

# Tanyard Springs HOA

## Cash Disbursement - 9/30/2024

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
9/3/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 636159	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
9/4/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 3998	856.65
		501300 - POSTAGE	518.85
		501400 - PRINTING	337.80
9/4/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 4140	945.35
		500320 - LEGAL - ADMIN COST	910.00
		501300 - POSTAGE	23.10
		501400 - PRINTING	12.25
9/4/2024	Avid 6876	Knowles Printing Service Inv # 46701	67.84
		501400 - PRINTING	67.84
9/4/2024	Avid 6877	LOGICALTECH, LLC Inv # MSP-2219	60.00
		501100 - OFFICE EQUIPMENT	60.00
9/4/2024	Avid 6878	Innovative Security Systems Inv # 112608	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
9/4/2024	Avid 6879	CWR, INC. Inv # 00008180	1,269.58
		536630 - COMMUNITY CENTER CLEANING	1,269.58
9/5/2024	Misc Check	Post Item - NSF Fees	150.00
		439200 - NSF COST	150.00
9/5/2024	Check 6880	Owner Refund Acct # 0708	92.71
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858670	92.71
		Judith Land & Carter Bondurant Land - 7417 Macon Dr Glen Burnie, MD 21060	
9/5/2024	Check 6881	Owner Refund Acct # 0708	94.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859124	94.49
		Katherine Kugle - 1034 Sithean Way Glen Burnie, MD 21060	
9/5/2024	Check 6882	Owner Refund Acct # 0708	96.62
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859674	96.62
		Heather & Mandy Gonce - 7416 Willow View Ln Glen Burnie, MD 21060	
9/5/2024	Check 6883	Owner Refund Acct # 0708	94.49
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858713	94.49
		Clare Chatham - 518 Kinglets Roost Ln Glen Burnie, MD 21060	

# Tanyard Springs HOA

## Cash Disbursement - 9/30/2024

Date	CheckNo	Description	Amount
9/5/2024	Avid 6884	BG&E Inv # 7/31-8/30/24	8,976.70
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,976.70
9/10/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 8/16-8/30/24 PAYROLL REIMBURSEMENT	4,589.92
		546800 - CONTRACT STAFFING	4,589.92
9/10/2024	Avid 6885	BG&E Inv # 7/31-8/30/24	24.50
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	24.50
9/10/2024	Avid 6886	BG&E Inv # 7/31-8/30/24	1,815.57
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	1,757.56
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	58.01
9/11/2024	Check 6887	PREMIER OUTDOOR MOVIES OF MD Inv # 9/10/24-BALANCE FOR 10/6/24-EVENT	299.50
		504500 - SOCIAL COMMITTEE	299.50
9/16/2024	Avid 6888	PICKETT LAW, LLC Inv # 24C-3699	230.50
		500300 - LEGAL-OWNER BILLINGS	230.50
9/16/2024	Avid 6889	PICKETT LAW, LLC Inv # 24C-3700	345.75
		500300 - LEGAL-OWNER BILLINGS	345.75
9/16/2024	Avid 6890	PICKETT LAW, LLC Inv # 24Z-112428	165.00
		500300 - LEGAL-OWNER BILLINGS	165.00
9/16/2024	Avid 6891	Waste Management of MD., INC. Inv # 3654421-2420-9	234.37
		520200 - TRASH - Waste Management of MD.,	234.37
9/16/2024	Avid 6892	REES BROOME,PC Inv # 1429267	990.00
		500400 - LEGAL	990.00
9/16/2024	Avid 6893	REES BROOME,PC Inv # 1429268	275.00
		500400 - LEGAL	275.00
9/16/2024	Avid 6894	CWR, INC. Inv # 00008196	402.80
		536630 - COMMUNITY CENTER CLEANING	402.80
9/16/2024	Check 6895	MARK MOORMAN Inv # 9/9/24-REIMB	957.70
		504500 - SOCIAL COMMITTEE	833.12
		532600 - GROUNDS/LANDSCAPING	43.30
		537200 - MAINTENANCE/SUPPLIES	81.28
9/18/2024	Check 6896	U.S. TREASURY Inv # SEPT'24-BALANCE DUE 2023	4,250.00
		593000 - TAXES-CORP INC TAXES	4,250.00

