

# Tanyard Springs HOA

## Cash Disbursement - 3/31/2024

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
3/1/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 326424	20,033.66
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,033.66
3/4/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 1932	238.29
		501300 - POSTAGE - Postage & Printing	19.14
		501400 - PRINTING - Printing	10.15
		509800 - MISCELLANEOUS - 1099 & 2024 Storage Fee	209.00
3/4/2024	ACH	Southdata, Inc. Inv # 994176630	863.04
		501300 - POSTAGE	477.64
		501400 - PRINTING	385.40
3/4/2024	Avid 6618	LOGICALTECH, LLC Inv # MSP-2165	60.00
		501100 - OFFICE EQUIPMENT	60.00
3/4/2024	Avid 6619	CWR, INC. Inv # 00007764	1,269.58
		536630 - COMMUNITY CENTER CLEANING	1,269.58
3/4/2024	Avid 6620	Verizon Inv # FEB'24	541.21
		510900 - TELEPHONE	541.21
3/5/2024	ACH	Southdata, Inc. Inv # 994182395	0.97
		501300 - POSTAGE	0.68
		501400 - PRINTING	0.29
3/5/2024	Misc Check	Post Item - NSF Fees	175.00
		439200 - NSF COST	175.00
3/6/2024	Avid 6621	EVERBANK, N.A. Inv # 9915156	270.56
		501100 - OFFICE EQUIPMENT	270.56
3/6/2024	Avid 6622	Innovative Security Systems Inv # 108474	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
3/6/2024	Avid 6623	Waste Management of MD., INC. Inv # 3607908-2420-3	238.62
		520200 - TRASH - Waste Management of MD.,	238.62
3/6/2024	Avid 6624	ALARM ONE INTEGRATORS, INC Inv # 56098	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
3/8/2024	Avid 6625	SBC OUTDOOR SERVICES Inv # 251266	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52

# Tanyard Springs HOA

## Cash Disbursement - 3/31/2024

Date	CheckNo	Description	Amount
3/8/2024	Avid 6626	HIGH SIERRA POOLS Inv # SIO169909	9,790.00
	521800 - POOL		9,790.00
3/8/2024	Avid 6627	BG&E Inv # 1/30-3/4/24	8,939.34
	510200 - ELECTRICITY - Baltimore Gas And Elect.		8,939.34
3/12/2024	ACH	Southdata, Inc. Inv # 994185625	0.97
	501300 - POSTAGE		0.68
	501400 - PRINTING		0.29
3/12/2024	Avid 6628	BG&E Inv # 1/30-3/4/24	32.89
	510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.		32.89
3/12/2024	Avid 6629	BG&E Inv # 1/30-3/4/24	1,719.45
	536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.		1,378.99
	536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.		340.46
3/12/2024	Avid 6630	PICKETT LAW, LLC Inv # 24B-45500	55.00
	500300 - LEGAL-OWNER BILLINGS		55.00
3/12/2024	Avid 6631	PICKETT LAW, LLC Inv # 23B-45426	590.00
	500300 - LEGAL-OWNER BILLINGS		590.00
3/12/2024	Avid 6632	PICKETT LAW, LLC Inv # 23B-45425	1,770.00
	500300 - LEGAL-OWNER BILLINGS		1,770.00
3/12/2024	Avid 6633	PICKETT LAW, LLC Inv # 24B-45574	190.00
	500300 - LEGAL-OWNER BILLINGS		190.00
3/12/2024	Avid 6634	PICKETT LAW, LLC Inv # 24B-45537	100.00
	500300 - LEGAL-OWNER BILLINGS		100.00
3/12/2024	Avid 6635	RESCUE ONE TRAINING Inv # 2024-0968	665.70
	538700 - POOL EQUIPMENT,SUPPLIES		665.70
3/12/2024	Avid 6636	REES BROOME,PC Inv # 1396627	275.00
	500400 - LEGAL		275.00
3/12/2024	Avid 6637	PICKETT LAW, LLC Inv # 24T-68405	95.00
	500300 - LEGAL-OWNER BILLINGS		95.00
3/12/2024	Avid 6638	PICKETT LAW, LLC Inv # 24B-45499	100.00
	500300 - LEGAL-OWNER BILLINGS		100.00
3/12/2024	Avid 6639	REES BROOME,PC Inv # 1396626	180.00
	500400 - LEGAL		180.00

# Tanyard Springs HOA

## Cash Disbursement - 3/31/2024

Date	CheckNo	Description	Amount
3/12/2024	Avid 6640	REES BROOME,PC Inv # 1396628	630.00
	500400 - LEGAL		630.00
3/12/2024	Avid 6641	METRO FITNESS, INC Inv # #9593	415.00
	536200 - EQUIPMENT REPAIR		415.00
3/12/2024	Avid 6642	MEMBER SPLASH Inv # 2568	2,000.00
	538720 - POOL REGISTRATION		2,000.00
3/12/2024	Avid 6643	CWR, INC. Inv # 00007774	604.20
	536630 - COMMUNITY CENTER CLEANING		604.20
3/12/2024	Avid 6644	PET WASTE ELIMINATOR Inv # 43308326	1,545.48
	537200 - MAINTENANCE/SUPPLIES - BFT, LP		1,545.48
3/12/2024	Avid 6645	PEST WASTE ELIMINATOR Inv # 43308327	25.44
	537200 - MAINTENANCE/SUPPLIES		25.44
3/12/2024	Avid 6646	SBC OUTDOOR SERVICES Inv # 251207	5,339.00
	523200 - SNOW REMOVAL - TOWNHOMES - Rosie Approved 3-12-24		4,591.54
	523220 - SNOW REMOVAL - HOA AREA - Rosie Approved 3-12-24		475.17
	523240 - SNOW REMOVAL - CLUBHOUSE - Rosie Approved 3-12-24		272.29
3/12/2024	Avid 6647	PICKETT LAW, LLC Inv # 24B-45536	3,570.00
	500300 - LEGAL-OWNER BILLINGS		3,570.00
3/12/2024	Avid 6648	PICKETT LAW, LLC Inv # 24B-45498	2,520.00
	500300 - LEGAL-OWNER BILLINGS		2,520.00
3/19/2024	Avid 6649	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 11/14-2/15/24	29.72
	533120 - IRRIGATION SYSTEM-WATER		29.72
3/19/2024	Avid 6650	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 11/28-2/26/24	6.00
	533120 - IRRIGATION SYSTEM-WATER		6.00
3/19/2024	Avid 6651	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 11/28-2/26/24	57.04
	536660 - COMMUNITY CENTER-W/S		57.04
3/20/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 3/1-3/15 PAYROLL REIMBURSEMENT	4,953.60
	544400 - PAYROLL TAXES		291.18
	544900 - 401-K EMPLOYER CONTRIB		76.26
	545000 - HEALTH INSURANCE		426.24
	546300 - EDP-PAYROLL SERVICES		280.39
	546800 - CONTRACT STAFFING		3,812.81
	592000 - INSUR:WORKMEN'S COMP.		66.72

# Tanyard Springs HOA

## Cash Disbursement - 3/31/2024

Date	CheckNo	Description	Amount
3/20/2024	Check 6652	Erie INS. Group Inv # APR'24- POLICY Q280174103	2,014.00
	591000 - INSURANCE-MASTER POLICY		2,014.00
3/20/2024	Check 6653	Erie INS. Group Inv # APR'24-POLICY Q880105872	576.00
	591000 - INSURANCE-MASTER POLICY		576.00
3/20/2024	Check 6654	Erie INS. Group Inv # APR'24- POLICY Q610172519	2,015.50
	591000 - INSURANCE-MASTER POLICY		2,015.50
3/20/2024	Check 6655	TRAVELERS CL REMITTANCE Inv # APR'24-ACCT 5989F5232	4,768.00
	591000 - INSURANCE-MASTER POLICY		4,768.00
3/22/2024	Avid 6656	FRONTSTEPS Inv # INV205855	110.25
	508300 - WEBSITE		110.25
3/25/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 2391	27.27
	501300 - POSTAGE		17.82
	501400 - PRINTING		9.45
3/25/2024	ACH	Southdata, Inc. Inv # 994194539	6.77
	501300 - POSTAGE		4.76
	501400 - PRINTING		2.01
3/25/2024	Check 6657	TANYARD SPRING HOA Inv # 3/22/24-TRANSFER TO MONEY MARKET ACCT	100,000.00
	114600 - MONEY MARKET		100,000.00
3/27/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 3/25/24-LEGAL ADMIN MARCH 2024	785.00
	500320 - LEGAL - ADMIN COST		785.00
3/28/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 3/16-3/31/24 PAYROLL REIMBURSEMENT	4,953.60
	544400 - PAYROLL TAXES		291.18
	544900 - 401-K EMPLOYER CONTRIB		76.26
	545000 - HEALTH INSURANCE		426.24
	546300 - EDP-PAYROLL SERVICES		280.39
	546800 - CONTRACT STAFFING		3,812.81
	592000 - INSUR:WORKMEN'S COMP.		66.72
3/28/2024	Avid 6659	S & P Tree Care, LLC INC Inv # 8095	9,500.00
	532800 - TREE CARE		9,500.00
3/28/2024	Check 6660	TANYARD SPRING HOA Inv # RES'MAR'24	22,619.75
	114600 - MONEY MARKET		22,619.75
<b>Total</b>			<b>234,333.40</b>



