

Tanyard Springs HOA

Cash Disbursement - 8/31/2023

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
8/1/2023	Check 6380	Abaris Realty, Inc. Inv # 145854	20,033.66
	500200 - MANAGEMENT FEE - MANAGEMENT FEE		20,033.66
8/1/2023	Check 6381	MARK MOORMAN Inv # 7/27/23- REIMBURSEMENT	387.19
	504500 - SOCIAL COMMITTEE		92.36
	509800 - MISCELLANEOUS		5.12
	537200 - MAINTENANCE/SUPPLIES		80.26
	538500 - SIGNS		209.45
8/1/2023	Check 6382	FRONTSTEPS Inv # INV179503	137.81
	508300 - WEBSITE		137.81
8/3/2023	Misc Check	Post Item - NSF Fees	150.00
	439200 - NSF COST		150.00
8/8/2023	Check 6383	BG&E Inv # 7/3-8/2/23	9,046.17
	510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.		9,046.17
8/9/2023	Check 6384	BG&E Inv # 7/3-8/2/23- 2 ACCTS	1,897.86
	510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.		28.05
	536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.		1,801.52
	536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.		68.29
8/9/2023	Check 6385	ROSIE RIVERA Inv # 8/8/23- REIMB- SOCIAL EVENT EXPENSES	273.28
	504500 - SOCIAL COMMITTEE - REIMB- SOCIAL COMMITTEE EXPENSES		273.28
8/9/2023	Check 6386	PICKETT LAW, LLC Inv # 23C-1713	867.75
	500300 - LEGAL-OWNER BILLINGS		867.75
8/9/2023	Check 6387	DOORKING INC. Inv # 2071358	246.95
	536680 - COMMUNITY CENT-ACCESS SYSTEM		246.95
8/9/2023	Check 6388	CWR, INC. Inv # 00007231	1,133.54
	536630 - COMMUNITY CENTER CLEANING		1,133.54
8/9/2023	Check 6389	Waste Management of MD., INC. Inv # 3552895-2420-7	216.00
	520200 - TRASH - Waste Management of MD.,		216.00
8/9/2023	Check 6390	SBC OUTDOOR SERVICES Inv # 240588	17,022.52
	520400 - GROUNDS/LANDSCAPING		17,022.52
8/9/2023	Check 6391	LOGICALTECH, LLC Inv # MSP-2098	60.00
	501100 - OFFICE EQUIPMENT		60.00

Tanyard Springs HOA

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Date	CheckNo	Description	Amount
8/9/2023	Check 6392	Innovative Security Systems Inv # 103700	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
8/10/2023	Check 6393	Owner Refund Acct # 0708	74.86
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858721	74.86
		Loree Rogers - 7350 Mockingbird Cir Glen Burnie, MD 21060	
8/11/2023	Check 6394	TIAA COMMERCIAL FINANCE, CO. Inv # 9643012	270.56
		501100 - OFFICE EQUIPMENT - APRIL-MAY'2023	270.56
8/15/2023	Check 6395	REES BROOME,PC Inv # 1360589	275.00
		500400 - LEGAL	275.00
8/15/2023	Check 6396	REES BROOME,PC Inv # 1360588	348.00
		500400 - LEGAL	348.00
8/15/2023	Check 6397	PICKETT LAW, LLC Inv # 23B-45118	160.00
		500300 - LEGAL-OWNER BILLINGS	160.00
8/15/2023	Check 6398	PICKETT LAW, LLC Inv # 23B-45102	220.00
		500300 - LEGAL-OWNER BILLINGS	220.00
8/18/2023	Check 6399	Abaris Realty, Inc. Inv # POSTAGE & PRINTING 1/1-3/31/23	111.15
		501300 - POSTAGE	70.20
		501400 - PRINTING	40.95
8/21/2023	Check 6400	PREMIER OUTDOOR MOVIES OF MD Inv # 9/16/23-OUTDOOR MOVIE	598.00
		504500 - SOCIAL COMMITTEE	598.00
8/21/2023	Check 6401	Owner Refund Acct # 0708	94.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070857886	94.49
		Julian & Shelby Wright - 7518 Briargrove Ln Glen Burnie, MD 21060	
8/21/2023	Check 6402	Owner Refund Acct # 0708	94.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858649	94.49
		Wesley & Dawn Parrish - 7338 Mockingbird Cir Glen Burnie, MD 21060	
8/21/2023	Check 6403	Owner Refund Acct # 0708	80.50
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858639	80.50
		Anthony & Jennifer Manganaro - 1024 Meherrin Ct Glen Burnie, MD 21060	
8/22/2023	Check 6404	Southdata, Inc. Inv # 993997118	769.02
		501300 - POSTAGE	502.92
		501400 - PRINTING	266.10

Tanyard Springs HOA

Cash Disbursement - 8/31/2023

Date	CheckNo	Description	Amount
8/23/2023	Check 6405	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 5/12-7/6/23- ACCT 3797-9023 -1584-001	3,263.06
		536660 - COMMUNITY CENTER-W/S	3,263.06
8/23/2023	Check 6406	PORTERS SUPPLY CO.,INC Inv # 0472174	387.99
		537200 - MAINTENANCE/SUPPLIES	387.99
8/23/2023	Check 6407	METRO FITNESS, INC Inv # #8132	298.10
		536200 - EQUIPMENT REPAIR	298.10
8/23/2023	Check 6408	HIGH SIERRA POOLS Inv # SIO163584	8,980.00
		521800 - POOL	8,980.00
8/23/2023	Check 6409	CWR, INC. Inv # 00007264	1,855.00
		536630 - COMMUNITY CENTER CLEANING	1,855.00
8/23/2023	Check 6410	MONSTER TREE SERVICE OF N ANNE ARUNDEL Inv # #3729	1,200.00
		532800 - TREE CARE	1,200.00
8/24/2023	Check 6411	Abaris Realty, Inc. Inv # POSTAGE & PRINTING 4/1-6/30/23	112.10
		501300 - POSTAGE	70.80
		501400 - PRINTING	41.30
8/24/2023	Check 6412	Abaris Realty, Inc. Inv # JUL'23	119.04
		501300 - POSTAGE	100.44
		501400 - PRINTING	18.60
8/24/2023	Check 6413	Abaris Realty, Inc. Inv # JUL'23	23.58
		501300 - POSTAGE	19.08
		501400 - PRINTING	4.50
8/24/2023	Check 6414	Abaris Realty, Inc. Inv # MAR'23	106.20
		501300 - POSTAGE	17.70
		501400 - PRINTING	88.50
8/24/2023	Check 6415	Abaris Realty, Inc. Inv # FEB'23	149.40
		501300 - POSTAGE	124.50
		501400 - PRINTING	24.90
8/25/2023	Check 6416	Playground Specialists, INC. Inv # 18321	5,346.81
		331100 - REPLACEMENT RESERVE - Playground Specialists,	5,346.81
8/28/2023	Check 6417	Abaris Realty, Inc. Inv # LEGAL ADMIN AUG'23	795.00
		500320 - LEGAL - ADMIN COST	795.00

Tanyard Springs HOA

Cash Disbursement - 8/31/2023

Date	CheckNo	Description	Amount
8/28/2023	Check 6418	CONSTRUCTION SYSTEMS GROUP, INC. Inv # 230765	3,178.48
		331100 - REPLACEMENT RESERVE	3,178.48
8/28/2023	Check 6419	FRONTSTEPS Inv # INV182991	137.81
		508300 - WEBSITE	137.81
8/28/2023	Check 6420	ALARM ONE INTEGRATORS, INC Inv # 50907	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
8/29/2023	Check 6421	Verizon Inv # AUG'23	534.34
		510900 - TELEPHONE - VERIZON	534.34
8/29/2023	Check 6422	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4591758	2,609.66
		594400 - CCOC STORM WATER REIMB	2,609.66
8/29/2023	Check 6423	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4592022	6,600.53
		594400 - CCOC STORM WATER REIMB	6,600.53
8/29/2023	Check 6424	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4592316	12.43
		594400 - CCOC STORM WATER REIMB	12.43
8/29/2023	Check 6425	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4592020	397.98
		594400 - CCOC STORM WATER REIMB	397.98
8/29/2023	Check 6426	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4591602	6,599.09
		594400 - CCOC STORM WATER REIMB	6,599.09
8/29/2023	Check 6427	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4592315	149.97
		594400 - CCOC STORM WATER REIMB	149.97
8/29/2023	Check 6428	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4592357	1,112.66
		594400 - CCOC STORM WATER REIMB	1,112.66
8/29/2023	Check 6429	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4592184	414.42
		594400 - CCOC STORM WATER REIMB	414.42
8/29/2023	Check 6430	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4591757	3,328.84
		594400 - CCOC STORM WATER REIMB	3,328.84
8/29/2023	Check 6431	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4592317	4,583.12
		594400 - CCOC STORM WATER REIMB	4,583.12
8/29/2023	Check 6432	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4592159	1,558.78
		594400 - CCOC STORM WATER REIMB	1,558.78
8/29/2023	Check 6433	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4591601	616.73
		594400 - CCOC STORM WATER REIMB	616.73

Tanyard Springs HOA

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Date	CheckNo	Description	Amount
8/29/2023	Check 6434	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4591289	7,033.42
	594400 - CCOC STORM WATER REIMB		7,033.42
8/29/2023	Check 6435	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4592356	26.21
	594400 - CCOC STORM WATER REIMB		26.21
8/29/2023	Check 6436	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4591600	345.84
	594400 - CCOC STORM WATER REIMB		345.84
8/29/2023	Check 6437	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4591012	87.52
	594400 - CCOC STORM WATER REIMB		87.52
8/29/2023	Check 6438	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 4591288	3,416.81
	594400 - CCOC STORM WATER REIMB		3,416.81
8/30/2023	Check 6439	TANYARD SPRING HOA Inv # RES'AUG'23	22,504.92
	114600 - MONEY MARKET		22,504.92
8/31/2023	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # AUG'23-PAYROLL REIMBURSEMENT	9,022.45
	544400 - PAYROLL TAXES		583.36
	544900 - 401-K EMPLOYER CONTRIB		152.51
	545000 - HEALTH INSURANCE		16.80
	546300 - EDP-PAYROLL SERVICES		510.71
	546800 - CONTRACT STAFFING		7,625.62
	592000 - INSUR:WORKMEN'S COMP.		133.45
8/31/2023	Check 6440	KAITLYN AMBUSH Inv # 8/8/23 MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE		250.00
8/31/2023	Check 6441	THE MOONBOUNCE GUY Inv # 9/2/23-SOCIAL EVENT	638.48
	504500 - SOCIAL COMMITTEE		638.48
Total			152,410.55

T-708

7F

ABARIS REALTY, INC.

JUL 31 2023

CHECK REQUEST

Project Name: Tanyard Springs

Date: 7/27/23

Payable To: Mark Moorman

Amount: \$387.19

(Attached Invoice or Bill)

For: Reimbursement - See attached

Requested/Approved By: SHA

Return To: SHA

Account No.: See attached for GL's



Fwd: Reimbursement Request Mark Moorman 7-21-23

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

Tue, Jul 25, 2023 at 7:10 PM

print email and attachments for pile

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Fri, Jul 21, 2023 at 5:06 PM
Subject: Reimbursement Request Mark Moorman 7-21-23
To: Shireen Ambush <sambush@abarisrealty.com>

Hi Shireen
Below are the purchases I made for Tanyard.