# Tanyard Springs HOA

## Cash Disbursement - 9/30/2024

Date	CheckNo	Description	Amount
9/18/2024	Check 6897	Comptroller of Maryland Inv # SEPT'24-BALANCE DUE 2023	1,274.00
	593000 - TAXES-CORP INC TAXES		1,274.00
9/18/2024	Check 6898	Erie INS. Group Inv # OCT'24-POLICY Q610172519	2,020.50
	591000 - INSURANCE-MASTER POLICY		2,020.50
9/18/2024	Check 6899	Owner Refund Acct # 0708	225.00
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070867024		225.00
	Daniel Morales & Lesly I. Torres - 702 Margaret Pl Glen Burnie, MD 21060		
9/19/2024	Check 6900	U.S. TREASURY Inv # SEPT'24-FORM 1120-4TH QTR	5,815.00
	593000 - TAXES-CORP INC TAXES		5,815.00
9/20/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 9/1-9/15/24-PAYROLL REIMBURSEMENT	4,566.00
	546800 - CONTRACT STAFFING		4,566.00
9/20/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 8/1-8/15/24-PAYROLL REIMBURSEMENT	4,697.28
	546800 - CONTRACT STAFFING		4,697.28
9/20/2024	Avid 6901	SBC OUTDOOR SERVICES Inv # 252382	17,022.52
	520400 - GROUNDS/LANDSCAPING		17,022.52
9/20/2024	Avid 6902	SBC OUTDOOR SERVICES Inv # 252446	7,128.00
	534200 - GENERAL REPAIRS		7,128.00
9/24/2024	Check 6903	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5/21-8/16/24	1,633.06
	536660 - COMMUNITY CENTER-W/S		1,633.06
9/24/2024	Check 6904	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5/21-8/16/24	85.10
	533120 - IRRIGATION SYSTEM-WATER		85.10
9/24/2024	Check 6905	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 5/21-8/16/24	4,569.18
	533120 - IRRIGATION SYSTEM-WATER		4,569.18
9/27/2024	Check 6906	TANYARD SPRING HOA Inv # RES'SEPT'24	22,619.75
	114600 - MONEY MARKET		22,619.75
9/30/2024	Avid 6907	Verizon Inv # SEPT'24	548.61
	510900 - TELEPHONE		548.61
9/30/2024	Check 6908	ANDREW MOORMAN Inv # 9/10/24-BOARD MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE		250.00
<b>Total</b>			<b>120,392.20</b>



