

Tanyard Springs HOA

Cash Disbursement - 5/31/2024

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
5/1/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 413993	20,033.66
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,033.66
5/1/2024	ACH	Southdata, Inc. Inv # 994215513	22.67
		501300 - POSTAGE	14.34
		501400 - PRINTING	8.33
5/1/2024	Check 6726	PORTERS SUPPLY CO.,INC Inv # 0473648	423.26
		537200 - MAINTENANCE/SUPPLIES	423.26
5/2/2024	ACH	Southdata, Inc. Inv # 994217907	0.97
		501300 - POSTAGE	0.68
		501400 - PRINTING	0.29
5/2/2024	ACH	Southdata, Inc. Inv # 994220940	680.52
		501300 - POSTAGE	462.40
		501400 - PRINTING	218.12
5/3/2024	Misc Check	Post Item - NSF Fees	175.00
		439200 - NSF COST	175.00
5/6/2024	Misc Check	Post Item - STOP PAYMENT FEE	35.00
		503800 - BANK CHARGES	35.00
5/6/2024	Avid 6727	HIGH SIERRA POOLS Inv # SIO172861	19,580.00
		521800 - POOL	19,580.00
5/6/2024	Check 6728	Owner Refund Acct # 0708	81.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858609	81.49
		Shinina & Aaron Campbell - 1019 Meherrin Ct Glen Burnie, MD 21060	
5/7/2024	ACH	Southdata, Inc. Inv # 994223652	2.58
		501300 - POSTAGE	1.63
		501400 - PRINTING	0.95
5/7/2024	ACH	Southdata, Inc. Inv # 994229882	0.97
		501300 - POSTAGE	0.68
		501400 - PRINTING	0.29
5/7/2024	Avid 6729	BG&E Inv # 4/1-4/30/24	1,118.51
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	1,023.47
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	95.04

Tanyard Springs HOA

Cash Disbursement - 5/31/2024

Date	CheckNo	Description	Amount
5/7/2024	Avid 6730	BG&E Inv # 4/1-4/30/24	8,939.85
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,939.85
5/7/2024	Avid 6731	BG&E Inv # 4/1-4/30/24	29.73
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	29.73
5/8/2024	Check 6732	GoTo Technologies USA, Inc. Inv # 1209189631	203.52
		509800 - MISCELLANEOUS	203.52
5/9/2024	Avid 6733	EVERBANK, N.A. Inv # 5/1/24-PA-YOFF	978.96
		501100 - OFFICE EQUIPMENT - Final Lease Payment	978.96
5/9/2024	Avid 6734	CWR, INC. Inv # 00007895	1,269.58
		536630 - COMMUNITY CENTER CLEANING	1,269.58
5/9/2024	Avid 6735	LOGICALTECH, LLC Inv # MSP-2185	60.00
		501100 - OFFICE EQUIPMENT	60.00
5/9/2024	Avid 6736	Goldklang Group CPAS, P.C. Inv # 118701	800.00
		500600 - AUDIT/TAX RETURNS - Goldklang Group CPAS, P.	800.00
5/9/2024	Avid 6737	Waste Management of MD., INC. Inv # 3623166-2420-8	237.36
		520200 - TRASH - Waste Management of MD.,	237.36
5/9/2024	Avid 6738	Innovative Security Systems Inv # 109844	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
5/9/2024	Avid 6739	REES BROOME,PC Inv # 1407006	275.00
		500400 - LEGAL	275.00
5/9/2024	Avid 6740	PORTERS SUPPLY CO.,INC Inv # 0474369	457.74
		537200 - MAINTENANCE/SUPPLIES	457.74
5/14/2024	Avid 6741	PET WASTE ELIMINATOR Inv # 43328763	1,017.60
		537200 - MAINTENANCE/SUPPLIES - BFT, LP	1,017.60
5/14/2024	Avid 6742	CWR, INC. Inv # 00007906	1,611.20
		536630 - COMMUNITY CENTER CLEANING	1,611.20
5/15/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 5/1-5/15/24 PAYROLL REIMBURSEMENT	4,953.60
		546300 - EDP-PAYROLL SERVICES	280.39
		546800 - CONTRACT STAFFING	4,673.21
5/16/2024	Avid 6743	CSG Engineering Inv # 240327	16,660.40
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Rosie Approved 5/10/24	16,660.40