Date	Vendor	purpose	amount	Allocation	
6/28/2023	Home Depot	supplies for maintenance needs	\$73.91	Clubhouse	53720
7/7/2023	Home Depot	hardware for signs	\$14.55	Landscaping	53850
7/18/2023	Walmart	Movie DVDs	\$37.02	Social	50450
7/8/2023	Walmart	snacks for movie	\$45.63	Social	50450
7/9/2023	Walmart	Ice	\$9.71	Social	50450
7/18/2023	Zimmerman	hornet spray	\$6.35	Landscaping	53720
6/27/2023	HDSupply	fire lane signs	\$162.15	Landscaping	53850
7/13/2023	AAcounty	police report	\$5.12	Pool	50980
6/27/2023	Amazon	sign- dog park	\$25.34	Landscaping	53850
7/21/2023	Amazon	sign-dog park	\$7.41	Landscaping	53850
Total			\$387.19		

Best Regards,

Mark

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

53720 - \$80.26
53850 - \$209.45
50450 - \$92.36
50980 - \$5.12

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



Final Details for Order #112-2158625-8869038

Print this page for your records.

Order Placed: July 20, 2023
Amazon.com order number: 112-2158625-8869038
Order Total: \$7.41

Shipped on July 21, 2023

Items Ordered

1 of: *OSHA Notice Signs - Please Use Main Entrance [Right Arrow] Sign with Symbol | Extremely Durable Made in The USA Signs or Heavy Duty Vinyl Label | Protect Your Warehouse & Business*

Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Price

\$6.99

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 7639

Item(s) Subtotal: \$6.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$6.99
Estimated tax to be collected: \$0.42

Grand Total: \$7.41

Credit Card transactions

Visa ending in 7639: July 21, 2023: \$7.41

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

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Final Details for Order #112-5133763-1068230

Print this page for your records.

Order Placed: June 21, 2023
Amazon.com order number: 112-5133763-1068230
Order Total: \$25.34

Shipped on June 22, 2023

Items Ordered

Price

2 of: *SmartSign-U9-1435-NA "Notice - Gates Must Be Closed After Entry Or Exit" Sign | 10" x 14" Aluminum - Black/Blue on White* | \$11.95

Sold by: SmartSign ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: SmartSign ([seller profile](#))

Condition: New

Shipping Address:

Mark G Moorman
133 Bralan Ln
Gaithersburg, MD 20877-1663
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 7639

Item(s) Subtotal: \$23.90

Shipping & Handling: \$0.00

Total before tax: \$23.90

Estimated tax to be collected: \$1.44

Grand Total: \$25.34

Billing address

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

Credit Card transactions

Visa ending in 7639: June 22, 2023: \$25.34

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

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EMAIL ADDRESS
TANYARDSPRINGS@ABAR SREALTY.COM

YOUR ORDER CONFIRMATION

Thank you for your order #W220526173.
We appreciate your business!

SAVE AS PDF

PRINT



SHIP TO
MarkMoorman
133 Bralan Ln
Gaithersburg, MD 20877

#W220526173
Order Number

Order Details

Bill To MarkMoorman 133 Bralan Ln Gaithersburg, MD 20877	Customer # 0017427176	Ordered By MARK MOORMAN	Order Date 06/27/2023	Order Method Electronic
PO Number	Payment Terms Bankcard	Quote N/A	Contract #	Source Code

Ship Loc	Part #	Description	Order Qty	Confirmed Qty	Est. Delivery	UOM	Unit Price	Extended Price
Signage								
GA07	735628	Sign No Parking Fire Lane 12x18	3	3		EA	\$50.99	\$152.97
		<i>Sign Type</i> 12x18"NoParking/FireLane"						
		<i>Reflective or Non-Reflective</i>	<i>Non-Reflective</i>					
		<i>Arrow Direction</i>	<i>Both Directions</i>					

- Estimated Delivery Date is based on current stock availability and time of order placement.
- Factory Direct items are shipped directly from manufacturer.
- Delivery times vary depending on product/vendor.
- Some Factory Direct items are non-returnable. See product descriptions in catalog for details.
- Refused or cancelled orders are subject to restocking fee and return freight.
- All Special Orders and custom made-to-order factory direct items are NON-RETURNABLE.
- Damaged and shorted Factory Direct items must be reported to HD Supply within 3 business days.

Subtotal	\$152.97
Sales Tax	\$9.18
Additional Fees	\$0.00
Freight	\$0.00
Total	\$162.15

PLEASE ENSURE THE ACCURACY OF THE CUSTOM SPECIFICATIONS ABOVE
IF THERE IS A DISCREPANCY, PLEASE CONTACT CUSTOMER SERVICE IMMEDIATELY
Customer Service: 1-800-431-3000
ONCE YOUR CUSTOM ORDER IS PROCESSED,

NO RETURNS OR ADJUSTMENTS WILL BE ALLOWED
Custom items take extra time and ship on completion.

HAVE QUESTIONS? WE'RE ON IT.™

DEPARTMENT	PHONE	FAX
Customer Service	1-800-431-3000	1-800-859-8889
Government	1-877-610-6912	1-877-219-8526
Web Support	1-877-694-4932	1-800-859-8889
Fabrication	1-866-455-8907	1-866-455-8903
Special Order	1-800-431-3003	1-800-431-3316
Renovations	1-800-431-3002	1-888-293-1649
Installations	1-866-455-4798	1-866-455-8923
Customer Advocate	1-800-644-3006	1-877-884-4575
En Espanol	1-800-511-5652	1-800-859-8889

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Top Picks for You

PART 155276



Comfort Bay® Bright White 2-Ply Bath Tissue, Case Of 96

Sign in for Price

SHOP NOW

PART 640803



Nibco Pvc Tube Cap Schedule 40 - 3/4" Fip

\$1.29

SHOP NOW

PART 150110



R-410A Refrigerant 25 Lb Tank

Sign in for Price

SHOP NOW

Order Support: 1.800.431.3000

Email: customercare@hdsupply.com

ABOUT US

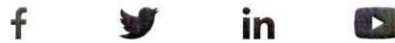
HELP

INVOICES

RETURNS

TERMS & POLICIES

STAY CONNECTED



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**Payment Information for Anne Arundel County**

1 message

Billpay@paymentus.com <Billpay@paymentus.com>

Thu, Jul 13, 2023 at 1:35 PM

Reply-To: Billpay@paymentus.com

To: tanyardsprings@abarisrealty.com

Dear MARK MOORMAN,

We are pleased to confirm your payment with Anne Arundel County. Below is the summary of your payment transaction. Your payment has been received and will be posted to your account. Thank you for your continued relationship with Anne Arundel County.

Confirmation number: 1064726847
Payment date: Jul 13, 2023, 1:35:41 PM
Payment amount: \$5.00
Service fee: \$0.12
Total amount charged: \$5.12

Payment status: ACCEPTED

Contact Information

First name: Mark
Last name: Moorman
Daytime Phone Number: (410) 360-4018
Email: tanyardsprings@abarisrealty.com

Account Information

Anne arundel co department: Police
Public Information Request: 1-40827
Payment method: Credit Card

Payment Method Information

Card type: Visa
Card number: *****8057
Card holder name: Mark Moorman

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJL851990J8

Walmart 

410-737-7700 Mgr:TBD
3601 WASHINGTON BLVD
ARBUTUS MD 21227

ST# 03720	DP# 000202	TE# 68	TR# 09463
TOP 2MC DVD	019132923252		19.96 X
MINIONS 2MV	019132914384		14.96 X
	SUBTOTAL		34.92
TAX 1	6.000 %		2.10
	TOTAL		37.02
	VISA TEND		37.02

Visa Credit ***** 8057 I 1

APPROVAL # 01262D
REF # 1042000314
TRANS ID - 303178764868277
VALIDATION - 9STZ
PAYMENT SERVICE - E
AID A0000000031010
AAC 2720841378E817B3
TERMINAL # SC010371
*NO SIGNATURE REQUIRED

06/27/23 17:14:48
CHANGE DUE 0.00
ITEMS SOLD 2
TC# 4549 6132 8917 4667 5433



Walmart 

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Low Prices You Can Trust. Every Day.
06/27/23 17:14:49
CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJVG9SP515

Walmart 

410-863-1280 Mgr:RUTHIE
6/21 CHESAPEAKE CENTER DR
GLEN BURNIE MD 21060

ST# 02279	DP# 009046	TE# 46	TR# 04975
CS 30PK	008768401036	F	8.78 N
CS 30PK	008768401036	F	8.78 N
ASST CHOC	003400099982	F	13.24 X
ASST CHOC	003400099982	F	13.24 X
	SUBTOTAL		44.04
TAX 1	6.000 %		1.59
	TOTAL		45.63
	VISA TEND		45.63

CHASE VISA ***** 3803 I 1

APPROVAL # 04842C
REF # 318700351657
TRANS ID - 463187623087811
VALIDATION - BMRW
PAYMENT SERVICE - E
AID A0000000031010
AAC 604925705295DB9D
TERMINAL # SC162493
*NO SIGNATURE REQUIRED

07/06/23 13:18:32
CHANGE DUE 0.00
ITEMS SOLD 4
TC# 3911 2978 4118 0095 5232



Walmart 

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Low Prices You Can Trust. Every Day.
07/06/23 13:18:32
CUSTOMER COPY



**How doers
get more done.**

66 MOUNTAIN RD. PASADENA, MD 21060
STORE MNGR: GINA M. WINDSOR 443-572-0077

2582 00061 02073 06/28/23 10:35 AM
SALE CASHIER JACK

764661103608 60# SAKRETE <A>
60LB SAKRETE CONCRETE MIX 14.94
3@4.98
020066387532 2X HNTRGRN <A>
PAINTERS TOUCH 2X GLOSS HUNTER GREEN 12.96
2@6.48
017801819854 PLC26WCFLNI <A>
FEIT 26W PL TRITUBE CW GX240-3 CFL 41.82
6@6.97

SUBTOTAL 69.72
SALES TAX 4.19
TOTAL \$73.91

XXXXXXXXXXXX3803 VISA

USD\$ 73.91

AUTH CODE 097110/3611050

TA

Chip Read

AID A0000000031010

CHASE VISA

2582 06/28/23 10:35 AM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 06/26/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 7017 4496
PASSWORD: 23323 4435

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

User ID: H89 38907 36340
PASSWORD: 23357 36325

www.homedepot.com/survey

Opine en español

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

DID WE NAIL IT?