# Invoice

Date	Invoice #	Due Date
7/31/2024	3998	7/31/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
7/9/2024	Supplies: Labels	1	0.05	0.05
7/18/2024	Supplies: Labels	2	0.05	0.10
7/17/2024	Supplies: Labels	2	0.05	0.10
7/31/2024	Supplies: Labels	3	0.05	0.15
7/29/2024	Supplies: Labels	1	0.05	0.05
7/23/2024	Supplies: Labels	9	0.05	0.45
7/22/2024	Supplies: Labels	1	0.05	0.05
7/22/2024	Supplies: Labels	17	0.05	0.85
7/9/2024	Printing - B/W Copies	1	0.15	0.15
7/18/2024	Printing - B/W Copies	2	0.15	0.30
7/17/2024	Printing - B/W Copies	2	0.15	0.30
7/31/2024	Printing - B/W Copies	3	0.15	0.45
7/29/2024	Printing - B/W Copies	1	0.15	0.15
7/23/2024	Printing - B/W Copies	54	0.15	8.10
7/22/2024	Printing - B/W Copies	1	0.15	0.15
7/22/2024	Printing - B/W Copies	17	0.15	2.55
7/9/2024	Supplies: Envelopes - Standard	1	0.10	0.10
7/18/2024	Supplies: Envelopes - Standard	2	0.10	0.20
7/17/2024	Supplies: Envelopes - Standard	2	0.10	0.20
7/31/2024	Supplies: Envelopes - Standard	3	0.10	0.30
7/29/2024	Supplies: Envelopes - Standard	1	0.10	0.10
7/22/2024	Supplies: Envelopes - Standard	1	0.10	0.10
7/22/2024	Supplies: Envelopes - Standard	16	0.10	1.60
7/23/2024	Supplies: 9x12 Envelope	9	0.25	2.25
7/19/2024	Billing Statements	638	0.50	319.00
7/9/2024	Postage - USPS Priority, UPS and/or FEDEX	0.75	1.00	0.75
7/18/2024	Postage - USPS Priority, UPS and/or FEDEX	1.59	1.00	1.59
7/17/2024	Postage - USPS Priority, UPS and/or FEDEX	1.59	1.00	1.59
7/31/2024	Postage - USPS Priority, UPS and/or FEDEX	2.39	1.00	2.39
7/29/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
7/23/2024	Postage - USPS Priority, UPS and/or FEDEX	16.96	1.00	16.96
7/22/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
7/22/2024	Postage - USPS Priority, UPS and/or FEDEX	12.9	1.00	12.90
7/19/2024	Postage - USPS Priority, UPS and/or FEDEX	481.07	1.00	481.07
<b>Total</b>				<b>\$856.65</b>



7811 Montrose Road  
Suite #110  
Potomac MD 20854

# Invoice

Date	Invoice #	Due Date
7/31/2024	4140	7/31/2024

Community
TANYARD SPRINGS

Quantity	Description	Unit Cost	Total
1	Copy & Printing - Black & White	12.25	12.25
1	Postage - USPS - Standard	23.10	23.10
1	Legal Admin	910.00	910.00
<b>Total</b>			\$945.35

10528 Detrick Ave  
Kensington, MD 20895 US  
service@knowlesprinting.com  
www.knowlesprinting.com



# INVOICE

**BILL TO**  
Abaris Realty

**INVOICE #** 46701  
**DATE** 08/23/2024

*Tanyard Springs*

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	printing	1,500 copies black ink only one sided business cards - Tanyard Springs BC Moorman - 80LB white uncoated cover	1	64.00	64.00T

SUBTOTAL 64.00  
TAX 3.84  
TOTAL 67.84  
BALANCE DUE **\$67.84**

*Tanyard  
Spring  
cards*



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

# Invoice MSP-2219

DATE 09/01/2024	PLEASE PAY \$60.00	DUE DATE 09/01/2024
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**BILL TO**  
 Tanyard Springs HOA  
 6920 Heritage Crossing  
 Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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

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

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

**TOTAL DUE \$60.00**

THANK YOU.



C.W.R., Incorporated  
 PO Box 599  
 Beltsville, MD 20704  
 +1 3019371733  
 accountsreceivable@cwr.cleaning

Invoice 00008180

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

DATE 09/01/2024	PLEASE PAY <b>\$1,269.58</b>	DUE DATE 10/01/2024
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DATE	ACTIVITY	AMOUNT
	<b>Janitorial Maintenance Service (M)</b> Service Period 1-30 September 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.

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 #
9/3/2024	112608

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	9/13/2024	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.	

SEP 04 2024

7-31-8-30-2024

OTHER  
CHARGES  
AND  
CREDITS

OTHER  
\$8,976.70

See details on page 2

208 51010

**Bill Summary**

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

Previous Balance	\$8,976.70
Payments Received August 19, 2024	-\$8,976.70
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,976.70
<b>Total amount due by September 16, 2024</b>	<b>\$8,976.70</b>

Payment received after September 16, 2024 will incur a late charge.