Tanyard Springs HOA

Cash Disbursement - 5/31/2024

Date	CheckNo	Description	Amount
5/16/2024	Avid 6744	SBC OUTDOOR SERVICES Inv # 251602	17,022.52
	520400 - GROUNDS/LANDSCAPING		17,022.52
5/16/2024	Check 6745	PREMIER OUTDOOR MOVIES OF MD Inv # 5/13/24-50% SOCIAL EVENT DEPOSIT	299.50
	504500 - SOCIAL COMMITTEE		299.50
5/21/2024	ACH	Southdata, Inc. Inv # 994238961	269.82
	501300 - POSTAGE		189.85
	501400 - PRINTING		79.97
5/21/2024	Avid 6746	Raine & Son LLC. Inv # 0323162-IN	577.30
	530600 - PLUMBING		577.30
5/21/2024	Avid 6747	PICKETT LAW, LLC Inv # 24C-3125	1,498.25
	500300 - LEGAL-OWNER BILLINGS		1,498.25
5/21/2024	Avid 6748	HIMMEL'S LANDSCAPE AND Inv # MEPN528H9MQ18	553.01
	504750 - GARDEN COMMITTEE		553.01
5/29/2024	Avid 6749	Verizon Inv # MAY'24	539.39
	510900 - TELEPHONE		539.39
5/30/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 5/16-5/31/24- PAYROLL REIMBURSEMENT	4,953.60
	546300 - EDP-PAYROLL SERVICES		280.39
	546800 - CONTRACT STAFFING		4,673.21
5/30/2024	Check 6750	TANYARD SPRING HOA Inv # RES'MAY'24	22,619.75
	114600 - MONEY MARKET		22,619.75
5/31/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 2984	399.63
	501300 - POSTAGE		41.58
	501400 - PRINTING		22.05
	508300 - WEBSITE		336.00
5/31/2024	Check 6751	KAITLYN AMBUSH Inv # 5/14/24 MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE		250.00
5/31/2024	Avid 6752	PICKETT LAW, LLC Inv # 24A-6068	100.00
	500300 - LEGAL-OWNER BILLINGS		100.00
5/31/2024	Avid 6753	PICKETT LAW, LLC Inv # 24C-3333	698.50
	500300 - LEGAL-OWNER BILLINGS		698.50
5/31/2024	Avid 6754	PICKETT LAW, LLC Inv # 24C-3292	115.25
	500300 - LEGAL-OWNER BILLINGS		115.25

Tanyard Springs HOA

Cash Disbursement - 5/31/2024

Date	CheckNo	Description	Amount
5/31/2024	Avid 6755	Waste Management of MD., INC. Inv # 3630880-2420-5	235.41
		520200 - TRASH - Waste Management of MD.,	235.41
5/31/2024	Avid 6756	CSG Engineering Inv # 240472	2,060.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Rosie Approved 5/28/24	2,060.00
Total			131,859.59



(410) 525-9100

(410) 525-9200

Invoice

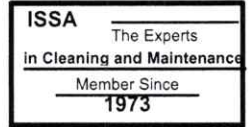
PORTERS SUPPLY COMPANY, INC.

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



708

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		0217742	1/31/2024	0473648	02/05/2024

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	90.00
2	2	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7000	49.40
2	2	CASE GYM WIPES TXLL36R	/MISC-C	129.9500	259.90

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

Keep it clean with Porters Products

Subtotal:	399.30
Freight:	0.00
Sales Tax:	23.96
TOTAL:	423.26

INVOICE 994215513



SouthData
A C O S O U T H D A T A

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

012248 Abaris Realty, Inc.

708

Invoice Date: **Apr 11, 2024**
Due Date: **Apr 26, 2024**

22480708 Tanyard Springs HOA

15309130 4/11/24 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

Handwritten: 50130-14.34, 50140-8.33

15301194 4/10/24 Tanyard Springs HOA
1 Mailing Sheet \$0.05
6 Simplex Letter \$0.64
1 9x12 Outer Envelope \$0.16
1 Assembly Fee \$0.05
1 Sales Tax \$0.05
1 Postage To Mail Items To Users \$1.63

Handwritten: \$0.1074

15299838 4/10/24 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 Certified Mail Receipts With SouthData's CertMail

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- 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

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$7.87	\$14.34	\$0.00	\$0.46	\$0.00	\$22.67	\$22.67

Page 1 of 2

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



SouthData
A C O S O U T H D A T A

201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994215513	AMOUNT DUE \$22.67
CLIENT #	012248	
DUE DATE	Apr 26, 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

994215513012248000022675

15317627-34-10-40



012248 Abaris Realty, Inc.

Invoice Date: Apr 11, 2024

Due Date: Apr 26, 2024



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

15295759	4/9/24 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
15282780	4/8/24 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
15277463	4/5/24 Tanyard Springs HOA		
6	Mailing Sheet	\$0.0500	\$0.30
36	Simplex Letter	\$0.1074	\$3.87
5	9x12 Outer Envelope	\$0.1600	\$0.80
5	Assembly Fee	\$0.0500	\$0.25
1	HouseHolding Fee		\$0.15
1	Sales Tax		\$0.31
1	Postage To Mail Items To Users		\$8.63
Total Charges For 22480708			\$22.67

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800.549.4722 or www.southdata.com



INVOICE 994217907

012248 Abaris Realty, Inc.

708

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



SouthData
AN OSG COMPANY

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

22480708 Tanyard Springs HOA

15315506 4/12/24 Tanyard Springs HOA

- 1 Mailing Sheet \$0.05
- 1 Simplex Letter 50130 - 0.68 \$0.11
- 1 Outer Envelope \$0.06
- 1 Assembly Fee 50140 - 0.29 \$0.05
- 1 Sales Tax \$0.02
- 1 Postage To Mail Items To Users \$0.68

Total Charges For 22480708 \$0.97

Instant Access To Client Answers



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

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

Call 800.549.4722 to learn more.