7811 Montrose Road  
Suite #110  
Potomac MD 20854

# Invoice

Date	Invoice #	Due Date
1/31/2024	1932	1/31/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	19.14	19.14
1	Copy & Printing - Black & White	10.15	10.15
1	10-99 Preparation Fee	34.00	34.00
1	Archived Document Storage Fee	175.00	175.00

<b>Total</b>	\$238.29
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logicaltech, LLC  
 PO Box 197  
 Tazewell, TN 37879 US  
 (240)6142602  
 logicalTech.com

# Invoice MSP-2165

DATE 03/01/2024	PLEASE PAY <b>\$60.00</b>	DUE DATE 03/01/2024
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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
	<b>Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller</b> Unifi Cloud controller, manages the wireless & wired Unifi networks at Tanard Springs HOA	1	60.00	60.00

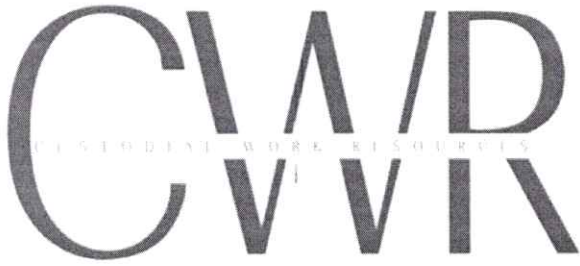
Thank you for your business - We appreciate it very much.

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

TOTAL DUE **\$60.00**

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

THANK YOU.



**C.W.R., Incorporated**  
 PO Box 599  
 Beltsville, MD 20704  
 301-937-1733  
 accountsreceivable@cwr.cleaning

**Invoice 00007764**

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

DATE 03/01/2024	<b>PLEASE PAY</b> <b>\$1,269.58</b>	DUE DATE 03/31/2024
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DATE	ACTIVITY	AMOUNT
03/01/2024	<b>Janitorial Maintenance Service (M)</b> Service Period: 1-31 March 2024	1,197.72

We appreciate your continued business.

SUBTOTAL	1,197.72
TAX	71.86
<b>TOTAL</b>	<b>1,269.58</b>

**TOTAL DUE \$1,269.58**

THANK YOU.



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038  
Account Number: 652-488-208-0001-64  
Bill Date: February 21, 2024



**Get answers fast**

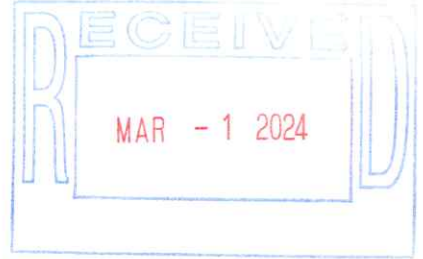
- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

Feb 24  
708  
51090

Your payment is due:

**\$541.21**

Total Due by March 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	\$111.18
<b>Total Due by March 20</b>	<b>\$541.21</b>



**Offers & benefits**

**Refer a Business**

Refer a business to Verizon and you can both earn a \$400 Visa® Virtual Card when your referral signs up for Fios Internet service with a two-year agreement. Refer now at [verizon.com/referabusiness](http://verizon.com/referabusiness)

**Digital Ready is our online**

curriculum designed to give small businesses like yours the personalized tools to succeed in today's digital world. Learning modules, expert coaching, peer networking, access 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](http://verizon.com).

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

**Total Due by Mar 20, 2024:**

\$541.21 022124

Make check payable to Verizon

00007752 01 AV 0.507 KM022111 0037 XX  
TANYARD SPRINGS HOA  
SPRINGS  
7811 MONTROSE RD  
POTOMAC MD 20854-3363

\$ 541.21



VERIZON  
PO BOX 16801  
NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000541219



Primary Phone: 410-360-4038  
 Account Number: 652-488-208-0001-64  
**Bill Date: February 21, 2024**

### Use My Business

Save time. Add services. Pay bills. Manage most account needs online. Learn more at [verizon.com/business/my-business](http://verizon.com/business/my-business)

## Your Discounts

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

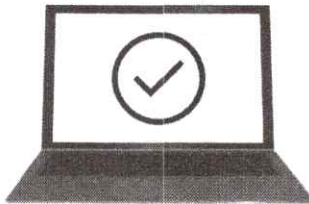
Discounts have been applied to the Total Due shown on page 1.

TV Discount.

## Fios Fast Facts

### Test Your Internet Speed

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



### Upgrade and save

Upgrade to Fios Gigabit Connection, with wired speeds up to 940/880 Mbps in select areas. Ask how to save up to \$80/mo. when you combine it with a Verizon Wireless Business Unlimited Pro plan. Call 888.285.8035 to learn more. Terms apply.

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

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



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

## Details of Payments

### Payments

Previous Balance	541.21	
Payment Received - Thank You	-541.21	2/2
<b>Balance Forward</b>	<b>\$0.00</b>	

Payment activity since last bill date.

## Details of Charges

Includes discounts shown on page 2.

### Internet, TV & Phone Bundle

Your Solutions for Business bundle includes:

- Fios Internet 100M/100M - 2YR
- Custom TV Sports & News - Public
- 3 Business Digital Voice Lines

**Bundle Price** **\$284.00** 2/22 - 3/21

Your monthly price.

### Services, Equipment & Discounts

#### 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** 2/22 - 3/21

Equipment and additional services to personalize your Fios service.

### Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	5.00	2/22
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Charges that vary monthly based on your account activity.

### Fees & Other Charges

#### Taxes, Governmental Fees & Surcharges

Telecommunications Access of MD Fee	.10
MD State Sales Tax	2.40
MD Local Excise Tax	19.03
Federal Excise Tax	.68
MD 911 Fee	7.50

#### Verizon Surcharges & Fees

Federal Universal Service Fee	30.53
MD Gross Receipts Tax Surcharge	5.49
Video Franchise Fee	6.62
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.10
Federal Subscriber Line ChargeCredit	-10.80

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



I ANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: February 21, 2024

**Fees & Other Charges continued**

Federal Subscriber Line ChargeMulti Line	19.32
Federal Access Recovery Charge	3.54
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
<b>Subtotal</b>	<b>\$111.18</b>

**Total Due** **\$541.21**



## 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

### Important Voicemail Change

As part of our ongoing commitment to provide quality service, we're upgrading our voicemail system over the next few months. Just before the change, you'll receive a message in your current voice mailbox to let you know when your new mailbox will be available.

After the upgrade please note the following:

- Your existing voicemail access number will remain the same.
- Use your existing voicemail PIN to login into the new voice mailbox.
- Then, you will be prompted to change your PIN
- You can record a new voicemail greeting or choose a default
- All new messages will go to your new voice mailbox.
- Wakeup and Reminder messages will need to be set up in the new voice mailbox.

NOTE: You'll be able to access your old voice mailbox by pressing [7] at the main menu of your new voice mailbox. All messages in your old voice mailbox will NOT be moved to your new voice mailbox and deleted after 30 days.

For additional information about the upgrade or for Frequently Asked Questions, please visit [verizon.com/voicemailupgrade](https://verizon.com/voicemailupgrade).

### Business Services Price Changes

On or after April 1, 2024, the monthly rates for select business services will increase as listed below. These pricing changes do not apply to services included in a bundle or package.

- Centrex Custopak Intercommunication Line MTM (month-to-month) will increase by \$4.89. Centrex Custopak Intercommunication Line (24 Month Term) will increase by \$7.54 at the start of the new term.
- Daltone and PBX Trunk MTM Rate Group A and B will increase by \$1.25. Daltone (24 Month Term) Rate Group A and B will increase by \$1.16 at the start of the new term.