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

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

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 5045461000

**Total amount due by Sep 16, 2024** **\$8,976.70**

Payment Amount \$ **8976.70**

0131854 01 AB 0.593 \*\*AUTO T9 1.2181 20854-3349 -C01-P31885-I1



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



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

21504546100070008976702260400091032400

## Other charges and credits

### ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,976.70**

Commercial - Schedule B85PLC  
 Billing Period: July 31, 2024 - August 30, 2024

150w SV Acorn UG	172	x	18.12	3,116.64
100w SV Acorn UG	16	x	15.91	254.56
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%	506.54

**TOTAL \$8,976.70**

### 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.

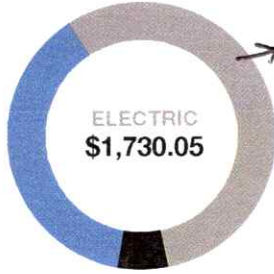


7-31-8-30-2024

## Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: September 3, 2024

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

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

SEP 09 2024  
\$1,757.56  
704 53664

BGE GAS  
DELIVERY



TAXES & FEES

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

\$58.01  
704 53665

OTHER  
CHARGES  
AND  
CREDITS



See details on page 3

Previous Balance	\$1,985.87
Payments Received August 22, 2024	-\$1,985.87
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$1,730.05
Gas	\$57.09
Other charges and credits (See details)	\$28.43

**Total amount due by September 20, 2024 \$1,815.57**

Payment received after September 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.**



Pay your bill online, by phone or by mail.

See reverse side for more info ▶

**Account # 0573411000**

**Total amount due by Sep 20, 2024 \$1,815.57**

**Payment Amount \$ 1,815.57**

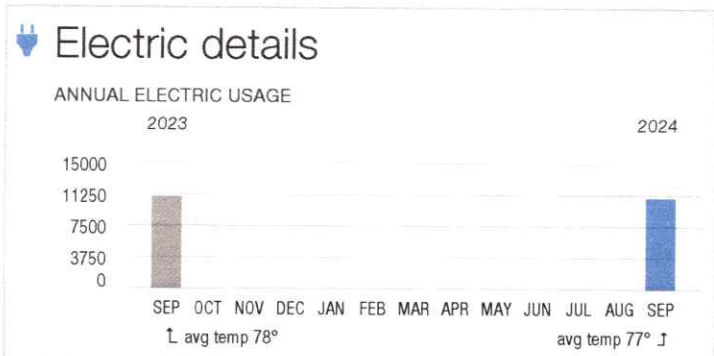
0200035 SL H 2183 20854 -C01-P00035-11 3

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



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

21057341100080001815578264500019054100



General Service - Schedule G POLR Type II  
 Billing Period: Jul 31, 2024 - Aug 30, 2024 Days Billed: 30  
 Next Scheduled Reading: October 1, 2024

Meter #D118275847 Read on Aug 30  
 Multiplier 40

Current Reading	-	Previous Reading	=	<b>11000</b>
30404		30129		kWh used

<b>ELECTRIC SUPPLY</b>	<b>\$978.83</b>
NEXTERA ENERGY SVCS MD LLC	978.83
<b>BGE ELECTRIC DELIVERY</b>	<b>\$662.09</b>
Customer Charge	14.55
EmPower MD Chg	11000 kWh x .01589 174.79
Distribution Chg	11000 kWh x .04629 509.19
BGE Federal Tax Credit	-36.44
<b>TAXES &amp; FEES</b>	<b>\$89.13</b>
MD Universal Svc Prog	12.28
Envir Srchg	11000 kWh x .00015 1.65
Franchise Tax	11000 kWh x .00062 6.82
Local Tax	11000 kWh x .0025 27.50
State Tax	6% 40.88
<b>TOTAL</b>	<b>\$1,730.05</b>



General Service - Schedule C  
 Billing Period: Jul 30, 2024 - Aug 29, 2024 Days Billed: 30  
 Next Scheduled Reading: October 1, 2024

Meter #100132717 Read on Aug 29  
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>10</b>
2767		2758		9		1.008		therms used

<b>GAS SUPPLY</b>	<b>\$7.70</b>
CONSTELLATION NEWENERGY INC	7.70
<b>BGE GAS DELIVERY</b>	<b>\$46.36</b>
Customer Charge	38.35
Distribution Chg	10 therms x .8353 8.35
BGE Federal Tax Credit	-0.34
<b>TAXES &amp; FEES</b>	<b>\$3.03</b>
Franchise Tax	10 therms x .00402 0.04
Local Tax	10 therms x .02 0.20
State Tax	6% 2.79
<b>TOTAL</b>	<b>\$57.09</b>

**Gas Supplier Charges**

CONSTELLATION NEWENERGY INC  
 Billing Period: Jul 30, 2024 - Aug 29, 2024

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

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 101,237 kWh Gas 795 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.



