

# Tanyard Springs HOA

## Cash Disbursement - 6/30/2023

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
6/1/2023	Check 6299	Abaris Realty, Inc. Inv # 118458	19,263.30
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	19,263.30
6/1/2023	Check 6300	PORTERS SUPPLY CO.,INC Inv # 0471470	275.49
		537200 - MAINTENANCE/SUPPLIES	275.49
6/1/2023	Check 6301	PORTERS SUPPLY CO.,INC Inv # 0471440	212.83
		537200 - MAINTENANCE/SUPPLIES	212.83
6/1/2023	Check 6302	FRONTSTEPS Inv # INV172584	137.81
		508300 - WEBSITE	137.81
6/1/2023	Check 6303	ALARM ONE INTEGRATORS, INC Inv # 50190	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
6/2/2023	Check 6304	Comptroller of Maryland Inv # 500D 2ND QTR JUNE'23	400.00
		593000 - TAXES-CORP INC TAXES - TYE-12/31/23	400.00
6/3/2023	Check 6305	U.S. TREASURY Inv # 1120 2ND QTR JUNE'23	900.00
		593000 - TAXES-CORP INC TAXES - TYE-12/31/23	900.00
6/5/2023	Misc Check	Post Item - NSF Fees	125.00
		439200 - NSF COST	125.00
6/5/2023	Check 6306	Owner Refund Acct # 0708	81.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858609	81.49
		Shinina & Aaron Campbell - 1019 Meherrin Ct Glen Burnie, MD 21060	
6/5/2023	Check 6307	Owner Refund Acct # 0708	94.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858761	94.49
		Gerald Hodnicky - 7357 Mockingbird Cir Glen Burnie, MD 21060	
6/5/2023	Check 6308	Owner Refund Acct # 0708	94.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858713	94.49
		Clare Chatham - 518 Kinglets Roost Ln Glen Burnie, MD 21060	
6/5/2023	Check 6309	Owner Refund Acct # 0708	96.62
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859674	96.62
		Heather & Mandy Gonce - 7416 Willow View Ln Glen Burnie, MD 21060	
6/5/2023	Check 6310	SBC OUTDOOR SERVICES Inv # 236402	26,599.87
		532600 - GROUNDS/LANDSCAPING	26,599.87

# Tanyard Springs HOA

## Cash Disbursement - 6/30/2023

Date	CheckNo	Description	Amount
6/5/2023	Check 6311	Waste Management of MD., INC. Inv # 3537359-2420-4	215.63
		520200 - TRASH - Waste Management of MD.,	215.63
6/5/2023	Check 6312	HIGH SIERRA POOLS Inv # SIO159308	17,960.00
		521800 - POOL	17,960.00
6/8/2023	Check 6313	BG&E Inv # 5/2-6/2/23- 3 ACCTS	10,080.91
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,681.71
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	28.46
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	1,293.40
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	77.34
6/8/2023	Check 6314	TIAA COMMERCIAL FINANCE, CO. Inv # 9558590	409.76
		501100 - OFFICE EQUIPMENT - APRIL-MAY'2023	409.76
6/8/2023	Check 6315	Southdata, Inc. Inv # 993952180	768.68
		501300 - POSTAGE	475.02
		501400 - PRINTING	293.66
6/12/2023	Check 6316	CWR, INC. Inv # 00007099	1,133.54
		536630 - COMMUNITY CENTER CLEANING	1,133.54
6/12/2023	Check 6317	LOGICALTECH, LLC Inv # MSP-2078	60.00
		501100 - OFFICE EQUIPMENT	60.00
6/12/2023	Check 6318	HIGH SIERRA POOLS Inv # SIO160668	830.00
		538700 - POOL EQUIPMENT,SUPPLIES	830.00
6/12/2023	Check 6319	SBC OUTDOOR SERVICES Inv # 240263	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
6/12/2023	Check 6320	METRO FITNESS, INC Inv # 7699	1,099.76
		536200 - EQUIPMENT REPAIR	1,099.76
6/12/2023	Check 6321	Innovative Security Systems Inv # 102331	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
6/13/2023	Check 6322	PICKETT LAW, LLC Inv # 23B-44913	3,600.00
		500300 - LEGAL-OWNER BILLINGS	3,600.00
6/13/2023	Check 6323	SBC OUTDOOR SERVICES Inv # 240195	885.00
		532600 - GROUNDS/LANDSCAPING	885.00
6/15/2023	Check 6324	MARK MOORMAN Inv # REIMB,SUPPLIES,POOL ADMIN	1,038.51
		504500 - SOCIAL COMMITTEE - PARTY	827.57
		538700 - POOL EQUIPMENT,SUPPLIES - POOL	210.94

# Tanyard Springs HOA

## Cash Disbursement - 6/30/2023

Date	CheckNo	Description	Amount
6/21/2023	Check 6325	Abaris Realty, Inc. Inv # WEBSITE	114.48
	508300 - WEBSITE		114.48
6/21/2023	Check 6326	REES BROOME,PC Inv # 1351175	1,820.50
	500400 - LEGAL		1,820.50
6/21/2023	Check 6327	SBC OUTDOOR SERVICES Inv # 240321	7,290.00
	534200 - GENERAL REPAIRS		7,290.00
6/21/2023	Check 6328	PICKETT LAW, LLC Inv # 23B-44986	165.00
	500300 - LEGAL-OWNER BILLINGS		165.00
6/21/2023	Check 6329	REES BROOME,PC Inv # 1351176	275.00
	500400 - LEGAL		275.00
6/21/2023	Check 6330	CWR, INC. Inv # 00007114	371.00
	536630 - COMMUNITY CENTER CLEANING		371.00
6/24/2023	Check 6331	Abaris Realty, Inc. Inv # MAY'23	95.79
	501300 - POSTAGE		80.34
	501400 - PRINTING		15.45
6/26/2023	Check 6332	MARK MOORMAN Inv # REIMBURSEMENT FOR PAYMENT TO ELECTION BUDDY	237.63
	503000 - ANNUAL MEETING		237.63
6/26/2023	Check 6333	Erie INS. Group Inv # JULY'23 POLICY Q610172519	5,890.25
	591000 - INSURANCE-MASTER POLICY		5,890.25
6/27/2023	Check 6334	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 2 ACCTS 2/17-5/12	59.08
	533120 - IRRIGATION SYSTEM-WATER		59.08
6/27/2023	Check 6335	Abaris Realty, Inc. Inv # LEGAL ADMIN JUNE 2023	640.00
	500320 - LEGAL - ADMIN COST		640.00
6/29/2023	Check 6336	Abaris Realty, Inc. Inv # P/R FFOR JUNE'23	9,022.45
	544000 - PAYROLL:LODGING COMP.		583.36
	544900 - 401-K EMPLOYER CONTRIB		152.51
	545000 - HEALTH INSURANCE		16.80
	546300 - EDP-PAYROLL SERVICES		510.71
	546800 - CONTRACT STAFFING - P/R JUNE'23		7,625.62
	592000 - INSUR:WORKMEN'S COMP.		133.45
6/29/2023	Check 6337	TANYARD SPRING HOA Inv # RES'JUN'23	22,504.92
	114600 - MONEY MARKET		22,504.92

