0708N <u>Entity</u> T708	005923 <u>Account</u> 59440	V	08/05/2022 <u>Invoice</u> 4366242	0.00 <u>Dist.Amount</u> 3,254.19
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449607 <u>Description</u> ACCT- 3797-9022-3423	08/05/2022	83.65	0.00	0708N <u>Entity</u> T708	005924 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4365966	83.65 <u>Dist.Amount</u> 83.65
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449608 <u>Description</u> ACCT- 3797-9023-4450	08/05/2022	6,286.39	0.00	0708N <u>Entity</u> T708	005924 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4366976	6,286.39 <u>Dist.Amount</u> 6,286.39
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449609 <u>Description</u> ACCT- 3797-9023-4447	08/05/2022	379.04	0.00	0708N <u>Entity</u> T708	005924 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4366974	379.04 <u>Dist.Amount</u> 379.04
A3847	ANNE ARUNDEL COUNTY <u>Community</u> Tanyard Springs HOA	00449610 <u>Description</u> ACCT- 3797-9023-1448	08/05/2022	3,170.41	0.00	0708N <u>Entity</u> T708	005924 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4366711	3,170.41 <u>Dist.Amount</u> 3,170.41

T708 Tanyard Springs HOA  
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Vendor	Name	Voucher	Vch Date	Amount	Disc	Taken	Bank	Check	Type	Check Date	Amount
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449611 <u>Description</u> ACCT- 3797-9023-1072	08/05/2022	6,285.02	0.00		0708N	005924 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4366556	6,285.02 <u>Dist.Amount</u> 6,285.02
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449612 <u>Description</u> ACCT- 3797-9023-1069	08/05/2022	329.38	0.00		0708N	005924 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4366554	329.38 <u>Dist.Amount</u> 329.38
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449613 <u>Description</u> ACCT- 3797-9023-1584	08/05/2022	2,485.46	0.00		0708N	005924 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4366712	2,485.46 <u>Dist.Amount</u> 2,485.46
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449597 <u>Description</u> ACCT- 3797-9024-5915	08/05/2022	1,059.77	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4367311	1,059.77 <u>Dist.Amount</u> 1,059.77
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449598 <u>Description</u> ACCT- 3797-9024-5914	08/05/2022	25.08	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4367310	25.08 <u>Dist.Amount</u> 25.08
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449599 <u>Description</u> ACCT- 3797-9024-2622	08/05/2022	4,364.99	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4367271	4,364.99 <u>Dist.Amount</u> 4,364.99
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449600 <u>Description</u> ACCT- 3797-9024-2619	08/05/2022	11.84	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4367270	11.84 <u>Dist.Amount</u> 11.84
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449601 <u>Description</u> ACCT- 3797-9024-2618	08/05/2022	142.83	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4367269	142.83 <u>Dist.Amount</u> 142.83
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449602 <u>Description</u> ACCT- 3797-9024-1885	08/05/2022	394.70	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4367138	394.70 <u>Dist.Amount</u> 394.70
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449603 <u>Description</u> ACCT- 3797-9024-0735	08/05/2022	1,484.59	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4367113	1,484.59 <u>Dist.Amount</u> 1,484.59
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449604 <u>Description</u> ACCT- 3797-9023-1070	08/05/2022	587.38	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4366555	587.38 <u>Dist.Amount</u> 587.38
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449605 <u>Description</u> ACCT- 3797-9022-8314	08/05/2022	6,698.64	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4366243	6,698.64 <u>Dist.Amount</u> 6,698.64
A3847	ANNE ARUNDEL COUNTY Community Tanyard Springs HOA	00449606 <u>Description</u> ACCT- 3797-9022-8313	08/05/2022	3,254.19	0.00		0708N	005925 <u>Entity</u> T708 <u>Account</u> 59440	C	08/05/2022 <u>Invoice</u> 4366242	3,254.19 <u>Dist.Amount</u> 3,254.19
B030	Baltimore Gas And Elect. Community Tanyard Springs HOA	00449662 <u>Description</u>	08/08/2022	8,800.04	0.00		0708N	005926 <u>Entity</u> T708 <u>Account</u> 51010	C	08/08/2022 <u>Invoice</u> 7/1-8/2/22	8,800.04 <u>Dist.Amount</u> 8,800.04
A001	Abaris Realty Community Tanyard Springs HOA	00449783 <u>Description</u>	08/08/2022	90.00	0.00		0708N	005927 <u>Entity</u> T708 <u>Account</u> 50830	C	08/08/2022 <u>Invoice</u> TS-132	90.00 <u>Dist.Amount</u> 90.00
A001	Abaris Realty Community Tanyard Springs HOA	00449784 <u>Description</u>	08/08/2022	193.00	0.00		0708N	005928 <u>Entity</u> T708 <u>Account</u> 50830	C	08/08/2022 <u>Invoice</u> TS-133	193.00 <u>Dist.Amount</u> 193.00
A001	Abaris Realty Community Tanyard Springs HOA	00449785 <u>Description</u>	08/08/2022	76.00	0.00		0708N	005929 <u>Entity</u> T708 <u>Account</u> 50830	C	08/08/2022 <u>Invoice</u> TS-134	76.00 <u>Dist.Amount</u> 76.00
A1253	ALARM ONE INTEGRATORS	00449909	08/09/2022	26.49	0.00		0708N	005930	C	08/09/2022	26.49

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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	52400		47706	26.49
C825	CWR, INC.	00449911	08/09/2022	1,044.74	0.00	0708N	005931	C	08/09/2022	1,044.74
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53663		00006464	1,044.74
D1254	DOORKING INC.	00449910	08/09/2022	224.95	0.00	0708N	005932	C	08/09/2022	224.95
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53668		1852939	224.95
I564	Innovative Security Syst	00449912	08/09/2022	18.49	0.00	0708N	005933	C	08/09/2022	18.49
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53668		95973	18.49
K178	KOLB ELECTRIC,INC.	00449913	08/09/2022	1,264.62	0.00	0708N	005934	C	08/09/2022	1,264.62
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53420		0033849	1,264.62
L753	LOGICALTECH, LLC	00449914	08/09/2022	60.00	0.00	0708N	005935	C	08/09/2022	60.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50110		MSP-1977	60.00
S9685	SBC OUTDOOR SERVICES	00449908	08/09/2022	16,698.28	0.00	0708N	005936	C	08/09/2022	16,698.28
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52040		9272	16,698.28
T2398	TIAA COMMERCIAL	00449915	08/09/2022	270.56	0.00	0708N	005937	C	08/09/2022	270.56
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50110		9067944	270.56
W108	Waste Management of MD.,	00449916	08/09/2022	198.16	0.00	0708N	005938	C	08/09/2022	198.16
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52020		3452998-2420	198.16
B030	Baltimore Gas And Elect.	00450079	08/10/2022	2,052.33	0.00	0708N	005939	C	08/10/2022	2,052.33
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53664		7/1-8/2/22	1,953.16
	Tanyard Springs HOA					T708	53665		7/1-8/2/22	73.26
	Tanyard Springs HOA					T708	51031		7/1-8/2/22	25.91
H1059	HIGH SIERRA POOLS	00450410	08/11/2022	17,000.00	0.00	0708N	005940	C	08/11/2022	17,000.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52180		SIO143487	17,000.00
G1254	GRAPHCOM INC	00450552	08/15/2022	1,422.00	0.00	0708N	005941	C	08/15/2022	1,422.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53850		19675	1,422.00
R648	ROSIE RIVERA	00450553	08/15/2022	92.04	0.00	0708N	005942	C	08/15/2022	92.04
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	REIMB- SOCIAL COMMITTEE EXPENSES				T708	50450		8/15/22	92.04
M2645	METRO FITNESS, INC	00450703	08/16/2022	80.00	0.00	0708N	005943	C	08/16/2022	80.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53620		#5946	80.00
P445	PICKETT LAW, LLC	00450700	08/16/2022	165.00	0.00	0708N	005944	C	08/16/2022	165.00
	<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-44301	165.00
P489	PORTERS SUPPLY CO.,INC	00450701	08/16/2022	420.53	0.00	0708N	005945	C	08/16/2022	420.53
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53720		0469215	420.53
R444	REES BROOME,PC	00450698	08/16/2022	287.00	0.00	0708N	005946	C	08/16/2022	287.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50040		1299385	287.00

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For All Vendors

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R444	REES BROOME,PC <u>Community</u> Tanyard Springs HOA	00450699 <u>Description</u>	08/16/2022	275.00	0.00	0708N <u>Entity</u> T708	005946 <u>Account</u> 50040	C	08/16/2022 <u>Invoice</u> 1299386	275.00 <u>Dist.Amount</u> 275.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00450702 <u>Description</u>	08/16/2022	6,480.00	0.00	0708N <u>Entity</u> T708	005947 <u>Account</u> 52400	C	08/16/2022 <u>Invoice</u> 9293	6,480.00 <u>Dist.Amount</u> 6,480.00
H8721	HIMMEL'S LANDSCAPE AND <u>Community</u> Tanyard Springs HOA	00450788 <u>Description</u>	08/17/2022	834.86	0.00	0708N <u>Entity</u> T708	005948 <u>Account</u> 50475	C	08/17/2022 <u>Invoice</u> 6000	834.86 <u>Dist.Amount</u> 834.86
M285	MID ATLANTIC ASPHALT <u>Community</u> Tanyard Springs HOA	00450787 <u>Description</u>	08/17/2022	1,105.00	0.00	0708N <u>Entity</u> T708	005949 <u>Account</u> 53420	C	08/17/2022 <u>Invoice</u> 4003	1,105.00 <u>Dist.Amount</u> 1,105.00
&1415	Sarah LeCompte <u>Community</u> Tanyard Springs HOA	00451117 <u>Description</u> Refund	08/19/2022	92.71	0.00	0708N <u>Entity</u> T708	005950 <u>Account</u> 20045	C	08/19/2022 <u>Invoice</u> TS0708125801	92.71 <u>Dist.Amount</u> 92.71
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00451514 <u>Description</u> MOVIE NIGHT EQUIP RENTAL	08/24/2022	449.00	0.00	0708N <u>Entity</u> T708	005951 <u>Account</u> 50450	C	08/24/2022 <u>Invoice</u> 8/23/22	449.00 <u>Dist.Amount</u> 449.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00451515 <u>Description</u> MOVIE NIGHT LICENSES	08/24/2022	1,215.00	0.00	0708N <u>Entity</u> T708	005951 <u>Account</u> 50450	C	08/24/2022 <u>Invoice</u> 8/23/22	1,215.00 <u>Dist.Amount</u> 1,215.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00451516 <u>Description</u> WEBSITE	08/24/2022	150.32	0.00	0708N <u>Entity</u> T708	005951 <u>Account</u> 50830	C	08/24/2022 <u>Invoice</u> 8/23/22	150.32 <u>Dist.Amount</u> 150.32
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00451739 <u>Description</u>	08/25/2022	795.00	0.00	0708N <u>Entity</u> T708	005952 <u>Account</u> 53663	C	08/25/2022 <u>Invoice</u> 00006477	795.00 <u>Dist.Amount</u> 795.00
K178	KOLB ELECTRIC, INC. <u>Community</u> Tanyard Springs HOA	00451738 <u>Description</u>	08/25/2022	280.94	0.00	0708N <u>Entity</u> T708	005953 <u>Account</u> 53420	C	08/25/2022 <u>Invoice</u> 0034737	280.94 <u>Dist.Amount</u> 280.94
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00452202 <u>Description</u>	08/28/2022	90.40	0.00	0708N <u>Entity</u> T708 T708	005954 <u>Account</u> 50130 50140	C	08/28/2022 <u>Invoice</u> APR-JUN'22 APR-JUN'22	90.40 <u>Dist.Amount</u> 56.50 33.90
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00452203 <u>Description</u>	08/28/2022	105.30	0.00	0708N <u>Entity</u> T708 T708	005954 <u>Account</u> 50140 50130	C	08/28/2022 <u>Invoice</u> AUG'22 AUG'22	105.30 <u>Dist.Amount</u> 17.55 87.75
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00452230 <u>Description</u>	08/28/2022	640.42	0.00	0708N <u>Entity</u> T708 T708	005954 <u>Account</u> 50140 50130	C	08/28/2022 <u>Invoice</u> AUG'22 AUG'22	640.42 <u>Dist.Amount</u> 225.50 414.92
V653	Verizon <u>Community</u> Tanyard Springs HOA	00452363 <u>Description</u>	08/30/2022	526.20	0.00	0708N <u>Entity</u> T708	005955 <u>Account</u> 51090	C	08/30/2022 <u>Invoice</u> AUG'22	526.20 <u>Dist.Amount</u> 526.20
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00452481 <u>Description</u> AUG'22 LEGAL ADMIN	08/30/2022	955.00	0.00	0708N <u>Entity</u> T708	005956 <u>Account</u> 50032	C	08/30/2022 <u>Invoice</u> 8/29/22	955.00 <u>Dist.Amount</u> 955.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00452488 <u>Description</u> MONTHLY PAYROLL REIMBURSEMENT	08/30/2022	8,593.66	0.00	0708N <u>Entity</u> T708	005957 <u>Account</u> 54680	C	08/30/2022 <u>Invoice</u> AUG'22	8,593.66 <u>Dist.Amount</u> 7,262.50