0200035-0000095-00000002 of 0000004-C01-m2-2183-00035

**Electric Supplier Charges**

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jul 31, 2024 - Aug 30, 2024

Generation & Trans 11000 KH x 0.08164	898.04
NITS /Day Adjustm 1 MO x 25.3752	25.38
Sales Tax	55.41

**Total Electric Supplier** \$978.83

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).
- ▶ 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](http://bge.com/myp)

**Other charges and credits**

Late Payment Charge on Electric	27.51
Late Payment Charge on Gas	0.92

**TOTAL** \$28.43



SEP 03 2024

7-31-8-30-2024

**Bill Summary**

Tanyard Springs HOA  
1 Tanyard-Springs Ln  
Glen Burnie, MD 21060  
Account # 2107650000  
Issued Date: September 3, 2024

BGE  
ELECTRIC  
DELIVERY



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

TAXES & FEES

208  
51031

OTHER  
CHARGES  
AND  
CREDITS



See details on page 2

Previous Balance	\$24.12
Payments Received August 22, 2024	-\$24.12
BGE Outstanding Balance	\$0.00
Electric	\$24.16
Other charges and credits (See details)	\$0.34
<b>Total amount due by September 20, 2024</b>	<b>\$24.50</b>

Payment received after September 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 ▶

**Account # 2107650000**

**Total amount due by Sep 20, 2024** **\$24.50**

**Payment Amount \$** *24.50*

0133077 04 AB 0.593 \*\*AUTO T8 0 2183 20854-3349 -C01-P33110-11 3  
Tanyard Springs HOA  
7811 Montrose Rd Ste 110  
Potomac, MD 20854-3349



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

212107650000000000024508264200000251300

## Electric details

ANNUAL ELECTRIC USAGE

2023 2024

General Service - Schedule G POLR Type I  
 Billing Period: Jul 31, 2024 - Aug 30, 2024 Days Billed: 30  
 Next Scheduled Reading: October 1, 2024  
 Meter #G162071969 Read on Aug 30

Current Reading	11015	Previous Reading	10970	=	45 kWh used
-----------------	-------	------------------	-------	---	-------------

<b>ELECTRIC SUPPLY</b>	<b>\$4.21</b>
NEXTERA ENERGY SVCS MD LLC	4.21
<b>BGE ELECTRIC DELIVERY</b>	<b>\$16.82</b>
Customer Charge	14.55
EmPower MD Chg	45 kWh x .01589 = 0.72
Distribution Chg	45 kWh x .04587 = 2.06
BGE Federal Tax Credit	-0.51
<b>TAXES &amp; FEES</b>	<b>\$3.13</b>
MD Universal Svc Prog	1.85
Envir Srchg	45 kWh x .00015 = 0.01
Franchise Tax	45 kWh x .00062 = 0.03
Local Tax	45 kWh x .0025 = 0.11
State Tax	6% = 1.13
<b>TOTAL</b>	<b>\$24.16</b>

### BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 11.214 cents/kWh, effective through September 30, 2024. SOS electricity will cost 11.460 cents/kWh beginning October 1, 2024 through May 31, 2025. The weighted average price of SOS electricity will be 11.383 through May 31, 2025. The price for SOS from June 1, 2025 through September 30, 2025 will be set in November 2024.

### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jul 31, 2024 - Aug 30, 2024

Generation & Trans 45 KH x 0.08164	3.67
NITS /Day Adjustm 1 MO x 0.3006	0.30
Sales Tax	0.24

**Total Electric Supplier** **\$4.21**

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

### Other charges and credits

Late Payment Charge on Electric 0.34

**TOTAL** **\$0.34**

### IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 983 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.



0132077 0010084 0000000 04 00000000 001 m 0183 23110



Payroll Invoice  
**TANYARD SPRINGS**

Pay Date: **8/30/2024**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,812.81	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
REG OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
OT Bonus	-	-	-	
<b>Total Gross Pay</b>			<b>3,812.81</b>	<b>54680</b>
<b>Employer Taxes</b>	<b>Limits</b>	<b>Rate</b>	<b>Pay Amt</b>	<b>Extention</b>
FICA	168,600.00	0.0765	3,812.81	291.68
MD UNEMPLOYMENT	10,000.00	0.0260	3,812.81	9.91
FED. UNEMPLOYMENT	7,000.00	0.0060	3,812.81	18.60
WORKERS' COMP (Admin)		0.0175	3,812.81	66.72
<b>Total Taxes</b>			<b>386.91</b>	<b>54680</b>
HEALTH			54.13	
HEALTH REIMBURSEMENT			-	
STD			-	
401K PLAN		0.0200	76.26	
<b>Total Benefits</b>			<b>130.39</b>	<b>54680</b>
PAYROLL ADMIN FEE		0.0600	4,330.11	259.81
<b>Total Invoice</b>			<b>4,589.92</b>	

708

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs HOA Date: 9/10/24

Payable To: Premiere Outdoor Movie

Amount: \$299.50 (Attached Invoice or Bill)

For: Final Balance 10-6-24 Social Event

\_\_\_\_\_

\_\_\_\_\_

Requested/Approved By: SHA Return To: SHA / KA

Account No.: 50450

## Fw: Hi Mark, we haven't received the balance for your Tanyard Spring Clubhouse Outdoor Movie Event event yet

Tanyard Springs <tanyardsprings@abarisrealty.com>

Mon 9/9/2024 5:24 PM

To:Shireen Ambush1 <sambush1@abarisrealty.com>;Shireen Ambush <sambush@abarisrealty.com>

Kaitlyn

Can you please send Premiere a check for the remaining balance (\$299.50).

Mark

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

---

**From:** Premiere Outdoor Movies of Maryland <ted@premiereoutdoormovies.com>

**Sent:** Monday, September 9, 2024 4:51 PM

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

**Subject:** Hi Mark, we haven't received the balance for your Tanyard Spring Clubhouse Outdoor Movie Event event yet

Hello Mark!

We are looking forward to hosting your upcoming Premiere movie event scheduled for:

**10/6/2024**

This is a friendly reminder to ensure you that we have not forgotten your date, and to remind you that your final balance is due in the amount of:

**\$ 299.50**

If you need to cancel or reschedule your event, please refer to your contract for any applicable fees associated with changes. If you have already sent final payment, please disregard this notice.

### Available Payment Methods:

- Use this [Event Contract](#) to make a credit card payment online
- Call our office to make a credit payment over the phone
- Send check payable to:

**Premiere Outdoor Movies**  
**c/o Ted Chiodo**  
**101 Canterbury Cove**  
**Sicklerville, NJ 08081**

**You will receive a call from your Premiere Event Specialist by 1:00 PM on 10/6/2024** to discuss details, directions & weather information. If you have questions or concerns prior to your event, our [FAQ page](#) can answer many of your most common questions, or feel free to send us an e-mail or give us a call.

To assist you in making your movie selection, you can visit [www.common sense media.org](http://www.common sense media.org) to read reviews and find ideas for age appropriate movies. As for your movie, please have a DVD or Blu-Ray disc available to give to your host upon arrival. Something music oriented or action packed is always great, since our sound system is superb!

**On The Day of Your Event:** Visit [www.weather.com](http://www.weather.com) to review an hour-by-hour forecast based on your local zip code. This is the tool we use to confirm or postpone your event. If there is a 50% chance of rain (or greater), or winds are forecasted to be above 17 MPH, we may cancel your event to protect our equipment. You will receive an automated e-mail from us 5 days before your event that will outline our Weather Policy and options in case of inclement weather. Thanks again for your reservation. It will be a fun event for everyone!

