

# Tanyard Springs HOA

## Cash Disbursement - 4/30/2024

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
4/1/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 370222	20,033.66
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,033.66
4/1/2024	ACH	Southdata, Inc. Inv # 994197890	682.52
		501300 - POSTAGE	463.76
		501400 - PRINTING	218.76
4/1/2024	Avid 6661	PORTERS SUPPLY CO.,INC Inv # 0474069	416.24
		537200 - MAINTENANCE/SUPPLIES	416.24
4/1/2024	Avid 6662	Quality HVAC Mechanical Services, Inc. Inv # #66037721	575.00
		521000 - HVAC	575.00
4/1/2024	Check 6663	KAITLYN AMBUSH Inv # 3/12/24 MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE	250.00
4/2/2024	Avid 6664	Verizon Inv # MAR'24	541.21
		510900 - TELEPHONE	541.21
4/3/2024	ACH	Southdata, Inc. Inv # 994201751	542.08
		501300 - POSTAGE	336.58
		501400 - PRINTING	205.50
4/3/2024	Misc Check	Post Item - NSF Fees	175.00
		439200 - NSF COST	175.00
4/3/2024	Check 6665	Comptroller of Maryland Inv # APR'24-EXTENSION-FORM 500E	1,950.00
		593000 - TAXES-CORP INC TAXES	1,950.00
4/4/2024	Check 6666	Comptroller of Maryland Inv # APR'24-EST TAX-FORM 500D-1ST QTR	1,745.00
		593000 - TAXES-CORP INC TAXES	1,745.00
4/4/2024	Check 6667	U.S. TREASURY Inv # APR'24-EXTENSION-FORM 7004	8,245.00
		593000 - TAXES-CORP INC TAXES	8,245.00
4/4/2024	Check 6668	U.S. TREASURY Inv # APR'24-1ST QTR-FORM 1120	5,815.00
		593000 - TAXES-CORP INC TAXES	5,815.00
4/5/2024	Avid 6669	LOGICALTECH, LLC Inv # MSP-2173	60.00
		501100 - OFFICE EQUIPMENT	60.00
4/5/2024	Avid 6670	Innovative Security Systems Inv # 109128	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49

# Tanyard Springs HOA

## Cash Disbursement - 4/30/2024

Date	CheckNo	Description	Amount
4/5/2024	Avid 6671	Waste Management of MD., INC. Inv # 3615614-2420-7	237.74
		520200 - TRASH - Waste Management of MD.,	237.74
4/5/2024	Avid 6672	CWR, INC. Inv # 00007828	1,269.58
		536630 - COMMUNITY CENTER CLEANING	1,269.58
4/5/2024	Avid 6673	EVERBANK, N.A. Inv # 9949926	270.56
		501100 - OFFICE EQUIPMENT	270.56
4/8/2024	Check 6674	MARK MOORMAN Inv # 3/24/24-REIMBURSEMENT	2,177.09
		503000 - ANNUAL MEETING	1,498.00
		504750 - GARDEN COMMITTEE	463.75
		537200 - MAINTENANCE/SUPPLIES	215.34
4/9/2024	Avid 6675	BG&E Inv # 3/4-4/1/24	8,939.85
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,939.85
4/9/2024	Avid 6676	BG&E Inv # 3/4-4/1/24	30.03
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	30.03
4/9/2024	Avid 6677	BG&E Inv # 3/4-4/1/24	1,330.09
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	1,164.09
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	166.00
4/10/2024	Avid 6678	ALARM ONE INTEGRATORS, INC Inv # 56372	185.43
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	185.43
4/11/2024	Avid 6679	SBC OUTDOOR SERVICES Inv # 251420	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
4/12/2024	Avid 6680	REES BROOME,PC Inv # 1402801	275.00
		500400 - LEGAL	275.00
4/12/2024	Avid 6681	REES BROOME,PC Inv # 1402802	360.00
		500400 - LEGAL	360.00
4/17/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 4/1-4/15 PAYROLL REIMBURSEMENT	4,953.60
		546800 - CONTRACT STAFFING	4,953.60
4/18/2024	Avid 6682	METRO FITNESS, INC Inv # #9701	234.94
		536200 - EQUIPMENT REPAIR	234.94
4/18/2024	Avid 6683	Ace Fire Extinguisher Inv # 75154	230.13
		537200 - MAINTENANCE/SUPPLIES	230.13

# Tanyard Springs HOA

## Cash Disbursement - 4/30/2024

Date	CheckNo	Description	Amount
4/22/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 2687	45.45
	501300 - POSTAGE		29.70
	501400 - PRINTING		15.75
4/24/2024	ACH	Southdata, Inc. Inv # 994212400	0.97
	501300 - POSTAGE		0.68
	501400 - PRINTING		0.29
4/24/2024	Check 6693	BRISTOL SOUNDS DEEJAYS Inv # 4/24/24-REIMB DJ SERVICES	625.00
	504500 - SOCIAL COMMITTEE		625.00
4/25/2024	Check 6703	MICHAEL WARNER Inv # 4/24/24-COMMUNITY GARDEN SUPPLIES	57.76
	504750 - GARDEN COMMITTEE		57.76
4/29/2024	Check 6713	TANYARD SPRING HOA Inv # RES'APR'24	22,619.75
	114600 - MONEY MARKET		22,619.75
4/29/2024	Check 6714	PICKETT LAW, LLC Inv # 24B-45630-A	330.00
	500300 - LEGAL-OWNER BILLINGS		330.00
4/29/2024	Check 6715	SBC OUTDOOR SERVICES Inv # REVISED251520	6,804.00
	520400 - GROUNDS/LANDSCAPING		6,804.00
4/29/2024	Check 6716	PICKETT LAW, LLC Inv # 24B-45572	890.00
	500300 - LEGAL-OWNER BILLINGS		890.00
4/29/2024	Check 6717	PICKETT LAW, LLC Inv # 23B-45700	715.00
	500300 - LEGAL-OWNER BILLINGS		715.00
4/29/2024	Check 6718	PICKETT LAW, LLC Inv # 24B-45702	1,260.00
	500300 - LEGAL-OWNER BILLINGS		1,260.00
4/29/2024	Check 6719	CWR, INC. Inv # 00007840	1,208.40
	536630 - COMMUNITY CENTER CLEANING		1,208.40
4/29/2024	Check 6720	PICKETT LAW, LLC Inv # 24B-45571	1,950.00
	500300 - LEGAL-OWNER BILLINGS		1,950.00
4/29/2024	Check 6721	GoTo Technologies USA, Inc. Inv # 1209189631	203.52
	509800 - MISCELLANEOUS		203.52
4/29/2024	Check 6722	Goldklang Group CPAS, P.C. Inv # 118431	6,913.40
	500600 - AUDIT/TAX RETURNS - Goldklang Group CPAS, P.		6,913.40