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

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$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



SouthData
AN OSG COMPANY

201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994217907	AMOUNT DUE \$0.97
CLIENT #	012248	
DUE DATE	Apr 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

994217907012248000000971

15340386-29-3-17



INVOICE 994220940

012248 Abaris Realty, Inc.

708

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



SouthData
AN OSG COMPANY

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

22480708 Tanyard Springs HOA			
15360479	4/19/24 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
15351957	4/19/24 Tanyard Springs HOA		
683	FlexBill Color Statements	\$0.3000	\$204.90
4	HouseHolding Fee	\$0.1500	\$0.60
1	Sales Tax		\$12.33
1	Postage To Mail Items To Users		\$461.72
Total Charges For 22480708			\$680.52

50130 - 462.40
50140 - 218.12

Eliminate Certified Mail Receipts With SouthData's CertMail

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CertMail

SouthData's Online Certified Mail Service

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- 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
\$205.77	\$462.40	\$0.00	\$12.35	\$0.00	\$680.52	\$680.52

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 #	994220940	AMOUNT DUE \$680.52
CLIENT #	012248	
DUE DATE	May 4, 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



994220940012248000680520



INVOICE

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

Invoice Number	SIO172861
Invoice Date	04/01/24
Due Date	05/01/24

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
May Pool management installment	1	19,580.00	19,580.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	19,580.00	Subtotal:	19,580.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	19,580.00

708



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

5366M



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

53665

Bill Summary

Tanyard Springs HOA
 6920 Heritage Xing
 Glen Burnie, MD 21060
 Account # 0573411000
 Issued Date: May 1, 2024

Previous Balance	\$1,330.09
Payments Received April 17, 2024	-\$1,330.09
BGE Outstanding Balance	\$0.00
Electric	\$1,023.47
Gas	\$95.04
Total amount due by May 20, 2024	\$1,118.51

Payment received after May 20, 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 ▶

0134921 01 AB 0.547 **AUTO T7 0 2093 20854-3349 -C01-P34955-11 3



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



Account # 0573411000

Total amount due by May 20, 2024 \$1,118.51

Payment Amount \$ 1118.51

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

21057341100000001118518141300011439300

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G

Billing Period: Apr 1, 2024 - Apr 30, 2024

Next Scheduled Reading: May 29, 2024

Meter #D118275847 Read on Apr 30

Multiplier 40

Current Reading	-	Previous Reading	=	6200
29325		29170		kWh used

POLR Type II

Days Billed: 29

ELECTRIC SUPPLY				\$550.16
NEXTERA ENERGY SVCS MD LLC				550.16
BGE ELECTRIC DELIVERY				\$414.89
Customer Charge				14.55
EmPower MD Chg	6200 kWh	x	.0164	101.68
Distribution Chg	6200 kWh	x	.05151	319.36
BGE Federal Tax Credit				-20.70
TAXES & FEES				\$58.42
MD Universal Svc Prog				12.28
Envir Srchg	6200 kWh	x	.00015	0.93
Franchise Tax	6200 kWh	x	.00062	3.84
Local Tax	6200 kWh	x	.0025	15.50
State Tax			6%	25.87
TOTAL				\$1,023.47

Gas details

ANNUAL GAS USAGE



General Service - Schedule C

Billing Period: Mar 31, 2024 - Apr 29, 2024

Next Scheduled Reading: May 29, 2024

Meter #100132717 Read on Apr 29

Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	33
2722		2694		28		1.064		therms used

Days Billed: 29

GAS SUPPLY					\$25.40
CONSTELLATION NEWENERGY INC					25.40
BGE GAS DELIVERY					\$64.94
Customer Charge					38.35
Distribution Chg	33 therms	x	.8353		27.56
BGE Federal Tax Credit					-0.97
TAXES & FEES					\$4.70
Franchise Tax	33 therms	x	.00402		0.13
Local Tax	33 therms	x	.02		0.66
State Tax			6%		3.91
TOTAL					\$95.04

Gas Supplier Charges

CONSTELLATION NEWENERGY INC

Billing Period: Mar 31, 2024 - Apr 29, 2024

Gas Commodity	33 therms	x	.7261		23.96
State Tax					1.44

Total Gas Supplier \$25.40

All inquiries on above supplier billing should be directed to CONSTELLATION NEWENERGY INC at 855.465.1244

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 96,138 kWh Gas 876 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: Apr 1, 2024 - Apr 30, 2024

Generation & Trans 6200 KH x 0.08164	506.17
NITS /Day Adjustm 1 MO x 12.847	12.85
Sales Tax	31.14

Total Electric Supplier \$550.16

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.
- ▶ Effective January 2024, Operation Pipeline and other gas infrastructure costs previously recovered through the STRIDE surcharge are recovered through gas delivery rates. May 2024 bills include a final true-up of previous STRIDE charges. See bge.com/myp



AN EXELON COMPANY

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

708
51010

OTHER CHARGES AND CREDITS



See details on page 2

MAY 06 2024

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln *PAL
 Glen Burnie, MD 21060
 Account # 5045461000
 Issued Date: April 30, 2024

Previous Balance	\$8,939.85
Payments Received April 17, 2024	-\$8,939.85
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,939.85
Total amount due by May 17, 2024	\$8,939.85

Payment received after May 17, 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.

0130612-01/1203-00000001 01 0000004-C01-m1-2024-306-42



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 May 17, 2024 \$8,939.85

Payment Amount \$ **8939.85**

0130612.01 AB 0.547 **AUTO T6 0 2092 20854-3349 -C01-P30642-I1 3



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

21504546100070008939853138500090658600



AN EXELON COMPANY

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

BGE
ELECTRIC
DELIVERY



TAXES & FEES

708
51031

ELECTRIC SUPPLY

NextEra Energy Svcs MD LLC

gexaenergy.com

(877) 528-2890

Electric Choice ID: 2107621213

Bill Summary

Tanyard Springs HOA

1 Tanyard-Springs Ln

Glen Burnie, MD 21060

Account # 2107650000

Issued Date: May 1, 2024

Previous Balance	\$30.03
Payments Received April 17, 2024	-\$30.03
BGE Outstanding Balance	\$0.00
Electric	\$29.73
Total amount due by May 20, 2024	\$29.73