Sincerely,  
Ted Chiodo



**Ted and Kim Chiodo**  
Territory Owner, Premiere Outdoor Movies of Maryland  
302-757-9724 | [ted@premiereoutdoormovies.com](mailto:ted@premiereoutdoormovies.com)  
[www.premiereoutdoormovies.com/maryland](http://www.premiereoutdoormovies.com/maryland)



Read our **123** reviews





# INVOICE

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

**23-02234-53005**  
ABARIS TANYARD SPRINGS HOA  
09/01/24-09/30/24  
08/26/2024  
3654421-2420-9

**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**

**Sep 25, 2024**

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**

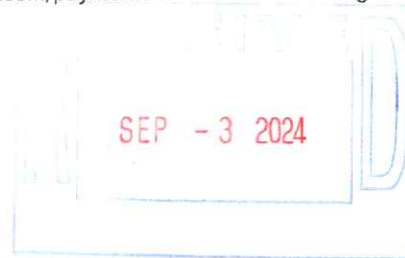
**\$234.37**

If payment is received after 09/25/2024: **\$ 240.23**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
235.37		(235.37)		0.00		234.37		<b>234.37</b>

## IMPORTANT MESSAGES

WM's enhanced bill payment system is now live. Powered by Paymentus, the system provides more payment options, including PayPal, Google Pay, and Apple Pay, and a more intuitive experience for managing bills. To support their best-in-class solutions, Paymentus charges a convenience fee per payment of \$1.99 for residential and \$9.99 for non-residential services when paying by card or digital wallet. Please note that payments by direct debit from a bank account will not incur a fee. Visit [wm.com/payments](http://wm.com/payments) to learn more and log in to My WM to update your payment method.



----- 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>
08/26/2024	3654421-2420-9	<b>23-02234-53005</b>
Payment Terms	Total Due	Amount
Total Due by 09/25/2024	\$234.37	
If Received after 09/25/2024	\$240.23	

2420000230223453005036544210000002343700000023437 2

0028112 01 AB 0.547 \*\*AUTO T0 0 7240 20854-334935 -C04-P28140-I1 5 10066C14

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



0028112-0000001-0029952

### 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	09/01/24		1.00	197.04
Energy Surcharge				28.83
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>234.37</b>

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



**AutoPay**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**

Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**

Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due										
Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a>	10/23/2023	<b>\$123.45</b>										
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Invoice Charges</th> <th>Total Account Balance Due</th> </tr> </thead> <tbody> <tr> <td>\$123.45</td> <td>(\$123.45)</td> <td>0.00</td> <td>\$123.45</td> <td>\$123.45</td> </tr> </tbody> </table>			Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	\$123.45	(\$123.45)	0.00	\$123.45	\$123.45
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due								
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45								
<p><b>Description:</b>                      95 Galton Tank                      MN STATE SOLID WASTE TAX @ 7.5%                      COUNTY ENVIRONMENTAL CHARGE</p>												

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

## New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills. Learn more at [wm.com/payments](http://wm.com/payments).



## What to Expect

- **Expanded payment options.** Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.\*
- **Anytime, anywhere payments.** Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.
- **Complete hub for account activity.** Continue to view and manage your bills directly from **My WM** ([wm.com/mywm](http://wm.com/mywm)).

*\*Convenience fee may apply. Paymentus will charge a convenience fee of \$1.99 for residential services and \$9.99 for non-residential services for each payment made by debit/credit card or digital wallet, except where precluded by contract or applicable law. Payments made by direct debit from a bank account will not incur a convenience fee.*

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

**Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

**Check Here to Sign Up for Automatic Payment Enrollment**

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



C.W.R., Incorporated  
PO Box 599  
Beltsville, MD 20704  
+1 3019371733  
accountsreceivable@cwr.cleaning

Invoice 00008196

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

DATE 09/11/2024	PLEASE PAY <b>\$402.80</b>	DUE DATE 10/11/2024
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
08/04/2024	Event Cleaning (M)	190.00T
08/18/2024	Event Cleaning (M) 2 Events	190.00T

We appreciate your continued business.