# Tanyard Springs HOA

## Cash Disbursement - 6/30/2023

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<b>Date</b>	<b>CheckNo</b>	<b>Description</b>	<b>Amount</b>
6/29/2023	Check 6338	KAITLYN AMBUSH Inv # MINUTES 6/13/23	250.00
	504600 - SECRETARIAL SERVICE		250.00
		<b>Total</b>	<b>152,166.78</b>



(410) 525-9100

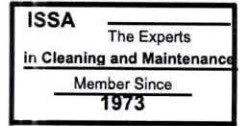
(410) 525-9200

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 *1-108* Fed ID #52-0850819



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

**SHIP TO:** 6920 HERITAGE CROSSING  
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0215717	5/17/2023	0471470	05/19/2023
<b>SHIPPED VIA</b>		<b>SALESMAN</b>	<b>TERMS</b>		
OUR TRUCK		0001	NO TERMS		
QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE GYM WIPES TXCLR36R	/MISC-C	129.9500	259.90

*SJA*  
*53720*

MAY 30 2023

MAY 25 2023

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

*Keep it clean with Porters Products*

Subtotal	259.90
Freight:	0.00
Sales Tax:	15.59
<b>TOTAL:</b>	<b>275.49</b>



---

**Fwd: Attached is the Invoice for TANYARD SPRING HOA dated 5/19/2023.**

---

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

Tue, May 23, 2023 at 3:55 PM

print email and attached for pile

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Mon, May 22, 2023 at 9:13 AM  
Subject: Fwd: Attached is the Invoice for TANYARD SPRING HOA dated 5/19/2023.  
To: Shireen Ambush <sambush@abarisrealty.com>

Follow up delivery of wipes. Supplies have been delivered, ok to pay.

Mark

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

From: <sales@porterssupplycompany.com>  
Date: Mon, May 22, 2023 at 9:01 AM  
Subject: Attached is the Invoice for TANYARD SPRING HOA dated 5/19/2023.  
To: <INVOICES@abarisrealty.com>, <TANYARDSPRINGS@abarisrealty.com>

--  
Best Regards,

Mark

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

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

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





(410) 525-9100

(410) 525-9200

Invoice

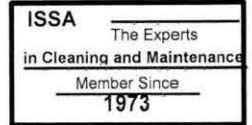
**PORTERS SUPPLY COMPANY, INC.**

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



1708

**REMITTANCE**

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

**SHIP TO:** 6920 HERITAGE CROSSING  
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0215604	5/3/2023	0471440	05/17/2023
<b>SHIPPED VIA</b>		<b>SALESMAN</b>		<b>TERMS</b>	
OUR TRUCK		0001		NO TERMS	

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
1	1	CASE GYM WIPES TXCLR36R	/MISC-C	129.9500	129.95
2	2	CASE 38X60-17MIC LINERS 200/CS	00250206518	34.0000	68.00
		FUEL SURCHARGE	/FUEL		3.00

871A  
53720

MAY 30 2023

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

*Keep it clean with Porters Products*

Subtotal:	200.95
Freight:	0.00
Sales Tax:	11.88
<b>TOTAL:</b>	<b>212.83</b>



---

**Fwd: Attached is the Invoice for TANYARD SPRING HOA dated 5/17/2023.**

---

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

Sun, May 21, 2023 at 3:35 PM

print email and attached for bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Thu, May 18, 2023 at 10:41 AM  
Subject: Fwd: Attached is the Invoice for TANYARD SPRING HOA dated 5/17/2023.  
To: Shireen Ambush <sambush@abarisrealty.com>

Supplies purchased. Items have been delivered.

Mark

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

From: <sales@porterssupplycompany.com>  
Date: Thu, May 18, 2023 at 10:39 AM  
Subject: Attached is the Invoice for TANYARD SPRING HOA dated 5/17/2023.  
To: <INVOICES@abarisrealty.com>, <TANYARDSPRINGS@abarisrealty.com>

--  
Best Regards,

Mark

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

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

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



# FRONTSTEPS

# INVOICE

Invoice #	Date:	Due Date:
INV172584	05/19/2023	06/18/2023

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

T708

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

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV172584>

PERIOD 05/19/2023 - 06/18/2023			
DESCRIPTION	QUANTITY	RATE	TOTAL
Community: Bethesda Park Condo Bethesda Park Condo	1	\$55.13	\$55.13
Connect: Takoma Overlook Homeowners Association Takoma Overlook Homeowners Association	1	\$137.81	\$137.81
Connect: Tanyard Springs Tanyard Springs	1	\$137.81	\$137.81
		Subtotal	\$330.75
		Sales tax	\$0.00
		Total	\$330.75
		Total Paid	\$0.00
		Total Due	\$330.75

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

MAY 30 2023

SAA  
50830

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

MAY 25 2023

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

# Invoice

1-108



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
50190	05/11/2023	\$26.49	05/31/2023	upon receipt	

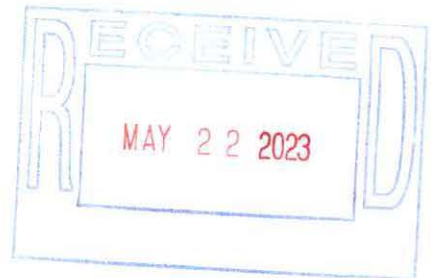
PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
<b>Monitoring</b> Month of Alarm Monitoring Service	1	24.99	24.99T
Please remit payment to:			
Alarm One Integrators, Inc PO Box 778 Crownsville, MD 21032		SUBTOTAL	24.99
		TAX (6%)	1.50
		TOTAL	26.49
		BALANCE DUE	<b>\$26.49</b>