Payment received after May 20, 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 ▶

0134915 01 AB 0.547 **AUTO T7 0 2093 20854-3349 -C01-P34949-I1 3



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



Account # 2107650000

Total amount due by May 20, 2024 \$29.73

Payment Amount \$ **29.73**

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

21210765000080000029738141200000304800

68685-4607-1 W-107-70000000 10 10000000-02104000-1-0-0-0-0

Electric details

ANNUAL ELECTRIC USAGE
2023

2024



General Service - Schedule G
Billing Period: Apr 1, 2024 - Apr 30, 2024
Next Scheduled Reading: May 29, 2024
Meter #G162071969 Read on Apr 30

POLR Type I
Days Billed: 29

Current Reading **10809** - Previous Reading **10730** = **79 kWh used**

ELECTRIC SUPPLY				\$7.09
NEXTERA ENERGY SVCS MD LLC				7.09
BGE ELECTRIC DELIVERY				\$19.26
Customer Charge				14.55
EmPower MD Chg	79 kWh	x	.0164	1.30
Distribution Chg	79 kWh	x	.05101	4.03
BGE Federal Tax Credit				-0.62
TAXES & FEES				\$3.38
MD Universal Svc Prog				1.85
Envir Srchg	79 kWh	x	.00015	0.01
Franchise Tax	79 kWh	x	.00062	0.05
Local Tax	79 kWh	x	.0025	0.20
State Tax			6%	1.27
TOTAL				\$29.73

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: Apr 1, 2024 - Apr 30, 2024

Generation & Trans	79 KH x 0.08164	6.45
NITS /Day Adjustm	1 MO x 0.24099	0.24
Sales Tax		0.40

Total Electric Supplier **\$7.09**

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.

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,089 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.





012248 Abaris Realty, Inc. *708*

Invoice Date: **Apr 24, 2024**
Due Date: **May 9, 2024**

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

22480708	Tanyard Springs HOA		
15376770	4/23/24 Tanyard Springs HOA		
1	Mailing Sheet		\$0.05
6	Simplex Letter		\$0.64
1	9x12 Outer Envelope	<i>5020 - 1.63</i>	\$0.16
1	Assembly Fee		\$0.05
1	Sales Tax		\$0.05
1	Postage To Mail Items To Users	<i>50140 - 0.95</i>	\$1.63
Total Charges For 22480708			\$2.58

Total Billing Flexibility

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

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

Call 800.549.4722
to learn more.

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

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$0.90	\$1.63	\$0.00	\$0.05	\$0.00	\$2.58	\$2.58

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 #	994223652	AMOUNT DUE \$2.58
CLIENT #	012248	
DUE DATE	May 9, 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





GoTo Technologies USA, Inc.

Fed ID# 81-2216538

INVOICE

Invoice Number	1209189631
Customer #	6027834558
Invoice Date	20-Apr-2024
Payment Terms	Net 30
Due Date	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
Total Including Tax & Fee					USD 203.52

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
Balance Due	USD 203.52

Please do not send cash or include correspondence.

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. 118701
Date 04/29/2024
Client No. 04289

Preparation of Federal and State Income Tax Returns - Form 1120-H
(Tanyard Springs Homeowners Association, Inc.)
(12/31/2023)

\$ 800.00

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



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

Invoice MSP-2185

DATE 05/01/2024	PLEASE PAY \$60.00	DUE DATE 05/01/2024
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BILL TO
 Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, Maryland 21060

708

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

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

TOTAL DUE **\$60.00**

THANK YOU.

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



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

Invoice 00007895

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

DATE 05/01/2024	PLEASE PAY \$1,269.58	DUE DATE 05/31/2024
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DATE	ACTIVITY	AMOUNT
05/01/2024	Janitorial Maintenance Service (M) Service Period: 1-31 May 2024	1,197.72

We appreciate your continued business.

SUBTOTAL	1,197.72
TAX	71.86
TOTAL	1,269.58

TOTAL DUE \$1,269.58

THANK YOU.

4/23/2024

EverBank, N.A.
10 Waterview Blvd, 2nd Floor
Parsippany, NJ 07054

708

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

RE: Contract Number: 20408851
Equipment Description: 1, KONICA MINOLTA BIZHUB C308

Pursuant to your recent request for a pay-off amount on the above referenced contract, EverBank, N.A. submits the following information:

Pay-Off With Return of Equipment	Sales/Use Tax	Total Amount Due	Pay-Off Expiration Date
\$936.30	\$42.66	\$978.96	5/23/2024

Please send the Total Amount stated above no later than the Pay-off Expiration Date to the following address:

Attn: Asset Management Department
EverBank, N.A.
PO Box 911608
Denver, CO, 80291-1608

Please note that it is your responsibility to contact the Asset Management Department to obtain Equipment Return Authorization Instructions following your payment of the Total Amount due above. The equipment must be returned in accordance with the terms and conditions set forth in the Equipment Return Authorization Instructions. Equipment sent to the above address will not be accepted.

The Total Amount Due may include sales or use tax and/or estimated personal property tax. Because of the uncertainty of the exact amount a jurisdiction may subsequently assess for personal property tax, the estimated amount may differ slightly from the actual assessment. Your payment of the Total Amount Due settles such taxes and we will not refund any overpayment you may have made or seek additional amounts from you in the event you have underpaid. You will also remain liable for any and all accrued and unbilled usage charges, if applicable.