If any of these increases apply to you, you may contact the Business Office before the new monthly rates go into effect to determine options.

## Customer Notices

### Your Choices to Limit Use and Sharing of Information for Marketing

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

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your

choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

### Electronic Fund Transfer (EFT)

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

### Service Providers

Verizon MD provides regional, local calling and related features, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides US and International long distance calling, Business Digital Voice with related equipment, installation and activation, and any services identified by "VLD" in the billed line. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

### Late Payment Charges

**To avoid a late payment charge of 1.5% of your total due, full payment must be received before Mar 25, 2024.**

### Local Franchise Authority - Fios TV

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

## Services

### Closed Captioning Questions and Concerns?

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.Verizon (1.800.837.4966). Written correspondence can be sent by email to [videoclosedcaption@verizon.com](mailto:videoclosedcaption@verizon.com), or by mail to



WANT AND SPRINGSTON

Primary Phone: 410-360-4038

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

**Bill Date: February 21, 2024**

Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton,  
Supv.

**Bankruptcy Information**

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

**Blocking of Third Party Charges Available**

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

**Third Party Billing**

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



012248 Abaris Realty, Inc.

708

Invoice Date: Feb 26, 2024  
Due Date: Mar 12, 2024

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

22480708 Tanyard Springs HOA			
15005280	2/23/24 Tanyard Springs HOA		
1	Mailing Sheet		\$0.05
1	Simplex Letter		\$0.11
1	Outer Envelope		\$0.06
1	Assembly Fee		\$0.05
1	Sales Tax		\$0.02
1	Postage To Mail Items To Users		\$0.68
14991098	2/26/24 Tanyard Springs HOA		
705	FlexBill Color Statements	\$0.3000	\$211.50
1,402	Simplex Letter	\$0.1074	\$150.57
4	HouseHolding Fee	\$0.1500	\$0.60
1	Sales Tax		\$21.76
1	Postage To Mail Items To Users		\$477.64
<b>Total Charges For 22480708</b>			<b>\$863.04</b>

50130 - 477.64  
50140 - 385.40

**Eliminate Certified Mail Receipts With SouthData's CertMail**

**Restricted Delivery Feature Available**

No More Trips To The Post Office!

**CertMail**  
SouthData's Online Certified Mail Service

- Easily order First Class letters along with Certified Mail.
- Upload letters, track orders and view signatures from SouthData's CertMail Center.
- Current clients simply need to login to www.southdata.com using their username and password, and click on CertMail Center.

800.549.4722 or www.southdata.com

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

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$362.94	\$478.32	\$0.00	\$21.78	\$0.00	\$863.04	\$863.04

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 #	994176630	AMOUNT DUE <b>\$863.04</b>
CLIENT #	012248	
DUE DATE	Mar 12, 2024	

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



994176630012248000863045



012248 Abaris Realty, Inc.

*708*

Invoice Date: **Feb 29, 2024**  
Due Date: **Mar 15, 2024**

**22480708 Tanyard Springs HOA**

15031699 2/28/24 Tanyard Springs HOA

1 Mailing Sheet		\$0.05
1 Simplex Letter		\$0.11
1 Outer Envelope		\$0.06
1 Assembly Fee		\$0.05
1 Sales Tax		\$0.02
1 Postage To Mail Items To Users		\$0.68

*50130 - 0.68*  
*50140 - 0.29*

**Total Charges For 22480708 \$0.97**

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

**Eliminate Returned Mail**

SouthData's fully automated SignatureMail® Service streamlines the entire mailing process for you, saving time and money.

SouthData combines three services required by the United States Postal Service:

- Coding Accuracy Support System
- Delivery Point Validation
- Locatable Address Conversion Systems
- National Change of Address

Our SignatureMail® updates your addresses as your mail is processed, so you have a successful mailing the first time.



Contact **SouthData** to learn more about SignatureMail® Service: 800.549.4722 or www.southdata.com

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$0.27	\$0.68	\$0.00	\$0.02	\$0.00	\$0.97	\$0.97

Page 1 of 1

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



INVOICE #	994182395	AMOUNT DUE <b>\$0.97</b>
CLIENT #	012248	
DUE DATE	Mar 15, 2024	

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



Address Service Requested

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

## Remittance Section

Contract Number 20408851  
Invoice Date 03/02/2024  
Due Date 03/22/2024  
**Total Due \$270.56**

\$ \_\_\_\_\_

## Amount Paid

Write your contract number and make check payable to:

EverBank, N.A.  
PO BOX 911608  
DENVER CO 80291-1608



000204088512024030200000270560

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 9915156  
Invoice Date 03/02/2024  
Due Date 03/22/2024  
**Total Due \$270.56**

## Summary of Charges

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

## Important Messages

Your contract is scheduled to mature . Please refer to the terms and conditions of your lease contract.

## Sales Tax

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

## Online Access and Overnight Payments

View your account at - [FinanceService.EverBank.com](https://www.FinanceService.EverBank.com)

### For Overnight Payments Only:

EverBank, N.A.  
1750 Lincoln Street  
Dept #1608  
Denver, CO 80274-0002

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

## Questions and Correspondence

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

Send Correspondence to:

EverBank, N.A.  
PO Box 41046  
Jacksonville, FL 32203

### [Do Not Mail Payments To This Address]

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

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

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

**Detail of Charges**

<b>CONTRACT NUMBER EQUIPMENT DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
<b>20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>  1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	03/22/2024	19.34
	Rental Amount	03/22/2024	237.00
	Sales Tax	03/22/2024	14.22

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



# Invoice

DATE	INVOICE #
3/1/2024	108474

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
n10	3/11/2024	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			

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

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

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

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



# INVOICE

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**23-02234-53005**  
ABARIS TANYARD SPRINGS HOA  
03/01/24-03/31/24  
02/26/2024  
3607908-2420-3

**How to Contact Us**

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

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

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

**Your Payment is Due**

**03/27/2024**

*708*

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

**Your Total Due**

**\$238.62**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
236.61		(236.61)		0.00		238.62		<b>238.62</b>

**DETAILS OF SERVICE**

**Details for Service Location:** Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060-8466 **Customer ID:** 23-02234-53005

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	03/01/24		1.00	197.04
Energy Surcharge				33.08
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>238.62</b>



--- 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

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
02/26/2024	3607908-2420-3	<b>23-02234-53005</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 03/27/2024	\$238.62	

2420000230223453005036079080000002386200000023862 9

0035807 01 AB 0.547 \*\*AUTO T9 0 7057 20854-334935 -C04-P35842-11

10093C49

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



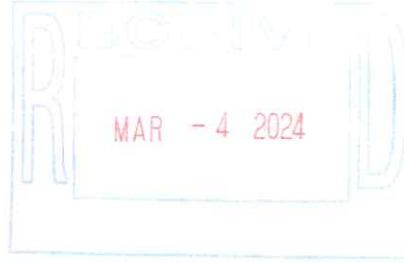
Remit To:

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



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

# Invoice



**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
56098	02/02/2024	\$26.49	02/29/2024	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

Please remit payment to:

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

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

SUBTOTAL	24.99
TAX	1.50
TOTAL	26.49
<b>BALANCE DUE</b>	<b>\$26.49</b>

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

**SBC Outdoor Services**

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



**BILL TO**

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

**INVOICE #** 251266  
**DATE** 03/02/2024  
**DUE DATE** 03/30/2024  
**TERMS** 28 Days

---

DATE	SERVICE	AMOUNT
	2024 Monthly Contractual Landscaping Billing	17,022.52
BALANCE DUE		<b>\$17,022.52</b>



# INVOICE

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

Invoice Number	SIO169909
Invoice Date	01/31/24
<b>Due Date</b>	<b>03/01/24</b>

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
March Pool management installment	1	9,790.00	9,790.00

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 9,790.00

Subtotal: 9,790.00  
Invoice Discount: 0.00  
Tax: 0.00  
Total: 9,790.00

708  
51010

1/30 - 3/4/24

**OTHER  
CHARGES  
AND  
CREDITS**



See details on page 2

## Bill Summary

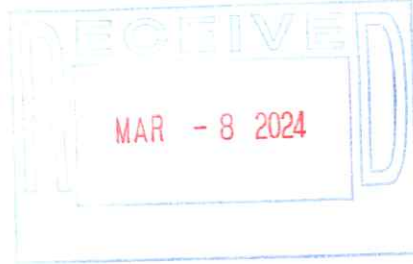
Tanyard Springs HOA  
 1 Tanyard-Springs Ln \*PAL  
 Glen Burnie, MD 21060  
 Account # 5045461000  
 Issued Date: March 4, 2024

Previous Balance	\$8,922.43
Payments Received February 14, 2024	-\$8,922.43
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,939.34
<b>Total amount due by March 21, 2024</b>	<b>\$8,939.34</b>

Payment received after March 21, 2024 will incur a late charge.