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

877-325-2767  
\$2400

MAY 30 2023



**Principals**

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

1801 Robert Fulton Drive, Suite 200  
Reston, VA 20191

Comp. of MD

**Associate Principals**

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

**Managers**

Andrew T. Plaughter, CPA  
Michele S. Lizama, CPA  
Jennifer L. Murray, CPA

**ESTIMATED INCOME TAX PAYMENTS for 2023**

March 15, 2023

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

We recommend the following estimated income tax payments **PER QUARTER** for the year ending December 31, 2023:

~~Federal~~  
~~\$ 900.00~~

State  
\$ 400.00

These quarterly payments will be due on:

- April 17, 2023 Paid 4-9-23
- June 15, 2023
- September 15, 2023
- December 15, 2023

*If you prefer to make one payment,  
please multiply amounts above by  
4 and pay on April 17, 2023.*

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

- Tax Form: 1120
- Tax Type: Federal Tax Deposit
- Tax Period: 2023

**STATE** payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit

<https://www.marylandtaxes.gov/business/tax-compliance/EFT-payments.php>.

Please contact us if you have any questions.

Sincerely,

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

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

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

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

# Goldklang & Group<sup>®</sup> CPAs, P.C.

## Principals

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

1801 Robert Fulton Drive, Suite 200  
Reston, VA 20191

## Associate Principals

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

## Managers

Andrew T. Plaughter, CPA  
Michele S. Lizama, CPA  
Jennifer L. Murray, CPA

US Treasury

## ESTIMATED INCOME TAX PAYMENTS for 2023

March 15, 2023

708  
5930

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

We recommend the following estimated income tax payments **PER QUARTER** for the year ending December 31, 2023:

Federal  
**\$ 900.00**

~~State~~  
~~**\$ 400.00**~~

These quarterly payments will be due on:

- April 17, 2023** - Paid 4-7-23
- June 15, 2023**
- September 15, 2023**
- December 15, 2023**

*If you prefer to make one payment,  
please multiply amounts above by  
4 and pay on April 17, 2023.*

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

- Tax Form: 1120
- Tax Type: Federal Tax Deposit
- Tax Period: 2023

**STATE** payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit

<https://www.marylandtaxes.gov/business/tax-compliance/EFT-payments.php>.

Please contact us if you have any questions.

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

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

**SBC Outdoor Services**

PO Box 420  
Fallston, MD 21047  
+1 4436191460  
kelly.reynolds@sbclandscaping.com

1-708



**SBC**  
**OUTDOOR SERVICES**

**BILL TO**

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



**INVOICE #** 236402  
**DATE** 03/22/2023  
**DUE DATE** 04/19/2023  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
03/22/2023	Front Entrance Native Planting Work	26,599.87

BALANCE DUE

**\$26,599.87**

SAA  
53260

MAY 25 2023

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## Fwd: Invoice(s) - SBC Outdoor Services

---

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

Tue, May 23, 2023 at 3:53 PM

print email and attached for pile

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Mon, May 22, 2023 at 9:09 AM  
Subject: Fwd: Invoice(s) - SBC Outdoor Services  
To: Shireen Ambush <sambush@abarisrealty.com>

Invoice for native plant work done at front entrance. Work has been completed.

Mark

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>  
Date: Mon, May 22, 2023 at 8:29 AM  
Subject: Invoice(s) - SBC Outdoor Services  
To: <sambush@abarisrealty.com>, <tanyardsprings@abarisrealty.com>

INVOICE 236402



SBC Outdoor Services

DUE 04/19/2023

**\$26,599.87**

Print or save

Powered by QuickBooks



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

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## Tanyard Springs HOA : SBC Outdoor Services-Invoice 236402-Approval

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**Alyssa Shirk** <alyssa@tanyardspringshoa.com>  
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Wed, May 31, 2023 at 5:45 PM

So all you need is for me to say it's approved? All looks to be in order and if thats the case yes ibapprove it.

Alyssa Shirk  
Tanyard Springs HOA President

On Wed, May 31, 2023, 2:35 PM Kamala Jonnakuty <kjonnakuty@abarisrealty.com> wrote:

Dear Alyssa  
Please see the attached invoice for the approval of payment.

Thank you

--

Kamala Jonnakuty  
Administrative Assistant

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.*

1-708



# INVOICE

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

Invoice Number	SIO159308
Invoice Date	05/02/23
Due Date	06/01/23

Page: 1

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

Customer ID CN11204  
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
June Pool management installment	1	17,960.00	17,960.00

8711  
52180

JUN 5 2023



Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	17,960.00	Subtotal:	17,960.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	17,960.00



# INVOICE

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

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

06/01/23-06/30/23

Invoice Date:

05/25/2023

Invoice Number:

3537359-2420-4

**How to Contact Us**

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

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



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

**Your Payment is Due**

**06/24/2023**

*T-708*

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**

**\$215.63**

*MAY 31 2023*

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
217.47		(217.47)		0.00		215.63		<b>215.63</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	06/01/23		1.00	179.13
Energy Surcharge				28.00
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>215.63</b>

*STHA 52020**JUN 5 2023*

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

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
05/25/2023	3537359-2420-4	<b>23-02234-53005</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 06/24/2023	\$215.63	<i>\$ 215.63</i>

2420000230223453005035373590000002156300000021563 2

0042617 01 AB 0.507 \*\*AUTO T7 0.7145 20854-334935 -C04-P42659-I1

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

I0093C95



Remit To:

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



Printed on recycled paper.