Finally, please note we do not accept third party checks for payment of the above pay-off.

Very truly yours,
Joe Monahan
EverBank, N.A.



INVOICE

Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

05/01/24-05/31/24

Invoice Date:

04/25/2024

Invoice Number:

3623166-2420-8

MAY 02 2024

How to Contact Us

Visit wm.com/MyWM

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



Customer Service: (800) 834-2805

Your Payment is Due

05/25/2024

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

\$237.36

Previous Balance	237.74	+	Payments	(237.74)	+	Adjustments	0.00	+	Current Invoice Charges	237.36	=	Total Account Balance Due	237.36
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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	05/01/24		1.00	197.04
Energy Surcharge				31.82
Administrative Charge				8.50
Total Current Charges				237.36

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



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

Invoice Date	04/25/2024	Invoice Number	3623166-2420-8	Customer ID (Include with your payment)	23-02234-53005
Payment Terms	Total Due by 05/25/2024	Total Due	\$237.36	Amount	

2420000230223453005036231660000002373600000023736 4

0049647 01 AB 0.547 **AUTO T8 0 7116 20854-334935 -C04-P49696-11

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

I0093C61




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

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 #
5/6/2024	109844

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	5/16/2024	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

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

Tanyard Springs Homeowners Association, Inc.
c/o Abaris Realty
via email: invoice@abarisrealty.com

April 30, 2024
Client: 020842
Matter: 000002
Invoice #: 1407006
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through April 30, 2024

SERVICES

Date	Person	Description of Services
4/1/2024	KMO	April 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)
TOTAL CHARGES DUE FOR THIS MATTER	\$275.00



(410) 525-9100

(410) 525-9200

Invoice

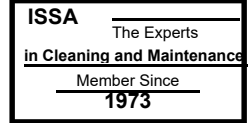
PORTERS SUPPLY COMPANY, INC.

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		0218398	5/2/2024	0474369	05/07/2024

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE GYM WIPES	/MISC-C	129.9500	259.90
1	1	CASE RENATURE TOILET TISSUE 96/500	00440240052	45.0000	45.00
1	1	CS WHITE PEARL HAND&BODY 4/1GAL	00390211005	35.0000	35.00
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7000	74.10
10	10	EACH 902RW7 SPRAY TRIGGER	00410770012	1.5000	15.00
		FUEL SURCHARGE	/FUEL		3.00

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

Subtotal:	432.00
Freight:	0.00
Sales Tax:	25.74
TOTAL:	457.74

Keep it clean with Porters Products



Pet Waste Eliminator
13280 Northwest Fwy, Ste F356
Houston, TX 77040
BFT,LP Fed ID: 76-0136019
Phone No.: 1-800-790-8896
Fax No: 1-888-899-0094
acctg@PetWasteEliminator.com

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2932590-000	5/09/24	43328763
CUSTOMER PO		CUSTOMER NO.
		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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T
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TANYARD SPRINGS HOA
 OFFICE
 6920 HERITAGE XING
 GLEN BURNIE, MD 21060-8466
 United States of America

Ordered By: MARK MOORMAN

Ord Date: 5/09/24

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT
				Source: EW2201 Expiration Date: 2024/12/31 20% OFF + FREE #MRKT BASKET8 WITH \$149+ ORDER	
40000.00	40000.00	.00	EA	E40 PET WASTE ELIMINATOR BAGS 200/RL, 50% RECYCLED HDPE, 35% * SHIPMENT 2 OF 4 *	1200.00
1.00	1.00	.00	EA	MRKT BASKET8 MARKET BASKET BLUE A \$46 VALUE! 20.0% Order Discount	.00 240.00-
SUBTOTAL	SHIPPING & HANDLING	TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
960.00	.00	57.60	1017.60	.00	1017.60

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

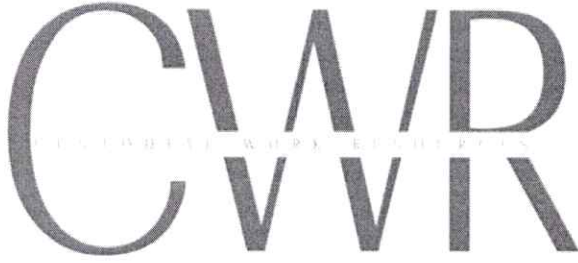
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT
 DO NOT TAPE, STAPLE, PAPERCLIP OR USE ANY OTHER FASTENER

REMITTANCE ADDRESS

Pet Waste Eliminator
 P.O. BOX 4422
 HOUSTON, TX 77210-4422

TANYARD SPRINGS HOA
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NO.
5/09/24	43328763
CUSTOMER NUMBER	ORDER NUMBER
487336	2932590-000
TOTAL DUE	1017.60
Amount Enclosed	



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

Invoice 00007906

708

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

DATE 05/10/2024	PLEASE PAY \$1,611.20	DUE DATE 06/09/2024
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DATE	ACTIVITY	AMOUNT
04/07/2024	Event Cleaning (M) 2 Events	380.00T
04/13/2024	Event Cleaning (M)	190.00T
04/14/2024	Event Cleaning (M) 2 Events	380.00T
04/21/2024	Event Cleaning (M) 2 Events	380.00T
04/27/2024	Event Cleaning (M)	190.00T

We appreciate your continued business.

SUBTOTAL	1,520.00
TAX	91.20
TOTAL	1,611.20

TOTAL DUE	\$1,611.20
------------------	-------------------

THANK YOU.