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 10/05/2023

2582 IS 18018 07/07/2023 2305



2582 07/07/23 10:38 AM

CHASE VISA
AID A0000000031010
Chip Read
AUTH CODE 017100/4151776
TA
USD\$ 14.55
XXXXXXXXXXXXXXXXXXXX3803 VISA
TOTAL \$14.55
SALES TAX 0.83
SUBTOTAL 13.72

5.94
HEX BOLT STNLS 5/16 X 1 (BEC) 6@0.99
BEC
HEX BOLT <A> 2.94
6@0.49
HEX NUT STNLS 5/16 (ANF) 1.88
ANF
5/16HEXNUTSS <A> 2@0.94
HEX NUT STNLS 1/2 (BED) 1.92
BED
1/2HEXNUTSS <A> 6@0.32
FLAT WASHER STNLS 5/16 (AFC) 1.04
AFC
5/16CUTWSSHSS <A> 2@0.52
FLAT WASHER STNLS 1/2 (AMC) 1.04
AMC
1/2CUTWSSHSS <A>

SALE CASHIER JOCELYN
2582 00015 18018 07/07/23 10:38 AM
STORE MNGR: GINA M. WINDSOR 443-572-0077
66 MOUNTAIN RD. PASADENA, MD 21060

**How doers
get more done.**



us feedback @ survey.walmart.com
% you! ID #:7SJVNP1W8V3D



410 689-1509 Mgr: JAMES
3107 RITCHIE HWY
Pasadena, MD 21122

05382 OP# 009664 IE# 44 TR# 07637
000000001097KF
AT 1 FOR 4.58 9.16 T
SUBTOTAL 9.16
TAX 1 6.000 % 0.55
TOTAL 9.71
VISA TEND 9.71

VISA **** * 3803 I 1

APPROVAL # 05168C
REF # 318900538993
TRANS ID - 303189827187820
VALIDATION - 6VJF
PAYMENT SERVICE - E
AID A0000000031010
AAC 4896F7D570F2FDB7
TERMINAL # SC011464
*NO SIGNATURE REQUIRED

07/08/23 18:58:43

CHANGE DUE

ITEMS SOLD 2

TC# 9861 2075 4912 0479



Walmart
Become a member
Scan for free 30-day trial

07/08/23 18:58:43

CUSTOMER COPY

Zimmerman's HARDWARE

Store 208

Benjamin Moore Paints
Burtonsville MD

(301) 421-1900 - 208@hardwarestore.com

Manager: Ron Zimmerman

Monday-Friday 7:00-7:00

Sat 8:00-7:00 Sun 9:00-5:00

Christina P
Normal Sale

ORTHO HORNT&WSP 160Z 5.99 tx

071549011291

SUBTOTAL 5.99

TAX 67 6% 0.36

TOTAL 6.35

VISA 3803 6.35

04035C C

Trans ID: 426800382

Reference #: 003044930033816

Resp Cd: 00

Merchant ID: 038442273

Terminal ID: 00002

Register Your Account Online and Get
15% OFF YOUR FIRST ONLINE ORDER.

No Store Returns on Generators/Sump Pumps
See Authorized Service Center for Repair.



0 0 2 0 8 0 0 3 0 4 4 9 3 0 7 1 8 2 3

FRONTSTEPS

INVOICE

1708

Invoice #	Date:	Due Date:
INV179503	07/19/2023	08/18/2023

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

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/INV179503>

PERIOD 07/19/2023 - 08/18/2023			
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

SAIA 50830

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

JUL 25 2023

JUL 31 2023

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

1708
AUG 07 2023
51610

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

7/3 - 8/2/23

**OTHER
CHARGES
AND
CREDITS**



See details on page 2

Bill Summary

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

Previous Balance	\$8,920.38
Payments Received July 27, 2023	-\$8,920.38
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$9,046.17
Total amount due by August 21, 2023	\$9,046.17

Payment received after August 21, 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 ▶

0132035 01 AB 0.507 **AUTO T1 1 2153 20854-3349 -C01-P32067-11
Tanyard Springs HOA
C/O Abaris Realty Inc
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349



Account # 5045461000

Total amount due by Aug 21, 2023	\$9,046.17
---	-------------------

Payment Amount \$ *9046.17*

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

21504546100030009046175233100091719100

Other charges and credits

Late Payment Charge on Electric 125.74

ELECTRIC PRIVATE AREA LIGHTING CHARGES \$8,920.43

Commercial - Schedule B85PLC
Billing Period: July 3, 2023 - August 2, 2023

150w SV Acorn UG	172	x	17.83	3,066.76
100w SV Acorn UG	16	x	15.71	251.36
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	.00015	1.58
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	503.35

TOTAL \$9,046.17

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

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.



01170002 0074480 0000000 04 00000004 C001 0001 01170002

1708
AUG 08 2023

7/3 - 8/2/23

**BGE
ELECTRIC
DELIVERY**



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

51031

TAXES & FEES

**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, 2023

Previous Balance	\$28.34
Payments Received July 27, 2023	-\$28.34
BGE Outstanding Balance	\$0.00
Electric	\$27.65
Other charges and credits (See details)	\$0.40
Total amount due by August 21, 2023	\$28.05

Payment received after August 21, 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.

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 2107650000

Total amount due by Aug 21, 2023 **\$28.05**

Payment Amount \$ *28.05*

0137893 01 AB 0.507 **AUTO T7 0 2154 20854-3349 -C01-P37930-11



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

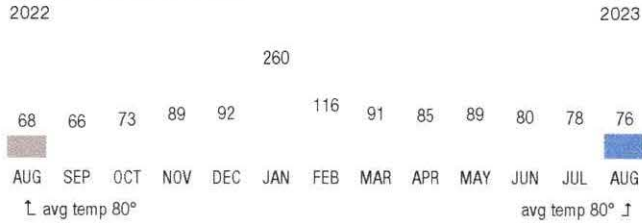


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21210765000030000028055233400000285400

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Jul 3, 2023 - Aug 2, 2023 Days Billed: 30
 Next Scheduled Reading: August 30, 2023
 Meter #G162071969 Read on Aug 2

Current Reading **9954** - Previous Reading **9878** = **76 kWh used**

ELECTRIC SUPPLY				\$6.57
NEXTERA ENERGY SVCS MD LLC				6.57
BGE ELECTRIC DELIVERY				\$17.79
Customer Charge				14.00
EmPower MD Chg	76 kWh	x	.00994	0.76
Distribution Chg	76 kWh	x	.03987	3.03
TAXES & FEES				\$3.29
MD Universal Svc Prog				1.85
Envir Srchg	76 kWh	x	.00015	0.01
Franchise Tax	76 kWh	x	.00062	0.05
Local Tax	76 kWh	x	.0025	0.19
State Tax			6%	1.19
TOTAL				\$27.65

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: Jul 3, 2023 - Aug 2, 2023

Generation & Trans	76 KH x 0.08164	6.20
State Tax		0.37
Total Electric Supplier		\$6.57

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 0.40

TOTAL \$0.40

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,161 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.



7/3 - 8/2/23

**BGE
ELECTRIC
DELIVERY**



TAXES & FEES

\$ 1,801.52

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

53664

**BGE GAS
DELIVERY**



TAXES & FEES

\$ 68.29

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

53665

**OTHER
CHARGES
AND
CREDITS**



See details on page 3

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: August 3, 2023

Previous Balance	\$1,555.84
Payments Received July 27, 2023	-\$1,555.84
BGE Outstanding Balance	\$0.00
Electric	\$1,780.20
Gas	\$67.32
Other charges and credits (See details)	\$22.29
Total amount due by August 21, 2023	\$1,869.81

Payment received after August 21, 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.

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

0137902 01 AB 0.507 **AUTO T7 0 2154 20854-3349 -C01-P37939-11



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

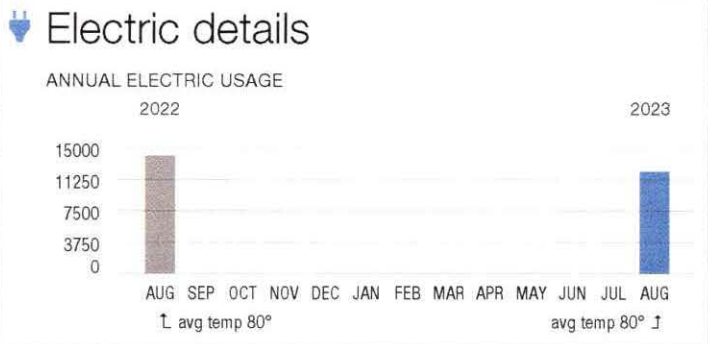


Account # 0573411000

Total amount due by Aug 21, 2023 \$1,869.81

Payment Amount \$ 1869.81

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



General Service - Schedule G POLR Type II
 Billing Period: Jul 3, 2023 - Aug 2, 2023 Days Billed: 30
 Next Scheduled Reading: August 30, 2023

General Service - Schedule C
 Billing Period: Jul 2, 2023 - Aug 1, 2023 Days Billed: 30
 Next Scheduled Reading: August 30, 2023

Meter #D118275847 Read on Aug 2
 Multiplier 40

Current Reading	-	Previous Reading	=	12240
27672		27366		kWh used

Meter #100132717 Read on Aug 1
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	10
2015		2006		9		1.006		therms used

ELECTRIC SUPPLY					\$1,059.23
NEXTERA ENERGY SVCS MD LLC					1,059.23
BGE ELECTRIC DELIVERY					\$629.68
Customer Charge					14.00
EmPower MD Chg	12240 kWh	x	.00994		121.67
Distribution Chg	12240 kWh	x	.04036		494.01
TAXES & FEES					\$91.29
MD Universal Svc Prog					12.28
Envir Srchg	12240 kWh	x	.00015		1.84
Franchise Tax	12240 kWh	x	.00062		7.59
Local Tax	12240 kWh	x	.0025		30.60
State Tax			6%		38.98
TOTAL					\$1,780.20

GAS SUPPLY					\$7.70
CONSTELLATION NEWENERGY INC					7.70
BGE GAS DELIVERY					\$56.01
Customer Charge					38.00
STRIDE Charge					12.00
Distribution Chg	10 therms	x	.6014		6.01
TAXES & FEES					\$3.61
Franchise Tax	10 therms	x	.00402		0.04
Local Tax	10 therms	x	.02		0.20
State Tax			6%		3.37
TOTAL					\$67.32

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Jul 3, 2023 - Aug 2, 2023

Generation & Trans 12240 KH x 0.08164	999.27
State Tax	59.96
Total Electric Supplier	\$1,059.23

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

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Jul 2, 2023 - Aug 1, 2023

Gas Commodity	10 therms x	.7261	7.26
State Tax			0.44
Total Gas Supplier			\$7.70

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 95,139 kWh Gas 1,130 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.



Other charges and credits

Late Payment Charge on Electric	21.32
Late Payment Charge on Gas	0.97
TOTAL	\$22.29

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.

108

ABARIS REALTY, INC.

CHECK REQUEST

AUG 9 2023

Project Name:

Tanyard Springs HOA

Date:

8/8/23

Payable To:

Rosie Rivera

Amount:

\$ 273.28

(Attached Invoice or Bill)

For:

Reimbursement for Social Event
Expenses

Requested/Approved By:

SHA

Return To:

SHA

Account No.:

50450



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Reimbursement Request-Rosie Rivera- Social Committee Purchases

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

Thu, Aug 3, 2023 at 8:17 PM

Print email and attached for pile with check request

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Thu, Aug 3, 2023 at 3:36 PM
Subject: Reimbursement Request-Rosie Rivera- Social Committee Purchases
To: Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>, Susanna Paschal <spaschal@abarisrealty.com>

Reimbursement request for Rosie Rivera for purchases made for Social Committee events:

7-31-23 Amazon	Glowsticks/Movie night party table clothes	\$116.34
7-06-23 Amazon	Glowstick /Popcorn bags/scooper	\$85.82.
5-26-23 Amazon	Glowsticks/pool party table clothes/ party favors	<u>\$71.12</u>

TOTAL \$273.28

Please have Andrew courier the check to me, I can give it to her at onsite office.

Mark

--

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

9:18

◀ Search



View order details

Order date	Jul 29, 2023
Order #	111-7008739-8354650
Order total	\$64.74 (3 items)

Shipment details

FREE Prime Delivery

Delivered

Delivery Estimate

Sunday, July 30, 2023 by 10pm



BUDI 200 Glow Sticks \$17.99
467Pcs Glow Party Favors for Kids/Adults: 200...

Qty: 1
Sold By: BUDI Official



Sherr 300 Pieces Paper Popcorn Bags \$21.99
Bulk 2 oz Grease Proof Popcorn...