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

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



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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

**Account # 5045461000**

**Total amount due by Mar 21, 2024** **\$8,939.34**

**Payment Amount \$** **8939.34**

0131651 01 AB 0.547 \*\*AUTO T1 1 2050 20854-3349 -C01-P31682-I1



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



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

21504546100080008939343081600090653500

## Other charges and credits

### ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,939.34**

Commercial - Schedule B85PLC  
 Billing Period: January 30, 2024 - March 4, 2024

150w SV Acorn UG	172	x	.52470588	90.25
	172	x	17.40264706	2,993.26
100w SV Acorn UG	16	x	.46235294	7.40
	16	x	15.31588235	245.05
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%	504.42

**TOTAL \$8,939.34**

### IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Other ways  
to pay



**BGE app**

Available for  
download at the  
App Store and  
Google Play



**Online**

**BGE.COM**



**In-person**

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



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.





012248 Abaris Realty, Inc.

708

Invoice Date: Feb 29, 2024

Due Date: Mar 15, 2024

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

**22480708 Tanyard Springs HOA**

15040609 2/29/24 Tanyard Springs HOA

- 1 Mailing Sheet \$0.05
- 1 Simplex Letter \$0.11
- 1 Outer Envelope \$0.06
- 1 Assembly Fee \$0.05
- 1 Sales Tax \$0.02
- 1 Postage To Mail Items To Users \$0.68

50130 - 0.68  
50140 - 0.29

**Total Charges For 22480708 \$0.97**

**New Homeowner?  
Lost book?**

**Correction  
Required?**



order: 1, 2 or 10

**Need a few FlexBill®  
Coupon Books?**

**No Problem**

With SouthData's Enter Data Option, you can easily order payment coupon books throughout the year.

- 1 Logon to [www.southdata.com](http://www.southdata.com).
- 2 Select order FlexBill HOA Payment Coupon Books.
- 3 Select Enter Your Recipients.
- 4 Enter your information.

SouthData will mail the books directly to your clients. Order as you need. No minimum run charge applies.

Order online at [www.southdata.com](http://www.southdata.com)



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

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$0.27	\$0.68	\$0.00	\$0.02	\$0.00	\$0.97	\$0.97

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 #	994185625	AMOUNT DUE <b>\$0.97</b>
CLIENT #	012248	
DUE DATE	Mar 15, 2024	

MAKE CHECK PAYABLE & REMIT TO:

15051341-8-5 1 5



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

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

994185625012248000000978



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

708

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER
2903063-000	3/04/24	43308327
CUSTOMER P.O.		CUSTOMER NUMBER
		487336
TERMS		
Net 30 Days		
SHIP VIA:		
Fedex - Ground		

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

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TANYARD SPRINGS HOA  
 OFFICE  
 6920 HERITAGE XING  
 GLEN BURNIE, MD 21060-8466  
 United States of America

Ordered By: MARK MOORMAN

Order Date: 3/04/24

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ITEM NO./DESCRIPTION	AMOUNT		
1.00	1.00	.00	E11GRE LID FOR 10 GALLON METAL WASTE RECEPTACLE - GREEN	24.00		
			Promotional Shipping Discount	16.99-		
						
SUBTOTAL		SHIPPING & HANDLING	TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
7.01		16.99	1.44	25.44	.00	25.44

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

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



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

REMITTANCE ADDRESS

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

TANYARD SPRINGS HOA  
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NUMBER
3/04/24	<b>43308327</b>
CUSTOMER NUMBER	ORDER NUMBER
487336	2903063-000
TOTAL DUE	25.44
Amount Enclosed	

0000487336030424433083270000025446



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

708



INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER
2903061-000	3/04/24	43308326
CUSTOMER P.O.		CUSTOMER NUMBER
		487336
TERMS		
Net 30 Days		
SHIP VIA:		
Fedex - Ground		

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

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TANYARD SPRINGS HOA  
 OFFICE  
 6920 HERITAGE XING  
 GLEN BURNIE, MD 21060-8466  
 United States of America

Ordered By: MARK MOORMAN

Order Date: 12/15/23

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ITEM NO./DESCRIPTION	AMOUNT
35000.00	35000.00	.00	E40 PET WASTE ELIMINATOR BAGS 200/RL, 50% RECYCLED HDPE, 35%	1050.00
1200.00	1200.00	.00	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black * SHIPMENT 1 OF 4 *	408.00
SUBTOTAL				1458.00
SHIPPING & HANDLING				.00
TAX				87.48
TOTAL				1545.48
PRE-PAID AMOUNT				.00
BALANCE DUE				1545.48

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

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



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

REMITTANCE ADDRESS

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

TANYARD SPRINGS HOA  
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NUMBER
3/04/24	43308326
CUSTOMER NUMBER	ORDER NUMBER
487336	2903061-000
TOTAL DUE	1545.48
Amount Enclosed	

0000487336030424433083260001545484

*708*  
*MAR 11 2024*

*130 - 3/11/24*

**Bill Summary**

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: March 5, 2024

**BGE ELECTRIC DELIVERY**



TAXES & FEES

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

*53664*

**BGE GAS DELIVERY**



TAXES & FEES

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

*53665*

Previous Balance	\$1,500.88
Payments Received February 14, 2024	-\$1,500.88
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$1,378.99
Gas	\$340.46
<b>Total amount due by March 22, 2024</b>	<b>\$1,719.45</b>

Payment received after March 22, 2024 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 ▶

0136611 01 AB 0.547 \*\*AUTO T2 0 2051 20854-3349 -C01-P36647-11



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



**Account # 0573411000**

**Total amount due by Mar 22, 2024 \$1,719.45**

**Payment Amount \$ 1719.45**

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

21057341100050001719452082500017682200

## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G

Billing Period: Jan 30, 2024 - Mar 4, 2024

Next Scheduled Reading: March 31, 2024

Meter #D118275847 Read on Mar 4

Multiplier 40

POLR Type II

Days Billed: 34

Current Reading	-	Previous Reading	=	<b>9240</b>
28986		28755		kWh used

<b>ELECTRIC SUPPLY</b>				<b>\$799.61</b>
NEXTERA ENERGY SVCS MD LLC				799.61
<b>BGE ELECTRIC DELIVERY</b>				<b>\$505.47</b>
Customer Charge				14.55
EmPower MD Chg	9240 kWh	x	.01043	96.37
Distribution Chg	9240 kWh	x	.04602	425.22
BGE Federal Tax Credit				-30.67
<b>TAXES &amp; FEES</b>				<b>\$73.91</b>
MD Universal Svc Prog				12.28
Envir Srchg	9240 kWh	x	.00015	1.39
Franchise Tax	9240 kWh	x	.00062	5.73
Local Tax	9240 kWh	x	.0025	23.10
State Tax			6%	31.41
<b>TOTAL</b>				<b>\$1,378.99</b>

### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jan 30, 2024 - Mar 4, 2024

Generation & Trans 9240 KH x 0.08164	754.35
Sales Tax	45.26

**Total Electric Supplier** **\$799.61**

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

## Gas details

### ANNUAL GAS USAGE



General Service - Schedule C

Billing Period: Jan 29, 2024 - Mar 3, 2024

Next Scheduled Reading: March 31, 2024

Meter #100132717 Read on Mar 3

Multiplier 1.125

Days Billed: 34

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>185</b>
2631		2480		151		1.095		therms used

<b>GAS SUPPLY</b>					<b>\$142.39</b>
CONSTELLATION NEWENERGY INC					142.39
<b>BGE GAS DELIVERY</b>					<b>\$182.62</b>
Customer Charge					38.35
Distribution Chg	185 therms	x	.8078	149.44	
BGE Federal Tax Credit					-5.17
<b>TAXES &amp; FEES</b>					<b>\$15.45</b>
Franchise Tax	185 therms	x	.00402	0.74	
Local Tax	185 therms	x	.02	3.70	
State Tax			6%	11.01	
<b>TOTAL</b>					<b>\$340.46</b>

### Gas Supplier Charges

CONSTELLATION NEWENERGY INC

Billing Period: Jan 29, 2024 - Mar 3, 2024

Gas Commodity	185 therms	x	.7261	134.33
State Tax				8.06

**Total Gas Supplier** **\$142.39**

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 90,579 kWh Gas 1,140 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.