# Tanyard Springs HOA

## Cash Disbursement - 4/30/2024

Date	CheckNo	Description	Amount
4/30/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 4/16-4/30/24 PAYROLL REIMBURSEMENT	4,953.59
		544400 - PAYROLL TAXES	291.17
		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
4/30/2024	Avid 6723	SBC OUTDOOR SERVICES Inv # 251542	335.60
		537200 - MAINTENANCE/SUPPLIES	335.60
4/30/2024	Check 6724	KAITLYN AMBUSH Inv # 4/9/24 MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE	250.00
4/30/2024	Avid 6725	Verizon Inv # APR'24	544.71
		510900 - TELEPHONE	544.71
<b>Total</b>			<b>128,272.91</b>



## Quality HVAC Mechanical Services, Inc.

Tanyard Spring  
7811 Montrose Rd, Suite 110  
Potomac, MD 20854

(301) 468-8919  
 Tanyardsprings@abarisrealty.com

INVOICE	#66037721
SERVICE DATE	Mar 26, 2024
INVOICE DATE	Mar 27, 2024
DUE	Net 30
AMOUNT DUE	<b>\$575.00</b>

### SERVICE ADDRESS

6920 Heritage Crossing  
Glen Burnie, MD 21060

### CONTACT US

7666B Baltimore Annapolis Boulevard  
Glen Burnie, MD 21060

(410) 302-5499  
 qualityhvac2@gmail.com

Service completed by: Dominick Manansala

## INVOICE

Services	qty	amount
Quarterly Maintenance	1.0	\$575.00
<ul style="list-style-type: none"> <li>* Quality HVAC Mechanical Services To Perform Routine Maintenance On 5 Gas Split Systems With AC Units.</li> <li>* Quality HVAC Mechanical Services To Supply And Change All Air Filters</li> <li>* Will Test Operation Of Units</li> <li>* Will Test All Gas Pressures, Freon Levels, CO Readings, Air Discharge And Supply Temperatures</li> <li>* Will Water Wash Condenser Coils</li> <li>* Will Clear All Drains</li> <li>* For Hot Water Heater, Will Flush And Drain Water Heater To Clear Bottom Of Any Sediment</li> <li>* Will Test Gas Pressures And Burners</li> <li>* Will Pull And Clean Burners If Necessary.</li> </ul>		
<hr/>		
Subtotal		\$575.00
<hr/>		
Total Tax		\$0.00
<hr/>		
MD Tax Rate (6%)		\$0.00
<hr/>		
<b>Total</b>		<b>\$575.00</b>

Any Invoice \$2000 Or Over Will Recieve A 4% Credit Card Processing Fee Added To The Bill if Paying By Credit Card



(410) 525-9100

(410) 525-9200

Invoice

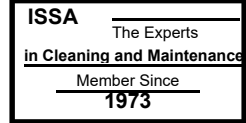
**PORTERS SUPPLY COMPANY, INC.**

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



**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		0218092	3/20/2024	0474069	03/26/2024

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE	/MISC-C	129.9500	389.85
		GYM WIPES TXLL36R			
			/FUEL		3.00
		FUEL SURCHARGE			

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

Subtotal:	392.85
Freight:	0.00
Sales Tax:	23.39
<b>TOTAL:</b>	<b>416.24</b>

*Keep it clean with Porters Products*

708

# ABARIS REALTY, INC.

## CHECK REQUEST

**Project Name:**

Tamyard Springs

**Date:**

3/31/24

**Payable To:**

Kaithyn Ambush

**Amount:**

\$250-

(Attached Invoice or Bill)

**For:**

Board meeting minutes 3-12-24

**Requested/Approved By:**

SHA

**Return To:**

KA

**Account No.:**

50460



012248 Abaris Realty, Inc.

708

Invoice Date: **Mar 21, 2024**  
Due Date: **Apr 5, 2024**

22480708 Tanyard Springs HOA			
15166396	3/20/24 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
<p style="text-align: right;"><i>50130 - 463.76</i> <i>50140 - 218.76</i></p>			
15157977	3/20/24 Tanyard Springs HOA		
685	FlexBill Color Statements	\$0.3000	\$205.50
4	HouseHolding Fee	\$0.1500	\$0.60
1	Sales Tax		\$12.37
1	Postage To Mail Items To Users		\$463.08
<b>Total Charges For 22480708</b>			<b>\$682.52</b>

## LATE NOTICES TO THE RESCUE

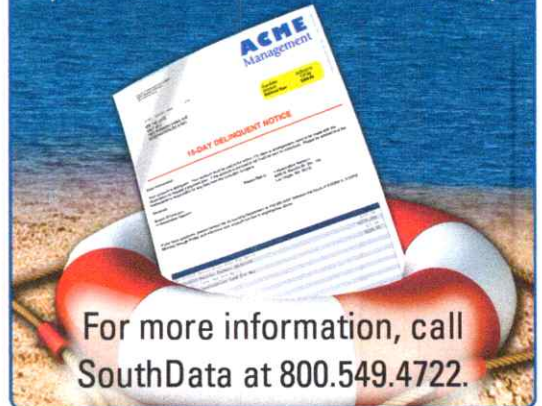
Besides putting the squeeze on cash flow, non-payments exert an additional drain on your resources and overhead. Mailed on-demand, SouthData's Late Notices are designed to meet your specifications and legal requirements.

Customize your message with every order

Save a message on file to use every time

Full color with highlighted amount due

Order, proof and track your orders online



For more information, call SouthData at 800.549.4722.

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

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$206.37	\$463.76	\$0.00	\$12.39	\$0.00	\$682.52	\$682.52

Page 1 of 1

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 #	994197890	AMOUNT DUE <b>\$682.52</b>
CLIENT #	012248	
DUE DATE	Apr 5, 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



994197890012248000682523



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



**Get answers fast**

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

Mar 24  
 708  
 5,090

APR 01 2024

Your payment is due:

**\$541.21**

Total Due by April 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 April 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](https://www.verizon.com/referabusiness)

**Get Digital Ready**

Verizon Small Business Digital Ready gives 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 and more. To learn more, visit [verizon.com/smallbusinessdigitalready](https://www.verizon.com/smallbusinessdigitalready)

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 Apr 20, 2024:** \$541.21 032124

Make check payable to Verizon

\$ 541.21

00007603 01 AV 0.507 KM032111 0037 XX  
 TANYARD SPRINGS HOA  
 SPRINGS  
 7811 MONTROSE RD  
 POTOMAC MD 20854-3363



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: March 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>	

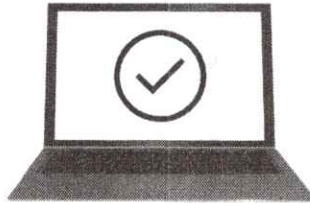
Discounts have been applied to the Total Due shown on page 1.

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).



### Do more with Fios

Video conferencing, cybersecurity tools & internet listing marketing service are just some of the extras we can offer our Fios customers. Call 888.833.8035. Also ask about extra savings when you combine Fios Internet with a Verizon Wireless Business Unlimited plan. Terms apply.

## Frequently Asked Questions

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

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

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

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



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

**Get answers fast**

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

## Details of Payments

### Payments

Payment activity since last bill date.