T708 Tanyard Springs HOA  
 For All Banks  
 For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		AUG'22	555.58
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54490		AUG'22	145.25
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	59200		AUG'22	127.09
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54500		AUG'22	16.80
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		AUG'22	486.44
T4589	TANYARD SPRING HOA <u>Community</u>	00452540 <u>Description</u>	08/30/2022	18,522.00	0.00	0708N <u>Entity</u>	005958 <u>Account</u>	C	08/30/2022 <u>Invoice</u>	18,522.00 <u>Dist.Amount</u>
	Tanyard Springs HOA	MONTHLY REPLACEMENT RESERVES				T708	11440		RES'AUG'22	18,522.00
K1778	KAITLYN AMBUSH <u>Community</u>	00452654 <u>Description</u>	08/31/2022	125.00	0.00	0708N <u>Entity</u>	005959 <u>Account</u>	C	08/31/2022 <u>Invoice</u>	125.00 <u>Dist.Amount</u>
	Tanyard Springs HOA	MEETING MINUTES 8/9/22				T708	50460		8/31/22	125.00
Entity Totals				172,261.17	0.00					151,751.70
									Computer Checks:	151,751.70
									Manual Checks:	0.00

✓ NM19264

# Invoice

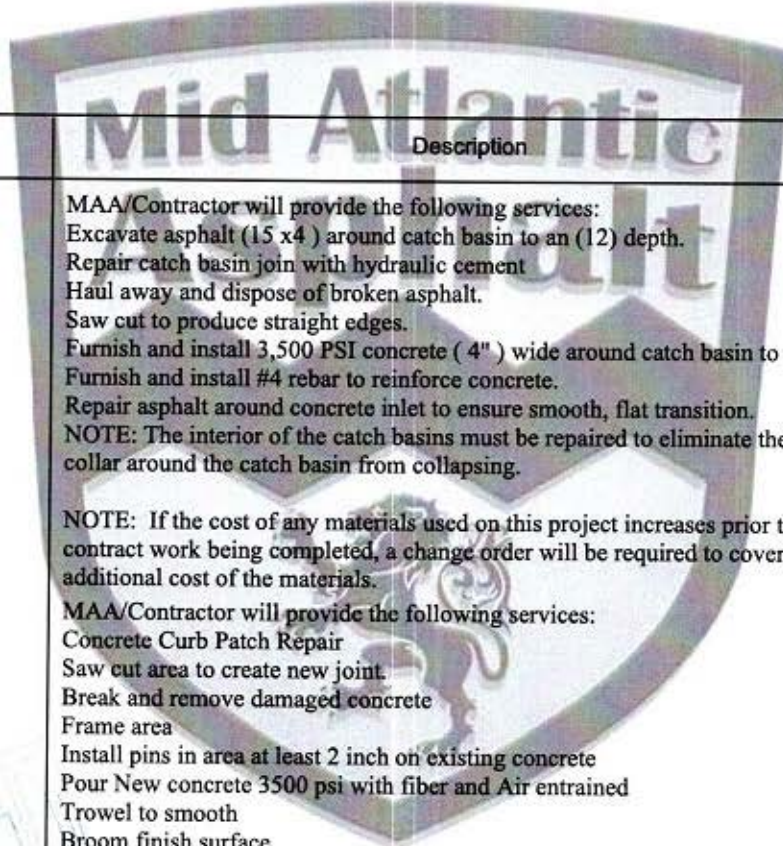
Mid Atlantic Asphalt  
P.O. Box 361  
Linthicum, MD 21090

Date	Due	Invoice #
Jul-25-2022	Jul-26-2022	3990

<b>Bill To</b>
Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060

✓ 108

<b>Ship To</b>
Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060



Service	Description	Amount
SINK HOLE & CATCH BASIN REPAIR ( / )	<p>MAA/Contractor will provide the following services: Excavate asphalt (15 x4 ) around catch basin to an (12) depth. Repair catch basin joint with hydraulic cement Haul away and dispose of broken asphalt. Saw cut to produce straight edges. Furnish and install 3,500 PSI concrete ( 4" ) wide around catch basin to repair Furnish and install #4 rebar to reinforce concrete. Repair asphalt around concrete inlet to ensure smooth, flat transition. NOTE: The interior of the catch basins must be repaired to eliminate the asphalt collar around the catch basin from collapsing.</p> <p>NOTE: If the cost of any materials used on this project increases prior to the contract work being completed, a change order will be required to cover the additional cost of the materials.</p>	\$3,125.00
CHANGE ORDER #1 - HEADER CURB ( / )	<p>MAA/Contractor will provide the following services: Concrete Curb Patch Repair Saw cut area to create new joint. Break and remove damaged concrete Frame area Install pins in area at least 2 inch on existing concrete Pour New concrete 3500 psi with fiber and Air entrained Trowel to smooth Broom finish surface Clean and restore Area</p> <p>NOTE: If the cost of any materials used on this project increases prior to the contract work being completed, a change order will be required to cover the additional cost of the materials.</p>	\$600.00
Subtotal		\$3,725.00
Tax 0.00%		
Applied Amount		\$0.00
<b>Balance</b>		<b>\$3,725.00</b>

HCC  
53420

RECEIVED  
AUG 2 2022









Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: [Mid Atlantic Asphalt] Your invoice (#3990) is ready

---

Shireen Ambush <sambush1@abarisrealty.com>  
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Wed, Jul 27, 2022 at 6:15 PM

Print email and attachments for Tanyard BILL FOLDER and for the sinkhole/drainage current folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Tue, Jul 26, 2022 at 11:49 AM  
Subject: Fwd: [Mid Atlantic Asphalt] Your invoice (#3990) is ready  
To: Andrew Moorman <amoorman@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>

Shireen  
Repairs have been completed as specified on the invoice.

Attached are photos for review.

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

From: **Chris Rice** <crice@m datlanticasphalt.com>  
Date: Tue, Jul 26, 2022 at 9:20 AM  
Subject: [Mid Atlantic Asphalt] Your invoice (#3990) is ready  
To: tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>

## Invoice Notification

Dear Mark Moorman,

The work for which you hired us has been completed. We are very appreciative of your business. Attached, please find your invoice. Like most businesses, we greatly depend on referrals and feedback.

If you would be kind enough to write a positive review on our **Facebook** page, **Better Business Bureau** and/or our **Google +** page, it would be greatly appreciated. Should you, or anyone that you know, ever need any of our services in the future please do not hesitate to contact me.

This is a friendly reminder of the "Payment Terms" in the fully executed contract under "Terms and Conditions".

"PAYMENT TERMS: All amounts are due and payable upon receipt of invoice. MAA requires a 33% deposit prior to the commencement of work on all projects



✓ LHM9596



# Real Estate

[View Bill](#)

**As of** 7/15/2022  
**Bill Year** 2023  
**Bill** 4366712  
**Owner** TANYARD SPRINGS HOMEOWNERS  
**Parcel ID** 379790231584

*T-708*  
*594410*

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

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	9/30/2022	\$2,485.46	\$0.00	\$2,485.46	\$0.00	\$2,485.46
<b>TOTAL</b>		\$2,485.46	\$0.00	\$2,485.46	\$0.00	\$2,485.46

[Pay Bill](#)



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

✓ 449897

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

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

Bill Number 4367311 Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	1,400.00 .933 *	13.06
STATE OF MARYLAND REAL ESTATE	1,400.00 .112 *	1.57
STORMWATER/WPRF16 HOA		1,045.14
	<b>TOTAL TAX</b>	<b>1,059.77</b>

1708  
59440

Parcel: 3797-9024-5915  
Property Description:  
.99 AC  
PRIVATE R.O.W.  
TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable  
Assessment Data

Land	1,400
Building	0
<b>Total</b>	<b>1,400</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on  
reverse side

SUB-TOTAL 1,059.77

**TOTAL DUE 1,059.77**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✕ Detach and return the portion below with your payment ✕

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4367311

Property Description:

.99 AC  
PRIVATE R.O.W.  
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-5915	2023	<b>1,059.77</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

20820230043673110000010597730000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

✓ 449598

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

Contact Information

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

Bill Number 4367310 Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	2,400.00 .933 *	22.39
STATE OF MARYLAND REAL ESTATE	2,400.00 .112 *	2.69
	<b>TOTAL TAX</b>	<b>25.08</b>

T-708  
59H10

RECEIVED  
JUL 29 2022

SUB-TOTAL 25.08

Parcel: 3797-9024-5914  
Property Description:  
1.66 AC  
OPEN SPACE  
TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	2,400
Building	0
<b>Total</b>	<b>2,400</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

TOTAL DUE 25.08

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4367310

Property Description:  
1.66 AC  
OPEN SPACE  
TANYARD SPRINGS

Account Number 3797-9024-5914	Fiscal Year 2023	Annual Payment <b>25.08</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

208202300436731020000002508000000000000




**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

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

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

Bill Number 4367271 Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		4,364.99
	TOTAL TAX	4,364.99
		
SUB-TOTAL		4,364.99

Parcel: 3797-9024-2622  
Property Description:  
4.03 AC SC D PAR 1  
PRIVATE ROW  
TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

**TOTAL DUE 4,364.99**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4367271

Property Description:  
4.03 AC SC D PAR 1  
PRIVATE ROW  
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-2622	2023	<b>4,364.99</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

20820230043672716000043649980000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

✓ 249600


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

**Contact Information**

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

Bill Number 4367270

Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		11.84
	TOTAL TAX	11.84
<p>✓ 708 59440</p> 		
SUB-TOTAL		11.84

Parcel: 3797-9024-2619  
Property Description:  
0.19 AC SC D PAR 1  
ACTIVE REC AREA  
TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

**TOTAL DUE 11.84**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4367270

Property Description:  
0.19 AC SC D PAR 1  
ACTIVE REC AREA  
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-2619	2023	11.84
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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**

20&2023004367270&00000011&410000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

J 449601

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

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

Bill Number 4367269 Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		142.83
	TOTAL TAX	142.83
<p>T-708 59440</p> 		
SUB-TOTAL		142.83

Parcel: 3797-9024-2618  
Property Description:  
6.38 AC SC D PAR 1  
OPEN SPACE/ REC AREA E  
TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

**TOTAL DUE 142.83**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4367269

Property Description:  
6.38 AC SC D PAR 1  
OPEN SPACE/ REC AREA E  
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-2618	2023	142.83
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

20820230043672690000001428360000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

Office of Finance ✓ 449602  
Billing and Customer Service  
P.O. Box 427  
Annapolis, MD 21404-0427

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

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

Bill Number 4367138 Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		394.70
	<b>TOTAL TAX</b>	<b>394.70</b>

← 708  
59440

**RECEIVED**

JUL 29 2022

BY: \_\_\_\_\_

SUB-TOTAL	394.70
-----------	--------

Parcel: 3797-9024-1885  
Property Description:  
3,052 SF SC C  
PRIVATE R/W  
AMENDED TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
<b>Total</b>	<b>0</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

<b>TOTAL DUE</b>	<b>394.70</b>
------------------	---------------

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number
4367138

Property Description:  
3,052 SF SC C  
PRIVATE R/W  
AMENDED TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-1885	2023	<b>394.70</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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**

20820230043671387000003947000000000000





**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

✓ 449603  
Office of Finance  
Billing and Customer Service  
P.O. Box 427  
Annapolis, MD 21404-0427

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

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

Bill Number 4367113 Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		1,484.59
	<b>TOTAL TAX</b>	<b>1,484.59</b>

708  
59440

**RECEIVED**

JUL 29 2022

<b>SUB-TOTAL</b>	<b>1,484.59</b>
------------------	-----------------

Parcel: 3797-9024-0735  
Property Description:  
68,120 SF  
PRIVATE R/W  
TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
<b>Total</b>	<b>0</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

<b>TOTAL DUE</b>	<b>1,484.59</b>
------------------	-----------------

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✕ Detach and return the portion below with your payment ✕