AN EXELON COMPANY

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

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

708  
51031

**CONTACT US**

Customer Service:

**BGE.COM**

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

1/30 - 3/14/24

## Bill Summary

Tanyard Springs HOA  
1 Tanyard-Springs Ln  
Glen Burnie, MD 21060  
Account # 2107650000  
Issued Date: March 5, 2024

Previous Balance	\$30.91
Payments Received February 14, 2024	-\$30.91
BGE Outstanding Balance	\$0.00
Electric	\$32.89
<b>Total amount due by March 22, 2024</b>	<b>\$32.89</b>

Payment received after March 22, 2024 will incur a late charge.

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

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



AN EXELON COMPANY

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

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

See reverse side for more info ▶

Account # 2107650000

<b>Total amount due by Mar 22, 2024</b>	<b>\$32.89</b>
---	----------------

Payment Amount \$ **32.89**

0136604 01 AB 0.547 \*\*AUTO T2 0 2051 20854-3349 -C01-P36640-1



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

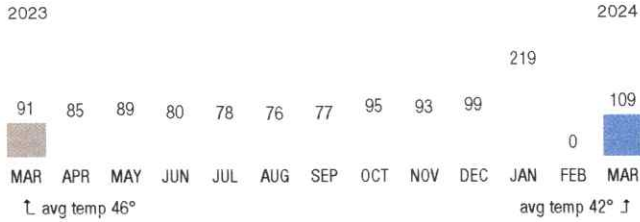


BGE  
P.O. Box 13070  
Philadelphia, PA 19101-3070

21210765000070000032892082800000336900

## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I  
 Billing Period: Jan 30, 2024 - Mar 4, 2024 Days Billed: 34  
 Next Scheduled Reading: March 31, 2024  
 Meter #G162071969 Read on Mar 4

Current Reading **10646** - Previous Reading **10537** = **109 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$9.43</b>
NEXTERA ENERGY SVCS MD LLC				9.43
<b>BGE ELECTRIC DELIVERY</b>				<b>\$19.93</b>
Customer Charge				14.55
EmPower MD Chg	109 kWh	x	.01043	1.14
Distribution Chg	109 kWh	x	.04552	4.96
BGE Federal Tax Credit				-0.72
<b>TAXES &amp; FEES</b>				<b>\$3.53</b>
MD Universal Svc Prog				1.85
Envir Srchg	109 kWh	x	.00015	0.02
Franchise Tax	109 kWh	x	.00062	0.07
Local Tax	109 kWh	x	.0025	0.27
State Tax			6%	1.32
<b>TOTAL</b>				<b>\$32.89</b>

## BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 11.136 cents/kWh, effective through May 31, 2024. SOS electricity will cost 10.884 cents/kWh beginning June 1, 2024 through September 30, 2024. The weighted average price of SOS electricity will be 11.057 through September 30, 2024. The price for SOS from October 1, 2024 through May 31, 2025 will be set in May 2024.

### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC  
 Billing Period: Jan 30, 2024 - Mar 4, 2024

Generation & Trans	109 KH x 0.08164	8.90
Sales Tax		0.53
<b>Total Electric Supplier</b>		<b>\$9.43</b>

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

## IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,095 kWh

Other ways to pay



Available for download at the App Store and Google Play

Online **BGE.COM**



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



Paymentus\*\* **833.209.5245**

\*\*Fees may apply.





**C.W.R., Incorporated**  
PO Box 599  
Beltsville, MD 20704  
301-937-1733  
accountsreceivable@cwr.cleaning

**Invoice 00007774**

**BILL TO**

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

DATE 03/09/2024	PLEASE PAY <b>\$604.20</b>	DUE DATE 04/08/2024
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
02/04/2024	<b>Event Cleaning (M)</b> Two Events Cleanings	380.00T
02/24/2024	<b>Event Cleaning (M)</b>	190.00T

We appreciate your continued business.

SUBTOTAL	570.00
TAX	34.20
TOTAL	604.20

**TOTAL DUE \$604.20**

THANK YOU.

**Member Splash Inc**  
7 Buckman Way  
Ladera Ranch, CA 92694 US  
billing@membersplash.com  
https://membersplash.com



# INVOICE

**BILL TO**

Shireen Ambush  
Tanyard Springs  
6920 Heritage Crossing  
Glen Burnie, MD 21060

**INVOICE #** 2568  
**DATE** 03/01/2024  
**DUE DATE** 03/01/2024  
**TERMS** Due on receipt

---

**SALES REP**

Paul Corcoran

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	<b>Member Splash Essentials Annual Fee</b>	Annual subscription fee for Member Splash Essentials membership management package, 1 @ \$2,000.00	2,000.00

---

If paying by check please make payable to Member Splash and mail to the address listed at the top of this page. You can also pay online via direct transfer.

**BALANCE DUE**

**\$2,000.00**

Member Splash moved offices in 2020. Please be sure to remit payment to the address listed at the top of this invoice.

A \$50 late fee will be added to your invoice once your account is 30 days past due.

Thank you for your business!



P.O. Box 1062  
 Clarksburg, Maryland 20871  
 (301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #9593**

**INVOICE**

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

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Mar 1, 2024		Preventative Maintenance		Massimo Furnells

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: March 7, 2024 Completed quarterly preventative maintenance services.

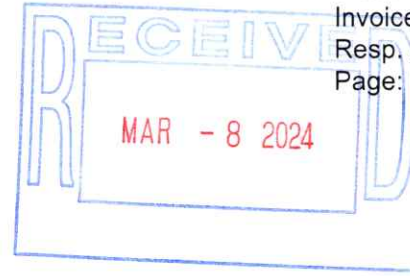
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Quarterly Preventative Maintenance	\$415.00	\$415.00
		SUBTOTAL	\$415.00
		(6.0%) TAX	\$0.00
		<b>TOTAL</b>	<b>\$415.00</b>

708

Tanyard Springs Homeowners Association, Inc.  
c/o Abaris Realty  
via email: [invoice@abarisrealty.com](mailto:invoice@abarisrealty.com)

February 29, 2024  
Client: 020842  
Matter: 000003  
Invoice #: 1396628  
Resp. Atty: KMO  
Page: 1

RE: Williams Human Rights Commission Complaint 2024



For Professional Services Rendered Through February 29, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Amount
2/5/2024	KMO	Draft email to Board on conversation with investigator and possible conciliation; confer with Manager on same.	0.3	\$135.00
2/13/2024	KMO	Telephone conference with investigator on possible conciliation and terms demanded by complainant; send email to Board on same.	0.5	\$225.00
2/15/2024	KMO	Exchange follow-up emails with Manager on Board questions on money demand from Williams.	0.2	\$90.00
2/22/2024	KMO	Send email confirming status of Board discussions to HRC investigator.	0.1	\$45.00
2/27/2024	KMO	Receive and review HUD notice of right to sue.	0.1	\$45.00
2/29/2024	KMO	Exchange emails with Manager on decision to submit HRC claim for coverage; send email to investigator on same and request extension; forward new deadline to Manager.	0.2	\$90.00
Total Professional Services			1.4	\$630.00

**SUMMARY**

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$450	1.4	\$630.00

February 29, 2024  
Client: 020842  
Matter: 000003  
Invoice #: 1396628  
Resp. Atty: KMO  
Page: 2

---

Total Services	\$630.00	
<b>Total Current Charges</b>		<b>\$630.00</b>
Previous Balance		\$225.00
<i>Less Payments</i>		<i>(\$225.00)</i>
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>		<b>\$630.00</b>

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

**PAYMENT DUE UPON RECEIPT OF THIS INVOICE**  
Pay online [www.reesbroome.com/paymyinvoice](http://www.reesbroome.com/paymyinvoice)

Please reference your invoice # on your payment.  
Accounting questions: [accounting@reesbroome.com](mailto:accounting@reesbroome.com)

Tanyard Springs Homeowners Association, Inc.  
 c/o Abaris Realty  
 via email: [invoice@abarisrealty.com](mailto:invoice@abarisrealty.com)

February 29, 2024  
 Client: 020842  
 Matter: 000001  
 Invoice #: 1396626  
 Resp. Atty: KMO  
 Page: 1

RE: General

For Professional Services Rendered Through February 29, 2024

## SERVICES

Date	Person	Description of Services	Hours	Amount
2/27/2024	KMO	Receive and review garden plot usage agreement and send to Manager with suggested edits and comments.	0.4	\$180.00
Total Professional Services			0.4	\$180.00

## SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$450	0.4	\$180.00
Total Services			\$180.00	
<b>Total Current Charges</b>				<b>\$180.00</b>
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>				<b>\$180.00</b>

**SBC Outdoor Services**

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



**BILL TO**

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

**INVOICE #** 251207  
**DATE** 02/23/2024  
**DUE DATE** 03/22/2024  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
02/17/2024	Snow Storm Truck time @ \$100.00 x 6 (2 trucks 3-5am) Bobcat time @ \$150.00 x 0 Bulk Salt @ \$300.00 x 4 Hand Labor @ \$55.00 x 30 (10 guys for 3 hours doing a sweep and shoveling accumulation/salting) Calcium Bag @ \$65.00 x 12 Ventrex @ \$300.00 x 3 Wait Time @ \$55.00 X 20 (10 laborers for 2 hours from 3-5am)	5,339.00

BALANCE DUE **\$5,339.00**



# Water and Wastewater Service

Bill Date: 03/15/2024

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

708  
5332

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

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



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

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

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

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

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

Routing Number  
4-0742-16054

### Important Notes

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

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

Your canceled check is your receipt. A late charge of 10% will be added to your account if payment is not received by 04/16/2024 in the amount of:

**\$2.98**

Premise Address: REC AREA

Bill Number 24437430 Customer Number: 1136895

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					2.26
WATER	11/14/23	02/15/24	277	2	6.46
SRCHRG WTR	11/14/23	02/15/24			.00
*BRF				1	15.00
ACCT MNT M					6.00
Total:					29.72

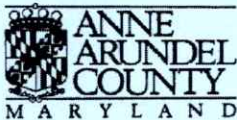
\* Bay Restoration Fee

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	29.72

SEE ENCLOSED 2023 CONSUMER CONFIDENCE REPORT FLYER. THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/7 DAYS. PLEASE VISIT [WWW.AACOUNTY.ORG/BILLING](http://WWW.AACOUNTY.ORG/BILLING) INFO TO SET UP AUTO PAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND PAYMENT INFORMATION. KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



# Water and Wastewater Service

Bill Date: 03/15/2024

Bill Number

24437430

Premise Address:  
REC AREA

Account Number 3797-9023-4447-000	Amount Due Now	<b>29.72</b>
Routing Number 4-0742-16054	Amt Due After 04/16/2024	<b>32.70</b>

Make checks payable to Anne Arundel County.



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420248244374302000000297280000000000



**Water and Wastewater Service**  
**Bill Date: 03/15/2024**

708  
53312

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

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



Telephone Inquiries:

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

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

County Cashier's Office Locations:

Arundel Center  
 44 Calvert Street, Rm 110  
 Annapolis, MD 21401

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

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

Premise Address: 6920 HERITAGE CROSSING

Bill Number 24437169

Customer Number: 1136896

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					.00
WATER	11/28/23	02/26/24	964	0	.00
SRCHRG WTR	11/28/23	02/26/24			.00
ACCT MNT M					6.00
* Bay Restoration Fee					
Total:					6.00

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

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

Routing Number  
 4-0738-03504

**Important Notes**

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

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

Your canceled check is your receipt. A late charge of 10% will be added to your account if payment is not received by 04/16/2024 in the amount of:

**\$0.60**

Prior Bills due (including late charges):	.00
Prior payments:	0.00
<b>Total Due:</b>	<b>6.00</b>



**Water and Wastewater Service**  
**Bill Date: 03/15/2024**

708  
53666

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

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

MAR 18 2024

Premise Address: REC AREA 1 TANYARD SPRINGS

**Bill Number 24437168 Customer Number: 1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					3.39
WASTEWATER	11/28/23	02/26/24			17.01
WATER	11/28/23	02/26/24	5644	3	9.69
SRCHRG WTR	11/28/23	02/26/24			.00
*BRF				1	15.00
ACCT MNT M					6.00
EPF					5.95
<b>Total:</b>					<b>57.04</b>

\* Bay Restoration Fee

Prior Bills due (including late charges):	.00
Prior payments:	0.00
<b>Total Due:</b>	<b>57.04</b>

Telephone Inquiries:

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

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

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

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

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

Routing Number  
 4-0738-03404

**Important Notes**

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

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

Your canceled check is your receipt.  
 A late charge of 10% will be added to your account if payment is not received by 04/16/2024 in the amount of:

**\$57.1**

**TANYARD SPRING**  
**Bi - Monthly Payroll Reimbursement**

**T 708**

**3/15/2024**

**MOORMAN, MARK G**

		<b>Amount</b>		<b>GL Acct #</b>
Salary		3,812.81		54680
Employer FICA / Medicare		291.18		54440
BONUS		-		54380
401K Plan	2%	76.26		54490
Worker's Comp		66.72		59200
Insurance (hlth, dental, std life in		426.24		54500
<b>Sub Total</b>			<b>4,673.21</b>	

Admin Fee - 6% 280.39

**Sub Total 280.39 54630**

**Grand Total 4,953.60 10002**

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

Approved by PJS



708

### Invoice

#### Named Insured

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



81639636  
DB3241

<b>Minimum Due:</b>	<b>\$2,014.00</b>
<b>Due by:</b>	<b>04/01/2024</b>
<b>Pay in Full:</b>	<b>\$2,014.00</b>

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

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

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

#### ERIE Agent

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

Mail Date:	03/11/2024
Policy Number:	Q280174103
Policy Type:	Business Catastrophe Liability
Policyholder:	TANYARD SPRINGS HOA

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

See following page(s) for policy details.

8/11/24  
591.00

Detach here PC0004 05/17

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

Detach here

<b>Policy Number:</b>	Q280174103
<b>Agent Number:</b>	DB3241
<b>Policy Type:</b>	Business Catastrophe Liability

<b>Minimum Due:</b>	<b>\$2,014.00</b>
<b>Due by:</b>	<b>04/01/2024</b>
<b>Pay in Full:</b>	<b>\$2,014.00</b>
Amount you are paying:	\$ 2,014.00

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

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

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

Please do not write below this line

040232412801741039960600000007020140000201400



## Payment Plan Options

---

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

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

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

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

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

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

All policy fees are paid to Erie Indemnity Company.

---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q280174103	Business Catastrophe Liability	04/01/2024 - 04/01/2025			\$2,014.00

**Total** **\$2,014.00**

**Minimum Due: \$2,014.00**

---

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

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q280174103	Business Catastrophe Liability	03/13/2023	Previous Balance	\$1,827.00
		03/24/2023	Payment	-\$1,827.00
		02/14/2024	Renewal Premium	+\$2,014.00

**Pay in Full: \$2,014.00**





Member • Erie Insurance Group  
100 Erie Ins. Pl. • Erie, PA 16530

708 Invoice

**Named Insured**

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



81639638  
DB3241

**Minimum Due:** \$576.00  
**Due by:** 04/01/2024  
**Pay in Full:** \$576.00

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

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

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

Mail Date: 03/11/2024  
Policy Number: Q880105872  
Policy Type: Workers Compensation  
Policyholder: TANYARD SPRINGS HOA \*

**ERIE Agent**

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

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

See following page(s) for policy details.

87A  
59100

Detach here PC0004 05/17

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

Detach here

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

**Minimum Due:** \$576.00  
**Due by:** 04/01/2024  
**Pay in Full:** \$576.00  
**Amount you are paying:** \$ 576.00

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

**ERIE INSURANCE**

100 Erie Insurance Place  
Erie, PA 16530

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

Please do not write below this line

04023241880105872996060000008005760000057600



## Payment Plan Options

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

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

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

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

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

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

All policy fees are paid to Erie Indemnity Company.

---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q880105872	Workers Compensation	04/01/2024 - 04/01/2025			\$576.00

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

**Minimum Due: \$576.00**

---

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

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q880105872	Workers Compensation	03/13/2023	Previous Balance	\$576.00
		03/24/2023	Payment	-\$576.00
		01/20/2024	Renewal Premium	+\$576.00

**Pay in Full: \$576.00**





708

# Invoice

### Named Insured

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



81639637  
DB3241

<b>Minimum Due:</b>	<b>\$2,015.50</b>
<b>Due by:</b>	<b>04/01/2024</b>
<b>Pay in Full:</b>	<b>\$8,062.00</b>

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

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

Mail Date:	03/11/2024
Policy Number:	Q610172519
Policy Type:	ErieSecure Business
Policyholder:	Tanyard Springs HOA

### ERIE Agent

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

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

See following page(s) for policy details.