Previous Balance	541.21	
Payment Received - Thank You	-541.21	3/5
<b>Balance Forward</b>	<b>\$0.00</b>	

## Details of Charges

Includes discounts shown on page 2.

### Internet, TV & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

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

<b>Bundle Price</b>	<b>\$284.00</b>	3/22 - 4/21
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### 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
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#### Discounts

Fios TV 2Yr Discount	-15.00
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<b>Subtotal</b>	<b>\$141.03</b>	3/22 - 4/21
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### Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	3/22
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### Fees & Other Charges

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

#### Taxes, Governmental Fees & Surcharges

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

#### Verizon Surcharges & Fees

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



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



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

## Important

### Fios TV Term Plan

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

### 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://www.verizon.com/voicemailupgrade).

## Customer Notices

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

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

### Electronic Fund Transfer (EFT)

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

### Service Providers

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

### Late Payment Charges

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

### Bankruptcy Information

### Blocking of Third Party Charges Available

### Third Party Billing

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

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. 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).

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

# INCOME TAX EXTENSION MEMO

**TO:** Sammi Lia  
Abaris

**FROM:** Jenn Murray  
Goldklang Group CPAs, PC

**DATE:** 2/18/24

**CLIENT:** Tanyard Springs HOA

**YEAR END:** 12/31/2023

708

Compt of MD

Goldklang Group CPAs, PC recommends the Association make the following tax extension payment(s):

<b>FEDERAL:</b>	\$	8,245	<i>(Payments should be made electronically. Details below.)</i>
<b>STATE:</b>	\$	1,950	
<b>PAYMENT DEADLINE:</b>		04/15/24	

## MAKING FEDERAL EXTENSION PAYMENTS

Federal tax payments need to be made electronically using The Electronic Federal Tax Payment System (EFTPS):

**Tax Form:** 1120

**Tax Type:** Extension, Form 7004

**Tax Period:** 4-Digit Year End (i.e. 12/31/23 = 2023 or 6/30/24 = 2024)

**Contact:** 800.555.4477

**Online Payment Website:** [www.eftps.gov](http://www.eftps.gov)

## MAKING STATE EXTENSION PAYMENTS

State tax payments may be made electronically to the following:

### Contact / Online Payment Website

DC 202.727.4829 (Form FR-120)  
<https://mytax.dc.gov/>

Virginia 804.367.8037 (Form 500 CP)  
<http://www.tax.virginia.gov/business-tax-payment-options>

Maryland 800.638.2937 (Form 500 E)  
<https://interactive.marylandtaxes.gov/bServices/BillPay/Default.aspx>



**012248 Abaris Realty, Inc.**

**Invoice Date: Mar 28, 2024**

**Due Date: Apr 12, 2024**

15213257	3/27/24 Tanyard Springs HOA		
29	Mailing Sheet	\$0.0500	\$1.45
145	Simplex Letter	\$0.1074	\$15.57
29	Outer Envelope	\$0.0600	\$1.74
29	Assembly Fee	\$0.0500	\$1.45
1	Sales Tax		\$1.21
1	Postage To Mail Items To Users		\$26.68
15213233	3/27/24 Tanyard Springs HOA		
249	Mailing Sheet	\$0.0500	\$12.45
249	Simplex Letter	\$0.1074	\$26.74
247	Outer Envelope	\$0.0600	\$14.82
247	Assembly Fee	\$0.0500	\$12.35
2	HouseHolding Fee	\$0.1500	\$0.30
1	Sales Tax		\$3.98
1	Postage To Mail Items To Users		\$167.96
		<b>Total Charges For 22480708</b>	<b>\$542.08</b>



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

## LATE NOTICES TO THE RESCUE

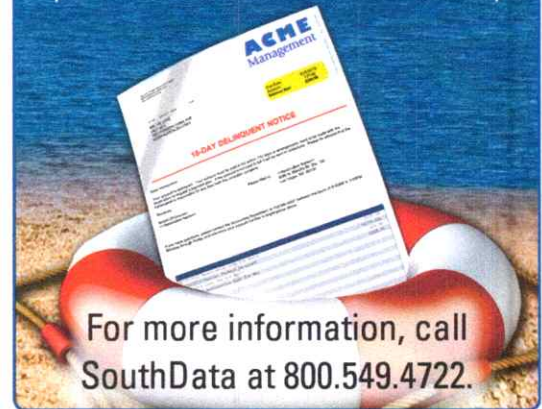
Besides putting the squeeze on cash flow, non-payments exert an additional drain on your resources and overhead. Mailed on-demand, SouthData's Late Notices are designed to meet your specifications and legal requirements.

Customize your message with every order

Save a message on file to use every time

Full color with highlighted amount due

Order, proof and track your orders online



For more information, call  
SouthData at 800.549.4722.

1525313/2-3-b





**Principals**

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

1801 Robert Fulton Drive, Suite 200  
Reston, VA 20191

708

Compt of MD

**Associate Principals**

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

**Managers**

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

**ESTIMATED INCOME TAX PAYMENTS for 2024**

March 15, 2024

**Tanyard Springs Homeowners Association, Inc.**

c/o Abaris Realty, Inc.  
Client no. 4289

We recommend the following estimated income tax payments **PER QUARTER** for the year ending December 31, 2024:

<del>Federal</del>	State
<del>\$ 5,815.00</del>	\$ 1,745.00

These quarterly payments will be due on:

- o April 15, 2024
- o June 17, 2024
- o September 16, 2024
- o December 16, 2024

*If you prefer to make one payment, please multiply amounts above by 4 and pay on April 15, 2024.*

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

- o Tax Form: 1120
- o Tax Type: Federal Tax Deposit
- o Tax Period: 2024

**STATE** payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit <https://interactive.marylandtaxes.gov/bServices/BillPay/Default.aspx>.

Please contact us if you have any questions.

Sincerely,

*Goldklang Group CPAs, P.C.*

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

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

phone 703 391 9003 fax 703 391 9004 www.GGroupCPAs.com

# INCOME TAX EXTENSION MEMO

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Abaris

**FROM:** Jenn Murray  
Goldklang Group CPAs, PC

**DATE:** 2/18/24

**CLIENT:** Tanyard Springs HOA

**YEAR END:** 12/31/2023

708

US Treasury

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<b>STATE:</b>	\$	1,950	
<b>PAYMENT DEADLINE:</b>		04/15/24	

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**Tax Type:** Extension, Form 7004

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1801 Robert Fulton Drive, Suite 200  
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**Managers**

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Michele S. Lizama, CPA  
Jennifer L. Murray, CPA

708  
OS Treasury

**ESTIMATED INCOME TAX PAYMENTS for 2024**

March 15, 2024

**Tanyard Springs Homeowners Association, Inc.**

c/o Abaris Realty, Inc.

Client no. 4289

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~~State~~  
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- Tax Type: Federal Tax Deposit
- Tax Period: 2024

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

<https://interactive.marylandtaxes.gov/bServices/BillPay/Default.aspx>.