Qty: 2
Sold By: Xuyoulin


Track shipment



Search Amazon.com



2:48

5G% 

Search

Rush Shipping

Delivered

Delivery Estimate

May 27, 2023 by 9:41 AM



**468 PCS Party Favors
for Kids, Fidget Toys
Pack, Easter Basket
Stuffer...**

\$36.99

Qty: 1

Sold By: TOP-TOY

Payment information

Payment Method

Debit Card ending in 7009

Billing Address

7730 HOLLINS CHAPEL CT
GLEN BURNIE, MD 21060-8396

Shipping address

Kea Proffit
1014 SITHEAN WAY
GLEN BURNIE, MD 21060-8391
United States



Search Amazon.com



9:19

Search



Order date Jul 6, 2023
Order # 111-2536406-3810633
Order total \$85.82 (4 items)

Shipment 1 of 2

FREE Prime Delivery

Delivered

Delivery Estimate

Friday, July 7, 2023 by 10pm



BUDI 200 Glow Sticks \$17.99
467Pcs Glow Party Favors for Kids/Adults: 200...

Qty: 1
Sold By: BUDI Official



500 Glow Sticks Party Pack Necklaces And Bracelets - Ultra Bright... \$21.99

Qty: 1
Sold By: Zaxbo



Sherr 300 Pieces Paper Popcorn Bags Bulk 2 oz Grease Proof Popcorn... \$21.99

Qty: 1

Navigation bar with back arrow, search icon, "Search Amazon.com" text, camera icon, and microphone icon.

Bottom navigation bar with icons for Home, Lightbulb, Profile (highlighted with a red dot), Shopping Cart, and Menu.

9:17

◀ Search



View order details

Order date	Jul 29, 2023
Order #	111-5160819-1913811
Order total	\$116.54 (6 items)

Shipment 1 of 2

Delivery in fewer trips to your address

Delivered

Delivery Estimate

Monday, July 31, 2023 by 9pm



500 Glow Sticks Party Pack Necklaces And Bracelets - Ultra Bright... \$21.99

Qty: 1

Sold By: Zaxbo

Track shipment >

Buy it again >

Shipment 2 of 2

Delivery in fewer trips to your address

◀ 🔍 Search Amazon.com 📷 🗣️



9:19

◀ Search



Proof Popcorn...

Qty: 1

Sold By: Xuyoulin

Track shipment >

Buy it again >

Shipment 2 of 2

FREE Prime Delivery

Delivered

Delivery Estimate

Friday, July 7, 2023 by 10pm



**2Pcs Stainless Steel
French Fry Scoop
with Right Handle
French Fry...**

\$18.99

Qty: 1

Sold By: Acrux7-Store

Track shipment >

Buy it again >

Payment information

◀ 🔍 Search Amazon.com 📷 🗣️



9:17

◀ Search



Track shipment >

Buy it again >

Shipment 2 of 2

Delivery in fewer trips to your address

Delivered

Delivery Estimate

Monday, July 31, 2023 by 9pm



2

**HHLCWA 3 Pack
Movie Night Party
Tablecloths,
Disposable Movie
Night...**

\$10.99

Qty: 2

Sold By: HLLUS



3

**500 Glow Sticks Party
Pack Necklaces And
Bracelets - Ultra
Bright...**

\$21.99

Qty: 3

Sold By: Zaxbo

Track shipment >



Search Amazon.com



9:17

◀ Search



Buy it again >

Payment information

Payment Method

Debit Card ending in 7009

Billing Address

7730 HOLLINS CHAPEL CT
GLEN BURNIE, MD 21060-8396

Shipping address

Rosie Rivera
7730 HOLLINS CHAPEL CT
GLEN BURNIE, MD 21060-8396
United States

Order Summary

Items:	\$109.94
Shipping & Handling:	\$0.00
Total Before Tax:	\$109.94
Estimated Tax Collected:	\$6.60
Order Total	\$116.54

Pick up where you left off



◀ 🔍 Search Amazon.com 📷 🗣️



1-708

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 #
2071358
INVOICE DATE
August 2, 2023

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

User ID:	tdemsash
Period Starts:	August 1, 2023
Period Ends:	July 31, 2024

Previous Balance: \$0.00 **Note: All \$ amounts are in US Dollars.**
 Payment Received: \$0.00
 New Charges: \$246.95
Total Amount Due: \$246.95 USD Due upon receipt

IM Systems

From	To	Name	Phone	MC	Tenants	Amount
8/1/2023	7/31/2024	Tanyard Springs	410 360 4038	1959	1524	\$246.95

Summary	Total Amount Due
This amount is due upon receipt	\$246.95 USD

AUG 9 2023

877A
53668

AUG - 4 2023

SBC Outdoor Services

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

T-708



BILL TO

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

INVOICE # 240588
DATE 08/03/2023
DUE DATE 08/31/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE

\$17,022.52

8710
5204

AUG 9 2023



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

T 708



Access Control, Video Surveillance, Burglar Alarm

DATE	INVOICE #
8/1/2023	103700

Invoice

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	8/1/2023	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 1	14.44 3.00	14.44T 3.00T
	Plan Covers Gym Access Control			

STH
53668

AUG 9 2023

AUG - 3 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
Total	\$18.49
Payments/Credits	\$0.00
Balance Due	\$18.49
Thank you for your business.	

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

5708

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

Invoice #: 00007231
Date: 8/1/2023
P. O. #:

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

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1-31 AUGUST 2023	\$1,069.38	X
<i>SALES TAX</i> <i>5/26/23</i>		
RECEIVED AUG - 3 2023		
Sub Total	\$1,069.38	

Due: 8/31/2023	Sales Tax:	\$64.16
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$1,133.54



INVOICE

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

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

08/01/23-08/31/23

Invoice Date:

07/25/2023

Invoice Number:

3552895-2420-7

How to Contact Us

Visit 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

08/24/2023

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

\$216.00

AUG 9 2023

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
215.05		(215.05)		0.00		216.00		216.00

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	08/01/23		1.00	179.13
Energy Surcharge				28.37
Administrative Charge				8.50
Total Current Charges				216.00

JUL 31 2023

87A 5202

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



DO NOT SEND PAYMENTS HERE:
 WASTE MANAGEMENT OF MARYLAND, INC.
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 834-2805
 (866) 571-2981 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
07/25/2023	3552895-2420-7	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 08/24/2023	\$216.00	<i>\$ 216.00</i>

242000023022345300503552895000000216000000021600 0

0036815 01 AB 0.507 **AUTO T9 0 7206 20854-334935 -C04-P36851-11 5 10093C08

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



Remit To:

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



Printed on recycled paper.

00036815-00000001-00059203



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

1708

Invoice MSP-2098

DATE 08/01/2023	PLEASE PAY \$60.00	DUE DATE 08/01/2023
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BILL TO
 Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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.

** 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

8/10
50110

AUG 9 2023



TIAA Bank

PO BOX 911608
DENVER CO 80291-1608

T708

Remittance Section

Contract Number	20408851
Invoice Date	08/02/2023
Due Date	08/22/2023
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



000204088512023080200000270566

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	9643012
Invoice Date	08/02/2023
Due Date	08/22/2023
Total Due	\$270.56

Online Access and Overnight Payments

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

Summary of Charges

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

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

Sales Tax

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

*****Download W9 Form Online*****

Our updated W9 form is available online for you to download and print. Access financeservice.tiaabank.com and select **To access W9 Form**.

TIAA Bank is a brand name for Everbank, N.A.
Everbank, N.A. is a member FDIC
©2023 Everbank, N.A.

8/10
501100

AUG 10 2023

**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
See reverse side for detail of charges

Detail of Charges

CONTRACT NUMBER EQUIPMENT DESCRIPTION	DESCRIPTION	DATE DUE	AMOUNT DUE
20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	08/22/2023	19.34
	Rental Amount	08/22/2023	237.00
	Sales Tax	08/22/2023	14.22



Abaris Realty, Inc.

7811 Montrose Road, Suite 110, Potomac, MD 20854

301-468-8919 • Fax: 301-468-0983

Web Site: www.abarisrealty.com

Serving the DMV Metro Area Since 1975

1-708

Abaris Realty Inc.

7811 Montrose Rd. Suite 110

Potomac, MD 20854

301-469-8919

AP POSTAGE & PRINTING

DATE: April 1, 2023

PERIOD Jan. 1, 2023 -
March 31, 2023

BILL TO:

Tanyard Springs

c/o: Abaris Realty Inc.

7811 Montrose Rd. Suite 110

Potomac, MD 20854

301-469-8919

SdY
50/50

	50130	50150	50120	
DESCRIPTION	Checks	Postage	Copying	Total
Total Checks Processed	117	\$70.20	\$40.95	\$ 111.15
Grand Total:				\$ 111.15

Rates:

Postage: \$0.60

Check Fee: \$0.25 (billed in Printing)

Envelopes: \$0.10 (billed in Printing)

Make all checks payable to Abaris Realty Inc.

THANK YOU FOR YOUR BUSINESS!



1-708

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 8/17/23

Payable To: Premier Outdoor Movies of Maryland

Amount: \$ 598.00 (Attached Invoice or Bill) **6 21 2023**

For: _____
Outdoor movie on 9-16-23

Requested/Approved By: SHA

Return To: SHA

Account No.: 50450



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Contract for Your 9/16/2023 Premiere Movie Event

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

Tue, Aug 15, 2023 at 6:34 PM

print email and attached for pile with check request attached

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Fri, Aug 11, 2023 at 11:33 AM
Subject: Fwd: Contract for Your 9/16/2023 Premiere Movie Event
To: Susanna Paschal <spaschal@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>

Shireen

We need to mail a check for \$598.00 to zPremiere rental for the upcoming outdoor movie on 9-16-23.

Attached is the contract.

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

From: **Premiere Outdoor Movies of Maryland** <ted@premiereoutdoormovies.com>
Date: Thu, Aug 10, 2023 at 11:43 AM
Subject: Contract for Your 9/16/2023 Premiere Movie Event
To: <tanyardsprings@abarisrealty.com>

Hi Mark,

Here is the link to your event contract for your event on Sat, Sep 16, 2023 beginning at 8:30pm. You will see 3 boxes at the top of the screen where you can complete your reservation by signing your contract on-line, and making any deposits or payments that are required. The entire contract is listed below the 3 boxes on the linked page below.

Event Contract

The total for your Premiere Event, along with any options you may have requested is \$598.00. The deposit due to complete your reservation is \$299.00.

Please note that if you are more than 2 weeks away from your event date, the deposit amount is 50% of your total balance in order to hold your screen and date. Your final 50% balance would be 14 days prior to your event date. If it currently inside 14 days from your event date (or within a few days), your full balance is due at this time.

Please review the Event Day Responsibilities section of your event agreement so that you are aware of your responsibilities on the day of your event.

If you have any questions or need to make any changes, please let us know.

We are looking forward to working with you!

[Get a Free Quote](#)

[Questions? Call us at: \(877\) 767-4338](#)

- [Home](#)
- [PACKAGES](#)
- [FAQ](#)



- [ABOUT US](#)
- [NEWS](#)
- [CONTACT US](#)
- [Home](#)
- **PACKAGES**
 - [BACKYARD MOVIE PACKAGE](#)
 - [PREMIERE MOVIE PACKAGE](#)
 - [BLOCKBUSTER MOVIE PACKAGE](#)
 - [ELITE MOVIE PACKAGE](#)
 - [INDOOR MOVIE PACKAGE](#)
 - [Drone Package](#)
- [FAQ](#)
- [ABOUT US](#)
- [NEWS](#)
- [CONTACT US](#)

Finalize Contract

To finalize your contract, you must complete the steps on this page. Please note that if you are mailing items in, you can check back to see if they have been received. Once an item is received, it will be marked "Complete".



Success!

We have processed your signature!

1) [Sign Contract Complete](#)

- Sign contract digitally Print, sign and mail contract

Mark Moorman

108.50.53.9 on 8/11/2023

Mark Moorman

I agree to the terms and conditions as stated in this contract and am legally authorized to sign this contract. Furthermore, I understand that my click-to-sign digital signature makes this contract legally binding.