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number
4367113

Property Description:  
68,120 SF  
PRIVATE R/W  
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9024-0735	2023	<b>1,484.59</b>

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

No Later Than
SEP 30, 2022



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**

208202300436711300000148459100000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

✓ 1149604

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

Contact Information

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

Bill Number 4366555

Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		587.38
	<b>TOTAL TAX</b>	<b>587.38</b>

1708  
59HHO

**RECEIVED**  
JUL 29 2022  
BY: \_\_\_\_\_

SUB-TOTAL 587.38

Parcel: 3797-9023-1070  
Property Description:  
OPEN SPACE  
OPEN SPACE  
TANYARD SPRINGS SEC B  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
<b>Total</b>	<b>0</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

**TOTAL DUE 587.38**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4366555

Property Description:  
OPEN SPACE  
OPEN SPACE  
TANYARD SPRINGS SEC B

Account Number	Fiscal Year	Annual Payment
3797-9023-1070	2023	<b>587.38</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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**

20820230043665553000005873860000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

✓ 449605

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

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

Bill Number 4366243 Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		6,698.64
	<b>TOTAL TAX</b>	<b>6,698.64</b>

-708  
59440

RECEIVED  
JUL 29 2022

SUB-TOTAL 6,698.64

Parcel: 3797-9022-8314  
Property Description:  
4.07 ACS  
PRIVATE ROW  
TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
<b>Total</b>	<b>0</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

**TOTAL DUE 6,698.64**

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS \* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4366243

Property Description:  
4.07 ACS  
PRIVATE ROW  
TANYARD SPRINGS

Account Number 3797-9022-8314	Fiscal Year 2023	Annual Payment <b>6,698.64</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

208202300436624360000669864100000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

✓ 449006

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

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

Bill Number 4366242 Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		3,254.19
	<b>TOTAL TAX</b>	<b>3,254.19</b>

1708  
59H40

RECEIVED

JUL 29 2022

SUB-TOTAL 3,254.19

Parcel: 3797-9022-8313  
Property Description:  
17.33 ACS  
OPEN SPACE  
TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
<b>Total</b>	<b>0</b>

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess	
.9330 - .9293 = + .0037	

**IMPORTANT**  
See notes on reverse side

TOTAL DUE 3,254.19

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4366242

Property Description:  
17.33 ACS  
OPEN SPACE  
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9022-8313	2023	<b>3,254.19</b>

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

No Later Than SEP 30, 2022
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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**

20820230043662428000032541900000000000000



✓ 449607



Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023

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

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

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

Bill Number 4365966 Customer Number: 1179133

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	6,000.00 .933 *	55.98
STATE OF MARYLAND REAL ESTATE	6,000.00 .112 *	6.72
STORMWATER/WPRF16 HOA		20.95
<b>TOTAL TAX</b>		<b>83.65</b>

1-708  
59440

Parcel: 3797-9022-3423  
Property Description:  
6.022 ACRES  
OPEN SPACE  
TANYARD SPRINGS  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable  
Assessment Data

Land	6,000
Building	0
<b>Total</b>	<b>6,000</b>

Constant Yield Rate Information

County Rate - Constant Yield = Excess  
.9330 - .9293 = + .0037



SUB-TOTAL 83.65

**TOTAL DUE 83.65**

**IMPORTANT**  
See notes on  
reverse side

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



Real Property Tax Levy  
Annual Billing

Bill Number  
4365966

Property Description:

6.022 ACRES  
OPEN SPACE  
TANYARD SPRINGS

Account Number	Fiscal Year	Annual Payment
3797-9022-3423	2023	<b>83.65</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

20820230043659663000000836590000000000





**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

✓ 449605

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

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

Bill Number 4366976 Customer Number: 1135170

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

1708  
59440

RECEIVED  
JUL 29 2022

Parcel: 3797-9023-445C  
Property Description:  
5.81 ACS  
PRIVATE R/W  
TANYARD SPRINGS SC A PAR  
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

TOTAL DUE 6,286.39

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100.00 TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4366976

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

Account Number	Fiscal Year	Annual Payment
3797-9023-4450	2023	6,286.39
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

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✓ M19609



Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023

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

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

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

Bill Number 4366974 Customer Number: 1135170

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

T-108  
59H40

RECEIVED

JUL 29 2022

BY: \_\_\_\_\_

SUB-TOTAL 379.04

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

TOTAL DUE 379.04

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



Real Property Tax Levy  
Annual Billing

Bill Number  
4366974

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

Account Number	Fiscal Year	Annual Payment
3797-9023-4447	2023	379.04
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20&202300436697460000037904000000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**

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

✓ 449610

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

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

Bill Number 4366711 Customer Number: 1135167

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		3,170.41
	TOTAL TAX	3,170.41
		
	SUB-TOTAL	3,170.41

T-708  
SQHHO

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

TOTAL DUE 3,170.41

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number
4366711

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

Account Number	Fiscal Year	Annual Payment
3797-9023-1448	2023	<b>3,170.41</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202300436671120000317041200000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**


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

✓ 449611

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

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

Bill Number 4366556 Customer Number: 1135165

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

T-708  
S9HHO

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

TOTAL DUE 6,285.02

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4366556

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

Account Number 3797-9023-1072	Fiscal Year 2023	Annual Payment <b>6,285.02</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

**RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT**

20820230043665561000062850270000000000



**Real Property Tax Levy  
Annual Billing  
07/01/2022 - 06/30/2023  
Fiscal Year 2023**


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

✓ 449612

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

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

Bill Number 4366554 Customer Number: 1135165

TAX DESCRIPTION	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA		329.38
	TOTAL TAX	329.38
<p>708 594110</p> 		
SUB-TOTAL		329.38

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

**Constant Yield Rate Information**

County Rate - Constant Yield = Excess  
.9330 - .9293 = + .0037

**IMPORTANT**  
See notes on reverse side

TOTAL DUE **329.38**

PLEASE SEE REVERSE AND VISIT [WWW.AARIVERS.ORG](http://WWW.AARIVERS.ORG) FOR IMPORTANT STORMWATER FEE INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

\* PER \$100 OF TAXABLE ASSESSMENT

✂ Detach and return the portion below with your payment ✂

PTR1



**Real Property Tax Levy  
Annual Billing**

Bill Number  
4366554

Property Description:  
2.6049 ACRES  
REC AREA  
TANYARD SPRINGS SEC B

Account Number	Fiscal Year	Annual Payment
3797-9023-1069	2023	<b>329.38</b>
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2022



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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202300436655460000032938300000000000

✓ 449613



# Real Estate

## View Bill

As of 7/15/2022

Bill Year 2023

Bill 4366712

Owner TANYARD SPRINGS HOMEOWNERS

Parcel ID 379790231584

T-708  
594410

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

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	9/30/2022	\$2,485.46	\$0.00	\$2,485.46	\$0.00	\$2,485.46
<b>TOTAL</b>		\$2,485.46	\$0.00	\$2,485.46	\$0.00	\$2,485.46

Pay Bill



An Exelon Company

CONTACT US

Customer Service:

Correspondence:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

P.O. Box 1475 Baltimore, MD 21203

VH9662

OTHER CHARGES AND CREDITS



See details on page 2

1908  
51010

### Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln \*PAL  
 Glen Burnie, MD 21060  
 Account # 5045461000  
 Issued Date: August 2, 2022

Previous Balance	\$8,677.75
Payments Received August 2, 2022	-\$8,677.75
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,800.04
<b>Total amount due by August 19, 2022</b>	<b>\$8,800.04</b>

Payment received after August 19, 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.



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

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

See reverse side for more info ▶

Account # 5045461000

**Total amount due by Aug 19, 2022** **\$8,800.04**

Payment Amount \$ **8800.04**



An Exelon Company

0134780 01 AB 0.491 \*\*AUTO T1 0 2154 20854-3349 -C01-P34814-11



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



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

21504546100080008800047231200089223500

## Other charges and credits

Late Payment Charge on Electric 122.31

### **ELECTRIC PRIVATE AREA LIGHTING CHARGES \$8,677.73**

Commercial - Schedule B85PLC

Billing Period: July 1, 2022 - August 2, 2022

150w SV Acorn UG	'72	x	16.58	2,851.76
100w SV Acorn UG	16	x	14.84	237.44
14' Fiberglass Pole	27	x	15.66	422.82
12' Fib Pole-Shroud	56	x	25.70	1,439.20
14' Fib Fluted Pole	101	x	30.85	3,115.85
14' Fib Hinged Pole	4	x	21.65	86.60
Envir Srchg	10,548 kWh	x	.000145	1.53
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	489.62

**TOTAL \$8,800.04**

### 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.



✓ 449783



# WEBSITE INVOICE

**Abaris Realty, Inc.**

INVOICE # TS-132  
DATE: JUNE 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
May. 1 - May. 31, 2022	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	1.50	\$90.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$90.00					\$90.00

*8710  
50830*

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



# Website Time Breaktown (Tanyard Springs HOA)

## Employee Details:

**Alex Roberts**

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours  
Worked (May 2022)

**1.50**

Date(s)	Time Start	Time End	Hours Worked
5/5/22	3:50 PM	3:58 PM	0.13
	4:31 PM	4:37 PM	0.10
5/18/22	2:23 PM	2:43 PM	0.33
5/19/22	2:32 PM	3:03 PM	0.52
5/26/22	2:55 PM	3:07 PM	0.20
5/27/22	4:05 PM	4:18 PM	0.22
			0.00
			0.00
<b>Total:</b>			<b>1.50</b>

✓ 44978W



# WEBSITE INVOICE

**Abaris Realty, Inc.**

INVOICE # TS-133  
DATE: JULY 1, 2022

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

✓ 708



**BILL TO:** Tanyard Springs HOA

**COMMENTS**

DATE	DESCRIPTION	HOURS	AMOUNT
June. 1 - June. 30, 2022	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, uploading files to Frontsteps, and responding to website related emails. Billable rate: \$60/hr	3.22	\$193.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$193.00					\$193.00

27/A  
50830

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

# Website Time Breaktown (Tanyard Springs HOA)

## Employee Details:

**Alex Roberts**

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours  
Worked (June 2022)

**3.22**

Date(s)	Time Start	Time End	Hours Worked
6/1/22	2:03 PM	2:21 PM	0.30
6/6/22	4:04 PM	4:12 PM	0.13
6/7/22	10:45 AM	11:00 AM	0.25
6/9/22	9:28 AM	9:51 AM	0.38
6/14/22	12:09 PM	12:38 PM	0.48
6/15/22	12:47 PM	1:28 PM	0.68
6/21/22	3:42 PM	4:01 PM	0.32
6/22/22	3:19 PM	3:36 PM	0.28
6/23/22	12:23 PM	12:32 PM	0.15
	2:42 PM	2:48 PM	0.10
6/27/22	5:17 PM	5:25 PM	0.13
	<b>Total:</b>		<b>3.22</b>

✓ 449785



# WEBSITE INVOICE

## Abaris Realty, Inc.

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

INVOICE # TS-134  
DATE: AUGUST 1, 2022



✓ 708

**BILL TO:** Tanyard Springs HOA

**COMMENTS**

DATE	DESCRIPTION	HOURS	AMOUNT
July. 1 - July. 31, 2022	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	1.27	\$76.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$76.00					\$76.00

8/11/22  
50830

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

# Website Time Breaktown (Tanyard Springs HOA)

## Employee Details:

**Alex Roberts**

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours  
Worked (July 2022)

**1.27**

---

Date(s)	Time Start	Time End	Hours Worked
7/6/22	5:23 PM	5:41 PM	0.30
7/18/22	4:22 PM	4:30 PM	0.13
7/21/22	4:18 PM	4:33 PM	0.25
7/28/22	3:51 PM	4:26 PM	0.58
			0.00
			0.00
<b>Total:</b>			<b>1.27</b>

---

✓ 419909

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

# Invoice



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

*1-708*

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
47706	08/04/2022	\$26.49	08/31/2022	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:

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

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

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

*HCL  
\$2400*



✓ 249911

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

**RECEIVED**  
FEIN: 52-1845204  
AUG 02 2022  
BY: \_\_\_\_\_

**Invoice**

Invoice #: 00006464  
Date: 8/1/2022  
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

T 708

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1-31 AUGUST 2022  <div style="text-align: center;">HCL 53663</div> <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 20px;">             RECEIVED              AUG 9 2022           </div>	\$985.60	X

Sub Total \$985.60

<b>Due: 8/31/2022</b> Terms: Net 30	Sales Tax: \$59.14 Credit Bal. Applied \$0.00 <b>Total Amount: \$1,044.74</b>
--	---