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Sincerely,

*Goldklang Group CPAs, P.C.*

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

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

phone 703 391 9003 fax 703 391 9004 www.GGroupCPAs.com



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

# Invoice MSP-2173

DATE 04/01/2024	PLEASE PAY <b>\$60.00</b>	DUE DATE 04/01/2024
--------------------	------------------------------	------------------------

**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.

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 #
4/1/2024	109128

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	4/11/2024	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:****23-02234-53005**

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

04/01/24-04/30/24

Invoice Date:

03/25/2024

Invoice Number:

3615614-2420-7

**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**

**04/24/2024**

*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**

**\$237.74**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
238.62		(238.62)		0.00		237.74		<b>237.74</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	04/01/24		1.00	197.04
Energy Surcharge				32.20
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>237.74</b>

APR - 1 2024

----- 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>
03/25/2024	3615614-2420-7	<b>23-02234-53005</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 04/24/2024	\$237.74	

2420000230223453005036156140000002377400000023774 7

0059012 01 AB 0.547 \*\*AUTO T9 0 7085 20854-334935 -C04-P59071-I1

I0093C53

  
**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





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

Invoice 00007828

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

DATE 04/01/2024	PLEASE PAY <b>\$1,269.58</b>	DUE DATE 05/01/2024
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
04/01/2024	<b>Janitorial Maintenance Service (M)</b> Service Period: 1-30 April 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.

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	04/02/2024
Due Date	04/22/2024
<b>Total Due</b>	<b>\$270.56</b>

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

## Amount Paid

Write your contract number and make check payable to:

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



000204088512024040200000270569

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	9949926
Invoice Date	04/02/2024
Due Date	04/22/2024
<b>Total Due</b>	<b>\$270.56</b>

## Summary of Charges

Previous Balance	\$0.00
Current Charges	\$270.56
<b>Total Due</b>	<b>\$270.56</b>

## 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	04/22/2024	19.34
	Rental Amount	04/22/2024	237.00
	Sales Tax	04/22/2024	14.22

708

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tamyard Springs Date: 3/24/24

Payable To: Mark moorman

Amount: \$ 2177.09 (Attached Invoice or Bill)

For: Reimbursement See attached

Requested/Approved By: SHA

Return To: SHA

Account No.: See attached





**How doers  
get more done.**

GLEN BURNIE, MD (410)553-9600  
STORE MANAGER: KATRINA ZEGER

2501 00002 51512 03/12/24 10:45 AM  
SALE CASHIER CAMERON

098168431668 6X6-8#2PT <A>  
6X6-8FT #2 PT GC  
15@28.58 428.70  
0000-971-332 HD GALVSPIKE <A>  
3/8 X 10" HOT DIP GALV SPIKES  
10@0.88 8.80

SUBTOTAL 437.50  
SALES TAX 26.25  
TOTAL \$463.75

XXXXXXXXXXXX8057 VISA USD\$ 463.75  
AUTH CODE 04242D/5023082 TA  
Chip Read  
AID A0000000031010 Visa Credit

2501 03/12/24 10:45 AM



2501 02 51512 03/12/2024 8285

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/10/2024

\*\*\*\*\*  
**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](http://www.homedepot.com/survey)

User ID: H89 105814 103315  
PASSWORD: 24162 103313

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.



**How doers  
get more done.**

GLEN BURNIE, MD (410)553-9600  
STORE MANAGER: KATRINA ZEGER

2501 00002 51520 03/12/24 10:47 AM  
SALE CASHIER CAMERON

755625032294 10LBWDSLGD <A> 39.98  
HUSKY 10 LB SLEDGE HAMMER, HICKORY H

SUBTOTAL 39.98  
SALES TAX 2.40  
TOTAL \$42.38

XXXXXXXXXXXX8057 VISA USD\$ 42.38  
AUTH CODE 05589D/5023083 TA  
Chip Read  
AID A0000000031010 Visa Credit

2501 03/12/24 10:47 AM



2501 02 51520 03/12/2024 8285

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/10/2024

\*\*\*\*\*  
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Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 105830 103331  
PASSWORD: 24162 103329

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.



3720 Commerce Drive  
Baltimore, MD 21227

Ph: 410-247-3636 | sales@gellerlighting.com | www.gellerlighting.com

# Invoice # 743598-1

Customer# : COD  
 Invoice Date : 03/15/2024  
 Terms : CREDIT CARD  
 Customer PO :  
 Ship Date : 03/15/2024  
 Ordered By : MARK  
 FOB : NA  
 Ship Attn : MARK  
 Ship Via : CUSTOMER PICKUP  
 Salesperson : IRA

Bill to: COD  
 COD

**NON APPLICABLE**  
 \*(Available for approved products only, See Disc Ea)

Ship to: MARK MOORMAN  
 ATTN:

Order	Ship	B/O	Mfr Item # / GLS Item #	Description	Price Ea	Ext Price	*Disc Ea	Tot Disc	Net Price
6	6	0	20878 CF18DTE/41-Y	18W 4-PIN TRIPLE TUBE CFL 4100K	8.55	51.30	0.00	0.00	51.30
2	2	0	58206 23COIL/GU24/27-S	23W MINI SPIRAL GU24 BASE LAMP 2700K	5.99	11.98	0.00	0.00	11.98
10	10	0	20669 CF26DDE/41-Y	26W 4-PIN DOUBLE TUBE CFL 4100K	6.49	64.90	0.00	0.00	64.90

Payments		
Type	Number	Amount
VISA	-*8057	\$135.87

SubTotal	128.18
Discounts	0.00
Total	128.18
Freight	0.00
Tax	7.69

## THANK YOU FOR YOUR ORDER!

Tax calculated on Subtotal before Discount  
 Note: Invoices not paid within the 30 day credit  
 terms will be assessed a 1.5% per month interest charge (18% per year).  
 A \$35 fee will be assessed for each check returned.

Payments	135.87
Amount Due USD	0.00

Details for Order #112-1084258-4173817

Print this page for your records.

Order Placed: March 18, 2024

Amazon.com order number: 112-1084258-4173817

Order Total: \$37.09

Not Yet Shipped

Items Ordered

1 of: (5-Pack) 3.6V 900mAh Ni-CD AA Exit Sign Emergency Light Battery, Replacement Battery for Exitronix-10010037, Max Power B2-0031 MH468886, Unitech LEDR-1 6200RP, Dantona CUSTOM-318 OSA230, Lowes 253799 Price \$34.99

Sold by: EbjarBattery (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon Visa ending in 7639
Earns 3% back

Billing address

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

Table with 2 columns: Description and Amount. Rows include Item(s) Subtotal (\$34.99), Shipping & Handling (\$0.00), Total before tax (\$34.99), Estimated tax to be collected (\$2.10), and Grand Total (\$37.09).

To view the status of your order, return to Order Summary.