TANYARD SPRING
Bi - Monthly Payroll Reimbursement

T 708

5/15/2024

MOORMAN, MARK G

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

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



Invoice

DATE	INVOICE NO.
4/30/2024	240327

Engineering • Construction Management • Moisture Protection

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

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

TERMS	JOB NO	PERIOD
Net 30	23-049	March, 2024

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING, GLEN BURNIE, MARYLAND.</p> <p>ENGINEERING CONSULTATION.</p> <p>DRAINAGE AND SINKHOLE REMEDIAL DESIGN AND BIDDING - SUPPLEMENT 1.</p> <p>SURVEY, ANALYSIS AND CONSULTATION. Principal: 4.0 Hours Sr. Engineer: 11.5 Hours Sr. Project Manager: 13.0 Hours</p> <p>REIMBURSABLE EXPENSES: Mileage: 210 Miles @ \$.74 Per Mile Subcontractor: Plumbing Video Survey</p>	<p>1,160.00 2,990.00 3,055.00</p> <p>155.40 9,300.00</p>
TOTAL INVOICE	\$16,660.40

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 # 251602
DATE 05/02/2024
DUE DATE 05/30/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2024 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE **\$17,022.52**

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs Date: 5-13-24

Payable To: Premiere Outdoor movies

Amount: \$ 299.50 (Attached Invoice or Bill)

For: 50% Deposit payment for social event

Requested/Approved By: SAA

Return To: SAA

Account No.: 50450



PREMIERE

OUTDOOR MOVIES

Invoice

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

Order No: 27532838
Order Date: 5/10/2024
Rep: Ted Chiodo

RainDate

Billing Information

Tanyard Springs HOA

Mark Moorman

6920 Heritage Xing

Glen Burnie, MD 21060

Home Phone:

Cell Phone: (410) 360-4018

Office Phone:

Event Location

Mark Moorman

Tanyard Springs HOA

6920 Heritage Xing

Glen Burnie, MD 21060

Name	Qty	Total	Arrival Time: 7:30pm
16-ft Backyard Movie Screen (12x8 Viewable)	1	\$349.00	
All Projection, Sound & Cables (Included)	1	\$0.00	
Tip Your Tech for Great Service! (Not Included)	1	\$0.00	
Honda Quiet Generator	1	\$150.00	
		\$499.00	
Order subtotal			Event Date: 10/5/2024
Discount		\$0.00	Movie Start Time: 8:30pm (must be dark outside unless event is indoors)
Surcharge*	0.000%	\$0.00	Event End Date: 10/5/2024
Delivery		\$50.00	Movie End Time: 11:00pm
Staffing		\$50.00	
Total		\$599.00	Delivery method: Fully Staffed
Amount Paid		\$0.00	Surface type: Grass - Allow Stakes
Balance Due		\$599.00	

Event Agreement

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

Payment Schedule

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

Agree

CANCELLATION POLICY

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

Cancellation Inside 14 Days from Event Date	No Refund
Cancellations 15-29 Days from Event Date	1/2 of any Deposit Refunded

Cancellations 30+ Days from Event Date

Full
Refund,
Less a
\$39 Fee

Agree

RESCHEDULING POLICY

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

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

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

Packages Include

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

- Giant Inflatable Movie Screen
- LCD High Definition (HD) Projection
- Amplified Concert Grade Speakers
- Blu-ray Player
- Microphone
- All events are approx 2 1/2 Hours long

Screen Sizes and Projection Distances

16-foot screen: 16' Tall x 16' Wide x 12' Deep + Add 12' for Projector Table (**12x9 Viewable area**)

21-foot screen: 16' Tall x 20' Wide x 16' Deep + Add 15' for Projector Table(**16:9 Wide Screen**) (**16x9 Viewable area**)

26-foot screen: 22' Tall x 30' Wide x 21' Deep + Add 25' for Projector Table(**16:9 Wide Screen**) (**20x12 Viewable area**)

30-foot screen: 25' Tall x 32' Wide Add 36' for Projector Table(**16:9 Wide Screen**) (**30x17 Viewable area**)

40-foot screen: 33' Tall x 46' Wide Projection Scaffold distance varies with location. (**16:9 Widescreen**) (**40x22 Viewable area**)

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

Day of Event Terms

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

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

Agree

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

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

WEATHER POLICY

Agree

We DO NOT cancel your event for weather related reasons until the day of your event.

WE DO NOT OPERATE IN RAIN!

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

50%+ CHANCE OF RAIN or HIGH WINDS: If there is a 50%+ chance of rain or if winds are forecasted to be 13+ MPH for the period starting two hours before, during and two hours after your event, we reserve the right to cancel your event for that date in order protect our equipment and the safety of our Techs. We also reserve the right to setup our screen parallel to the wind regardless of where customer would like placement, in order to minimize possible wind damage to our screens.

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

Agree

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

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

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

Customer Requirements

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

a. **Live TV Events:** Customer is responsible for providing a fully functional cable or satellite box, Our tech will make all connections. Live TV Events require an additional \$100 charge as part of your service.

b. **Video Gaming Events:** Customer is responsible for providing all video game consoles, games, controllers and any other equipment need to play. Premiere is providing the adapters need to connect your gaming console to our projection and sound system. The tech will run and coordinate all players, playing on the console as well as make any game changes as requested.

c. **Laptop/PC Connections & Presentations:** As part of our service we can connect VGA and HDMI connections for video. Customer is responsible for providing a working laptop/PC with a VGA or HDMI connection. We are not responsible for incompatibility with your system, software or connection types.