✓ 449910

Back

1. Print this invoice.  
 2. Attach your check.  
 3. Mail to:  
**DoorKing Inc.**  
 IM Server Payments  
 120 S. Glasgow Avenue  
 Inglewood, CA 90301  
 (800) 826-7493

### DKS IM/VoIP Subscription

## INVOICE

INVOICE #
1852939
INVOICE DATE
August 2, 2022

SUBSCRIBER
Tanyard Springs HOA Abaris Realty 7811 MONTrose Road Suite 110 Potomac, MD 20854

User ID:	tdemsash
Period Starts:	August 1, 2022
Period Ends:	July 31, 2023

T 708

Previous Balance: \$0.00      *Note: All \$ amounts are in US Dollars.*  
 Payment Received: \$0.00  
 New Charges: \$224.95  
**Total Amount Due: \$224.95 USD**

#### IM Systems

From	To	Name	Phone	MC	Tenants	Amount
8/1/2022	7/31/2023	Tanyard Springs	410 360 4038	1959	1524	\$224.95

Summary	Total Amount Due
This amount is due by September 1, 2022	\$224.95 USD

MCL  
53668



826-7493



✓ 449912

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



DATE	INVOICE #
8/1/2022	95973

# 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	8/1/2022	AT		MONTHLY PG	Perform. Plan

ITEM CODE	DESCRIPTION	QTY	PRICE	AMOUNT
pg-mon.standard... Fee	Discoun: 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

HCL  
53668



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

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

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



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

✓ 449913

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

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

<b>INVOICE: 0033849</b>
Invoice Date: 07/31/2022 Service Order: 065011 Page: 1 of 1

<b>Bill To:</b> sm-100040	<b>Location:</b> sm-PRO5174
Abaris Realty, Inc. 7811 Montrose Road Suite 110 Potomac, MD 20854	Tanyard Springs HOA Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060  T 708

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

**Service Performed:**

7/22/2022

- Electrician arrived on site and was directed by maintainece to location of outage.
- Troubleshoot and located motion sensor on wall that had gone bad.
- Contacted supply house for new sensor.
- Went to pick up sensor and found wrong sensor in box at supply house ordered new one to come in later in day.
- While on site electrician was asked to replace a bad gfi and (2) broken in use covers.
- Replaced as requested tested cleaned up work area.
- Advised customer we will need to return to install the sensor as soon as the supply house has one.

7/25/2022

- Electrician returned and installed the new sensor.
- Tested and verified operation.



HCL  
 53420

**Total :** 1,264.62  
**Paid :** 0.00  
**Balance Due :** 1,264.62

AUG - 1 2022

✓ 249914



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

# Invoice MSP-1977

DATE 08/01/2022	PLEASE PAY \$60.00	DUE DATE 08/01/2022
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1-108

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller Unifi Cloud controller, manages the wireless & wired Unifi networks at Tanard Springs HOA	1	60.00	60.00

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

TOTAL DUE **\$60.00**

THANK YOU.



ACL  
50116



✓ 149908

**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 #** 9272  
**DATE** 08/03/2022  
**DUE DATE** 08/31/2022  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
	2022 Monthly Billing	16,211.92
	Due to the raising costs of gas prices, we are applying a temporary 3% fuel charge. The charge will be lifted once the prices stabilize.	486.36

BALANCE DUE

**\$16,698.28**

HCC  
52040





PO BOX 911608  
DENVER CO 80291-1608

✓ 449915

**Remittance Section**

Contract Number 20408851  
Invoice Date 08/02/2022  
Due Date 08/22/2022  
Total Due \$270.56

**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



000204088512022080200000270567

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

1708

**Account Information**

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

**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

Contract Number 20408851  
Invoice Number 9067944  
Invoice Date 08/02/2022  
Due Date 08/22/2022  
Total Due \$270.56

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

**Summary of Charges**

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

**Questions and Correspondence**

Email: [clientsupport@financeservicecenter.com](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)**

**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.

**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)

HCL  
5010

**\*\*\*\*\*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.**



AUG - 5 2022

\*\*To make any changes to your billing and or equipment address or to enroll in electronic invoicing, please email your request to: [clientsupport@financeservicecenter.com](mailto:clientsupport@financeservicecenter.com)  
See reverse side for detail of charges

**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	08/22/2022	19.34
	Rental Amount	08/22/2022	237.00
	Sales Tax	08/22/2022	14.22



# INVOICE

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

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

08/01/22-08/31/22

Invoice Date:

07/25/2022

Invoice Number:

3452998-2420-0

**How To Contact Us**

Visit **wm.com**

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



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

**Your Payment is Due**

**08/24/2022**

*1708*

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$198.16**



<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
201.06		(201.06)		0.00		198.16		<b>198.16</b>

**DETAILS OF SERVICE**

**Details for Service Location:** Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060 **Customer ID:** 23-02234-53005

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	08/01/22		1.00	116.54
Fuel / Environmental Charge				66.53
Regulatory Cost Recovery Charge				6.59
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>198.16</b>

*HCC  
52020*

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



WASTE MANAGEMENT OF MARYLAND, INC.

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

*410 - 1 2022*

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
07/25/2022	3452998-2420-0	<b>23-02234-53005</b>
Payment Terms	Total Due	Amount
Total Due by 08/24/2022	\$198.16	<i>\$ 198.16</i>

2420000230223453005034529980000001981600000019816 3

0072206 01 AB 0.491 \*\*AUTO T9 0 7206 20854-334935 -C04-P72278-11

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

10093C30



Remit To:

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


**THINK GREEN.**

Printed on recycled paper.

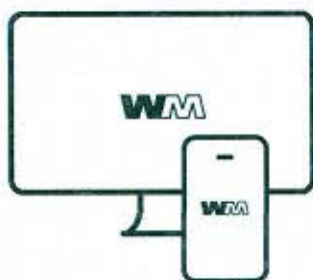
### 5 EASY WAYS TO PAY

-  **AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).
-  **Online**  
Use [wm.com](http://wm.com) or **My WM** for a quick and easy payment.
-  **By Phone**  
Pay 24/7 by calling **866-964-2729**
-  **By Mail**  
Fill out your invoice and mail it in. We'll provide the envelope.

### HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due																														
<b>Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a></b> <small>Create a My WM profile for easy access to your pickup schedule, service alerts and more. We'll notify you by email and text. Have a question? Check our support resources on page 1.</small>  Customer Service: (773) 325-6622	<b>January 1, 1968</b> <small>If all payment of this invoice amount is not received under your contract terms, penalty fee charged is 1.5% of amount due, with a maximum penalty charge of \$5.00. No cash charges allowed under applicable law, regulation or contract.</small>	<b>1 5124.73</b> <small>* Payment received after 01/01/1968 \$120.00</small>																														
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Invoice Charges</th> <th>Total Account Balance Due</th> </tr> </thead> <tbody> <tr> <td>2 119.98</td> <td>(\$19.68)</td> <td>0.00</td> <td>124.73</td> <td>124.73</td> </tr> </tbody> </table>			Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	2 119.98	(\$19.68)	0.00	124.73	124.73																				
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due																												
2 119.98	(\$19.68)	0.00	124.73	124.73																												
<table border="1"> <thead> <tr> <th colspan="2">Description</th> <th>Rate</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="2">3 On Your Own</td> <td>01,207,000</td> <td></td> <td>1.00</td> <td>120.00</td> </tr> <tr> <td colspan="2">Late Fee</td> <td>01,207,000</td> <td></td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td colspan="2">Late Fee - Demand</td> <td>01,207,000</td> <td>5994</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td colspan="2">Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table>			Description		Rate	Ticket	Quantity	Amount	3 On Your Own		01,207,000		1.00	120.00	Late Fee		01,207,000		1.00	15.00	Late Fee - Demand		01,207,000	5994	1.00	15.00	Total Current Charges					124.73
Description		Rate	Ticket	Quantity	Amount																											
3 On Your Own		01,207,000		1.00	120.00																											
Late Fee		01,207,000		1.00	15.00																											
Late Fee - Demand		01,207,000	5994	1.00	15.00																											
Total Current Charges					124.73																											

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



## Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit [wm.com/MyWM](http://wm.com/MyWM)

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.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> 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.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

**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)





An Exelon Company

CONTACT US  
Customer Service:  
Correspondence:

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

✓ 1150079

### Bill Summary

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

1708

BGE ELECTRIC DELIVERY



TAXES & FEES

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

53664  
\$ 1953.16

BGE GAS DELIVERY



TAXES & FEES

GAS SUPPLY  
Constellation NewEnergy Inc  
newenergy.com  
(855) 465-1244  
Gas Choice ID: 0573464790

53665  
\$ 73.26

OTHER CHARGES AND CREDITS



See details on page 3

Previous Balance	\$1,741.97
Payments Received August 2, 2022	-\$1,741.97
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$1,940.78
Gas	\$60.88
Other charges and credits (See details)	\$24.76
<b>Total amount due by August 22, 2022</b>	<b>\$2,026.42</b>

Payment received after August 22, 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.**



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

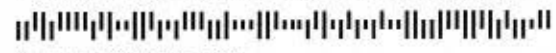
**Total amount due by Aug 22, 2022** **\$2,026.42**

Payment Amount \$ 2026.42



An Exelon Company

0124258 01 A8 0.491 \*\*AUTO T9 0 2155 20854-3349 -C01-P24282-11



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



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

21057341100020002026424234000020854300

## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II  
 Billing Period: Jul 1, 2022 - Aug 2, 2022 Days Billed: 32  
 Next Scheduled Reading: August 30, 2022

Meter #D118275847 Read on Aug 2  
 Multiplier 40

Current Reading - Previous Reading = **14120 kWh used**  
 25438 - 25085 =

Category	Amount
<b>ELECTRIC SUPPLY</b>	<b>\$1,221.93</b>
NEXTERA ENERGY SVCS MD LLC	1,221.93
<b>BGE ELECTRIC DELIVERY</b>	<b>\$621.89</b>
Customer Charge	14.00
EmPower MD Chg	14120 kWh x .00925 = 130.61
Distribution Chg	14120 kWh x .03471 = 490.11
BGE Federal Tax Credit	-12.83
<b>TAXES &amp; FEES</b>	<b>\$96.96</b>
MD Universal Svc Prog	12.28
Envir Srchg	14120 kWh x .000145 = 2.05
Franchise Tax	14120 kWh x .00062 = 8.75
Local Tax	14120 kWh x .0025 = 35.30
State Tax	6% = 38.58
<b>TOTAL</b>	<b>\$1,940.78</b>

### Electric Supplier Charges

Category	Amount
NEXTERA ENERGY SVCS MD LLC	
Billing Period: Jul 1, 2022 - Aug 2, 2022	
Generation & Trans 14120 KH x 0.08164	1152.76
State Tax	89.17
<b>Total Electric Supplier</b>	<b>\$1,221.93</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: Jun 30, 2022 - Aug 1, 2022 Days Billed: 32  
 Next Scheduled Reading: August 30, 2022

Meter #100132717 Read on Aug 1  
 Multiplier 1.125

Current Reading - Previous Reading = Units X Therm Factor = **7 therms used**  
 1015 - 1008 = 7 X 1.005 =

Category	Amount
<b>GAS SUPPLY</b>	<b>\$5.39</b>
CONSTELLATION NEWENERGY INC	5.39
<b>BGE GAS DELIVERY</b>	<b>\$52.18</b>
Customer Charge	38.00
STRIDE Charge	11.23
Distribution Chg	7 therms x .5833 = 4.08
BGE Federal Tax Credit	-1.13
<b>TAXES &amp; FEES</b>	<b>\$3.31</b>
Franchise Tax	7 therms x .00402 = 0.03
Local Tax	7 therms x .02 = 0.14
State Tax	6% = 3.14
<b>TOTAL</b>	<b>\$60.88</b>

### Gas Supplier Charges

Category	Amount
CONSTELLATION NEWENERGY INC	
Billing Period: Jun 30, 2022 - Aug 1, 2022	
Gas Commodity	7 therms x 7261 = 50.83
State Tax	0.31
<b>Total Gas Supplier</b>	<b>\$5.39</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 108,709 kWh Gas 1,148 therms

Other ways to pay



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



**Online BGE.COM**



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



**Pay-by-phone**  
 Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



0124258-0056288-0000002 of 0000006-C01-m-1-2155-24282

## Other charges and credits

Late Payment Charge on Electric	23.86
Late Payment Charge on Gas	0.90

<b>TOTAL</b>	<b>\$24.76</b>
--------------	----------------

### IMPORTANT INFORMATION ABOUT YOUR BILL

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



An Exelon Company

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

**BGE  
ELECTRIC  
DELIVERY**



TAXES & FEES

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

51031

**OTHER  
CHARGES  
AND  
CREDITS**



See details on page 2

### Bill Summary

Tanyard Springs HOA  
1 Tanyard-Springs Ln  
Glen Burnie, MD 21060  
Account # 2107650000  
Issued Date: August 3, 2022

Previous Balance	\$25.19
Payments Received August 2, 2022	-\$25.19
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$25.56
Other charges and credits (See details)	\$0.35
<b>Total amount due by August 22, 2022</b>	<b>\$25.91</b>

Payment received after August 22, 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.