Please print, sign, and mail the contract (and check payments) to the following address:

Premiere Outdoor Movies of Maryland

2) Make Payment Deposit Balance

\$299.00 Required Deposit \$598.00 Entire Balance

\$

Other Amount

Payment method:

Credit Credit eCheck Paypal Check Cash Gift Card

A payment surcharge fee of \$17.94 will be added when using this payment method.

Name on Card Mark Moorman Card Number 0123456789012345 Expiration Date Jan (01) 2023 CVV Number 012 Street Address 6920 Heritage Xing City Glen Burnie State/Province MD Zip Code 21060

I agree to the terms and conditions of the sale.

Terms & Conditions

I am an authorized user of this credit/debit card and I authorize it to be immediately charged for the amount specified.

A payment surcharge fee of \$0.00 will be added when using this payment method.

Name on Account Mark Moorman Account Number 1234567890 Routing/ABA Number 012345678 Bank Name ABC Bank Account Type Checking / Saving Street Address 6920 Heritage Xing City Glen Burnie State/Province MD Zip Code 21060

I agree to the terms and conditions of the sale.

Terms & Conditions

I am an authorized user of this credit/debit card and I authorize it to be immediately charged for the amount specified.

Agree

Pay Now



012248 Abaris Realty, Inc.

Invoice Date: Jul 24, 2023
Due Date: Aug 8, 2023

22480708	Tanyard Springs HOA			
13887182	7/21/23	Tanyard Springs HOA		
765		FlexBill Color Statements	\$0.2600	\$198.90
1		Recovery Surcharge		\$51.71
3		HouseHolding Fee	\$0.1500	\$0.45
1		Sales Tax		\$15.04
1		Postage To Mail Items To Users		\$502.92
Total Charges For 22480708				\$769.02

Instant Access To Client Answers



Focus on serving your clients – not fumbling for files or worrying about security and storage.

SouthData offers a secure online archival and retrieval system for client bills and scanned documents, so you quickly access your client information to promptly answer their questions.

Call 800.549.4722 to learn more.



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

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$251.06	\$502.92	\$0.00	\$15.04	\$0.00	\$769.02	\$769.02

Page 1 of 1

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




201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	993997118	AMOUNT DUE \$769.02
CLIENT #	012248	
DUE DATE	Aug 8, 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

993997118012248000769024

13909452-8-20-133





Monster Tree Service of N Anne Arundel
 PO BOX 309
 Perry Hall MD 21128

Invoice #3729
 Date: 05/02/2023
 From: Steve Bartas

1-108

Invoice For

Tanyard Springs HOA

6826 WARFIELD STREET
 Glen Burnie,

tanyardsprings@abarisrealty.com

Location

7841 Stonebriar Dr
 Glen Burnie, MD 21060

7841 stonebriar drive

Terms

Due on receipt

ITEM DESCRIPTION	AMOUNT
------------------	--------

1) Tree Take Down (No Recycling)

\$ 1,200.00

Rear of home

- take down and remove dead leaning tree, leave debris on ground in safely manor.

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

A processing fee of 1% will be added for any ACH payment OR 3% will be added for any credit card payment made to Monster Tree Service.

SUBTOTAL	\$ 1,200.00
SALES TAX	\$ 0.00
INVOICE TOTAL	\$ 1,200.00

DUE DATE

05/02/2023

Assigned To

Jose Q

annearundelsupport@whymonster.com

Sergio

Office: 301-945-7867

sdardon@whymonster.com

Sales Reps

Steve Bartas

Mobile: 240-435-0253

sbartas@whymonster.com

MAY 8 2023

Photos

8/1A
53282





Monster Tree Service of N Anne Arundel
PO BOX 309
Perry Hall MD 21128

Invoice #3729
Date: 05/02/2023
From: Steve Bartas

1) Tree Take Down (No Recycling)



MONSTER TREE SERVICE TERMS AND CONDITIONS

1. By signing or emailing your consent, you indicate that you have read this entire form and agree to have Monster Tree Service perform the work described above for the price(s) listed. You agree to all terms and conditions of this agreement. A deposit of 50% or by signing a credit card/ACH authorization form may be required.
2. These terms and conditions are superseded only by notes indicating otherwise on this form.
3. Your acceptance of this agreement indicates you are ready to have the work performed now and do not need prior notice to crew arrival. Crews may arrive unannounced to perform the work. You may be charged up to \$150.00 if a crew arrives but cannot perform the work due to circumstances under your control, such as physical barriers, you or your agent sending the crew away, etc. If you prefer or require advanced notification, these arrangements can be made and noted on the proposal.
4. Unless otherwise noted, all brush and wood resulting from the work in the agreement will be removed from the property.
5. Unless otherwise noted, "leave wood" indicates cutting wood to 16-20" round lengths and leaving these unsplit pieces on the ground where they were cut. Stacking or moving of remaining wood can be arranged with the Arborist or the Office for an additional fee.
6. Unless otherwise noted, the mixture of wood, soil and air resulting from the stump grinding process will be raked over the site of the former stump and not hauled away, resulting in a mound that will not be level with the ground.
7. Unless otherwise noted, flushed stumps will be left no higher than 12" from the highest point of the surrounding grade.
8. Lawn damage and/or ruts may occur during tree work. Unless otherwise noted, you agree that Monster Tree Service is not responsible for repairing any lawn damage or ruts.
9. Surface marks may occur when brush is removed. Such surface marks do not constitute damage to property, for example, fences, gates, gate posts and/or exterior surfaces. Monster Tree Service is not responsible to repair or replace surface marks caused in the normal course of service.
10. Changes to this agreement requested by you or your agent after crew arrival to your property are subject to approval by the office or Arborist, may require additional charges, and must be made in writing. Reductions to the invoice due to canceling part of the work on this agreement are at the discretion of Monster Tree Service and may result in forfeiture of any discounts applied.
11. Any discrepancies in the work of this agreement or complaints related to the work must be reported, in writing, to Monster Tree Service within 72 hours of the work being performed. Failure to notify Monster Tree Service in writing within 72 hours of the work being performed is your confirmation that the work was completed to your satisfaction.
12. In the event of a discrepancy or complaint regarding the work of this agreement, if you refuse to allow Monster Tree Service to return to the property to correct any unsatisfactory work, repair any damage, or complete any incomplete work orders, you agree that all fees of this agreement are due and payable, and no discount will be accepted.
13. In the event of damage to property, other than as described in this agreement, you agree to grant Monster Tree Service the right to repair the damage or hire contractors of it's choosing to conduct the repairs. Monster Tree Service is responsible only for repairs to the damaged piece of property and will not be responsible for replacement of anything beyond the damaged piece of property. No damage claim will arise exceeding the total amount of the proposal.
14. You are responsible for ensuring that any underground utility line or equipment are properly identified and marked prior to any digging conducted by Monster Tree Service. These items may include, but are not limited to, invisible fencing, irrigation, landscape lighting or any other underground wiring or underground pipes or services.
15. **WAIVER OF LIABILITY.** CRANES AND TREE REMOVAL EQUIPMENT ARE VERY LARGE AND HEAVY. THE LIABILITY FOR DAMAGE TO ASPHALT/CONCRETE PARKING LOTS, UNDERGROUND UTILITIES, DRIVEWAYS, CURBS AND GUTTERS, AND GRASS IS A POTENTIAL PROBLEM. MONSTER TREE SERVICE WILL MAKE EVERY EFFORT TO AVOID OR MINIMIZE POTENTIAL DAMAGES AND CANNOT GUARANTEE THAT PROPERLY USED CRANE OR TREE REMOVAL EQUIPMENT WILL NOT CAUSE DAMAGE TO SURFACES. WHILE WORKING ON THIS PROJECT, MONSTER TREE SERVICE WILL NOT BE RESPONSIBLE FOR DAMAGE TO THE FOLLOWING: 1. PARKING LOT SURFACES, SIDEWALKS, DRIVEWAYS AND/OR

LAWNS WHILE ENTERING, LEAVING OR MOVING THE LOADS OVER THESE AREAS; 2. PUBLIC STREETS, PRIVATE ROADS, UNDERGROUND VAULTS, SEPTIC TANKS GUTTERS, UNDERGROUND UTILITIES OR ANY OTHER UNDERGROUND SYSTEMS, AND/OR UNDERGROUND PARKING STRUCTURES, WHILE ERECTING THE CRANE OR DURING MOVEMENT OF CRANE ON THE WORK SITE; 3. IRRIGATION SYSTEMS, LAWNS AND SHRUBBERY THAT MAY BE DAMAGED IF THE CRANE NEEDS TO CROSS THESE AREAS TO WORK PER CUSTOMER'S REQUEST. YOU AGREE THAT MONSTER TREE SERVICE AND ITS AGENTS AND EMPLOYEES ARE NOT LIABLE FOR ANY DAMAGE RESULTING FROM THE PROPER USE OF THE CRANE AND EQUIPMENT AT THE FOLLOWING JOB LOCATION, EXCEPT IN ANY INSTANCE OF SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF MONSTER TREE SERVICE EMPLOYEES.

PLANT HEALTH CARE/LAWN ADDITIONAL TERMS AND CONDITIONS

1. NO ARRIVAL NOTICE UNLESS REQUESTED - Timing of Plant Health Care services depends on many factors, including but not limited to weather conditions such as rain, wind, and temperature. To make our operations efficient, Monster Tree Service schedules jobs the day they are performed according to weather conditions and other factors. Consequently, your PHC technician may come to perform your work without calling first. Your acceptance of this agreement indicates you are ready to have the work performed at the appropriate application time and do not need prior notice of arrival. If prior notice is desired, please let us know; we are happy to make a courtesy call in advance. We respectfully request that you inform us in advance if there are factors you are aware of that may prevent us from performing the work at our convenience, such as physical barriers (e.g. locked fences), dogs in your backyard, etc.
2. RENEWALS - Some Plant Health Care services must be performed yearly, or once every two or three years, to achieve desired and ongoing results. Your Arborist will contact you in the winter to inform you of our intent to renew such services in the coming season to maintain a steady standard of care for your trees and shrubs. If you do not inform us you wish to cancel, we may arrive at your property to perform the services without further notice to ensure your trees and shrubs are adequately cared for within the appropriate treatment window. We request that you be proactive about cancelling any services you do not want repeated in subsequent years so we do not perform unwanted work on your behalf.
3. CHANGES TO WORK ORDER - Changes to this agreement requested by you or your agent after crew arrival to your property are subject to approval by the crew foreman or Arborist (listed on this agreement), may require additional charges, and must be made in writing. Reductions to the invoice due to canceling part of the work are at the discretion of Monster Tree Service.
4. PAYMENT DUE - Payment in full is expected immediately upon completion of the work or on the date stated on the invoice, whichever is later. Interest of 2% per month will be charged to your invoice each 30 days your invoice is past due, unless prior payment arrangements have been made in writing. Any payment not made before the next application will cause delay in your PHC/ Lawn program and therefore, an interruption program scheduling according to best practices.