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

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

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

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

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

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

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

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

Mark Moorman

108.50.53.9 on 5/10/2024

Signature

5/10/2024

Date

Mark Moorman

Printed Name

RAINE & SON, LLC

Your All Weather Plumber

2925 52nd Avenue, Hyattsville, MD 20781
Phone (301) 864-1122 | Fax (301) 864-1719

INVOICE

PAGE: 1

INVOICE NUMBER: 0323162-IN

INVOICE DATE: 5/14/2024

SOLD TO:
ABARIS REALTY - TANYARD SPRING
TANYARD SPRING
c/o ABARIS REALTY
7811 MONTROSE RD. #110
POTOMAC, MD 20854

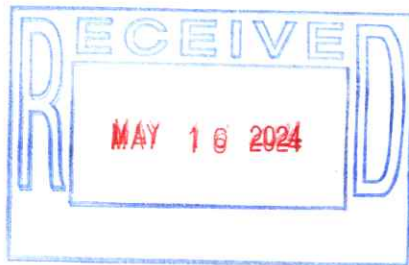
CUSTOMER NUMBER: AB13

SERVICE JOB #: 0323162

CUSTOMER P.O.

CALLED IN BY: ONSITE-MARK

QTY	UNIT	DESCRIPTION	AMOUNT
--- SVC JOB 0323162 ---			
6920 HERITAGE CROSSING GLEN BURNIE MD			
INSPECTED/SERVICED TOILET IN COMMUNITY CENTER RESTROOM			
5/2/2024			
		MATERIAL:	371.30
1.50	HOUR	DC 84.00 MECHANIC REGULAR	84.00 126.00
1.50	HOUR	DC 42.00 HELPER REGULAR	42.00 63.00
		ENVIRONMENTAL CHARGE	17.00



SALES TAX: 0.00

INVOICE TOTAL: 577.30



Help Us Protect the Environment & Save the World

Please make all checks payable to: RAINE & SON, LLC "All invoices are due & payable within thirty (30) days. A 2% service charge on all accounts over thirty (30) days. An additional charge of 25% collection agency and/or attorneys' fees/ court costs will be added." If you have any questions concerning this invoice, contact: **Accounts Receivable / Credit Department (301) 864-1122**

Himmel's Landscape and Garden Center, LLC
 4374 Mountain Rd. Pasadena, MD 21122
 Phone 410-255-7730 | Fax 410-255-2024
lisa@himmelsgardencenter.com
www.himmelsgardencenter.com



Invoice No. MEPN528H9MQ18

Prepared for

Micahel Warner
 Tanyard Springs Community Gardens
 % Shireen Ambush sambush@abarisrealty.com

Date	Item	Quantity	Price	Extended Price
05-09-24	4" vegetable plants	144	3.99	\$574.56
	4" herb plants	10	3.99	\$39.90
			Subtotal	\$614.46
			Discount	-\$61.45
			Tax	\$00.00
			Total Due	\$553.01



012248 Abaris Realty, Inc.

708

Invoice Date: **May 13, 2024**
Due Date: **May 28, 2024**

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

22480708 Tanyard Springs HOA				
15478401	5/9/24 Tanyard Springs HOA			
3	Mailing Sheet		\$0.0500	\$0.15
3	Simplex Letter		\$0.1074	\$0.32
3	Outer Envelope		\$0.0600	\$0.18
3	Assembly Fee		\$0.0500	\$0.15
1	Sales Tax			\$0.05
1	Postage To Mail Items To Users			\$2.04
<i>50130 - 159.85</i>				
<i>50140 - 79.97</i>				
15469985	5/8/24 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
15461481	5/7/24 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

Continued on next page

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

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In the Mail.**

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**To make Newsletters easy,
Contact us today at 800.549.4722
or sales@southdata.com!**

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$75.44	\$189.85	\$0.00	\$4.53	\$0.00	\$269.82	\$269.82

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



201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994238961	AMOUNT DUE \$269.82
CLIENT #	012248	
DUE DATE	May 28, 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



012248 Abaris Realty, Inc.

Invoice Date: May 13, 2024

Due Date: May 28, 2024



SouthData
AN OSG COMPANY

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

15461405	5/7/24	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
15446306	5/3/24	Tanyard Springs HOA			
3		Mailing Sheet	\$0.0500		\$0.15
18		Simplex Letter	\$0.1074		\$1.93
3		9x12 Outer Envelope	\$0.1600		\$0.48
3		Assembly Fee	\$0.0500		\$0.15
1		Sales Tax			\$0.16
1		Postage To Mail Items To Users			\$4.89
15445751	5/3/24	Tanyard Springs HOA			
133		Mailing Sheet	\$0.0500		\$6.65
133		Simplex Letter	\$0.1074		\$14.28
133		Outer Envelope	\$0.0600		\$7.98
133		Assembly Fee	\$0.0500		\$6.65
1		Sales Tax			\$2.13
1		Postage To Mail Items To Users			\$90.44
15430495	5/1/24	Tanyard Springs HOA			
133		Friendly Reminder Letter	\$0.0000		\$0.00
133		Mailing Sheet	\$0.0500		\$6.65
133		Simplex Letter	\$0.1074		\$14.28
133		Outer Envelope	\$0.0600		\$7.98
133		Assembly Fee	\$0.0500		\$6.65
1		Sales Tax			\$2.13
1		Postage To Mail Items To Users			\$90.44
Total Charges For 22480708					\$269.82