JUN 08 2023  
1-708

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

5/2-6/2/23

## Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: June 5, 2023

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

53661  
**ELECTRIC SUPPLY**  
NextEra Energy Svcs MD LLC  
gexaenergy.com  
(877) 528-2890  
Electric Choice ID: 0573461351

BGE GAS  
DELIVERY



TAXES & FEES

53665  
**GAS SUPPLY**  
Constellation NewEnergy Inc  
newenergy.com  
(855) 465-1244  
Gas Choice ID: 0573464790

Previous Balance	\$1,203.37
Payments Received May 16, 2023	-\$1,203.37
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$1,293.40
Gas	\$77.34
<b>Total amount due by June 22, 2023</b>	<b>\$1,370.74</b>

Payment received after June 22, 2023 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.**

51031 - 28.16  
51010 - 8681.71

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 ▶

0135704 01 AB 0.507 \*\*AUTO T6 0 2112 20854-3349 -C01-P35739-11



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



Account # 0573411000

<b>Total amount due by Jun 22, 2023</b>	<b>\$1,370.74</b>
---	-------------------

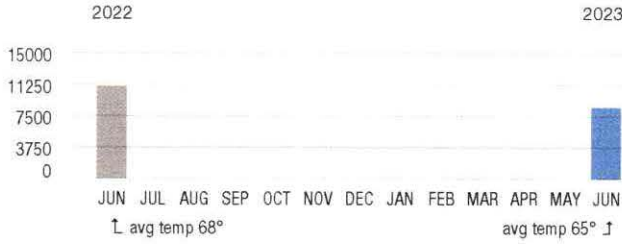
Payment Amount \$ 1370.74

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

21057341100030001370740173200014136700

## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II  
 Billing Period: May 2, 2023 - Jun 2, 2023 Days Billed: 31  
 Next Scheduled Reading: July 2, 2023

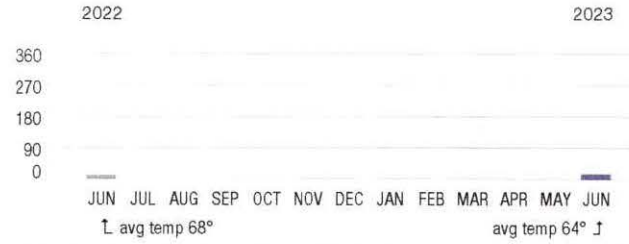
Meter #D118275847 Read on Jun 2  
 Multiplier 40

Current Reading - Previous Reading = **8680 kWh used**  
 27119 - 26902 =

Category	Description	Rate	Usage	Amount
<b>ELECTRIC SUPPLY</b>	NEXTERA ENERGY SVCS MD LLC			<b>\$763.31</b>
				763.31
<b>BGE ELECTRIC DELIVERY</b>				<b>\$460.76</b>
	Customer Charge			14.00
	EmPower MD Chg	8680 kWh x .00994		86.28
	Distribution Chg	8680 kWh x .04153		360.48
<b>TAXES &amp; FEES</b>				<b>\$69.33</b>
	MD Universal Svc Prog			12.28
	Envir Srchg	8680 kWh x .000145		1.26
	Franchise Tax	8680 kWh x .00062		5.38
	Local Tax	8680 kWh x .0025		21.70
	State Tax		6%	28.71
<b>TOTAL</b>				<b>\$1,293.40</b>

## Gas details

### ANNUAL GAS USAGE



General Service - Schedule C  
 Billing Period: May 1, 2023 - Jun 1, 2023 Days Billed: 31  
 Next Scheduled Reading: July 2, 2023

Meter #100132717 Read on Jun 1  
 Multiplier 1.125

Current Reading - Previous Reading = Units X Therm Factor = **17 therms used**  
 1996 - 1981 = 15 X 1.039 =

Category	Description	Rate	Usage	Amount
<b>GAS SUPPLY</b>	CONSTELLATION NEWENERGY INC			<b>\$13.09</b>
				13.09
<b>BGE GAS DELIVERY</b>				<b>\$60.22</b>
	Customer Charge			38.00
	STRIDE Charge			12.00
	Distribution Chg	17 therms x .6014		10.22
<b>TAXES &amp; FEES</b>				<b>\$4.03</b>
	Franchise Tax	17 therms x .00402		0.07
	Local Tax	17 therms x .02		0.34
	State Tax		6%	3.62
<b>TOTAL</b>				<b>\$77.34</b>

### Gas Supplier Charges

CONSTELLATION NEWENERGY INC  
 Billing Period: May 1, 2023 - Jun 1, 2023

Gas Commodity	17 therms x .7261	12.34
State Tax		0.75

**Total Gas Supplier \$13.09**

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 96,080 kWh Gas 1,133 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 ACE Cash Express\*\* Fidelity Express\*\* and Western Union©\*\* payment locations.



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



**Electric Supplier Charges**

NEXTERA ENERGY SVCS MD LLC

Billing Period: May 2, 2023 - Jun 2, 2023

Generation & Trans 8680 KH x 0.08164	708.64
NITS /Day Adjustm 1 MO x 11.46411	11.46
State Tax	43.21

**Total Electric Supplier** \$763.31

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

**IMPORTANT INFORMATION ABOUT YOUR BILL**

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



51031

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

## Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln  
 Glen Burnie, MD 21060  
 Account # 2107650000  
 Issued Date: June 5, 2023

Previous Balance	\$28.27
Payments Received May 16, 2023	-\$28.27
BGE Outstanding Balance	\$0.00
Electric	\$28.46
<b>Total amount due by June 22, 2023</b>	<b>\$28.46</b>

Payment received after June 22, 2023 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 # 2107650000

**Total amount due by Jun 22, 2023 \$28.46**

Payment Amount \$ 28.46

0135690 01 AB 0.507 \*\*AUTO T6 0 2112 20854-3349 -C01-P35725-11



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

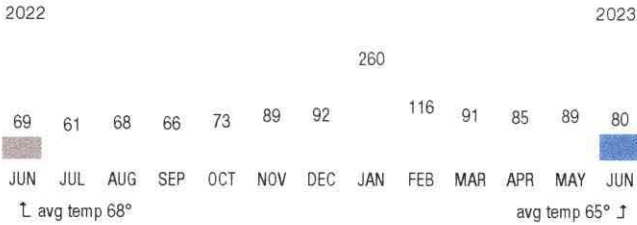


BGE  
 P.O. Box 13070  
 Philadelphia, PA 19101-3070

21210765000040000028460173200000289800

# Electric details

## ANNUAL ELECTRIC USAGE



General Service - Schedule G      POLR Type I  
 Billing Period: May 2, 2023 - Jun 2, 2023      Days Billed: 31  
 Next Scheduled Reading: July 2, 2023  
 Meter #G162071969 Read on Jun 2

Current Reading: 9800      Previous Reading: 9720      =      **80 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$7.06</b>
NEXTERA ENERGY SVCS MD LLC				7.06
<b>BGE ELECTRIC DELIVERY</b>				<b>\$18.09</b>
Customer Charge				14.00
EmPower MD Chg	80 kWh	x	.00994	0.80
Distribution Chg	80 kWh	x	.0411	3.29
<b>TAXES &amp; FEES</b>				<b>\$3.31</b>
MD Universal Svc Prog				1.85
Envir Srchg	80 kWh	x	.000145	0.01
Franchise Tax	80 kWh	x	.00062	0.05
Local Tax	80 kWh	x	.0025	0.20
State Tax			6%	1.20
<b>TOTAL</b>				<b>\$28.46</b>

## BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 9.618 cents/kWh, effective through September 30, 2023. SOS electricity will cost 10.817 cents/kWh beginning October 1, 2023 through May 31, 2024. The weighted average price of SOS electricity will be 10.426 through May 31, 2024. The price for SOS from June 1, 2024 through September 30, 2024 will be set in November 2023.

### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: May 2, 2023 - Jun 2, 2023

Generation & Trans 80 KH x 0.08164	6.53
NITS /Day Adjustm 1 MO x 0.12927	0.13
State Tax	0.40
<b>Total Electric Supplier</b>	<b>\$7.06</b>

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

### IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,142 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 ACE Cash Express\*\* Fidelity Express\*\* and Western Union©\*\* payment locations.



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



**OTHER  
CHARGES  
AND  
CREDITS**

**OTHER  
\$8,681.71**

See details on page 2

51010

## Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln \*PAL  
 Glen Burnie, MD 21060  
 Account # 5045461000  
 Issued Date: June 2, 2023

Previous Balance	\$8,681.71
Payments Received May 16, 2023	-\$8,681.71
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,681.71
<b>Total amount due by June 19, 2023</b>	<b>\$8,681.71</b>

Payment received after June 19, 2023 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 ▶

0130019 01 AB 0.507 \*\*AUTO T3 2 2111 20854-3349 -C01-P30049-11



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



**Account # 5045461000**

**Total amount due by Jun 19, 2023** **\$8,681.71**

**Payment Amount \$** 8681.71

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

21504546100020008681713170300088040700

# Other charges and credits

<b>ELECTRIC PRIVATE AREA LIGHTING CHARGES</b>		<b>\$8,681.71</b>	
Commercial - Schedule B85PLC			
Billing Period: May 2, 2023 - June 2, 2023			
150w SV Acorn UG	172 x	16.60	2,855.20
100w SV Acorn UG	16 x	14.86	237.76
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%	489.84
<b>TOTAL</b>		<b>\$8,681.71</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

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 ACE Cash Express\*\* Fidelity Express\*\* and Western Union©\*\* payment locations.



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.





PO BOX 911608  
DENVER CO 80291-1608

T-708

**Remittance Section**

Contract Number 20408851  
Invoice Date 06/02/2023  
Due Date 06/22/2023  
Total Due \$433.46

Amount Paid

\$409.76

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



000204088512023060200000433465

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

**Account Information**

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

Contract Number 20408851  
Invoice Number 9558590  
Invoice Date 06/02/2023  
Due Date 06/22/2023  
Total Due \$433.46

**Summary of Charges**

Previous Balance \$162.90  
Current Charges \$270.58  
Total Due \$433.46

**Important Messages**

**Insurance Charges**

The terms of your agreement require you to maintain Property and/or liability coverage on leased/rental equipment. If you have questions regarding coverage, program benefits or costs, please contact the insurance Department at 1.866.223.6365.

**Property Taxes**

Per the terms of your contract, any property tax assessed by your local/county/state authority on financed equipment will be passed on to you for payment.

**Online Access and Overnight Payments**

View your account at - FinanceService.TIAABank.com

**For Overnight Payments Only:**

TIAA, FSB  
1750 Lincoln Street  
Dept #1608  
Denver, CO 80274-0002

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

**Questions and Correspondence**

Email: clientsupport@financeservicecenter.com  
Phone: 1.866.650.8795

**Send Correspondence to:**

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

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

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

**Important Messages (Continued)**

**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.

Please Note there is a  
Previous BAL. Plus Late Fees.  
GLR

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

\*\*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



201 Technology Lane Mount Airy, NC 27030-6684  
www.southdata.com 800.549.4722

**012248 Abaris Realty, Inc.**

**Invoice Date: May 25, 2023**  
**Due Date: Jun 9, 2023**

<b>22480708 Tanyard Springs HOA</b>		
13508947 5/18/23 Tanyard Springs HOA		
757 FlexBill Color Statements	\$0.2900	\$219.53
1 Recovery Surcharge		\$57.08
3 HouseHolding Fee	\$0.1500	\$0.45
1 Sales Tax		\$16.60
1 Postage To Mail Items To Users		\$475.02
<b>Total Charges For 22480708</b>		<b>\$768.68</b>

T-108  
50140-\$293.66

## Total Billing Flexibility

From Mailbox to Inbox, SouthData has it covered with the FlexBill® System.

- Give clients the choice of receiving full color bills via email or mail.
- Create custom client messages on every statement order.
- Offer clients the option to pay online, via ACH draft, electronic check or credit card.

*Call 800.549.4722 to learn more.*

SouthData's Family of Billing Products

For Invoicing Questions Call (336) 719-5000 (800) 281-8604

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$277.06	\$475.02	\$0.00	\$16.60	\$0.00	\$768.68	\$768.68

PLEASE DETACH LOWER PORTION AND RETURN WITH PAYMENT IN THE ENCLOSED ENVELOPE



201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	993952180	AMOUNT DUE <b>\$768.68</b>
CLIENT #	012248	
DUE DATE	Jun 9, 2023	

MAKE CHECK PAYABLE & REMIT TO:

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

SOUTHDATA, INC.  
201 TECHNOLOGY LN  
MOUNT AIRY NC 27030-6684

13560588-10-20-134



T708



# INVOICE

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

Invoice Number	SIO160668
Invoice Date	06/02/23
Due Date	DUE UPON RECEIP

Page: 1

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

JUN 12 2023

Customer ID CN11204  
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST3791704 HI Flow Multiport Valve WP			
Multiport Valve for Sand Filter, Parts	1	455.00	455.00
Professional service labor	1	375.00	375.00

877A  
53870

JUN 12 2023

RECEIVED  
JUN - 6 2023

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 830.00

Subtotal: 830.00  
Invoice Discount: 0.00  
Tax: 0.00  
Total: 830.00

**SBC Outdoor Services**

PO Box 420  
Fallston, MD 21047  
+1 4436191460  
kelly.reynolds@sbclandscaping.com

JUN 12 2023

T708



**SBC**  
OUTDOOR SERVICES

**BILL TO**

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

**INVOICE #** 240263  
**DATE** 06/03/2023  
**DUE DATE** 07/01/2023  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE **\$17,022.52**