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Back to top

English

United States

Help

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© 1996-2024, Amazon.com, Inc. or its affiliates

**ElectionBuddy Inc.**  
 Suite 217 8008 104 Street  
 Edmonton AB T6E 4E2  
 855-386-8464  
 accounting@electionbuddy.com  
 www.electionbuddy.com  
 GST/HST Registration No.:  
 865070783RT0001



**Invoice 85211**

**BILL TO**  
 Henry Leung  
 Tanyard Springs HOA  
 Clarksburg, West Virginia  
 United States

**DATE**  
 03/21/2024

**PLEASE PAY**  
 USD 0.00

**DUE DATE**  
 04/05/2024

**SALES REP**  
 lewisa

**ELECTION DATE**  
 2024-04-26

DESCRIPTION	QTY	RATE	AMOUNT
ElectionBuddy ElectionVote Per Election License - 2,500 voter	1	299.00	299.00
Services - ElectionVote - Expert Setup and Dedicated Assistance - Election Opens 2024-04-26	1	599.00	599.00
Services - ElectionVote - Voter Inquiry Management Election Date 2024-04-26	1	600.00	600.00
Paid by visa 3028 Mark Moorman \$1498.00 2024-03-21			
Thank you very much for your payment, we look forward to working with you!			
	<b>SUBTOTAL</b>		1,498.00
	<b>TOTAL</b>		1,498.00
	<b>PAYMENT</b>		1,498.00
	<b>TOTAL DUE</b>		<b>USD 0.00</b>

THANK YOU.

US EIN #98 - 1050820

All payments to made payable to ElectionBuddy Inc. #217 8008 104 St. Edmonton AB T6E 4E2 Unpaid Invoices over 60 days will be assessed a finance charge of 5% per month.

708  
51010

3/4 - 4/1/24

**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: April 1, 2024

Previous Balance	\$8,939.34
Payments Received March 22, 2024	-\$8,939.34
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,939.85
<b>Total amount due by April 18, 2024</b>	<b>\$8,939.85</b>

Payment received after April 18, 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**

0132472.01 AB 0.547 \*\*AUTO T9 1 2071 20854-3349 -C01-P32504-11



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



**Total amount due by Apr 18, 2024** **\$8,939.85**

**Payment Amount \$** **8939.85**

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

## Other charges and credits

<b>ELECTRIC PRIVATE AREA LIGHTING CHARGES</b>		<b>\$8,939.85</b>	
Commercial - Schedule B85PLC			
Billing Period: March 4, 2024 - April 1, 2024			
150w SV Acorn UG	172 x	17.93	3,083.96
100w SV Acorn UG	16 x	15.78	252.48
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%	504.45
<b>TOTAL</b>		<b>\$8,939.85</b>	

### IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Other ways to pay



**BGE app**

Available for download at the App Store and Google Play



**Online**  
**BGE.COM**



**In-person**

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



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



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51031

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

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

## Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln  
 Glen Burnie, MD 21060  
 Account # 2107650000  
 Issued Date: April 2, 2024

Previous Balance	\$32.89
Payments Received March 22, 2024	-\$32.89
BGE Outstanding Balance	\$0.00
Electric	\$30.03
<b>Total amount due by April 19, 2024</b>	<b>\$30.03</b>

Payment received after April 19, 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 ▶

0134096 01 AB 0.547 \*\*AUTO T1 0 2072 20854-3349 -C01-P34130-I1 3



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



**Account # 2107650000**

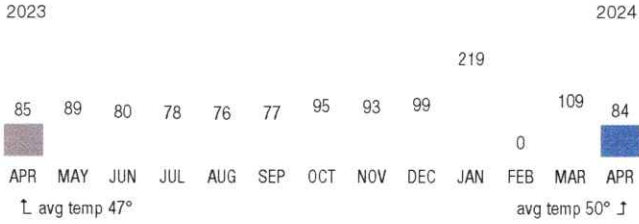
**Total amount due by Apr 19, 2024** **\$30.03**

**Payment Amount \$** **30.03**

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

# Electric details

## ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I  
 Billing Period: Mar 4, 2024 - Apr 1, 2024 Days Billed: 28  
 Next Scheduled Reading: April 29, 2024  
 Meter #G162071969 Read on Apr 1

Current Reading **10730** - Previous Reading **10646** = **84 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$7.52</b>
NEXTERA ENERGY SVCS MD LLC				7.52
<b>BGE ELECTRIC DELIVERY</b>				<b>\$19.12</b>
Customer Charge				14.55
EmPower MD Chg	84 kWh	x	.0164	1.38
Distribution Chg	84 kWh	x	.04555	3.83
BGE Federal Tax Credit				-0.64
<b>TAXES &amp; FEES</b>				<b>\$3.39</b>
MD Universal Svc Prog				1.85
Envir Srchg	84 kWh	x	.00015	0.01
Franchise Tax	84 kWh	x	.00062	0.05
Local Tax	84 kWh	x	.0025	0.21
State Tax			6%	1.27
<b>TOTAL</b>				<b>\$30.03</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: Mar 4, 2024 - Apr 1, 2024

Generation & Trans	84 KH x 0.08164	6.86
NITS /Day Adjustm	1 MO x 0.23268	0.23
Sales Tax		0.43

**Total Electric Supplier** **\$7.52**

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 1.091 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.



APR 08 2024  
708

3/11 - 4/1/24

## Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: April 2, 2024

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

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

**ELECTRIC**  
**\$1,164.09**

BGE GAS  
DELIVERY



TAXES & FEES

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

**GAS**  
**\$166.00**

Previous Balance	\$1,719.45
Payments Received March 22, 2024	-\$1,719.45
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$1,164.09
Gas	\$166.00
<b>Total amount due by April 19, 2024</b>	<b>\$1,330.09</b>

Payment received after April 19, 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 ▶

0134104 02 AB 0.547 \*\*AUTO T1 0 2072 20854-3349 -C01-P34138-11 3



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



**Account # 0573411000**

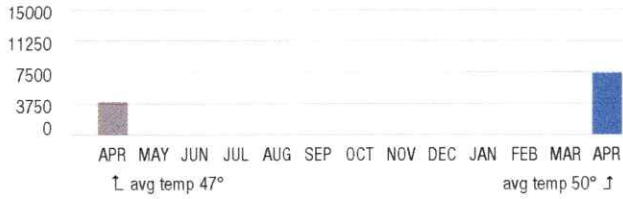
**Total amount due by Apr 19, 2024** **\$1,330.09**

**Payment Amount \$** **1330.09**

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

## Electric details

ANNUAL ELECTRIC USAGE  
2023



General Service - Schedule G  
Billing Period: Mar 4, 2024 - Apr 1, 2024  
Next Scheduled Reading: April 29, 2024

POLR Type II  
Days Billed: 28

Meter #D118275847 Read on Apr 1  
Multiplier 40

Current Reading - Previous Reading = **7360 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$650.07</b>
NEXTERA ENERGY SVCS MD LLC				650.07
<b>BGE ELECTRIC DELIVERY</b>				<b>\$449.68</b>
Customer Charge				14.55
EmPower MD Chg	7360 kWh	x	.0164	120.70
Distribution Chg	7360 kWh	x	.04605	338.93
BGE Federal Tax Credit				-24.50
<b>TAXES &amp; FEES</b>				<b>\$64.34</b>
MD Universal Svc Prog				12.28
Envir Srchg	7360 kWh	x	.00015	1.10
Franchise Tax	7360 kWh	x	.00062	4.56
Local Tax	7360 kWh	x	.0025	18.40
State Tax			6%	28.00
<b>TOTAL</b>				<b>\$1,164.09</b>