An Exelon Company

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

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

See reverse side for more info ▶

**Account # 2107650000**

<b>Total amount due by Aug 22, 2022</b>	<b>\$25.91</b>
---	----------------

**Payment Amount \$** *25.91*

0124254 01 AB 0.491 \*\*AUTO T9 0 2155 20854-3349 -C01-P24278-11

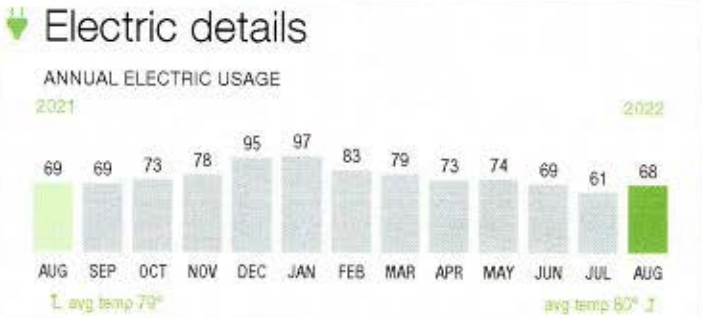


Tanyard Springs HOA  
7811 Montrose Rd Ste 110  
Potomac, MD 20854-3349



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

21210765000080000025914234800000265600



General Service - Schedule G      POLR Type I  
 Billing Period: Jul 1, 2022 - Aug 2, 2022      Days Billed: 32  
 Next Scheduled Reading: August 30, 2022  
 Meter #G162071969 Read on Aug 2

Current Reading: 8759      Previous Reading: 8691      =      **68 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$5.88</b>
NEXTERA ENERGY SVCS MD LLC				5.88
<b>BGE ELECTRIC DELIVERY</b>				<b>\$16.50</b>
Customer Charge				14.00
EmPower MD Chg	68 kWh	x	.00925	0.63
Distribution Chg	68 kWh	x	.03425	2.33
BGE Federal Tax Credit				-0.46
<b>TAXES &amp; FEES</b>				<b>\$3.18</b>
MD Universal Svc Prog				1.85
Envir Srchg	68 kWh	x	.000145	0.01
Franchise Tax	68 kWh	x	.00062	0.04
Local Tax	68 kWh	x	.0025	0.17
State Tax			6%	1.11
<b>TOTAL</b>				<b>\$25.56</b>

**BGE SUPPLY PRICE COMPARISON INFORMATION**

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 7.643 cents/kWh, effective through September 30, 2022. SOS electricity will cost 9.210 cents/kWh beginning October 1, 2022 through May 31, 2023. The weighted average price of SOS electricity will be 8.687 through May 31, 2023. The price for SOS from June 1, 2023 through September 30, 2023 will be set in November 2022.

**Electric Supplier Charges**  
 NEXTERA ENERGY SVCS MD LLC  
 Billing Period: Jul 1, 2022 - Aug 2, 2022

Generation & Trans 68 KH x 0.08164	5.55
State Tax	0.33
<b>Total Electric Supplier</b>	<b>\$5.88</b>

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

**Other charges and credits**

Late Payment Charge on Electric	0.35
<b>TOTAL</b>	<b>\$0.35</b>

**IMPORTANT INFORMATION ABOUT YOUR BILL**

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 908 kWh

Other ways to pay

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

**Online BGE.COM**

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

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

0124254-0056280-00000002 of 00000004-C01-m1-2 155-24278



✓ 450410

# INVOICE



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

Invoice Number	SIO143487
Invoice Date	05/02/22
Due Date	06/01/22

Page: 1

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

*708*

Customer ID CN11204  
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
June Pool management installment	1	17,000.00	17,000.00

*JHA*  
*52180*



Amount Subject to  
Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
17,000.00

Subtotal:	17,000.00
Invoice Discount:	0.00
Tax:	0.00
<b>Total:</b>	<b>17,000.00</b>

✓ 450552



**Graphcom**  
1219 Chambersburg Rd  
Gettysburg, PA 17325-7384  
Ph: (800) 669-1664  
FAX: (301) 669-0970  
Email: info@graphcom.com  
Web: www.graphcom.com

**Invoice #: 19675**

Order Created: 6/20/2022 8:00:00AM

Order Date: 6/20/2022 8:00:00AM		Account No.: 12025	
<b>Billed To:</b> Abaris Realty, Inc. <b>Contact:</b> Accounts Payable <b>Address:</b> 7811 Montrose Rc Ste 110 Potomac, MD 20854-3349  <b>Email:</b> invoice@abarisrealty.com <b>Office Phone:</b> (301) 468-8919	<i>1708</i> <b>RECEIVED</b> AUG 15 2022	<b>Created Date:</b> 6/20/2022 8:00:00AM <b>Salesperson:</b> Kevin Kelly (#202) <b>Email:</b> kkelly@graphcom.com <b>Office Phone:</b> (800) 669-1664 x1304 <b>Cell Phone:</b> (301) 514-9331	

**Description:** Tanyard Springs Stop Signs, Private Property Signs & No Parking Signs with Posts

		Quantity	Unit Price	Subtotal
<b>1</b>	<b>Product:</b> Finished Goods <b>Description:</b> Two ( 2 ) 30" Hi-Intensity Reflective Engineer Grade STOP Signs. • 2, 97013- .080"x30"x30" Hi-Intensity Stop Sign	2.00	\$295.00	<b>\$590.00</b>
<b>2</b>	<b>Product:</b> Ink Jet Graphics <b>Description:</b> One ( 1 ) Private Property sign, 12" x 18", single-sided, Laminated reflective vinyl print on .030 aluminum.  Three ( 3 ) No Parking Anytime, with double-arrow signs, 12" x 18", single-sided. Laminated reflective vinyl print on .080 aluminum.	4.00	\$72.50	<b>\$290.00</b>
<b>3</b>	<b>Product:</b> Post <b>Description:</b> Six ( 6 ) 12' Green U-Channel posts with mounting hardware (Bolts, Washers & Nuts).	1.00	\$320.00	<b>\$320.00</b>
<b>4</b>	<b>Product:</b> Shipping <b>Description:</b> Deliver entire order to the following address: Tanyard Springs, 6920 Heritage Crossing, Glen Burnie, MD 21060 Client will install all signs.  Mark Moorman, on-site manager. 410-360-4018	1.00	\$150.00	<b>\$150.00</b>

*8/11/22*  
**\$3850**



**Pay Online**

<b>Order Subtotal:</b>	\$1,350.00
<b>Total Taxes:</b>	\$72.00
<b>Total:</b>	<b>\$1,422.00</b>
<b>Order Balance:</b>	\$1,422.00

Payment Terms: Net 30; Balance due in 30 days.

Print Date: 8/1/2022

The vision to communicate yours

✓ u90553

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

1708

Project Name: Tanyard Springs

Date: 8-15-22

Payable To: Rosie Rivera

Amount: \$ 92.04 (Attached Invoice or Bill)

For: Reimbursement for Social Committee expenses

Requested/Approved By: SHA

Return To: SHA

Account No.: 50450

AUG 15 2022





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Reimbursement - Rosie Riviera - Movie Night Purchases (8-6-22)

---

Shireen Ambush <sambush1@abarisrealty.com>  
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Tue, Aug 9, 2022 at 1:58 PM

Print email and attachments and attach a blank check request and put in my next pile

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Tue, Aug 9, 2022 at 11:09 AM  
Subject: Reimbursement - Rosie Riviera - Movie Night Purchases (8-6-22)  
To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>

Shireen

Rosie needs to be reimbursed for the following purchases:

- 8/6/22 - Walmart - snacks \$71.33
- 8/1/22 - Amazon- Glowsticks \$20.71

Total: **\$92.04**

The Walmart receipt she provided was blurry, I highlighted the charge on her statement that coincides with that purchase.

Mark

--

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

---

### 3 attachments

**IMG\_5058.jpg**  
268K



✓ 150703  
 P.O. Box 1062  
 Clarksburg, Maryland 20871  
 (301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #5946**

INVOICE

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

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

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Mar 18,2022	Aug 7,2022	Follow Up		Evan Culpepper, Jimmy Scott

<b>SERVICE NOTES</b> Repair Fitness Equipment Date of Service: June 28, 2022  - Installed warranty lift frame hardware (labor previously approved on WO#5946)
---

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Labor Rate Date: Mar 21, 2022 Time:	\$80.00	\$80.00
		SUBTOTAL	\$80.00
		(6.0%) TAX	\$0.00
		<b>TOTAL</b>	<b>\$80.00</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  
 53620

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

DATE \_\_\_\_\_





P.O. Box 1062  
 Clarksburg, Maryland 20871  
 (301) 841-8066 tel, (301) 841-8064 fax  
**ESTIMATE #5946**

ESTIMATE

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

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

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Mar 18,2022		Estimate		Jimmy Scott

<b>SERVICE NOTES</b>
Repair Fitness Equipment. Date of Service:  1) Precor Treadmill needs life fuse (far right unit) 2) Need weight plate bushings (x6) and top weight plate assy. (x1) - left side, facing unit 3) Precor Treadmill - Console rear plastic cover cracked (Precor does not currently have part or pricing and is unsure when this part may become available) 4) Need to install lift hardware from WO#5593

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Lift Fuse; Precor TRM600-18	\$0.00	\$0.00
1.00	Top Weight Plate Assy.	\$239.00	\$239.00
6.00	weight plate bushing	\$3.95	\$23.70
2.50	Labor Rate	\$80.00	\$200.00
1.00	*Shipping and handling TBD*	\$0.00	\$0.00
		<b>SUBTOTAL</b>	<b>\$462.70</b>
		(6.0%) TAX	\$15.76
		<b>TOTAL</b>	<b>\$478.46</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

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

DATE \_\_\_\_\_



(410) 525-9100

(410) 525-9200

✓ 1150701  
Invoice

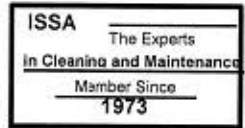
# PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



ORIGINAL

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

**SHIP TO:** 6920 HERITAGE CROSSING  
Glen Burnie, MD 21060

*1-108*

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0213621	8/1/2022	0469215	08/05/2022
SHIPPED VIA OUR TRUCK		SALESMAN 0001	TERMS NO TERMS		

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE TXLL36R GYM WIPES	/MISC-C	129.9500	259.90
4	4	CASE NP5301 WHITE W/F TOWEL (759)	00460520070	24.7500	99.00
1	1	CS WHITE PEARL HAND&BODY 4/1GAL	00390211005	35.0000	35.00
		FUEL SURCHARGE	/FUEL		3.00

*HCC  
53720*



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

Keep it clean with Porters Products

Subtotal:	396.90
Freight:	0.00
Sales Tax:	23.63
<b>TOTAL:</b>	<b>420.53</b>

# RB REES BROOME, PC

<http://www.reesbroome.com>

ATTORNEYS AT LAW

✓ 150698

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  
via email: [invoice@abarisrealty.com](mailto:invoice@abarisrealty.com)

July 31, 2022

Client: 020842

Matter: 000001

Invoice #: 1299385

Resp. Atty: KMO

Page: 1

RE: General

For Professional Services Rendered Through July 31, 2022

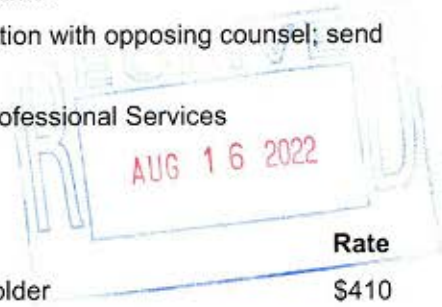
T708

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/12/2022	KMO	Review Declaration provisions on possible developer assessment obligations for annexed lots; send email to management team on same, status of common area transfers and pending Board legal orientation.	0.4	\$164.00
7/20/2022	KMO	Exchange emails with Lennar and Board on possible new walk through date for concrete claims.	0.2	\$82.00
7/27/2022	KMO	Confirm status of site inspection with opposing counsel; send update to Management.	0.1	\$41.00
Total Professional Services			0.7	\$287.00

## SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$410	0.7	\$287.00
Total Services			\$287.00	
Total Current Charges				\$287.00
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>				<b>\$287.00</b>



SFA  
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

✓ H50699

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  
via email: [invoice@abarisrealty.com](mailto:invoice@abarisrealty.com)

July 31, 2022

Client: 020842

Matter: 000002

Invoice #: 1299386

Resp. Atty: KMO

Page: 1

RE: Retainer

HCC  
50040

T 708

For Professional Services Rendered Through July 31, 2022

## SERVICES

Date	Person	Description of Services
7/28/2022	KMO	Exchange emails with Manager on status of concrete walk through and legal orientation meeting.