871A  
52040

JUN 12 2023

JUN - 6 2023



T 708

P.O. Box 1062  
Clarksburg, Maryland 20871  
(301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #7699**

**INVOICE**

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

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Mar 13,2023		Follow Up		Carter Sebring, Levi Perez

SERVICE NOTES
<p>Repair Fitness Equipment Date of Service: May 8, 2023 (1.5hr) &amp; May 19, 2023 (1.5hr)</p> <p>The repairs below have been completed:</p> <ol style="list-style-type: none"> <li>1) Precor FTS Glide - Both of the cables have large sections of exposed wire rope. The tricep rope cable attachment is heavily frayed. - Cable * 2</li> <li>2) Precor FTS Glide - The tricep rope cable attachment is heavily frayed. - Tricep Rope</li> <li>3) TAG Adjustable Bench - The upper back pad is split in the head area. - Upper Back Pad</li> <li>4) Precor Treadmill (Three units to the right) - Console backs are cracked. - Console Rear Cover * 2 (Repair not covered by warranty because the damage is the result of improper use of the equipment.)</li> </ol> <p>Declined by customer:</p> <ol style="list-style-type: none"> <li>4) Hampton Dumbbells - The 25lb pair of dumbbells is missing. - 25lb Black Hex, Ergo Grip; Hampton Dumbbell * 2</li> </ol> <p>The item below will be sent on a separate estimate after I've received confirmation from Precor that the part will be covered under warranty. I've included it here so you know we're aware of the issue.</p> <ol style="list-style-type: none"> <li>5) Precor Treadmill (Center Unit) - Console is hyper backlit. There is not a setting to adjust the backlight so a new console is necessary to resolve the issue. The parts warranty is still active but labor is not covered. - Replacement Console</li> </ol>

JUN 12 2023 JUN 02 2023

SHTA 59620

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	Cable (Item No.: Cable; MFM)	\$119.00	\$238.00
1.00	Tricep Rope Attachment	\$39.95	\$39.95
1.00	Upper Back Pad; TAG (Item No.: Upper Back Pad; TAG (BNCH-FID))	\$142.25	\$142.25
2.00	Rear Cover Assy.; Precor (Item No.: Rear Cover Assy.; Precor (P62))	\$159.60	\$319.20
3.00	Labor Rate	\$85.00	\$255.00
1.00	Shipping and Handling	\$61.00	\$61.00
		SUBTOTAL	\$1,055.40
		(6.0%) TAX	\$44.36
		<b>TOTAL</b>	<b>\$1,099.76</b>

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

T708



Access Control, Video Surveillance, Burglar Alarm

T708

# Invoice

DATE	INVOICE #
6/1/2023	102331

BILL TO	SHIP TO
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	6/1/2023	AT		MONTHLY PG	Perform. Plan

ITEM CODE	DESCRIPTION	QTY	PRICE	AMOUNT
pg-mon.standard... Fee	Discount Standard Maintenance Plan - Monthly Billing Administration Fee (ACH not provided)	1	14.44	14.44T
	Plan Covers Gym Access Control	1	3.00	3.00T

SALE  
53668



JUN 12 2023

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

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

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

FEIN: 52-1845204

**Invoice**

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

Invoice #: 00007099

Date: 6/1/2023

P. O. #:

1708

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

Description	Amount	Tax
<p>Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1-30 JUNE 2023</p> <p style="text-align: center;"><i>871A 53663</i></p> <p style="text-align: center;">RECEIVED JUN - 5 2023</p> <p style="text-align: right;">JUN 12 2023</p>	<p>\$1,069.38</p>	<p>X</p>
<b>Sub Total</b>	<b>\$1,069.38</b>	

<b>Due: 7/1/2023</b> Terms: Net 30	<b>Sales Tax:</b> \$64.16 <b>Credit Bal. Applied:</b> \$0.00 <b>Total Amount:</b> <b>\$1,133.54</b>
---------------------------------------	---



logicaltech, LLC  
 PO Box 197  
 Tazewell, TN 37879 US  
 (240)6142602  
 logicalTech.com

# Invoice MSP-2078

DATE 06/01/2023	PLEASE PAY \$60.00	DUE DATE 06/01/2023
--------------------	-----------------------	------------------------

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

T708

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

\*\* Please update your records and use this new address for all mail correspondence and payments:

**TOTAL DUE \$60.00**

THANK YOU.

logicalTech, LLC  
 P.O. Box 197  
 Tazewell TN 37879

STH  
50110

JUN 12 2023

JUN - 6 2023

T708

**SBC Outdoor Services**

PO Box 420  
Fallston, MD 21047  
+1 4436191460  
kelly.reynolds@sbclandscaping.com



**SBC**  
**OUTDOOR SERVICES**

**BILL TO**

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

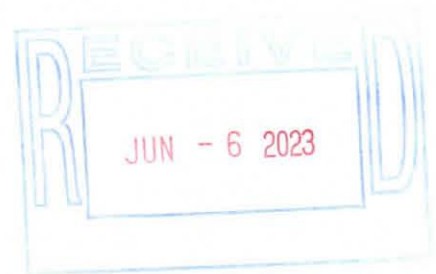
**INVOICE #** 240195  
**DATE** 05/23/2023  
**DUE DATE** 06/20/2023  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
05/30/2023	Scope of Work: Tree Removal and Replacement o Remove dead tree, to include the root system. o Install (1) one 6-7 ft Eastern Red Bud o Stake tree o Mulch Tree o Initial Watering is included	885.00

BALANCE DUE

**\$885.00**

*871A*  
*53260*



Please make checks payable to SBC Outdoor Services



708

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

Reimbo ↘

Project Name: Tanyard Springs

Date: 6/13/23

Payable To: Mark Moorman

Amount: \$1038.51

(Attached Invoice or Bill)

For: Reimbursement for purchases - see attached

Requested/Approved By: SHA

Return To: SHA

Account No.: 50450 - \$827.57 - Party Supplies

53870 - \$210.94 - Pool Admin





Printed from Chase Personal Online

### CREDIT CARD (...3803)

**\$574.77**  
Sale

**May 26, 2023**  
Transaction date  
  
**May 29, 2023**  
Posted date

**PIZZA BOLIS**  
(410) 761-8900

Description PIZZA BOLIS  
Also known as Pizza Boli's  
Merchant type Restaurants  
Method Online, mail or phone  
Card number (...3803)  
Category Food & drink

#### Rewards earned with this transaction

+ 1% (1 Pt)/\$1 earned on all purchases	575
<hr/>	
Total Ultimate Rewards® points	575

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.