## Gas details

ANNUAL GAS USAGE  
2023



General Service - Schedule C  
Billing Period: Mar 3, 2024 - Mar 31, 2024  
Next Scheduled Reading: April 29, 2024

Days Billed: 28

Meter #100132717 Read on Mar 31  
Multiplier 1.125

Current Reading - Previous Reading = Units X Therm Factor = **76 therms used**

<b>GAS SUPPLY</b>					<b>\$58.50</b>
CONSTELLATION NEWENERGY INC					58.50
<b>BGE GAS DELIVERY</b>					<b>\$99.67</b>
Customer Charge					38.35
Distribution Chg	76 therms	x	.8353		63.48
BGE Federal Tax Credit					-2.16
<b>TAXES &amp; FEES</b>					<b>\$7.83</b>
Franchise Tax	76 therms	x	.00402		0.31
Local Tax	76 therms	x	.02		1.52
State Tax			6%		6.00
<b>TOTAL</b>					<b>\$166.00</b>

### Gas Supplier Charges

CONSTELLATION NEWENERGY INC

Billing Period: Mar 3, 2024 - Mar 31, 2024

Gas Commodity	76 therms	x	.7261		55.18
State Tax					3.32

**Total Gas Supplier** **\$58.50**

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 93.831 kWh Gas 997 therms

Other ways to pay



**BGE app**

Available for download at the App Store and Google Play



**Online**

**BGE.COM**



**In-person**

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



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



**Electric Supplier Charges**

NEXTERA ENERGY SVCS MD LLC

Billing Period: Mar 4, 2024 - Apr 1, 2024

Generation & Trans 7360 KH x 0.08164	600.87
NITS /Day Adjustm 1 MO x 12.404	12.40
Sales Tax	36.80
<b>Total Electric Supplier</b>	<b>\$650.07</b>

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

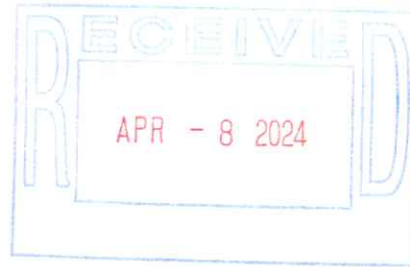
**IMPORTANT INFORMATION ABOUT YOUR BILL**

- ▶ 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).

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

# Invoice

708



**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
56372	03/02/2024	\$185.43	03/31/2024	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
02/02/2024	Balance Forward	158.94
	Other payments and credits after 02/02/2024 through 03/01/2024	0.00
03/02/2024	Other invoices from this date	0.00
	New charges (details below)	26.49
	Total Amount Due	185.43

ACTIVITY	QTY	RATE	AMOUNT
<b>Monitoring</b> Month of Alarm Monitoring Service	1	24.99	24.99T
Please remit payment to:			
		<b>SUBTOTAL</b>	24.99
		<b>TAX</b>	1.50
		<b>TOTAL</b>	26.49
		<b>TOTAL OF NEW CHARGES</b>	26.49
		<b>BALANCE DUE</b>	<b>\$185.43</b>

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

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

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 #** 251420  
**DATE** 04/02/2024  
**DUE DATE** 04/30/2024  
**TERMS** 28 Days

---

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

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

March 31, 2024  
Client: 020842  
Matter: 000002  
Invoice #: 1402801  
Resp. Atty: KMO  
Page: 1

RE: Retainer

For Professional Services Rendered Through March 31, 2024

## SERVICES

Date	Person	Description of Services	
3/1/2024	KMO	March 2024 Retainer.	
		Total Professional Services	\$275.00

## SUMMARY

Timekeeper	Level		
KMO	Kim M. O'Halloran-Perez	Shareholder	
		Total Services	\$275.00
		Total Current Charges	\$275.00
		Previous Balance	\$275.00
		Less Payments	(\$275.00)
		<b>TOTAL CHARGES DUE FOR THIS MATTER</b>	<b>\$275.00</b>

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

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

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

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

**T 708**

**4/15/2024**

**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



P.O. Box 1062  
 Clarksburg, Maryland 20871  
 (301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #9701**

**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 21,2024		Follow Up		Massimo Furnells

SERVICE NOTES
Repair Fitness Equipment Date of Service: April 1, 2024  This repair has been made  FreeMotion Leg Press - Cable snapped and needs to be replaced. - Factory Cable

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Factory Cable; FreeMotion Leg Press (Item No.: Factory Cable; FreeMotion Leg Press (GZF18043.5) Epic Series)	\$91.45	\$91.45
1.00	Labor Rate (\$90)	\$90.00	\$90.00
1.00	Shipping	\$49.00	\$49.00
		SUBTOTAL	\$230.45
		(6.0%) TAX	\$5.49
		<b>TOTAL</b>	<b>\$235.94</b>



**Ace Fire Extinguisher Service, Inc.**  
 5117 COLLEGE AVE  
 COLLEGE PARK, MD 20740 US  
 3019277300  
 billing@acefire.com  
 www.acefire.com

# Invoice

BILL TO
Tanyard Springs HOA 7811 Montrose Road #110 c/o Abaris Realty, Inc Potomac, MD 20854

SHIP TO
Abaris Re - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
75154	03/28/2024	\$230.13	04/27/2024	Net 30	

**CUSTOMER #**  
 C2061

ACTIVITY	QTY	RATE	AMOUNT
<b>100</b> Annual Maintenance and Tag	5	11.62	58.10
<b>105T</b> Service Charge	1	149.04	149.04T
<b>400</b> Seal	5	0.66	3.30T
<b>192</b> Fuel Charge	1	9.95	9.95T

Completed Date 3/20/24  
 ACE Work Order #16183-7

SUBTOTAL	220.39
TAX (6%)	9.74
TOTAL	230.13
BALANCE DUE	<b>\$230.13</b>

YOUR FRIEND IN FIRE PROTECTION SINCE 1941!

TERMS: NET 10 DAYS - 2% PER MONTH FINANCE CHARGE ON ALL  
 BALANCES 30 DAYS PAST DUE - THIS IS AN ANNUAL RATE OF 24%



7811 Montrose Road  
Suite #110  
Potomac MD 20854

# Invoice

Date	Invoice #	Due Date
3/31/2024	2687	3/31/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	29.70	29.70
1	Copy & Printing - Black & White	15.75	15.75
<b>Total</b>			\$45.45

708



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

**012248 Abaris Realty, Inc.**

**Invoice Date: Apr 4, 2024**  
**Due Date: Apr 19, 2024**

<b>22480708</b>	<b>Tanyard Springs HOA</b>	
15243874	4/1/24 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>\$0.97</b>

5013-.68

5014-.29

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

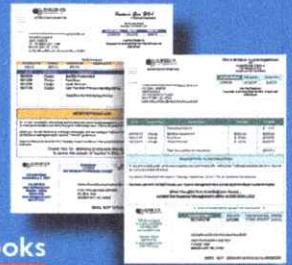
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The perfect choice for variable billing and monthly contact with clients.