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)
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>	<b>\$275.00</b>



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 #.

✓ NS0702

**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

*1-108*

**INVOICE #** 9293  
**DATE** 08/04/2022  
**DUE DATE** 09/01/2022  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
08/04/2022	Jose Rodriguez Hours for July 1-31 160 Hours @ \$40.50	6,480.00

BALANCE DUE

**\$6,480.00**

*HCC*  
*524800*



**Timecard** 7/1/2022 - 7/31/2022

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
	Fri 07/01	06:54 AM - 05:02 PM	8.0	9.13	08	9.13	7.62	1.52	0.00
	Sat 07/02	-		0.00		0.00	0.00	0.00	0.00
	<b>Week 1 Totals</b>					<b>9.13</b>	<b>7.62</b>	<b>1.52</b>	<b>0.00</b>
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 07/03	-		0.00		0.00	0.00	0.00	0.00
	Mon 07/04	08:00 AM - 04:00 PM	HOLIDAY	8.00	08	8.00	0.00	0.00	0.00
	Tue 07/05	06:57 AM - 05:02 PM		9.08	08	9.08	9.08	0.00	0.00
	Wed 07/06	06:50 AM - 07:42 PM		11.87	08	11.87	11.87	0.00	0.00
	Thu 07/07	06:57 AM - 05:05 PM		9.13	08	9.13	9.13	0.00	0.00
	Fri 07/08	06:57 AM - 05:01 PM		9.07	08	9.07	9.07	0.00	0.00
	Sat 07/09	- 32		0.00		0.00	0.00	0.00	0.00
	<b>Week 2 Totals</b>					<b>47.15</b>	<b>39.15</b>	<b>0.00</b>	<b>0.00</b>
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 07/10	-		0.00		0.00	0.00	0.00	0.00
	Mon 07/11	06:50 AM - 05:46 PM		10.93	08	10.93	10.93	0.00	0.00
	Tue 07/12	06:56 AM - 05:31 PM		10.58	08	10.58	10.58	0.00	0.00
	Wed 07/13	06:54 AM - 03:01 PM		12.12	08	12.12	12.12	0.00	0.00
	Thu 07/14	06:58 AM - 03:11 PM		10.22	08	10.22	6.37	3.85	0.00
	Fri 07/15	06:58 AM - 05:36 PM		10.63	08	10.63	0.00	10.63	0.00
	Sat 07/16	- 40		0.00		0.00	0.00	0.00	0.00
	<b>Week 3 Totals</b>					<b>54.48</b>	<b>40.00</b>	<b>14.48</b>	<b>0.00</b>
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 07/17	-		0.00		0.00	0.00	0.00	0.00
	Mon 07/18	06:55 AM - 05:25 PM		9.50	08	9.50	9.50	0.00	0.00
	Tue 07/19	06:58 AM - 06:33 PM		10.58	08	10.58	10.58	0.00	0.00
	Wed 07/20	07:00 AM - 08:03 PM		12.05	08	12.05	12.05	0.00	0.00
	Thu 07/21	06:57 AM - 06:46 PM		10.82	08	10.82	7.87	2.95	0.00
	Fri 07/22	07:02 AM - 05:16 PM		9.23	08	9.23	0.00	9.23	0.00
	Sat 07/23	- 40		0.00		0.00	0.00	0.00	0.00
	<b>Week 4 Totals</b>					<b>52.18</b>	<b>40.00</b>	<b>12.18</b>	<b>0.00</b>
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 07/24	-		0.00		0.00	0.00	0.00	0.00



	Day	Date	In - Out	Hours	Department	Daily Totals	Regular	Overtime	Drive Time		
	Mon	07/25	07:07 AM - 05:25 PM	9.30	08	9.30	9.30	0.00	0.00		
	Tue	07/26	07:03 AM - 06:40 PM	10.62	08	10.62	10.62	0.00	0.00		
	Wed	07/27	07:04 AM - 09:03 PM	12.98	08	12.98	12.98	0.00	0.00		
	Thu	07/28	06:57 AM - 05:08 PM	9.18	08	9.18	7.10	2.08	0.00		
	Fri	07/29	06:56 AM - 05:02 PM	9.10	08	9.10	0.00	9.10	0.00		
	Sat	07/30	-	0.00		0.00	0.00	0.00	0.00		
				<b>40</b>	<b>Week 5 Totals</b>	<b>51.18</b>	<b>40.00</b>	<b>11.18</b>	<b>0.00</b>		
>	<b>Week 6</b>		<b>In - Out</b>		<b>Pay Code</b>	<b>Hours</b>	<b>Department</b>	<b>Daily Totals</b>	<b>Regular</b>	<b>Overtime</b>	<b>Drive Time</b>
	Sun	07/31	-	0.00	08	0.00	0.00	0.00	0.00	0.00	
					<b>Week 6 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

**Pay Period Totals**

Pay Period	214.13
Week 1	9.13
Week 2	47.15
Week 3	54.48
Week 4	52.18
Week 5	51.18
Week 6	0.00

**Pay Code Summary**

PAY CODE	HOURS
HOLIDAY	8.00
OVERTIME	39.37
REGULAR	166.77
<b>GROSS TOTALS:</b>	<b>214.13</b>

✓ LLSO 708

Himmel's Landscape and Garden Center, LLC  
4374 Mountain Rd. Pasadena, MD 21122  
Phone 410-255-7730 | Fax 410-255-2024  
[lisa@himmelsgardencenter.com](mailto:lisa@himmelsgardencenter.com)  
[www.himmelsgardencenter.com](http://www.himmelsgardencenter.com)



✓ 708

**Invoice No. 6000**

**Prepared for**

Michael Warner  
Tanyard Springs Community Gardens  
% Shireen Ambush  
[sambush@abarisrealty.com](mailto:sambush@abarisrealty.com)



Item	Quantity	Price	Extended Price
<b>Vegetable Plants</b>	135	3.99	538.65
Market packs	3	3.99	11.97
Rhubus Baby Cakes	3	35.99	107.97
Liatris Dwarf Blazing Star	5	11.99	59.95
Eupatorium Chocolate	5	15.99	79.95
Solidago Little Lemon	5	13.99	69.95
Coreopsis Enchanted Eve	5	14.99	74.95
Nepeta Purrsian Blue	5	13.99	69.95
<hr/>			
Total	\$1013.34		
Tax	\$24.99		
Discount	\$203.47		
<b>Balance Due</b>	<b>\$834.86</b>		

**Our Mission** is Helping our neighbors build a better, healthier, and more beautiful world.

Thank you for your business, and support of **Our Mission!**

SA  
50475

✓ 1150787

Mid Atlantic Asphalt  
P.O. Box 361  
Linthicum, MD 21090

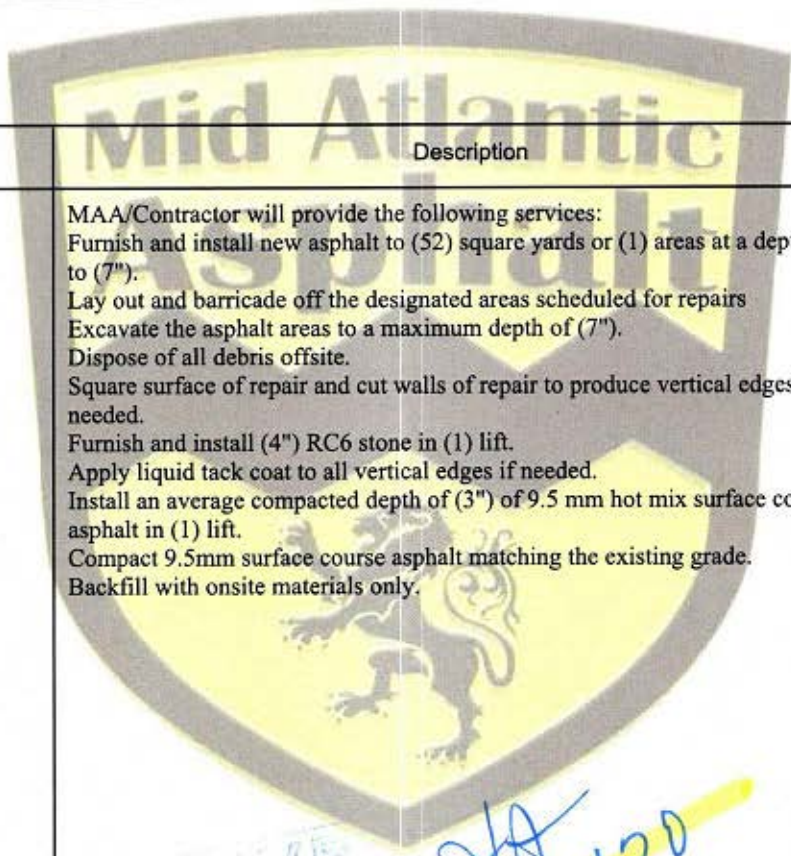
# Invoice

Date	Due	Invoice #
Aug-02-2022	Aug-02-2022	4003

<b>Bill To</b>
Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060

*11508*

<b>Ship To</b>
Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060



Service	Description	Amount
TIMBERCROSS LN ASPHALT PATCH ( / )	<p>MAA/Contractor will provide the following services:            Furnish and install new asphalt to (52) square yards or (1) areas at a depth of up to (7").            Lay out and barricade off the designated areas scheduled for repairs            Excavate the asphalt areas to a maximum depth of (7").            Dispose of all debris offsite.            Square surface of repair and cut walls of repair to produce vertical edges if needed.            Furnish and install (4") RC6 stone in (1) lift.            Apply liquid tack coat to all vertical edges if needed.            Install an average compacted depth of (3") of 9.5 mm hot mix surface course asphalt in (1) lift.            Compact 9.5mm surface course asphalt matching the existing grade.            Backfill with onsite materials only.</p>	\$1,105.00
Subtotal		\$1,105.00
Tax 0.00%		
Applied Amount		\$0.00
<b>Balance</b>		<b>\$1,105.00</b>

RECEIVED  
AUG 17 2022

*8/A*  
*53420*



Shireen Ambush <sambush1@abarisrealty.com>

---

**Re: [Mid Atlantic Asphalt] Your 15 Day OVERDUE Invoice Notice (#4003) is ready**

---

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Wed, Aug 17, 2022 at 9:45 AM

To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Shireen


This invoice is for the repair portion of Timbercross Lane. The work was completed.

Please submit for payment.

Mark

[Quoted text hidden]

---

 **saasphalt\_invoice\_jobsummary.pdf**  
166K

✓ 431514

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

708

**Project Name:** Tonyas Springs **Date:** 8/23/22

**Payable To:** Telecom

**Amount:** 449 (Attached Invoice or Bill)

**For:** Month Night Equip Rental

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

**Return To:** [Signature]

**Account No.:** 5045



**Invoice**

If printing and mailing your contract to us, please mail to:  
101 Canterbury Cove Sicklerville, NJ, 08081

Order No: 11002027  
Order Date: 7/27/2022  
Rep: Ted Chiodo

**Billing Information**  
Tanyard Springs Clubhouse  
Rosie Rivera  
8920 Heritage Crossing  
Glen Burnie, MD 21060  
Home Phone:  
Cell Phone: (614) 353-8587

RainDate

Office Phone:

**Event Location**  
Rosie Rivera  
Tanyard Springs Clubhouse  
8920 Heritage Crossing  
Glen Burnie, MD 21060

Name	Qty	Total	Arrival Time: 7:30pm
16-ft Backyard Movie Screen (12x8 Viewable)	1	\$349.00	
All Projection, Sound & Cables (Included)	1	\$0.00	
Tip Your Tech for Great Service! (Not Included)	1	\$0.00	
<b>Order subtotal</b>		\$349.00	<b>Event Date: 8/6/2022</b>
<b>Discount</b>		\$0.00	<b>Movie Start Time: 8:30pm</b>
<b>Surcharge*</b>	%	\$0.00	(must be dark outside unless event is indoors)
<b>Delivery</b>		\$50.00	<b>Event End Date: 8/6/2022</b>
<b>Staffing</b>		\$50.00	<b>Movie End Time: 11:00pm</b>
<b>Total</b>		<b>\$449.00</b>	<b>Delivery method: Fully Staffed</b>
<b>Amount Paid</b>		\$462.47	<b>Surface type: Grass - Allow Stakes</b>
<b>Balance Due</b>		\$-13.47	

**Event Agreement**

Thank You for choosing Premiere Outdoor Movies to provide services for your event. We know how important your event is and it's our intention to provide the absolute best services available. In an effort to do that we would like to explain the terms and conditions for your upcoming event. Please understand that any payments made to your event would constitute your acceptance and agreeing to the terms and conditions outlined here.