708

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

**Project Name:**

Tonyas Springs

**Date:**

6/20/23

**Payable To:**

Abaris

**Amount:**

114.48

(Attached Invoice or Bill)

**For:**

Website

**Requested/Approved By:**

[Signature]

**Return To:**

[Signature]

**Account No.:**

5083

# Your Google Domains Purchase Receipt

---

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

Sunday, May 14 at 2:21 AM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1684045286991902.sub

May 13, 2023,  
11:21:32 PM PDT

---

Workspace Business Standard -  
tanyardspringshoa.com

\$108.00

Tax \$6.48

\$114.48

Payment method

Visa \*\*\*\* 5731

[View all your orders](#)

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

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

---

**SBC Outdoor Services**

PO Box 420  
Fallston, MD 21047  
+1 4436191460  
kelly.reynolds@sbclandscaping.com



**BILL TO**

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

**INVOICE #** 240321  
**DATE** 06/14/2023  
**DUE DATE** 07/12/2023  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
06/14/2023	Jose Rodriguez Hours for May 1-May 31 180 Hours @ \$40.50	7,290.00

---

BALANCE DUE **\$7,290.00**

87/A  
53420

Job Name: Tanyard Springs

Porter Service

Date: 5/1/2023-5/31/2023

MANAGER

Crew Leader\_\_

Cory Thompson

Jose Rodriguez

### Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	5/1/2023	6:55	16:50	8.92	8
Jose Rodriguez	5/2/2023	6:55	5:35	9.67	8
Jose Rodriguez	5/3/2023	6:56	16:52	8.93	8
Jose Rodriguez	5/4/2023	6:56	19:49	11.87	8
Jose Rodriguez	5/5/2023	6:56	16:36	8.67	8
Jose Rodriguez	5/8/2023	6:54	17:08	9.23	8
Jose Rodriguez	5/9/2023	6:53	16:41	8.81	8
Jose Rodriguez	5/10/2023	6:59	16:46	8.79	8
Jose Rodriguez	5/11/2023	6:53	20:42	12.81	8
Jose Rodriguez	5/12/2023	6:52	16:36	8.75	8
Jose Rodriguez	5/15/2023	6:54	19:28	11.58	8
Jose Rodriguez	5/16/2023	6:54	19:04	11.18	8
Jose Rodriguez	5/17/2023	6:55	19:49	11.9	8
Jose Rodriguez	5/18/2023	6:53	20:37	12.74	8
Jose Rodriguez	5/19/2023	6:51	16:47	8.94	8
Jose Rodriguez	5/22/2023	6:56	19:08	11.2	8
Jose Rodriguez	5/23/2023	6:53	19:08	11.25	8
Jose Rodriguez	5/24/2023	6:58	19:30	11.53	8
Jose Rodriguez	5/25/2023	6:55	21:44	13.81	8
Jose Rodriguez	5/26/2023	6:55	20:40	12.76	8
Jose Rodriguez	5/28/2023	6:56	12:08	4.21	4
Jose Rodriguez	5/30/2023	6:52	19:27	11.58	8
Jose Rodriguez	5/31/2023	6:53	17:15	9.35	8

requested by Mark

Total Hours Charged 180



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

**Fwd: Invoice(s) - SBC Outdoor Services**

---

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

Thu, Jun 15, 2023 at 5:43 PM

print email and attachments for bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Wed, Jun 14, 2023 at 12:25 PM  
Subject: Fwd: Invoice(s) - SBC Outdoor Services  
To: Shireen Ambush <sambush@abarisrealty.com>

Shirren  
Hours charged for my are correct. Ok to pay.

Mark

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>  
Date: Wed, Jun 14, 2023 at 11:21 AM  
Subject: Invoice(s) - SBC Outdoor Services  
To: <sambush@abarisrealty.com.com>, <tanyardsprings@abarisrealty.com>

INVOICE 240321



SBC Outdoor Services

**DUE 07/12/2023**

**\$7,290.00**

Print or save

708

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

FEIN: 52-1845204

**Invoice**

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

Invoice #: 00007114  
Date: 6/12/2023  
P. O. #:

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

Description	Amount	Tax
Tanyard Springs HOA Clubhouse - Janitorial Services Per request provided service for event clean-up on: May 13, 2023 May 28, 2023	\$175.00	X
	\$175.00	X
		X
		X
<i>SHA 5/31/23</i>		
JUN 13 2023		
Sub Total	\$350.00	

<b>Due: 7/12/2023</b> Terms: Net 30	Sales Tax: \$21.00 Credit Bal. Applied \$0.00 <b>Total Amount: \$371.00</b>
--	---



## ABARIS REALTY, INC.

### COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY:		Tanyard Springs HOA	COPIES								POSTAGE			ENVELOPES				LABELS					
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL	
5/31/23	JB	Friendly Reminder Letters for May	103			103				0	\$ 15.45	0.63	103	\$ 64.89	0.10	103				\$ 10.30	103		\$ 5.15
						0				0	\$ -	0.63		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.63		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.63		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.63		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.63		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.63		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.63		\$ -	0.10				\$ -			\$ -	
<b>TOTAL QUANTITY</b>			103	0	0	103	0	0	0	0	\$ 15.45			\$ 64.89		103	0	0	0	\$ 10.30	103	0	\$ 5.15
<b>TOTAL PRINTING COST PER PAPER SIZE</b>			\$15.45	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Account Codes Mark (X) the Appropriate Box(es)			50120 - Postage/Printing								
<b>TOTAL PRINTING COST</b>			\$15.45 50140							50130 - Postage													
<b>TOTAL MAILING COST</b>			\$80.34 50130							50140 - Printing													
<b>COMMENTS:</b>			<div style="display: flex; justify-content: space-around; font-size: 1.2em; font-weight: bold;"> <span>Grand total:</span> <span>T-708</span> </div> <div style="display: flex; justify-content: center; margin-top: 10px;"> <span style="font-size: 1.5em; font-weight: bold;">\$95.79</span> </div>																				

708

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

Project Name: Tanyard Springs

Date: 6/25/23

Payable To: Mark Moorman

Amount: \$ 237.63 (Attached Invoice or Bill)