SNOW REMOVAL ADDITIONAL TERMS AND CONDITIONS

1. The Customer agrees that it and/or the Property owner shall maintain responsibility for monitoring and inspecting the Property before, during and after the Work.
2. Monster Tree Service is not responsible for the melting and/or re-freezing of snow, ice or rain after application of salt or melting agent(s).
3. Services of snowplow are deemed to be satisfactory unless Customer notifies Monster Tree Service of a problem within twenty-four (24) hours of the snowplowing Work performed.
4. Monster Tree Service strongly advises that the Customer allow the use of salt and/or related products to assist in the safety of the Property following an ice and/or snow storm. Should the Customer refuse to permit the use of salt and/or related products in our role as Contractor, then the Customer shall defend, indemnify, and hold harmless Monster Tree Service from any and all claims, lawsuits, damages, settlements, and/or costs incurred in any claim, suit, cause of action, or demand brought by an injured party or entity as a result of a slip and fall and/or any other personal injury and/or property damage claim or incident that could have been prevented by the use of salt and/or related products. This paragraph shall take precedence over and shall be enforceable notwithstanding any other terms or

provisions in this Agreement.

5. Monster Tree Service is not responsible for twenty-four (24) hour or continuous ice and/or snow watch of the Property. If melting and/or re-freezing occurs, including gutter melt and re-freeze, Customer shall promptly notify Monster Tree Service and afford Monster Tree Service a reasonable time to address same.
6. Monster Tree Service is not responsible for ordinary wear and tear by snow and ice removal, such as cosmetic scrapes at or near expansion joints and other damage resulting from poor asphalt and concrete conditions. Customer acknowledges that concrete and asphalt will crack under the ordinary stress of freezing and thawing, and therefore, cracked concrete and asphalt during driveway, parking surface, or sidewalk snow removal or de-icing treatments will not be the responsibility of Monster Tree Service. Monster Tree Service will not be responsible for damage to turf or plant materials caused by snow melting or de-icing materials.

MISCELLANEOUS

1. The titles of sections and subsections herein have been inserted as a matter of convenience of reference only and shall not control or affect the meaning or construction of any of the terms or provisions herein. All references herein to the singular shall include the plural, and vice versa. References to any gender shall mean and include each of the gender.
2. Subject to the other terms hereof, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective personal representatives, successors and assigns.
3. No amendment or modification to this Agreement shall be binding on any of the parties hereto unless such amendment or modification is in writing and is executed by the party against whom enforcement of such amendment or modification is sought.
4. The information on this form represents the entire agreement between you and Monster Tree Service. No verbal agreements between you and Monster Tree Service, Inc. or its agents and representatives, prior versions of this agreement, or any other communications are part of this agreement. Only the work described in this agreement will be performed and only in the manner described in this agreement.
5. You agree to pay all collection costs and additional sums incurred by Monster Tree Service if your invoice is more than 30 days past due, including but not limited to collection service fees, court costs, attorney's fees, and/or credit agency reporting fees.
6. Payment in full is expected immediately upon completion of work and receipt of your final invoice. Interest of 2% per month will be charged to your invoice every 30 days after your invoice is due, unless prior payment arrangements have been made in writing. There will be a \$50.00 administrative fee for each partial payment made on any invoice, unless prior payment arrangements have been made in writing. A credit card processing fee of 4% will be added for any credit card payment made to Monster Tree Service.
7. Coupons and discounts will only be honored or accepted on balances paid by the due date. Without exception, late payment will result in a forfeiture of all coupons and/or discounts offered.
8. You acknowledge that Monster Tree Service may report nonpayment to credit agencies.
9. Customer agrees to defend, indemnify and hold harmless Monster Tree Service and its officers, members, employees, independent contractors, agents, and personnel, from and against all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or related to the Customer's negligence.
10. Monster Tree Service and Customer waive claims against each other for consequential damages arising out of or relating to this Agreement. This provision shall survive termination or any material breach of this Agreement.
11. This Agreement shall be construed and interpreted under the laws of the State of Maryland. The parties agree that Maryland shall be the exclusive forum for any dispute arising from or related to this Agreement. Litigation is to take place in Anne Arundel County, Maryland subject to applicable state law.



**Water and Wastewater Service
Second and Final Notice
Notice Date: AUG 15, 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

You will not receive another notice.

Handwritten: 1-708
53666

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

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

Stamp: AUG 21 2023

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

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

Customer Number: 1136896

Bill Number	Bill Date	Bill Amount	Payments/Credits	Past Due Balance
24006348	07/06/2023	3,263.06	.00	3,263.06

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

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

This notice includes payments received through: **AUG 15, 2023**

Routing Number
4-0738-03404

Important Notes

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

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

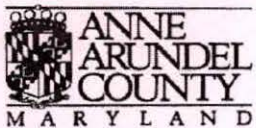
To avoid interruption of service, payment MUST be received in our Cashier's Office by: **SEP 05, 2023**

If payment is not received by the above due date, you MUST pay by cash, certified check or money order. Once actual Turn-Off is scheduled a **\$50.00** fee will be added to your past due balance to offset additional costs incurred, and MUST be paid to ensure continued service. If payment has been made please disregard this notice.

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR2



**Water and Wastewater Service
Second and Final Notice
Notice Date: AUG 15, 2023**

Premise Address:
REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-001	Amount Due Now 3,263.06
Routing Number 4-0738-03404	Pay By SEP 05, 2023

Make checks payable to Anne Arundel County.
Payments on this notice **CANNOT** be made at a bank.



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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

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

6042023024006348700003263068000000000000



1708

P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #8132

INVOICE

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

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Jun 19,2023		Follow Up		Jimmy Scott

SERVICE NOTES

Repair Fitness Equipment
 Date of Service: August 11, 2023

Repairs listed below have been completed.

1) TAG Adjustable Bench - The upper back pad is split in the head area.
 - Upper Back Pad

2) Precor EFX Elliptical (Left Unit) - Both of the plastic bottom corner pieces of the HR grip are cracked.
 - Left
 - Right

3) Precor EFX Elliptical (Left Unit) - Right plastic bottom corner piece of the HR grip is cracked.
 - Right

AUG 22 2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Upper Back Pad; TAG (Item No.: Upper Back Pad; TAG (BNCH-FID))	\$142.25	\$142.25
1.00	Lower Left Side, HR Cover; Precor (Item No.: Lower Left Side, HR Cover; Precor EFX (600-18))	\$4.50	\$4.50
2.00	Lower Right Side, HR Cover; Precor (Item No.: Lower Right Side, HR Cover; Precor EFX (600-18))	\$4.50	\$9.00
1.00	Labor Rate	\$85.00	\$85.00
1.00	Shipping and Handling	\$48.00	\$48.00
		SUBTOTAL	\$288.75
		(6.0%) TAX	\$9.35
		TOTAL	\$298.10

SAA
 53620

T708

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 #: 00007264

Date: 8/10/2023

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		X
Per request provided service for event clean-up on:		X
July 1, 2023 (2 Events)	\$350.00	X
July 2, 2023	\$175.00	X
July 8, 2023	\$175.00	X
July 9, 2023	\$175.00	X
July 15, 2023	\$175.00	X
July 22, 2023 (2 Events)	\$350.00	X
July 23, 2023	\$175.00	X
July 31, 2023	\$175.00	X

SAA
53663

AUG 22 2023

AUG 14 2023

Sub Total \$1,750.00

Sales Tax:	\$105.00
Due: 9/9/2023	
Credit Bal. Applied	\$0.00
Terms: Net 30	
Total Amount:	\$1,855.00



(410) 525-9100

1708

(410) 525-9200

Invoice

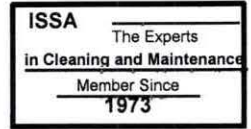
PORTERS SUPPLY COMPANY, INC.

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



ORIGINAL

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		0216334	8/10/2023	0472174	08/14/2023

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	74.25
1	1	CS WHITE PEARL HAND&BODY 4/1GAL	00390211005	35.0000	35.00
1	1	CASE 38X60 17MIC	00250206518	34.0000	34.00
1	1	CASE GYM WIPES TXCLRRB6R	/MISC-C	129.9500	129.95
2	2	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	90.00
		FUEL SURCHARGE	/FUEL		3.00

8/11
53720

AUG 22 2023

AUG 18 2023

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

Keep it clean with Porters Products

Subtotal:	366.20
Freight:	0.00
Sales Tax:	21.79
TOTAL:	387.99



HIGH SIERRA POOLS
The Leader In Swimming Pool Management

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

INVOICE

1-108

Invoice Number	SIO163584
Invoice Date	07/02/23
Due Date	08/01/23

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
August Pool management installment	1	8,980.00	8,980.00

AUG 22 2023

SATA 52180

Amount Subject to
Sales Tax
0.00

Amount Exempt
from Sales Tax
8,980.00



Subtotal: 8,980.00
Invoice Discount: 0.00
Tax: 0.00
Total: 8,980.00



ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY:		Tanyard Spring 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								
3/1/23	JB	Friendly Reminder Letters for Febuary	166			166				0	\$ 24.90	0.60	166	\$ 99.60	0.10	166				\$ 16.60	166		\$ 8.30							
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -								
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -								
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -								
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -								
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -								
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -								
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -								
TOTAL QUANTITY			166	0	0	166	0	0	0	0	\$ 24.90			\$ 99.60		166	0	0	0	\$ 16.60	166	0	\$ 8.30							
TOTAL PRINTING COST PER PAPER SIZE			\$24.90	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Account Codes Mark (X) the Appropriate Box(es)																		
TOTAL PRINTING COST			\$24.90								50120 - Postage/Printing																			
TOTAL MAILING COST			\$124.50								50130 - Postage																			
COMMENTS:																														



ABARIS REALTY, INC.
COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY:		Tanyard Spring 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	
3/31/23	JB	Friendly Reminder Letters for March	118			118				0	\$ 17.70	0.60	118	\$ 70.80	0.10	118				\$ 11.80	118		\$ 5.90
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.60		\$ -	0.10				\$ -			\$ -	
TOTAL QUANTITY			118	0	0	118	0	0	0	0	\$ 17.70			\$ 70.80		118	0	0	0	\$ 11.80	118	0	\$ 5.90
TOTAL PRINTING COST PER PAPER SIZE			\$17.70	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Account Codes Mark (X) the Appropriate Box(es)			50120 - Postage/Printing								
TOTAL PRINTING COST			\$17.70								50130 - Postage												
TOTAL MAILING COST			\$88.50								50140 - Printing												
COMMENTS:																							


 7/21/23



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	
7/28/23	JB	Friendly Reminder Letters for July	124			124				0	\$ 18.60	0.66	124	\$ 81.84	0.10	124				\$ 12.40	124		\$ 6.20
						0				0	\$ -	0.66		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.66		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.66		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.66		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.66		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.66		\$ -	0.10				\$ -			\$ -	
						0				0	\$ -	0.66		\$ -	0.10				\$ -			\$ -	
TOTAL QUANTITY			124	0	0	124	0	0	0	0	\$ 18.60			\$ 81.84		124	0	0	0	\$ 12.40	124	0	\$ 6.20
TOTAL PRINTING COST PER PAPER SIZE			\$18.60	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Account Codes <i>Mark (X) the Appropriate Box(es)</i>			50120 - Postage/Printing								
TOTAL PRINTING COST			\$18.60							50130 - Postage													
TOTAL MAILING COST			\$100.44							50140 - Printing													
COMMENTS:																							



ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY:			COPIES									POSTAGE			ENVELOPES				LABELS								
Tanyard Springs HOA																											
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					
7/6/23	KJ	State Income Tax-2022	18			18				0	\$ 2.70	9.24	1	\$ 9.24			1		\$ 0.25	1		\$ 0.05					
7/6/23	KJ	Federal Income Tax-2022	12			12				0	\$ 1.80	9.24	1	\$ 9.24			1		\$ 0.25	1		\$ 0.05					
						0				0	\$ -			\$ -					\$ -			\$ -					
						0				0	\$ -			\$ -					\$ -			\$ -					
						0				0	\$ -			\$ -					\$ -			\$ -					
						0				0	\$ -			\$ -					\$ -			\$ -					
						0				0	\$ -			\$ -					\$ -			\$ -					
						0				0	\$ -			\$ -					\$ -			\$ -					
TOTAL QUANTITY			30	0	0	30	0	0	0	0	\$ 4.50			\$ 18.48	0	0	2	0	\$ 0.50	2	0	\$ 0.10					
TOTAL PRINTING COST PER PAPER SIZE			\$4.50	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Account Codes															
TOTAL PRINTING COST - 50140			\$4.50																			x		50120 - Postage/Printing			
TOTAL MAILING COST - 50130			\$19.08																			x		50130 - Postage			
TOTAL PRINTING AND MAILING COST			\$23.58																			x		50140 - Printing			
COMMENTS:			<i>Mark (X) the Appropriate Box(es)</i>																								



Abaris Realty, Inc.