**FlexBill® Coupon Books**

The ideal choice for fixed payments and a postage savings.



Contact SouthData to learn which FlexBill® System product suits your cash flow needs. 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



201 Technology Lane Mount Airy, NC 27030-6684

<b>INVOICE #</b>	994212400	<b>AMOUNT DUE</b> <b>\$0.97</b>
<b>CLIENT #</b>	012248	
<b>DUE DATE</b>	Apr 19, 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



# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs

Date: 4/24/24

Payable To: Bristol Sounds

Amount: \$ 625.00

(Attached Invoice or Bill)

For: \_\_\_\_\_  
DJ service for pool party  
\_\_\_\_\_

Requested/Approved By: SHA

Return To: SHA


Account No.: 50450

**Fw: Check Needed- Bristol Sounds - Opening Pool Event - 5-25-24**

Shireen Ambush1 <sambush1@abarisrealty.com>

Mon 4/22/2024 4:07 PM

To:Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

 1 attachments (303 KB)

Bristol Sounds Invoice - Opening Pool Party -5-25-24.pdf;

Print email and the attached invoice and attach a blank check request and put it in my next pile

Shireen Ambush, MPA, PCAM, CPM  
President

Abaris Real Estate Management  
7811 Montrose Road  
Suite 110  
Potomac, MD 20854  
Phone: 301-468-8919

Please visit [www.abarisrealty.com](http://www.abarisrealty.com) for more information

---

**From:** Tanyard Springs <tanyardsprings@abarisrealty.com>

**Sent:** Monday, April 22, 2024 2:47 PM

**To:** Shireen Ambush <sambush@abarisrealty.com>; Shireen Ambush1 <sambush1@abarisrealty.com>; Andrew Moorman <amoorman@abarisrealty.com>

**Subject:** Check Needed- Bristol Sounds - Opening Pool Event - 5-25-24

Hi Shireen

We need a check cut for \$625.00 for me to give to the DJ the day of the pool party. Can you have ap cut a check and have Andew/Kaitlyn let me know when ready for pick up?

Attached is the invoice for it.

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

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

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



# EVENT BOOKING CONTRACT

PLEASE SIGN AND RETURN THIS CONTRACT TO:

Bristol Sounds DeeJays  
PO Box 6542

Ellicott City, MD 21042

Office: 410-992-8244 Office: 301-474-3000 Office: 703-734-0777

Email: [bobbybristol@comcast.net](mailto:bobbybristol@comcast.net)

Website: [www.bristolsoundsdjs.com](http://www.bristolsoundsdjs.com)

Agreement made on 4/16/2024 between  
Bristol Sounds DeeJays and:

Rosie Revera (Cust #)  
Tanyard Springs  
6920 Heritage Crossing  
Glen Burnie, MD 21060  
Work: 614-353-8587

<u>Services Provided</u>	<u>Price</u>
Party Plus	\$625.00
Tax:	\$0.00
<b>Total amount for services:</b>	<b>\$625.00</b>

deposit of \$0.00 is paid  
Printed on 4/16/2024

To provide services for the above client on the date of 5/25/2024 between the hours of 11:00 AM to 2:00 PM for a Pool Party to be held at the following location(s):

Tanyard Springs in Glen Burnie

**Required deposit of \$100.00.**

\*In the event that Client cancels this contract prior to one month before the date of the event, Bristol Sounds shall be entitled to keep the deposit as liquid damages. In the event that Client cancels or terminates this contract within one month of the date of the event, the Client will nevertheless pay the full amount set forth above.

\*Client will provide adequate space and utilities necessary to install the equipment and perform the engagement and will be responsible for any damage to equipment or property provided by Bristol Sounds, resulting from acts of Client, Client guests, employees or invitees before, during, or after the event.

\*Except to the extent of compensations previously paid by Client under this agreement, Bristol Sounds will not be responsible for failure to perform due to sickness, accident operational failure of equipment or condition beyond its reasonable control. In the event of operational failure or malfunction of equipment, Bristol Sounds will promptly repair or provide substitute equipment if feasible or alternatively refund payments made by Client. In the event that the DJ is unable to perform due to accident, sickness or other causes beyond Bristol Sounds' control, Bristol Sounds will, at its election, provide an equivalent substitute performer under the same terms and conditions or terminate the contract and refund all payments made by the client.

\*In the event Bristol Sounds is required to take legal action to collect any amounts due under this Agreement, Client agrees to pay all costs incurred in collection, including court costs and reasonable attorney's fees.

\*This Agreement shall be governed by and constructed in accordance with the State of Maryland. Payments made later than completion of engagement will include a late fee of \$25.00. Contract void if not returned within 14 days from date of issue.

Agreed: \_\_\_\_\_ Date: \_\_\_\_\_  
Bristol Sounds DeeJays Representative

Agreed: \_\_\_\_\_ Date: \_\_\_\_\_  
Client Signature



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



**Date:** 4/24/2024

**Re:** Monthly Replacement Reserves

**Property** Tanyard Springs HOA T708

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

SL

**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 #** Revised251520  
**DATE** 04/15/2024  
**DUE DATE** 05/13/2024  
**TERMS** 28 Days

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DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for February 1-February 29 168 Hours @ \$40.50	6,804.00

BALANCE DUE **\$6,804.00**

Job Name: Tanyard Springs  
 Porter Service  
 Date: 2/1/2024-2/29/2024

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	2/1/2024	7:55	20:25	11.5	8
Jose Rodriguez	2/2/2024	8:00	17:45	8.76	8
Jose Rodriguez	2/5/2024	7:05	16:33	8.45	8
Jose Rodriguez	2/6/2024	6:49	16:41	8.86	8
Jose Rodriguez	2/7/2027	6:55	16:34	8.65	8
Jose Rodriguez	2/8/2024	6:45	20:00	12.25	8
Jose Rodriguez	2/9/2024	6:58	16:51	8.89	8
Jose Rodriguez	2/12/2024	6:56	17:03	9.12	8
Jose Rodriguez	2/13/2024	7:02	16:51	8.82	8
Jose Rodriguez	2/14/2024	6:46	16:38	8.86	8
Jose Rodriguez	2/15/2024	6:55	20:15	12.34	8
Jose Rodriguez	2/16/2024	6:51	16:57	9.1	8
Jose Rodriguez	2/17/2024	3:02	11:29	7.45	0 Snow
Jose Rodriguez	2/19/2024	7:00	17:08	9.14	8
Jose Rodriguez	2/20/2024	6:48	16:40	8.87	8
Jose Rodriguez	2/21/2024	6:50	16:50	9.01	8
Jose Rodriguez	2/22/2024	6:54	19:54	12.01	8
Jose Rodriguez	2/23/2024	6:51	16:41	8.83	8
Jose Rodriguez	2/26/2024	7:00	16:59	9	8
Jose Rodriguez	2/27/2024	7:00	16:46	8.78	8
Jose Rodriguez	2/28/2024	6:47	17:00	9.21	8
Jose Rodriguez	2/29/2024	6:50	19:20	11.5	8

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MANAGER  
 Cory Thompson  
 Jose Rodriguez

MANAGER  
 Crew Leader\_



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

**Invoice 00007840**

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

**DATE**  
 04/19/2024

**PLEASE PAY**  
**\$1,208.40**

**DUE DATE**  
 05/19/2024

DATE	ACTIVITY	AMOUNT
03/02/2024	Event Cleaning (M)	190.00T
03/03/2024	Event Cleaning (M)	190.00T
03/09/2024	Event Cleaning (M)	190.00T
03/10/2024	Event Cleaning (M)	190.00T
03/16/2024	Event Cleaning (M)	190.00T
03/23/2024	Event Cleaning (M)	190.00T

We appreciate your continued business.