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**To make Newsletters easy,
Contact us today at 800.549.4722
or sales@southdata.com!**





TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 21, 2024



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

MAY 28 2024

Balance forward:

-\$5.97

+

This month's charges:

\$545.36

=

Total due:

\$539.39

Due by June 20.

may 24
208
51090



This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$145.92
Your One-Time Activities	\$5.57
Fees & Other Charges	\$109.87
Charges Due	\$545.36
Balance Forward	-\$5.97
Total Due by June 20	\$539.39



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

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

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

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

Charges Due:	\$545.36
Balance Forward:	-\$5.97
Total Due by Jun 20, 2024:	\$539.39 052124

Make check payable to Verizon

\$ 539.39

00007494 01 AV 0.507 KM052111 0037 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 00000000597 000000539395

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Your Discounts

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

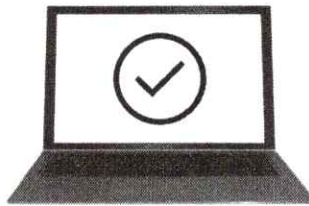
Discounts have been applied to the Total Due shown on page 1.

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.



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.

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.



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 21, 2024



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Details of Previous Period

Previous Balance **\$544.71**

Payments

Payment -544.71 5/3

Payment activity since last bill date.

Adjustments and Credits

TV
Credit for RSN Fee_MASN -5.97 4/30

Adjustments to previous months' charges. Adjustments can be charges or credits.

Balance Forward **-\$5.97**

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** 5/22 - 6/21

Your monthly price.

Services, Equipment & Discounts

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** 5/22 - 6/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Verizon Local Calls - Additional Calls .57 See Usage Detail
VLD FirmRate Advantage Shortfall
Charge 5.00 5/22

Subtotal **\$5.57**

Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

MD Local Excise Tax 19.48
Federal Excise Tax .70
Telecommunications Access of MD
Fee .10
MD State Sales Tax 2.40
MD 911 Fee 7.50

Verizon Surcharges & Fees

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.



TANTALUS SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 21, 2024

Fees & Other Charges continued

MD Gross Receipts Tax Surcharge	5.58
Federal Universal Service Fee	28.66
Video Franchise Fee	6.62
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.10
Federal Subscriber Line ChargeCredit	-10.80
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

Subtotal \$109.87

Charges \$545.36

Total Due \$539.39



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 21, 2024



Get answers fast

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

Usage Detail

Verizon Local Calls		
Description	Calls	Amount
Line 410-360-4048		
Message Calls	4	.57
Local Calls Summary		
Message Calls	4	.57
Additional Calls		\$.57

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

Federal Subscriber Line and Access Recovery Charges

On or after July 1, 2024, Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) rates may change on primary and additional phone lines. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC may be included in the SLC or may appear as a separate line item on the bill, and recovers part of the access rates charged between carriers to carry telecommunications traffic.

Fios TV Broadcast Fee

Effective on or after 60 days from the date of this message, you will receive a Fios TV Broadcast Fee of \$16.49/month. If you currently have a Fios TV Broadcast Fee on your bill, it will increase to \$16.49/month. This helps cover a portion of the costs local TV stations charge Verizon for their programming and is subject to change.

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 Jun 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, 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 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.



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



Date: 5/29/2024

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

5/31/2024

MOORMAN, MARK G

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

Admin Fee - 6% 280.39

Sub Total 280.39 54630

Grand Total 4,953.60 10002

MAKE CHECK PAYABLE TO ABARIS REAL ESTATE MANAGEMENT, INC.

Approved by SL



7811 Montrose Road
Suite #110
Potomac MD 20854

Invoice

Date	Invoice #	Due Date
4/30/2024	2984	4/30/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Postage - USPS - Standard	41.58	41.58
1	Copy & Printing - Black & White	22.05	22.05
1	Website Fee	174.00	174.00
1	CC Reimbursement - New website front face to replace Frontsteps	162.00	162.00
Total			\$399.63



INVOICE

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
06/01/24-06/30/24
05/24/2024
3630880-2420-5

How to Contact Us

Visit wm.com/MyWM

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



Customer Service: (800) 834-2805

Your Payment is Due

06/23/2024

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

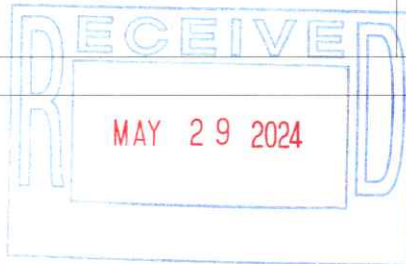
\$235.41

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
237.36		(237.36)		0.00		235.41		235.41

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	06/01/24		1.00	197.04
Energy Surcharge				29.87
Administrative Charge				8.50
Total Current Charges				235.41



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



WASTE MANAGEMENT OF MARYLAND, INC.
BALTIMORE HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 834-2805
(866) 571-2981 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
05/24/2024	3630880-2420-5	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 06/23/2024	\$235.41	



2420000230223453005036308800000002354100000023541 0

0044745 01 AB 0.547 **AUTO T0 0 7145 20854-334935 -C04-P44789-11

I0093C67

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



ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 5-30-24

Payable To: Kaitlyn Ambush

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

For: Board meeting Minutes 5-14-24

Requested/Approved By: SHA Return To: KA

Account No.: 50460