7811 Montrose Road, Suite 110, Potomac, MD 20854
301-468-8919 • Fax: 301-468-0983
Web Site: www.abarisrealty.com

Serving the DMV Metro Area Since 1975

708

Abaris Realty Inc.

7811 Montrose Rd. Suite 110
Potomac, MD 20854
301-469-8919

AP POSTAGE & PRINTING

DATE: July 1, 2023

PERIOD April 1, 2023 -
June 30, 2023

BILL TO:

Tanyard Springs
c/o: Abaris Realty Inc.
7811 Montrose Rd. Suite 110
Potomac, MD 20854
301-469-8919

		50130	50140	50120
DESCRIPTION	Checks	Postage	Copying	Total
Total Checks Processed	118	\$70.80	\$41.30	\$ 112.10
Grand Total:				\$ 112.10

Rates:

Postage: \$0.60
Check Fee: \$0.25 (billed in Printing)
Envelopes: \$0.10 (billed in Printing)

Make all checks payable to Abaris Realty Inc.

THANK YOU FOR YOUR BUSINESS!





1708

Playground Specialists Inc
29 Apples Church Road
Thurmont, MD 21788
(800) 385-0075
www.playspec.com

BILL TO

TANYARD SPRINGS HOA
ATTN: MARK MOORMAN
6920 HERITAGE CROSSING
GLEN BURNIE, MD 21060

SHIP TO

TANYARD SPRINGS HOA
SHADE
C/O PLAYGROUND
SPECIALISTS

INVOICE 18321

DATE 08/22/2023 **TERMS** Due on receipt

DUE DATE 08/22/2023

SALES REP

DAVE SMITH

TYPE	QTY	RATE	AMOUNT
DEPOSIT 50% DEPOSIT REQUIRED FOR WORK PER PROPOSAL #24153B	0.50	10,693.62	5,346.81

**You can now pay online at:
<https://www.playspec.com/pay-online/>

A 3% surcharge will be assessed on all credit card payments

Payment is due in full by the due date on this invoice. A 1.5% late fee per month will be applied to amounts 30 days or more overdue from the due date.

AUG 24 2023

Thank you for your business. We look forward to helping you again in the future!

TOTAL DUE

\$5,346.81

SHA
33110



Abaris Realty, Inc.

7811 Montrose Road, Suite 110, Potomac, MD 20854
301-468-8919 • Fax: 301-468-0983
Web Site: www.abarisrealty.com



August 17, 2023

Dave Smith
Playground Specialists
dave@playspec.com

**Re: Install Playground Equipment & Shade Approval - Proposal #: 24153B
Tanyard Springs HOA**

Dear Dave:

The Board of Directors at the above-referenced community approved your proposal for you to install a pyramid play shade with quick release and shade with shade footing, as outlined in your proposal. Attached is a signed copy of the contract for your records.

Please schedule the work ASAP with our onsite manager, Mark Moorman, at tanyardsprings@abarisrealty.com or 410-360-4018. Thank you.

Sincerely,

A handwritten signature in black ink that reads 'Shireen Ambush'.

Shireen Ambush, PCAM
Property Manager

CC: Board of Directors



Playground Specialists Inc
 29 Apples Church Road
 Thurmont, MD 21788
 (800) 385-0075
 www.playspec.com

ADDRESS

TANYARD SPRINGS HOA
 ATTN: MARK MOORMAN
 6920 HERITAGE CROSSING
 GLEN BURNIE, MD 21060

SHIP TO

TANYARD SPRINGS HOA
 SHADE
 C/O PLAYGROUND
 SPECIALISTS

Proposal 24153B

DATE 07/21/2023

SALES REP

DAVE SMITH

TYPE	QTY	RATE	AMOUNT
PLAYWORLD EQUIPMENT ZZPSP009 - 12' X 12' X 8' SINGLE POST PYRAMID PLAYSHADE W/ QUICK RELEASE - INGROUND	1	5,027.00	5,027.00
INSTALLATION COMPLETE AND CERTIFIED INSTALLATION OF SHADE ABOVE AS SUPPLIED BY MANUFACTURER - INCLUDES SHADE FOOTING	1	4,515.00	4,515.00

- *50% deposit. Balance due net 30
- *3% service charge for all credit card payments.
- *Pricing only guaranteed for 30 days unless specified above.
- *Absolutely no engineering, permits, permit fees, bonding, or additional insurance included in above pricing unless specified on line item.
- *Additional mobilization, poor soils, limited access, or utility issues may result in change orders.
- *Standard lead times always apply. Contact sales agent for details.
- **Sign and return when approved. Thank you!

SUBTOTAL	9,542.00
TAX (6%)	301.62
SHIPPING	850.00

TOTAL \$10,693.62

Accepted By

Shireen Ambush

Accepted Date

8-17-23

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

T 708

Check Request

Date: 8/25/2023

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty, Inc.

Amount \$ 795.00

AUG 28 2023

Reason: Legal Admin August 2023

Code: 500320

Requested By: MC

Approval: SC



Return to: SC



1-108

Invoice

Engineering • Construction Management • Moisture Protection

DATE	INVOICE NO.
8/21/2023	230765

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

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

TERMS	JOB NO	PERIOD
Net 30	23-049	July, 2023

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN AND BIDDING.</p> <p>Documents Review; Site Visits; Meeting with AAC Permit Office.</p> <p>Principal: 2.5 Hours Sr. Engineer: 6.0 Hours</p> <p>LICENSED SURVEYOR: Contract Amount: \$15,000.00 Previously Billed: \$0.00 Amount this Invoice: \$ 750.00 Balance to Bill: \$14,250.00</p> <p>REIMBURSABLE EXPENSES: Mileage: 110 Miles @ \$.72 Per Mile Anne Arundel Planning & Zoning Fee</p>	<p>725.00</p> <p>1,560.00</p> <p>750.00</p> <p>79.20</p> <p>64.28</p>
TOTAL INVOICE	\$3,178.48

AUG 28 2023

891A
33110

AUG 21 2023

23-049 - Tanyard Springs						
July 2023 Time Details						
Murphy	7/17/2023	Mon	23-049	Tanyard Springs	5.50	Visit to Anne Arrundel County permit office, document review
Murphy	7/19/2023	WED	23-049	Tanyard Springs	0.50	Downloaded documents and saved onto network
				Total Sr Engineer	6.00	

FRONTSTEPS[®]

INVOICE

1708

Invoice #	Date:	Due Date:
INV182991	08/19/2023	09/18/2023

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

AUG 28 2023

**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/INV182991>

PERIOD 08/19/2023 - 09/18/2023			
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

877A
50830

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

AUG 21 2023

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

Invoice

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
50907	08/02/2023	\$26.49	08/31/2023	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

P 410-789-4717
 email info@aoiusa.com

SUBTOTAL		24.99
TAX	AUG 28 2023	1.50
TOTAL		26.49
BALANCE DUE		\$26.49

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

877-325-2767
52400





Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: August 21, 2023

Get answers fast
 • Visit [verizon.com/business](https://www.verizon.com/business)
 • Call 1.800.Verizon (1.800.837.4966)

Aug 23
 T 708
 51090

AUG 28 2023

Your payment is due:

\$534.34

Total Due by September 20

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$141.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$104.31
Total Due by September 20	\$534.34

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. It's easy to use, with a full suite of smart meeting and security tools. Call us at 888.814.8039 today. Terms apply.

Get Digital Ready

Verizon Small Business Digital Ready is an online curriculum designed to give small businesses like yours personalized tools to help you succeed in today's digital world. Get access to learning modules, expert coaching, peer networking, grant opportunities throughout the year and more.

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

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

Total Due by Sep 20, 2023: \$534.34 082123

Make check payable to Verizon

\$ 534.34

00010171 01 AV 0.498 KM082111 0048 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363



VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801

V5 652488208000164 000000000000 000000534347

Use My Business

Save time. Add services. Pay bills. Manage most account needs online. Learn more at verizon.com/business/my-business

Your Discounts

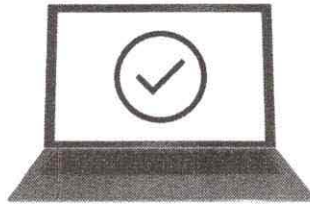
	Price	Your Discounts	Amount You Pay
Bundle			
Fios Internet 100M/100M - 2YR	99.00		
Custom TV Sports & News - Public	80.00		
Business Digital Voice Premium Line 3 @ \$35	105.00		
Bundle Price	\$284.00		
Services & Equipment Discounts			
Fios TV 2Yr Discount		-15.00	
Discounts This Month		-\$15.00	

TV Discount.

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

Fios Fast Facts**Test Your Internet Speed**

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.

**Upgrade and save**

Upgrade to Fios Gigabit Connection, with wired speeds up to 940/880 Mbps in select areas. Ask how to save up to \$80/mo. when you combine it with a Verizon Wireless Business Unlimited Pro plan. Call 888.871.8033 to learn more. Terms apply.

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

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



Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: August 21, 2023



Get answers fast

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

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	534.44	
Payment Received - Thank You	-534.44	8/3
Balance Forward	\$.00	

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

Bundle Price **\$284.00** 8/22 - 9/21

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	43.23
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88
CustoPAK Term 24 Months (410-360-4048)	32.46
CustoPAK Term 24 Months (410-360-3397)	32.46

Equipment

Rent: Digital Adapter 5@8 40.00

Discounts

Fios TV 2Yr Discount -15.00

Subtotal **\$141.03** 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.

Taxes, Governmental Fees & Surcharges

MD Local Excise Tax	18.90
Federal Excise Tax	.63
Telecommunications Access of MD Fee	.10
MD State Sales Tax	2.40
MD 911 Fee	7.50

Verizon Surcharges & Fees

Federal Universal Service Fee	25.56
MD Gross Receipts Tax Surcharge	5.37
Video Franchise Fee	6.62
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.09
Federal Subscriber Line ChargeCredit	-10.80



TAMPA AND SPRING HILLS NOA

Primary Phone: 410-360-4038

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

Bill Date: August 21, 2023

Fees & Other Charges continued

Federal Subscriber Line Charge Multi Line	18.03
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
Regional Sports Network Fee	8.30
Fios TV Broadcast Fee	11.49
Subtotal	\$104.31

Total Due **\$534.34**



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

i Important**Fios TV Term Plan**

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

Annual Privacy Policy

Your privacy is important to us. To read our most up-to-date policy go to [verizon.com/about/privacy/fios-privacy-policy](https://www.verizon.com/about/privacy/fios-privacy-policy).

Customer Notices**Your Choices to Limit Use and Sharing of Information for Marketing**

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon MD provides regional, local calling and related features, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides US and International long

distance calling, Business Digital Voice with related equipment, installation and activation, and any services identified by "VLD" in the billed line. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Sep 23, 2023.