**Payment Schedule**

**DEPOSITS AND FINAL PAYMENTS:** An initial deposit in the amount of 50% of your event total is required to confirm your event date along with a signed copy of this contract. This deposit must be made within 10 days and is non-refundable inside 21 days from your event date. The final balance for your event is due 14 days prior to event date. For reservations made inside 14 days, the full payment is due to confirm the reservation. Your date is **NOT CONFIRMED** unless we have received your deposit and signed contract. Your event package is subject to cancellation if we have not received your final payment 14 days prior to your event. If you cannot make the final payment at least 14 days prior to your event date, please notify us so that we can make alternate acceptable payment arrangements, or cancel your reservation in our system.

**Agree CANCELLATION POLICY**

We always give you 6 full months to reschedule your event date instead of forfeiting funds

Cancellations Inside 14 Days from Event Date	No Refund
Cancellations 15-29 Days from Event Date	1/2 of any Deposit Refunded
Cancellations 30+ Days from Event Date	Full Refund, Less a \$39 Fee

**Agree RESCHEDULING POLICY**

We sell out quickly and often months in advance. We do not "overbook" our screens or dates. When you reserve with us, you are holding a date and screen that we cannot sell to someone else.

This fee policy does not apply to weather related rescheduling. Weather related rescheduling can only be done the day of your event, not several days in advance (see Weather Policy below)

Rescheduling Inside 14 Days from Event Date	\$149 Fee
Rescheduling 15-29 Days from Event Date	\$99 Fee
Rescheduling 30+ Days from Event Date	\$39 Fee

**Packages Include**

Your movie event consists of a complete outdoor theater, a technician to set-up and run the entire event, removal, and liability insurance covering our equipment and services. A technician will provide you with everything you see listed here:

- Giant Inflatable Movie Screen
- LCD High Definition (HD) Projection
- Amplified Concert Grade Speakers

- Blu-ray Player
- Microphone
- All events are approx 2 1/2 Hours long

#### Screen Sizes and Projection Distances

16-foot screen: 16' Tall x 16' Wide x 12' Deep + Add 12' for Projector Table (16x16 Viewable area)  
 21-foot screen: 16' Tall x 20' Wide x 16' Deep + Add 15' for Projector Table (16x20 Wide Screen) (16x20 Viewable area)  
 26-foot screen: 22' Tall x 30' Wide x 21' Deep + Add 25' for Projector Table (16x30 Wide Screen) (20x32 Viewable area)  
 30-foot screen: 25' Tall x 32' Wide Add 36' for Projector Table (16x30 Wide Screen) (30x37 Viewable area)  
 40-foot screen: 33' Tall x 46' Wide Projection Scaffold distance varies with location. (16x30 Widescreen) (40x22 Viewable area)

We place a large tarp on the ground that is equal to the above dimensions. The inflated screen will sit on the tarp. The sound system sits just in front of the screen at the corners. The projector will sit on our projection table approximately 10-35 feet in front of, or behind the screen (for rear projection), depending on screen size. The projector table is not tall and your guests can sit in front of, behind or beside the projector table. The screen will NOT fit under most awnings, pavilions or many trees due to the height.

#### Day of Event Terms

**Agree 1. EVENT START TIMES:** Please verify the Event Start Time on your invoice. This is when we start the movie or entertainment. If you desire to start later, please inform us when we call you the morning of your event. Your Tech is expecting a 2 - 2.5 hour event (not including setup/breakdown time). If you start late, and your event runs late, you are agreeing to an additional fee of \$50 per 1/2 hour, with a 30 minute minimum, no pro-rata.

**Agree 2. EVENT DAY CONFIRMATION CALL:** You must be available to take our call between 11:00 AM - 3:00 PM so that we can confirm your event with you verbally. This call ensures you that we have not forgotten your function. We will also discuss details about your event Technician and weather. We are not able to dispatch our PREMIERE TECH, unless we speak with you and confirm your event for that day. You can agree to receive a text message confirmation from us in lieu of a phone call, if weather is "nice" for the day of your event (less than 20% chance of rain and winds forecasted less than 15 MPH).

**Agree 3. TECHNICIAN ARRIVAL AND RESPONSIBILITIES:** Your Premiere Tech will arrive approximately 1 hour before Event Start Time indicated at the top of this contract. We do not guarantee crew arrival times. Your Premiere Tech will call you approximately 30 minutes-2 hours before this arrival time to introduce himself/herself and review driving directions. Sometimes a tech may be delayed due to traffic and other circumstances. We don't consider a Tech late unless the movie did not start on time. If your Tech is running behind, he/she will call you en-route to keep you informed of arrival time. Understand, this equipment can be set up in as little as 30 minutes. Techs should arrive approx 1 hour prior to show time to allow for any emergencies or problems with your set-up location, etc. There is buffer room to allow the Technician to start your event at the Start Time indicated at the top of this contract. Your Premiere technician is provided for delivery, setup and to run all of your equipment for the duration of your event. We don't allow customers to operate our equipment. This also includes changing media and connecting of gaming consoles. The technician will go over the best place to setup prior to your event and will be available for any requests during the event. Our techs love to help and will do just about anything to make your event great (and earn a tip), but please refrain from asking them to be a referee, janitor, MC, babysitter, timekeeper, lifeguard, waiter or other activities outside their primary duties listed here. Customer must provide an area for parking and unloading within a reasonable distance from equipment setup location, including any permits or passes needed. We are not responsible for a late start time if our tech is required to unload from a far distance.

**MALFUNCTIONING EQUIPMENT:** If the equipment malfunctions or fails as a result of normal use during an event, Our Tech will attempt to replace the equipment with similar equipment in good working order, if available, as soon as possible. Premiere is not responsible for any incidental, consequential or emotional damages caused by delays, equipment malfunction or otherwise. Premiere will make every attempt to make your event a success. All equipment is new and under warranty for your assurance - however there is always a risk of malfunctioning equipment. Premiere will not be held responsible for a cancelled or incomplete function, other than a rescheduled event (subject to availability) should our equipment fail and you do not get an event on your scheduled date.

#### WEATHER POLICY

**Agree WE DO NOT cancel your event for weather related reasons until the day of your event. WE DO NOT OPERATE IN RAIN!**

Weather predictions change (often) --- we want to give you the opportunity to have the event, so we do not allow weather related cancellations or rescheduling until the day of your event. If you do cancel/reschedule your event prior to the day of your event, you will be required to pay a rescheduling or cancellation fee (see Fee Schedule).

**50%+ CHANCE OF RAIN or HIGH WINDS:** If there is a 50%+ chance of rain or if winds are forecasted to be 15+ MPH for the period starting two hours before, during and two hours after your event, we reserve the right to cancel your event for that date in order to protect our equipment and the safety of our Techs. We also reserve the right to setup our screen parallel to the wind regardless of where customer would like placement, in order to minimize possible wind damage to our screens.

**LESS THAN 50% CHANCE OF RAIN:** We will mutually discuss and agree to proceed or postpone using the Proceed/Postpone Weather Options listed below.

**Agree PROCEED/POSTPONE WEATHER OPTIONS:** It is agreed by both parties that [www.weather.com](http://www.weather.com) (<https://www.weather.com/>) is the tool used to verify weather percentages. Simply visit [www.weather.com](http://www.weather.com) (<https://www.weather.com/>) the morning of your event. Put in your zip code and click hour-by-hour. This is the only tool we use to predict the weather. You have until 2:00 PM on the day of the event to make a final decision, using the following four options:

1. **Move your event indoors:** (keep in mind our screens are [www.weather.com](http://www.weather.com) and will not fit in most residences). If you move your event indoors and you need to move down in screen size in order to fit your available location, there are no refunds or discounts for changing screen sizes due to weather and indoor requirements, and smaller screens are subject to availability.
2. **Postpone/Reschedule:** You can reschedule your event in accordance with the Weather Assurance Plan chosen during your reservation (Weekday or Weekend).
3. **Have your Event:** If you choose to have our Tech dispatched to your location and we cannot complete your event due to poor weather conditions, you will not receive a refund and another event will not be scheduled. This would constitute your event!
4. **Proceed With Backup Plan:** We will dispatch our tech to your location at your request, with the following agreement in place. Should your event be cut short (less than 1/2 way through movie) due to weather once our tech has been dispatched, you agree to pay a Tech fee of \$175 along with your original mileage charge, and we will reschedule your event in accordance with your selected Weather Assurance Plan.
5. If you move to a Rain Date it is **NOT CONFIRMED** until you receive a new contract with the rescheduled date. This new Contract is your confirmation that your date has been moved and confirmed.

**Agree Premiere does not refund event payments in case of weather related cancellations.** You will have 6 months to reschedule your event in the case of inclement weather. Your options for reschedule dates are governed by the Weather Assurance Plan that you chose at the time of your booking. **FOR BACKYARD, PREMIERE AND PARAMOUNT EVENT PACKAGES, RESCHEDULE DATES ARE LIMITED TO SUNDAY-THURSDAY** unless you purchased an upgrade to the weekend Weather Assurance Plan at the time you booked your event. All other Packages will have a Weather Plan commensurate with the day of the week originally booked.

#### Customer Requirements

**Agree NON-MOVIE EVENTS:** If your event is something other than a movie, please note the following:

- Live TV Events:** Customer is responsible for providing a fully functional cable or satellite box. Our tech will make all connections. Live TV Events require an additional \$100 charge as part of your service.
- Video Gaming Events:** Customer is responsible for providing all video game consoles, games, controllers and any other equipment need to play. Premiere is providing the adapters need to connect your gaming console to our projection and sound system. The tech will run and coordinate all players, playing on the console as well as make any game changes as requested.
- Laptop/PC Connections & Presentations:** As part of our service we can connect VGA and HDMI connections for video. Customer is responsible for providing a working laptop/PC with a VGA or HDMI connection. We are not responsible for incompatibility with your system, software or connection types.

**Agree LIGHTING:** Make sure there is the least amount of light possible in the area where the screen will be located. Because our screens are capable of both front & rear projection (16' & 21' ONLY), any lights behind the screen will be seen through the screen during your film.

**Agree ELECTRICAL REQUIREMENTS:** Power is the responsibility of the client. You must provide 2 110volt/20amp electric circuits/breakers. For distance over 100 ft. from screen setup location, you must also provide 12 gauge extension cords. We provide the first 100' as part of our setup. Screen location can be no farther than 150 ft since your breaker will likely trip, or the Amp draw will be insufficient to power all of the equipment due to such a long cord run. There can be no other items placed on the same circuit we are using to complete your event. If you provide a generator, a model with 3500+ watts and 2 separate breaker/circuits is required. We are not responsible for power issues arising from tripped breakers, insufficient amps or if a customer provided generator will not power our equipment. Generators are available from us at an additional charge based on availability.

**Agree CUSTOMER PROVIDED MEDIA:** You are responsible for providing a commercial DVD or Blu-ray disc for your movie event. We are not responsible for custom burned media that does not work in our equipment. Any licenses associated with any media to be played or any other permits required by any regulation are the sole responsibility of the customer.

**Agree CUSTOMER RESPONSIBILITY:** It is the customer's FULL RESPONSIBILITY to ensure the safety of our tech & equipment, and will be held 100% liable for damage due to recklessness, vandalism, neglect, accident, sprinkler systems, or for whatever reason will be the responsibility of individual/company listed on our invoice as Customer. Full payment for damage to equipment or labor for cleanup will be expected within 7 days of your event. You will be charged a minimum fee of \$150 should sprinkler systems come on and get our equipment wet. This covers our time for cleaning and drying all equipment. Your actual charge may be higher once we determine actual damage to our equipment.