For: \_\_\_\_\_  
Reimbursement for payment to  
Electon Buddy

Requested/Approved By: SHA

Return To: SHA

Account No.: 50300



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

**Fwd: Your ElectionBuddy Inc. USD receipt [#1666-9602]**

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

Wed, Jun 21, 2023 at 2:49 PM

Print for my next pile to reimburse Mark

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

From: **ElectionBuddy Inc. USD** <receipts+acct\_0MMR4ftauwcfA3x2ENPc@stripe.com>  
Date: Mon, Jun 19, 2023 at 1:49 PM  
Subject: Your ElectionBuddy Inc. USD receipt [#1666-9602]  
To: <tanyardsprings@abarisrealty.com>



**Receipt from ElectionBuddy Inc. USD**

Receipt #1666-9602

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$237.63	Jun 19, 2023, 11:48:38 AM	VISA - 3803

**SUMMARY**

One time Payment for Postal Notices - Postcards (43jce)  
 x267 @0.89 = 237.63 Moorman agreement(10278) \$237.63  
 PID(647e0a05be68f6c296049e22)

**Amount charged** **\$237.63**

T 708

**Invoice**

**Named Insured**

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



54721481  
 DB3241

<b>Minimum Due:</b>	<b>\$1,966.75</b>
<b>Due by:</b>	<b>07/03/2023</b>
<b>Pay in Full:</b>	<b>\$5,890.25</b>

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

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

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

**ERIE Agent**

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

Mail Date: 06/12/2023  
 Policy Number: Q610172519  
 Policy Type: ErieSecure Business  
 Policyholder: Tanyard Springs HOA

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

See following page(s) for policy details.

SHA  
 59100

July '23

Detach here PC0004 05/17

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

Detach here

Agent Number: DB3241  
 Policy Number: Q610172519  
 Policy Type: ErieSecure Business

<b>Minimum Due:</b>	<b>\$1,966.75</b>
<b>Due by:</b>	<b>07/03/2023</b>
<b>Pay in Full:</b>	<b>\$5,890.25</b>

Amount you are paying: \$ \_\_\_\_\_

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

Tanyard Springs HOA  
 7811 MONTROSE RD STE 110  
 POTOMAC, MD 20854 - 3349

**ERIE INSURANCE**

100 Erie Insurance Place  
 Erie, PA 16530

Please do not write below this line

04023241610172519996060000004019667500589025



## Payment Plan Options

---

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

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

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

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

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

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

All policy fees are paid to Erie Indemnity Company.

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

---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees*	Past Due Amount	Current Premium
Q610172519	ErieSecure Business	04/01/2023 - 04/01/2024	\$5.00		\$1,961.75

**Total** **\$5.00** **\$1,961.75**

**Minimum Due: \$1,966.75**

\*Billing Fees may include Installment Fees, Returned Payment Fees, Late Fees and Reinstatement Fees. See page 2 for additional details.

---

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

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q610172519	ErieSecure Business	03/13/2023	Previous Balance	\$7,847.00
		03/24/2023	Payment	-\$1,961.75
		06/12/2023	Installment Fee	+\$5.00

**Pay in Full: \$5,890.25**

---

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

Due Date	Installment Amount	Due Date	Installment Amount
10/01/2023	\$1,961.75	01/01/2024	\$1,961.75

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





Water and Wastewater Service

Bill Date: 06/20/2023

Telephone Inquiries:

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

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

T708

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

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

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

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

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

Premise Address: 6920 HERITAGE CROSSING

Bill Number 23984736 Customer Number: 1136896

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

53312

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

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

Routing Number
4-0738-03504

Important Notes

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

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

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 07/21/2023 in the amount of:

\$0.60

THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/ 7 DAYS. PLEASE VISIT WWW.AACOUNTY.ORG/BILLING INFO TO SET UP AUTO PAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND PAYMENT INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

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

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

## Who do you call about your billing statement?

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

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

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

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

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

For the latest DPW-related news and announcements:



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



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

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

Water conservation is easy and practical.

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



**Water and Wastewater Service**

**Bill Date: 06/20/2023**

Telephone Inquiries:

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

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

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

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



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

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

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

Premise Address: REC AREA

Bill Number 23984997 Customer Number: 1136895

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					8.32
WATER	02/14/23	05/22/23	252	8	23.76
SRCHRG WTR	02/14/23	05/22/23			.00
*BRF				1	15.00
ACCT MNT M					6.00
Total:					53.08

53312

\* Bay Restoration Fee

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

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

Routing Number  
4-0742-16054

**Important Notes**

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

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

Your canceled check is your receipt.  
A late charge of 10% will be added to your account if payment is not received by 07/21/2023 in the amount of:

**\$5.31**

Prior Bills due (including late charges):	.00
Prior payments:	0.00
<b>Total Due:</b>	<b>53.08</b>

THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/ 7 DAYS. PLEASE VISIT [WWW.AACOUNTY.ORG/BILLING](http://WWW.AACOUNTY.ORG/BILLING) INFO TO SET UP AUTO PAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND PAYMENT INFORMATION.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

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

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

## Who do you call about your billing statement?

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

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

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

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

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

For the latest DPW-related news and announcements:



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



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

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

Water conservation is easy and practical.

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

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

## Check Request

Date: 6/27/2023

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty, Inc.

Amount \$ 640.00

Reason: Legal Admin JUNE 2023

Code: 500320

Requested By: MC

Approval:

SC 

Return to: SC

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

**T 708**

**6/30/2023**

**MOORMAN, MARK G**

		<b>Amount</b>		<b>GL Acct #</b>
Salary		7,625.62		54680
Employer FICA / Medicare		583.36		54440
BONUS		-		54380
401K Plan	2%	152.51		54490
Worker's Comp		133.45		59200
Insurance (hlth, dental, std life in		16.80		54500
<b>Sub Total</b>			<b>8,511.74</b>	

Admin Fee - 6% 510.70

**Sub Total 510.70 54630**

**Grand Total 9,022.45 10002**

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

Approved by PJS

Date: 6/23/2023

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

GL#	Bank	Type	Amount
114600	Forbright Bank - ICS	Check	\$ 22,504.92

SL



# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs Date: 6/30/23

Payable To: Kaitlyn Ambush

Amount: \$ 250.00 (Attached Invoice or Bill)

For: \_\_\_\_\_  
minutes of 6/13/23 meeting

Requested/Approved By: SHA Return To: KA

Account No.: 50460