8770  
59100

Detach here PC0004 05/17

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

Detach here

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

<b>Minimum Due:</b>	<b>\$2,015.50</b>
<b>Due by:</b>	<b>04/01/2024</b>
<b>Pay in Full:</b>	<b>\$8,062.00</b>
Amount you are paying:	<b>\$2,015.50</b>

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

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

### ERIE INSURANCE

100 Erie Insurance Place  
Erie, PA 16530

Please do not write below this line

04023241610172519996060000004020155000806200



## Payment Plan Options

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

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

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

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

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

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

All policy fees are paid to Erie Indemnity Company.

---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q610172519	ErieSecure Business	04/01/2024 - 04/01/2025			\$2,015.50

**Total** **\$2,015.50**

**Minimum Due: \$2,015.50**

---

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

Policy Number	Policy Type	Transaction		Transaction
		Date	Type	Amount
Q610172519	ErieSecure Business	06/12/2023	Previous Balance	\$5,890.25
		07/03/2023	Payment	-\$5,890.25
		01/17/2024	Renewal Premium	+\$8,062.00

**Pay in Full: \$8,062.00**

---

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

Due Date	Installment Amount	Due Date	Installment Amount	Due Date	Installment Amount
07/01/2024	\$2,015.50	10/01/2024	\$2,015.50	01/01/2025	\$2,015.50

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



**TRAVELERS**  
CASCADE INS GROUP LLC  
11441 ROBERTSON DRIVE  
SUITE 202  
MANASSAS, VA 20109

Billing Account 5989F5232  
Statement Date 03/12/24

708

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

Minimum installment payment due  
by 04/01/24  
**\$4,768.00**

Thank you for your last payment,  
received on 03/27/23  
\$-4,377.00  
Total remaining balance  
\$4,768.00

Policyholder: TANYARD SPRINGS HOMEOWNER ASSO

Switch to paperless,  
visit mytravelers.com

**IMPORTANT MESSAGES**

You have no important messages at this time.

80117 001041 001789 BVDFCT04 24072

SHA 59100



Make a quick, easy payment. Scan this QR Code

- Manage your account, view policy details & transaction history
- Enroll in automatic recurring payments
- Change your mailing address and more!

WE VALUE AND APPRECIATE YOUR BUSINESS, THANK YOU!

Avoid mail delays, make a payment today - scan the QR Code above or call our direct payment line 877-307-4202

If paying by check, cut at dotted line above and include this payment coupon with your check.

648842H 2024072 0709 300 0CJV61



Billing Account:  
5989F5232

Total remaining balance:  
\$4,768.00

Payment must be received by:  
04/01/24

Mail payment to:

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


Minimum payment due: **\$4,768.00**  
Amount enclosed: **\$ 4,768.00**



Please write the billing account number on the check  
and make payable to: Travelers

9935393839063532333240393939391500047680000047680018

## Billing account summary


POLICY	POLICY NUMBER	POLICY PERIOD	MONTHLY PREMIUM	ANNUAL PREMIUM
 LIABILITY	0107070820 LB	04/01/24 - 04/01/25	\$4,768.00	\$4,768.00
Total premium			\$4,768.00	\$4,768.00
Installment fee			\$0.00	
Minimum installment payment due			\$4,768.00	

For transaction history, policy & account details, visit [mytravelers.com](https://mytravelers.com)

## Additional messages

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

## Insuring company

POLICY	POLICY NUMBER	INSURING COMPANY
 LIABILITY	0107070820 LB	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA


## Need assistance?

Do you have questions about your bill? Would you like to talk to someone about your payment plan? We're here to help, contact us.


 Travelers Business Insurance Billing Team 

 [CLDDIRECTBILL@travelers.com](mailto:CLDDIRECTBILL@travelers.com)

 [travelers.com/contact-us](https://travelers.com/contact-us)

 877-307-4202 (direct payment line)

 800-252-2268 (billing questions)

 Your Travelers Agent

CASCADE INS GROUP LLC

 703-551-2000 (policy and coverage questions)

(Need assistance continued on page 3)

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# FRONTSTEPS

# INVOICE

708

Invoice #	Date:	Due Date:
INV205855	03/19/2024	04/18/2024

**BILL TO:** Abaris Realty, Inc.  
7811 Montrose Rd. Ste 110  
Potomac, MD  
20854

**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/INV205855>

PERIOD 03/19/2024 - 04/18/2024				
	DESCRIPTION	QUANTITY	RATE	TOTAL
	<del>Community: Bethesda Park Condo Bethesda Park Condo</del>	<del>1</del>	<del>\$55.13</del>	<del>\$55.13</del>
	<del>Connect: Takoma Overlook Homeowners Association Takoma Overlook Homeowners Association</del>	<del>1</del>	<del>\$137.81</del>	<del>\$137.81</del>
	Final Invoice for Connect: Tanyard Springs Net 30 Cancellation Terms	.8	\$137.81	\$110.25
			<b>Subtotal</b>	<del>\$303.19</del>
			<b>Sales Tax</b>	<del>\$0.00</del>
			<b>Total</b>	<del>\$303.19</del>
			<b>Total Paid</b>	<del>0.00</del>
			<b>Total Due</b>	<del>303.19</del>

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

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



7811 Montrose Road  
Suite #110  
Potomac MD 20854

# Invoice

Date	Invoice #	Due Date
2/29/2024	2391	2/29/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	17.82	17.82
1	Copy & Printing - Black & White	9.45	9.45
<b>Total</b>			\$27.27

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

**Project Name:** Tanyard Springs HOA **Date:** 3/22/24

**Payable To:** Tanyard Springs HOA

**Amount:** \$100,000.00 (Attached Invoice or Bill)

**For:** Transfer excess funds in operating account to  
For bright Bank money market account

**Requested/Approved By:** Sammi

**Return To:** Sammi

**Account No.:** 114600

**INVOICE 994194539**

012248 Abaris Realty, Inc.

708

Invoice Date: Mar 15, 2024  
Due Date: Mar 30, 2024



**SouthData**  
AN OSG COMPANY

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

**22480708 Tanyard Springs HOA**

15126023 3/14/24 Tanyard Springs HOA  
1 Mailing Sheet \$0.05  
1 Simplex Letter \$0.11  
1 Outer Envelope \$0.06  
1 Assembly Fee \$0.05  
1 Sales Tax \$0.02  
1 Postage To Mail Items To Users \$0.68

50130 - 4.76  
50140 - 2.01

15099755 3/11/24 Tanyard Springs HOA  
1 Mailing Sheet \$0.05  
1 Simplex Letter \$0.11  
1 Outer Envelope \$0.06  
1 Assembly Fee \$0.05  
1 Sales Tax \$0.02  
1 Postage To Mail Items To Users \$0.68

15099737 3/11/24 Tanyard Springs HOA  
1 Mailing Sheet \$0.05  
1 Simplex Letter \$0.11  
1 Outer Envelope \$0.06  
1 Assembly Fee \$0.05  
1 Sales Tax \$0.02  
1 Postage To Mail Items To Users \$0.68

Continued on next page

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

## Eliminate Returned Mail

SouthData's fully automated SignatureMail® Service streamlines the entire mailing process for you, saving time and money.

SouthData combines three services required by the United States Postal Service:

- Coding Accuracy Support System
- Delivery Point Validation
- Locatable Address Conversion Systems
- National Change of Address

Our SignatureMail® updates your addresses as your mail is processed, so you have a successful mailing the first time.

**SignatureMail**  
SouthData's Streamlined Mailing Service

Contact SouthData to learn more about SignatureMail® Service: 800.549.4722 or www.southdata.com

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$1.88	\$4.76	\$0.00	\$0.13	\$0.00	\$6.77	\$6.77

Page 1 of 2

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



**SouthData**  
AN OSG COMPANY

201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994194539	<b>AMOUNT DUE \$6.77</b>
CLIENT #	012248	
DUE DATE	Mar 30, 2024	

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

994194539012248000006770

05-8-21-6095151





**012248 Abaris Realty, Inc.**

**Invoice Date: Mar 15, 2024**  
**Due Date: Mar 30, 2024**

15090195	3/8/24 Tanyard Springs HOA		
2	Mailing Sheet	\$0.0500	\$0.10
2	Simplex Letter	\$0.1074	\$0.21
2	Outer Envelope	\$0.0600	\$0.12
2	Assembly Fee	\$0.0500	\$0.10
1	Sales Tax		\$0.03
1	Postage To Mail Items To Users		\$1.36
15070108	3/7/24 Tanyard Springs HOA		
1	Mailing Sheet		\$0.05
1	Simplex Letter		\$0.11
1	Outer Envelope		\$0.06
1	Assembly Fee		\$0.05
1	Sales Tax		\$0.02
1	Postage To Mail Items To Users		\$0.68
15070102	3/7/24 Tanyard Springs HOA		
1	Mailing Sheet		\$0.05
1	Simplex Letter		\$0.11
1	Outer Envelope		\$0.06
1	Assembly Fee		\$0.05
1	Sales Tax		\$0.02
1	Postage To Mail Items To Users		\$0.68
<b>Total Charges For 22480708</b>			<b>\$6.77</b>

## Eliminate Returned Mail

SouthData's fully automated SignatureMail® Service streamlines the entire mailing process for you, saving time and money.