Local Franchise Authority - Fios TV

Anne Arundel County, Arundel Center, P.O. Box 2700, Annapolis, MD 21404, 410 222-1700, Your FCC Community ID is: MD0399

Services**Closed Captioning Questions and Concerns?**

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.Verizon (1.800.837.4966). Written correspondence can be sent by email to videoclosedcaption@verizon.com, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.

Bankruptcy Information

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

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit [verizon.com/blocking](https://www.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.



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

TANYARD SPRINGS HOMEOWNERS
ASSOCIATION INC
C/O CMC
11300 ROCKVILLE PIKE STE 907
ROCKVILLE, MD 20852

Bill Number 4591758

Customer Number: 914651

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		2,609.66
		TOTAL TAX	2,609.66
SUB-TOTAL			2,609.66

Parcel: 3797-9023-1584
Property Description:
3.6551 ACRES
RECREATION AREA 1
TANYARD SPRINGS SEC B
NOT A PRINCIPAL RESIDENCE

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

Current Year Taxable
Assessment Data

Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

IMPORTANT

See notes on
reverse side

TOTAL DUE 2,609.66

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

4591758

Property Description:
3.6551 ACRES
RECREATION AREA 1
TANYARD SPRINGS SEC B

Account Number 3797-9023-1584	Fiscal Year 2024	Annual Payment 2,609.66
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

TANYARD SPRINGS HOMEOWNERS
ASSOCIATION INC
C/O CMC
11300 ROCKVILLE PIKE STE 907
ROCKVILLE, MD 20852

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045917580000026096670000000000



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1-108

Bill Number 4591602 Customer Number: 1135165

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		6,599.09
		TOTAL TAX	6,599.09
SUB-TOTAL			6,599.09

JUL 24 2023

SAID 59440

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

IMPORTANT
See notes on reverse side

TOTAL DUE	6,599.09
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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
4591602

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

Account Number	Fiscal Year	Annual Payment
3797-9023-1072	2024	6,599.09
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



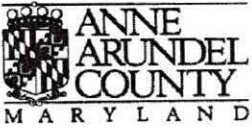
Credit card payments can only be made on-line and a convenience fee will be charged.

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045916020000065990960000000000



Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024

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

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

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

1-708

Bill Number 4591757 Customer Number: 1135167

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		3,328.84
		TOTAL TAX	3,328.84
SUB-TOTAL			3,328.84

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
 .9800 - .9158 = + .0642

IMPORTANT
 See notes on reverse side

8/1/23 59440

JUL 24 2023

TOTAL DUE **3,328.84**

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
 4591757

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

Account Number	Fiscal Year	Annual Payment
3797-9023-1448	2024	3,328.84
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045917572000033288460000000000



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1-08

Bill Number 4591601 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		616.73
		TOTAL TAX	616.73
SUB-TOTAL			616.73

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

IMPORTANT
See notes on reverse side

JUL 24 2023
SAHA
59440

TOTAL DUE	616.73
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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
4591601

Property Description:
OPEN SPACE
OPEN SPACE
TANYARD SPRINGS SEC B

Account Number	Fiscal Year	Annual Payment
3797-9023-1070	2024	616.73
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045916012000006167300000000000



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1108

Bill Number 4592022 Customer Number: 1135170

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		6,600.53
		TOTAL TAX	6,600.53
SUB-TOTAL			6,600.53

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

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

Current Year Taxable
Assessment Data

Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

IMPORTANT
See notes on
reverse side

JUL 24 2023
871A
59440

TOTAL DUE	6,600.53
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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
4592022

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

Account Number 3797-9023-4450	Fiscal Year 2024	Annual Payment 6,600.53
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045920220000066005300000000000



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1708

Bill Number 4592020 Customer Number: 1135170

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		397.98
		TOTAL TAX	397.98
SUB-TOTAL			397.98

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

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

IMPORTANT
See notes on reverse side

SALES 59440
JUL 24 2023

TOTAL DUE **397.98**

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
4592020

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

Account Number	Fiscal Year	Annual Payment
3797-9023-4447	2024	397.98
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045920204000003979840000000000



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1708

Bill Number 4592357 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	1,400.00	.980 *	13.72
STATE OF MARYLAND REAL ESTATE	1,400.00	.112 *	1.57
STORMWATER/WPRF16 HOA			1,097.37
		TOTAL TAX	1,112.66

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**

Current Year Taxable
Assessment Data

Land	1,400
Building	0
Total	1,400

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

JUL 24 2023
SA 59440

SUB-TOTAL 1,112.66

TOTAL DUE 1,112.66

IMPORTANT
See notes on
reverse side



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

T 708

Bill Number 4592317

Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		4,583.12
		TOTAL TAX	4,583.12

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

Current Year Taxable
Assessment Data

Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

JUL 24 2023

SHS 59440

IMPORTANT
See notes on
reverse side

SUB-TOTAL 4,583.12

TOTAL DUE 4,583.12

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
4592317

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

Account Number	Fiscal Year	Annual Payment
3797-9024-2622	2024	4,583.12
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045923174000045831260000000000



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1708

Bill Number 4592316 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		12.43
		TOTAL TAX	12.43
SUB-TOTAL			12.43

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

IMPORTANT

See notes on reverse side

JUL 24 2023
877 59440

TOTAL DUE 12.43

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
4592316

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

Account Number	Fiscal Year	Annual Payment
3797-9024-2619	2024	12.43
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045923166000000124350000000000



Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024

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

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

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

1708

Bill Number 4592315 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		149.97
		TOTAL TAX	149.97
SUB-TOTAL			149.97

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

Current Year Taxable
 Assessment Data

Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
 .9800 - .9158 = + .0642

JUL 24 2023

SMA 59440

IMPORTANT

See notes on
 reverse side

TOTAL DUE	149.97
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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
 4592315

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	2024	149.97
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

208202480459231580000014997100000000000



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1708

Bill Number 4592184 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		414.42
		TOTAL TAX	414.42
SUB-TOTAL			414.42

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

Current Year Taxable Assessment Data	
Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

IMPORTANT

See notes on reverse side

JUL 24 2023

*8118
59440*

TOTAL DUE	414.42
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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
4592184

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

Account Number	Fiscal Year	Annual Payment
3797-9024-1885	2024	414.42
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045921848000004144250000000000



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

708

Bill Number 4592159 Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		1,558.78
		TOTAL TAX	1,558.78
SUB-TOTAL			1,558.78

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

Current Year Taxable
Assessment Data

Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

JUL 24 2023

*8711
59440*

IMPORTANT
See notes on
reverse side

TOTAL DUE 1,558.78

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
4592159

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

Account Number	Fiscal Year	Annual Payment
3797-9024-0735	2024	1,558.78
Pay by Due Date to avoid Interest/Penalty. Make checks payable to Anne Arundel County.		No Later Than SEP 30, 2023



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

20820248045921590000015587820000000000



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

T-708

Bill Number 4592356

Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	2,400.00	.980 *	23.52
STATE OF MARYLAND REAL ESTATE	2,400.00	.112 *	2.69
		TOTAL TAX	26.21

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

Current Year Taxable
Assessment Data

Land	2,400
Building	0
Total	2,400

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

JUL 24 2023

*SAA
59440*

SUB-TOTAL 26.21

TOTAL DUE 26.21

IMPORTANT
See notes on
reverse side



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1-708

Bill Number 4591600

Customer Number: 1135165

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		345.84
		TOTAL TAX	345.84

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

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

Current Year Taxable
Assessment Data

Land	0
Building	0
Total	0

JUL 24 2023
8115 59440

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

IMPORTANT
See notes on
reverse side

SUB-TOTAL 345.84

TOTAL DUE 345.84



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1708

Bill Number 4591289

Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		7,033.42
		TOTAL TAX	7,033.42

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**

Current Year Taxable
Assessment Data

Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

IMPORTANT

See notes on
reverse side

JUL 24 2023

*SMA
59440*

SUB-TOTAL 7,033.42

TOTAL DUE 7,033.42

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

1708

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 4591012

Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
COUNTY REAL ESTATE TAX	6,000.00	.980 *	58.80
STATE OF MARYLAND REAL ESTATE	6,000.00	.112 *	6.72
STORMWATER/WPRF16 HOA			22.00
		TOTAL TAX	87.52

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

Current Year Taxable
Assessment Data

Land	6,000
Building	0
Total	6,000

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

JUL 24 2023

*8752
59440*

SUB-TOTAL 87.52

IMPORTANT
See notes on
reverse side

TOTAL DUE 87.52

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT



**Real Property Tax Levy
Annual Billing
07/01/2023 - 06/30/2024
Fiscal Year 2024**

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

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

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

1708

Bill Number 4591288

Customer Number: 1179133

TAX DESCRIPTION	ASSESSMENT	TAX RATE	TAX/CHARGE
STORMWATER/WPRF16 HOA	1.00		3,416.81
		TOTAL TAX	3,416.81

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

JUL 24 2023

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

Current Year Taxable
Assessment Data

Land	0
Building	0
Total	0

Constant Yield Rate Information

County Rate - Constant Yield = Excess
.9800 - .9158 = + .0642

*8/11/23
59440*

IMPORTANT

See notes on
reverse side

SUB-TOTAL 3,416.81

TOTAL DUE 3,416.81

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

KEEP ABOVE STATEMENT FOR YOUR RECORDS

* PER \$100 OF TAXABLE ASSESSMENT

Date: 8/28/2023

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

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

SL



1-108
ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard springs Date: 8-30-23

Payable To: Kaitlyn Ambush

Amount: \$250 - (Attached Invoice or Bill)

For: 8-8-23 Board meeting minutes

Requested/Approved By: SHA

Return To: KA

Account No.: 50460

TANYARD SPRING
 Monthly Payroll Reimbursement

T 708

8/31/2023

MOORMAN, MARK G

		Amount	GL Acct #
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
	Sub Total		8,511.74

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

708
ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs

Date: 8-31-23

Payable To: The Moonbounce Guy

Amount: \$638.48 (Attached Invoice or Bill)

For: Moonbounce Rental - Social Event 9/2/23

Requested/Approved By: VHA

Return To: KA

Account No.: 50450



Shireen Ambush <sambush@abarisrealty.com>

Your The Moonbounce Guy order has been received!

4 messages

The Moonbounce Guy <matt@themoonbounceguy.com>
Reply-To: The Moonbounce Guy <matt@themoonbounceguy.com>
To: Tanyardsprings@abarisrealty.com

Mon, Aug 21, 2023 at 12:59 PM



THE MOONBOUCE GUY
A Bounce Above the Rest

Thank you for your order

Hi Mark,

Just to let you know — we've received your order #5252, and it is now being processed:

Will be handled upon delivery

[Order #5252] (August 21, 2023)

Product	Quantity	Price
6-7KW Generator	1	\$100.00
Booking #5249		
Unpaid		

Product	Quantity	Price
<ul style="list-style-type: none"> September 2, 2023 		
Dubble Bubble Booking #5250 Unpaid	1	\$279.00
<ul style="list-style-type: none"> September 2, 2023 		
Small Castle Booking #5251 Unpaid	1	\$229.00
<ul style="list-style-type: none"> September 2, 2023 		
Subtotal:		\$608.00
Shipping:		Free shipping
Sales Tax:		\$30.48
Payment method:		Cash/Check/Venmo/Cashapp
Total:		\$638.48
Note:	Event is scheduled from 4-8pm; please have bounces at site by 2pm and can be picked up after 8pm. you can reach Mark at cell number 301-659-9659 on that day if you have any questions.	

Billing address

Shipping address

Mark Moorman
 Tanyard Springs HOA C?O Abaris
 Realty
 6920 Heritage Crossing

Mark Moorman
 Tanyard Springs HOA C?O Abaris
 Realty