**Agree EVENT PARKING:** You are responsible for providing adequate parking for our techs to load and unload equipment. This parking must be within a reasonable distance from where the screen will be set-up. If it is required for a tech to move after setup it remains the responsibility of the customer to provide parking at no cost to the technician. If a technician receives a parking ticket while servicing your event it will be your responsibility to pay all costs associated with any tickets. Remember this is your event. We must have access to get it done.

**ADVERTISING, PHOTOGRAPHS & PROMOTION:** The Client gives its full consent and permission to Premiere Outdoor Movies, its local affiliates and contractors, their sponsors and corporate sponsors, their successors, licensees, and assigns the irrevocable right to use, for any purpose whatsoever and without compensation, any photographs, videotapes, audiotapes, or other recordings of people and activities that are made during the course of this Event. In addition, Premiere may show logos, commercials, public service announcements and limited advertising on the screen before or after your entertainment period.

This contract, after signing, is a legal and binding contract. To cancel or reschedule, sufficient notice must be given in accordance with the terms outlined in this contract. Any rescheduled event is subject to availability at the time of cancellation or postponement.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.



Signature

Rosie Rivera

Printed Name

106.50.53.9 on 7/27/2022

7/27/2022

Date

## Payment Receipt

Date: 7/27/2022 3:25pm

Lead ID# 11002027	Amount
<b>Current Payment</b> Type: credit TxnID: 62e19110c315	<b>\$462.47</b>
<b>Total Bill</b>	\$449.00
<b>Total Paid</b>	\$462.47
<b>Balance Due</b>	\$0.00

Premiere Outdoor Movies of Maryland

Thank you for your business. Please print this receipt for your records.

The contract does not change with your payments, but above the contract where you make payments, it has been updated to reflect your payment and any balance due.

Use the link below to return to your contract.

[Return to Contract \(https://rental.software/quotes/contractme.php?name=MDC&oid=11002027&ctid=3658739\)](https://rental.software/quotes/contractme.php?name=MDC&oid=11002027&ctid=3658739)



V 4151515

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

708

**Project Name:**

Tampa Springs

**Date:**

8/23/22

**Payable To:**

Abaris

**Amount:**

1,215-

(Attached Invoice or Bill)

**For:**

move night licenses

**Requested/Approved By:**

*[Signature]*

**Return To:**

*[Signature]*

**Account No.:**

J045

# SWANK

MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127  
Phone: 800-876-5445 • Fax: 314-966-3472

Routing: COBKUENS

## ORIGINAL INVOICE

Order Number: BO 1920856  
Order Date: 07/28/22

Bill-To Customer: 0384933-001

Ship-To Customer: 0384933-001

Abaris Realty  
Tanyard Cove HOA  
7811 Montrose Road #110  
Potomac, MD 20854

Mark Moorman  
On Site Property Manager  
Tanyard Cove HOA  
6920 Heritage Crossing  
Glen Burnie, MD 21060

Order: 1920856

Terms: THIS IS YOUR RECEIPT

--Line--	#	Typ	Qty	Bill_Date	Product Description	Unit Price	Total Price
1	RT		1	08/04/22	THE BAD GUYS Widescreen DVD Show Dates: 08/06/22 to 08/06/22	405.00	405.00
2	RT		1	09/22/22	SONIC THE HEDGEHOG 2 Widescreen DVD Show Dates: 09/24/22 to 09/24/22	405.00	405.00
3	RT		1	10/06/22	SING 2 Widescreen DVD Show Dates: 10/09/22 to 10/09/22	405.00	405.00

For further information, please contact  
Javon Dhepard  
at 1-800-876-5577

Item Subtotal: 1,215.00  
Prepayment Amount: 1,215.00  
BALANCE DUE: \$0.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

# SWANK

MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127  
Phone: 800-876-5445 • Fax: 314-966-3472

## ORIGINAL INVOICE

Order Number: BO 1920856

Order Date: 07/28/22

Bill-To Customer: 0384933-001

Ship-To Customer: 0384933-001

Abaris Realty  
Tanyard Cove HOA  
7811 Montrose Road #110  
Potomac, MD 20854

Mark Moorman  
On Site Property Manager  
Tanyard Cove HOA  
6920 Heritage Crossing  
Glen Burnie, MD 21060

Order: 1920856

Terms: DUE UPON RECEIPT

--Line--	#	Typ	Qty	Bill_Date	Product Description	Unit Price	Total Price
1	RT		1	08/04/22	THE BAD GUYS Widescreen DVD Show Dates: 08/06/22 to 08/06/22	405.00	405.00
2	RT		1	09/22/22	SONIC THE HEDGEHOG 2 Widescreen DVD Show Dates: 09/24/22 to 09/24/22	405.00	405.00
3	RT		1	10/06/22	SING 2 Widescreen DVD Show Dates: 10/09/22 to 10/09/22	405.00	405.00

For further information, please contact  
Javon Dhepard  
at 1-800-876-5577

\*\*\*\*\*  
\* PAYMENT DUE before BILL DATE \*  
\* For Credit Card Payments, please call 800-876-5445. \*  
\*\*\*\*\*

Item Subtotal: 1,215.00

BALANCE DUE: \$1,215.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

✓ 451516

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

1708

**Project Name:** Tempest Springs

**Date:** 8/23/22

**Payable To:** Alan

**Amount:** 150.32 (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

Wednesday, Jul 13, 8:58 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1657760280425335.sub

July 13, 2022 5:58:12  
PM PDT

---

Workspace Business Standard -  
tanyardspringshoa.com

\$141.81

Tax \$8.51

---

\$150.32

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](#).

---

✓ 1151739

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

FEIN: 52-1845204

**Invoice**

Invoice #: 00006477

Date: 8/8/2022

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

T 708

Description	Amount	Tax
Event Cleaning Services:		X
July 2, 2022	\$150.00	X
July 17, 2022 (2 events)	\$300.00	X
July 24, 2022	\$150.00	X
July 31, 2022	\$150.00	X
Sub Total	\$750.00	



HCL  
53663



<b>Due: 9/7/2022</b> Terms: Net 30	Sales Tax: \$45.00 Credit Bal. Applied \$0.00 <b>Total Amount: \$795.00</b>
---------------------------------------	---



**A Family Owned & Operated Business**

Since 1925

www.kolbelectric.com

✓ 4151738

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

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

**INVOICE: 0034737**

Invoice Date: 08/11/2022  
Service Order: 065723  
Page: 1 of 1

<b>Bill To:</b> sm-100040	<b>Location:</b> sm-PRO5174
Abaris Realty, Inc. 7811 Montrose Road Suite 110 Potomac, MD 20854	Tanyard Springs HOA Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060  T 708

Requested By	Tag	Phone	Customer PO
Mark Moorman		(301) 659-9659	none given

Manufacturer	Model	Serial Number	Type of Equip	Terms
				NET 30 DAYS

**Service Performed:**

08/05/22  
Arrived on location and met with customer.  
Troubleshoot issue.  
Found bad devices.  
Replaced one gfci and (2) receptacles.  
Tested for proper operation.



Total : 280.94  
Paid : 0.00  
**Balance Due : 280.94**

HCC  
53426





**TANYARD SPRINGS HOA**

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

**Get answers fast** ✓ *US2363*  
 • Visit [verizon.com/business](http://verizon.com/business)  
 • Call 1.800.Verizon (1.800.837.4966)

*Aug 22*  
*T 705*  
*51096*

**Your payment is due:****\$526.20**

Total Due by September 20

**This month's charges**

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$135.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$102.17
<b>Total Due by September 20</b>	<b>\$526.20</b>

**Offers & benefits****Transform virtual meetings**

BlueJeans Meetings brings audio, web & video conferencing together to drive employee productivity and allows you to connect with customers remotely. Easy to use with a full suite of smart meeting and security tools. Call us at 888.814.8039 today. Terms apply.

**We're here for your business**

As your trusted partner, we're here to help your business stay connected. Call today to review your account with a Verizon business specialist. We'll listen to your current needs & help you get the most from your services. 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 Sep 20, 2022:** \$526.20 082122

Make check payable to Verizon

\$ 526.20

00016408 01 AV 0.455 KM082111 0068 XX  
 TANYARD SPRINGS HOA  
 SPRINGS  
 7811 MONTROSE RD  
 POTOMAC MD 20854-3363



VERIZON  
 PO BOX 16801  
 NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000526202



1 ANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: August 21, 2022

## 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>	

TV Discount.

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

## Fios Fast Facts

### Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting [verizon.com/SpeedCheck](http://verizon.com/SpeedCheck).



### 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).



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: August 21, 2022



Get answers fast

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

• Call 1.800.Verizon (1.800.837.4966)

## Details of Payments

### Payments

Payment activity since last bill date.

Previous Balance	526.00	
Payment Received - Thank You	-526.00	8/1
<b>Balance Forward</b>	<b>\$0.00</b>	

## Details of Charges

Includes discounts shown on page 2.

### Internet, TV & Phone Bundle

Your monthly price.

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>	8/22 - 9/21
---------------------	-----------------	-------------

### Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

#### Services

CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	41.23
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88
CustoPAK Term 24 Months (410-360-4048)	30.46
CustoPAK Term 24 Months (410-360-3397)	30.46

#### Equipment

Rent: Digital Adapter 5 @ 8	40.00
-----------------------------	-------

#### Discounts

Fios TV 2Yr Discount	-15.00
----------------------	--------

<b>Subtotal</b>	<b>\$135.03</b>	8/22 - 9/21
-----------------	-----------------	-------------

### Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	8/22
--	------	------

### 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	18.44
Telecommunications Access of MD Fee	.10
Federal Excise Tax	.63
MD 911 Fee	7.50

#### Verizon Surcharges & Fees

Federal Universal Service Fee	28.88
MD Gross Receipts Tax Surcharge	5.31
Video Franchise Fee	6.36
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.08
Federal Subscriber Line Charge Credit	-10.80



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: August 21, 2022

**Fees & Other Charges continued**

Federal Subscriber Line Charge	18.36
Line	
Federal Access Recovery Charge	3.24
VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Fios TV Broadcast Fee	6.49
Regional Sports Network Fee	8.30

**Subtotal** \$102.17

**Total Due** \$526.20



## 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

### Digital Adapter Rate Increase

To continue providing you with quality service and product innovation, on or after 60 days from the date of this bill, the monthly rate for each Fios TV Digital Adapter will increase to \$10.00. If you would like to review your current services and equipment options, please call us at 1.800.Verizon (1.800.837.4966).

## 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. Fics is a registered mark of Verizon Trademark Services LLC.

## Late Payment Charges

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

✓ 432481

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

### Check Request

Date: 8/29/2022

1-708

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 955.00

Reason: August 2022 LEGAL ADMIN



Code: 50032

Requested By: MC

Approval:

A handwritten signature in blue ink, appearing to be "HCL".

Return to: SC

HCL

✓ 452488

**TANYARD SPRING**  
Monthly Payroll Reimbursement

T 708

8/31/2022

**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

Department: T708 - Tarryard Spring

Employee: MCDORMAN, MARK G

Regular 0.00  
0.00

SSN: 308-01-8708

FED FIT 1,262.50  
FED SOCSEC 7,262.50  
FED MEDICARE 105.31  
MD BIT 596.36

446.72 401(K) plan %  
450.27  
105.31  
596.36  
1,600.68

290.50  
290.50

5,371.32 FED SOCSEC-ER  
FED MEDICARE-ER

450.28  
105.32  
555.60

Check Date: 08/15/2022 / Direct Deposit / Checking / Account No: X0000000004378 \$2,685.68

Check Date: 08/10/2022 / Direct Deposit / Checking / Account No: X0000000004378 \$2,685.68

Department Totals: T708 - Tarryard Spring

Regular 0.00  
0.00

FED FIT \$7,262.50  
FED SOCSEC \$7,262.50  
FED MEDICARE \$105.31  
MD BIT \$596.36

\$446.72 401(K) plan %  
\$450.27  
\$105.31  
\$596.36  
\$1,600.68

\$290.50  
\$290.50

\$5,371.32 FED SOCSEC-ER  
FED MEDICARE-ER

\$450.28  
\$105.32  
\$555.60

Total Employees: T708 - Tarryard Spring: 1



✓ 4.525HO

Date: 29-Aug-22

Re: Monthly Replacement Reserves

PROPERTY TANYARD SPRINGS HOA T708

GL#	Bank	Type	Amount
-----	------	------	--------

11440	CONGRESSIONAL BANK	CHECK	\$ 18,522.00
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SL



✓ 452854

108

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs Date: 8/31/22

Payable To: Kaitlyn Ambush

Amount: \$125.00 (Attached Invoice or Bill)

For: minutes of 8/9/22 meeting

Requested/Approved By: SA/A

Return To: KA

Account No.: 50460