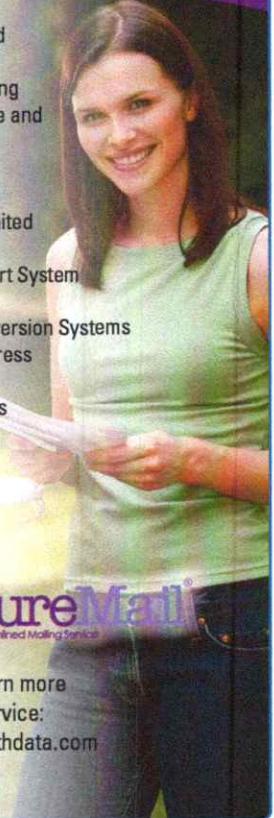
SouthData combines three services required by the United States Postal Service:

- Coding Accuracy Support System
- Delivery Point Validation
- Locatable Address Conversion Systems
- National Change of Address

Our SignatureMail® updates your addresses as your mail is processed, so you have a successful mailing the first time.



Contact **SouthData** to learn more about SignatureMail® Service: 800.549.4722 or [www.southdata.com](http://www.southdata.com)



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

## Check Request

Date: 3/25/2024

Payable From: (0708) Tanyard Springs HOA

Payable To: Abaris Realty. Inc.

Amount \$ 785.00

Reason: Legal Admin March 2024

Code: 500320

Requested By: MC Approval: SC

Return to: SC

account	charge	amount	date	Description
070857920	Legal Admin Fee	25.00	3/25/2024	March 2024
070857998	Legal Admin Fee	25.00	3/25/2024	March 2024
070858051	Legal Admin Fee	25.00	3/25/2024	March 2024
070858219	Legal Admin Fee	25.00	3/25/2024	March 2024
070858618	Legal Admin Fee	25.00	3/25/2024	March 2024
070858642	Legal Admin Fee	25.00	3/25/2024	March 2024
070858717	Legal Admin Fee	25.00	3/25/2024	March 2024
070858760	Legal Admin Fee	25.00	3/25/2024	March 2024
070859205	Legal Admin Fee	25.00	3/25/2024	March 2024
070859294	Legal Admin Fee	25.00	3/25/2024	March 2024
070859341	Legal Admin Fee	25.00	3/25/2024	March 2024
070864511	Legal Admin Fee	25.00	3/25/2024	March 2024
070864804	Legal Admin Fee	25.00	3/25/2024	March 2024
070857927	Legal Admin Fee	10.00	3/25/2024	March 2024
070857970	Legal Admin Fee	10.00	3/25/2024	March 2024
070863323	Legal Admin Fee	10.00	3/25/2024	March 2024
070858116	Legal Admin Fee	10.00	3/25/2024	March 2024
070858054	Legal Admin Fee	10.00	3/25/2024	March 2024
070857964	Legal Admin Fee	10.00	3/25/2024	March 2024
070857996	Legal Admin Fee	10.00	3/25/2024	March 2024
070858044	Legal Admin Fee	10.00	3/25/2024	March 2024
070858121	Legal Admin Fee	10.00	3/25/2024	March 2024
070858095	Legal Admin Fee	10.00	3/25/2024	March 2024
070858298	Legal Admin Fee	10.00	3/25/2024	March 2024
070858390	Legal Admin Fee	10.00	3/25/2024	March 2024
070858276	Legal Admin Fee	10.00	3/25/2024	March 2024
070858279	Legal Admin Fee	10.00	3/25/2024	March 2024
070858507	Legal Admin Fee	10.00	3/25/2024	March 2024
070858525	Legal Admin Fee	10.00	3/25/2024	March 2024
070858393	Legal Admin Fee	10.00	3/25/2024	March 2024
070858455	Legal Admin Fee	10.00	3/25/2024	March 2024
070858273	Legal Admin Fee	10.00	3/25/2024	March 2024
070858470	Legal Admin Fee	10.00	3/25/2024	March 2024
070858640	Legal Admin Fee	10.00	3/25/2024	March 2024
070858710	Legal Admin Fee	10.00	3/25/2024	March 2024
070858737	Legal Admin Fee	10.00	3/25/2024	March 2024
070858662	Legal Admin Fee	10.00	3/25/2024	March 2024
070858604	Legal Admin Fee	10.00	3/25/2024	March 2024
070858610	Legal Admin Fee	10.00	3/25/2024	March 2024
070858638	Legal Admin Fee	10.00	3/25/2024	March 2024
070859082	Legal Admin Fee	10.00	3/25/2024	March 2024
070859120	Legal Admin Fee	10.00	3/25/2024	March 2024
070858873	Legal Admin Fee	10.00	3/25/2024	March 2024
070859170	Legal Admin Fee	10.00	3/25/2024	March 2024
070858915	Legal Admin Fee	10.00	3/25/2024	March 2024
070859125	Legal Admin Fee	10.00	3/25/2024	March 2024

070858940	Legal Admin Fee	10.00	3/25/2024	March 2024
070858957	Legal Admin Fee	10.00	3/25/2024	March 2024
070858960	Legal Admin Fee	10.00	3/25/2024	March 2024
070859220	Legal Admin Fee	10.00	3/25/2024	March 2024
070859295	Legal Admin Fee	10.00	3/25/2024	March 2024
070859370	Legal Admin Fee	10.00	3/25/2024	March 2024
070859271	Legal Admin Fee	10.00	3/25/2024	March 2024
070859365	Legal Admin Fee	10.00	3/25/2024	March 2024
070859463	Legal Admin Fee	10.00	3/25/2024	March 2024
070862157	Legal Admin Fee	10.00	3/25/2024	March 2024
070859649	Legal Admin Fee	10.00	3/25/2024	March 2024
070859477	Legal Admin Fee	10.00	3/25/2024	March 2024
070859533	Legal Admin Fee	10.00	3/25/2024	March 2024
		785.00		

# S & P Tree Care, Inc.

2505 Quebec School Rd.  
Middletown, MD 21769

# Invoice

Date	Invoice #
3/11/2024	8095

Bill To
Abaris Realty INC Mark Moorman 7811 Montrose RD Suite 110 Potomac, MD 20854

Serviced	Description	Amount
3/11/2024	Tanyard Spring HOA 3/11 & 3/12  Tree Removal rear of 7427 Willow View LN Common Area: 1.Remove (3) Red Maples that are in declining and could fail. Grind stumps and remove excess stump mulch to grade. 2.Remove (1) dead Oak and grind stump. Remove excess stump mulch to grade. 3.Remove (1) dead Dogwood and grind stump. Remove excess stump mulch to grade. 4.Deadwood (2) Willow Oaks anything greater than 3" in diameter. Light sucker prune and prune limbs back from neighbor's property going back to good viable laterals for health of trees. 5.Prune (1) Zelkova light crown reduction. Head back limbs that are over hanging fence line.  Total Cost for above work \$9,500.00	9,500.00
All work is complete!		<b>Total</b> \$9,500.00

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











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



**Date:** 3/22/2024

**Re:** Monthly Replacement Reserves

**Property** Tanyard Springs HOA T708

GL#	Bank	Type	Amount
114600	Forbright Bank - ICS	Check	\$ 22,619.75

SL

**TANYARD SPRING**  
**Bi - Monthly Payroll Reimbursement**

**T 708**

**3/31/2024**

**MOORMAN, MARK G**

		<b>Amount</b>		<b>GL Acct #</b>
Salary		3,812.81		54680
Employer FICA / Medicare		291.18		54440
BONUS		-		54380
401K Plan	2%	76.26		54490
Worker's Comp		66.72		59200
Insurance (hlth, dental, std life in		426.24		54500
<b>Sub Total</b>			<b>4,673.21</b>	

Admin Fee - 6% 280.39

**Sub Total 280.39 54630**

**Grand Total 4,953.60 10002**

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

Approved by PJS