SUBTOTAL	1,140.00
TAX	68.40
TOTAL	1,208.40

**TOTAL DUE \$1,208.40**

THANK YOU.

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

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

**INVOICE**

**Tanyard Springs Homeowners Association, Inc.**

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

Invoice No. 118431  
Date 04/17/2024  
Client No. 04289

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Audit of Financial Statements  
(Tanyard Springs Homeowners Association, Inc.)  
(12/31/2023)

\$ 6,800.00

Electronic Bank Confirmation(s) at \$37.80 Per Confirmation

\$ 113.40

Total

\$ 6,913.40

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MD

**Thank you for your business.**  
**Please remit payment by check upon receipt. After 30 days – a late payment fee may apply.**

*Members of the American Institute of Certified Public Accountants*



**GoTo Technologies USA, Inc.**

Fed ID# 81-2216538

**INVOICE**

<b>Invoice Number</b>	1209189631
<b>Customer #</b>	6027834558
<b>Invoice Date</b>	20-Apr-2024
<b>Payment Terms</b>	Net 30
<b>Due Date</b>	20-May-2024

**Bill-To :**

Abaris Realty  
 Henry Leung  
 7811 Montrose Rd Ste 110  
 Suite 110  
 Potomac, MD 20854-3349  
 US

**Invoice Total : USD 203.52**

page 1 of 2

#	Service Description	Service Period	Qty	Unit Price	Total
1	GoToMeeting Business Billing Frequency : Annual	20-Apr-2024 to 19-Apr-2025	1	USD 16.00	USD 192.00
SUBTOTAL Excl. Tax & Fee					USD 192.00
TAX					USD 11.52
<b>Total Including Tax &amp; Fee</b>					<b>USD 203.52</b>

Please cut here and send with Payment



**GoTo Technologies USA, Inc.**

Fed ID# 81-2216538

Your Preferred payment method is: Check/Cheque  
 Please send this payment slip with your check/cheque made payable to:

GoTo Technologies USA, Inc.  
 PO Box 50264  
 Los Angeles, CA 90074-0264

PAYMENT INFORMATION	
Account Info	Abaris Realty
Customer #	6027834558
Invoice Number	1209189631
Due Date	20-May-2024
<b>Balance Due</b>	<b>USD 203.52</b>

Please do not send cash or include correspondence.

**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 #** 251542  
**DATE** 04/24/2024  
**DUE DATE** 05/22/2024  
**TERMS** 28 Days

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DATE	SERVICE	AMOUNT
	Pick up and deliver 11 split rails to Tanyard Springs	335.60
BALANCE DUE		<b>\$335.60</b>

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# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tamyard springs

Date: 4/29/24

Payable To: Kaitlyn Ambush

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

For: Board meeting minutes 4/9/24

\_\_\_\_\_

\_\_\_\_\_

Requested/Approved By: CHA

Return To: KA

Account No.: 50460



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

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

208  
51090

APR 29 2024

**Your payment is due:**

**\$544.71**

Total Due by May 20

**This month's charges**

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$145.92
Your One-Time Activities	\$5.00
Fees & Other Charges	\$109.79
<b>Total Due by May 20</b>	<b>\$544.71</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)

**Get Digital Ready**

Verizon Small Business Digital Ready gives 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 and more. To learn more, visit [verizon.com/smallbusinessdigitalready](http://verizon.com/smallbusinessdigitalready)

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 May 20, 2024:** \$544.71 042124

Make check payable to Verizon

\$ 544.71

00007351 01 AV 0.507 KM042111 0036 XX  
 TANYARD SPRINGS HOA  
 SPRINGS  
 7811 MONTROSE RD  
 POTOMAC MD 20854-3363



VERIZON  
 PO BOX 16801  
 NEWARK NJ 07101-6801

V5 652488208000164 000000000000 000000544718



Primary Phone: 410-360-4038  
 Account Number: 652-488-208-0001-64  
**Bill Date: April 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>	

TV Discount.

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

### Do more with Fios

Video conferencing, cybersecurity tools & internet listing marketing service are just some of the extras we can offer our Fios customers. Call 888.833.8035. Also ask about extra savings when you combine Fios Internet with a Verizon Wireless Business Unlimited plan. Terms apply.

## Frequently Asked Questions

### Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

## Details of Payments

### Payments

Payment activity since last bill date.

Previous Balance	541.21	
Payment Received - Thank You	-541.21	4/5
<b>Balance Forward</b>	<b>\$0.00</b>	

## Details of Charges

Includes discounts shown on page 2.

### Internet, TV & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

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

**Bundle Price** **\$284.00** 4/22 - 5/21

### Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

#### Services

CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	48.12
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** **\$145.92** 4/22 - 5/21

### Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge 5.00 4/22

### Fees & Other Charges

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

#### Taxes, Governmental Fees & Surcharges

Telecommunications Access of MD Fee	.10
MD State Sales Tax	2.40
MD Local Excise Tax	19.43
Federal Excise Tax	.68
MD 911 Fee	7.50

#### Verizon Surcharges & Fees

Federal Universal Service Fee	28.66
MD Gross Receipts Tax Surcharge	5.57
Video Franchise Fee	6.62
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.10
Federal Subscriber Line Charge Credit	-10.80



TANTANUS PRINDUS HOA

Primary Phone: 410-360-4038

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

**Bill Date: April 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>\$109.79</b>

**Total Due** **\$544.71**

## 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://www.verizon.com/voicemailupgrade).

### FUSF Fee Changes April 1, 2024

Your Federal Universal Service Fund (FUSF) fee may change on April 1, 2024. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

## 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 1.866.493.9700.

- 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 May 24, 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?

### Bankruptcy Information

### Blocking of Third Party Charges Available

### Third Party Billing

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

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.



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

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

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

**T 708**

**4/30/2024**

**MOORMAN, MARK G**

		<b>Amount</b>	<b>GL Acct #</b>
Salary		3,812.81	54680
Employer FICA / Medicare		291.17	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>4,673.20</b>	

Admin Fee - 6% 280.39

**Sub Total 280.39 54630**

**Grand Total 4,953.59 10002**

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

Approved by PJS