SUBTOTAL	380.00
TAX	22.80
TOTAL	402.80

**TOTAL DUE \$402.80**

THANK YOU.

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

Project Name: Tanyard Springs

Date: 9/9/24

Payable To: Mark Moorman

Amount: \$957.70

(Attached Invoice or Bill)

For: Reimbursement - see attached.

Requested/Approved By: SHA

Return To: SHA

Account No.: see attached

**Fw: Reimbursement Request for August 2024**

Shireen Ambush1 <sambush1@abarisrealty.com>

Wed 9/4/2024 9:41 AM

To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

1 attachments (3 MB)

Purchases August 2024.pdf

Print email and attachment and attach a blank check request and put in my pile today

Shireen Ambush, MPA, PCAM, CPM  
President

Abaris Real Estate Management  
7811 Montrose Road  
Suite 110  
Potomac, MD 20854  
Phone: 301-468-8919  
Fax: 301-468-0983  
Email: sambush@abarisrealty.com  
[www.abarisrealty.com](http://www.abarisrealty.com)

All homeowner questions, comments or service requests should be submitted through our Homeowner Portal at <https://portal.abarisrealty.com> or by sending an email to our new company email address: [customercare@abarisrealty.com](mailto:customercare@abarisrealty.com)

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

**Sent:** Friday, August 30, 2024 2:35 PM

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

**Cc:** Shireen Ambush1 <sambush1@abarisrealty.com>

**Subject:** Reimbursement Request for August 2024

Date	Vendor	purpose	amount	Allocation
8/5/2024	Home Depot	Supplies	32.84	Landscapi
8/3/2024	Amazon	Supplies-soap dispenser	\$55.28	Clubhouse
8/12/2024	Amazon	Back-to-School balloon arch	\$33.68	Social
8/13/2024	Amazon	48 Book Bags with school supplies	\$646.82	Social
8/13/2024	Amazon	2 sets - pack 48 spiral notebooks	\$152.62	Social
8/25/2024	Walmart	supplies -site office	\$26.00	Clubhouse
8/28/2024	Amazon	supplies	\$10.46	Landscapi
			<b>Total</b>	<b>\$957.70</b>

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

53260 - \$43.30  
50450 - \$833.12  
53720 - \$81.28  

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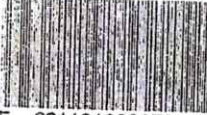
\$957.70

Give us feedback @ survey.walmart.com  
Thank you! ID #:7TMDVJT7HS



WM Supercenter  
301-515-6700 Mgr. ARJAN  
20910 FREDERICK RD  
GERMANTOWN MD 20876  
ST# 02357 OP# 009034 TE# 34 TR# 02269

# ITEMS SOLD 2  
TC# 8721 2502 2209 1636 1250



WIRED MOUSE 681131308950 7.88 X  
92 BRT 3 PA 842356061760 16.64 X

SUBTOTAL 24.52  
TAX1 6.0000 % 1.48  
TOTAL 26.00  
VISA TEND 26.00  
CHANGE DUE 0.00

CHASE VISA- 5808 I 1 APPR=067800  
26.00 TOTAL PURCHASE  
REF # 023800526688  
TRANS ID - 584235487463223  
VALIDATION - F4KJ  
PAYMENT SERVICE - E  
AID: A00000000031010  
TERMINAL # 26327118  
\*No Signature Required  
08/25/24 09:32:25



Get free delivery  
from this store  
with Walmart+

Scan for 2-day free trial.

Low prices You Can Trust. Every Day.  
08/25/24 09:32:47



How doers  
get more done.

66 MOUNTAIN RD. PASADENA, MD 21060  
STORE MNGR. MARQUIS CARTER 443-572-0077

2582 00061 423FU 08/05/24 08:55 AM  
SALE SELF CHECKOUT

071549022372 BBG 1 GAL WAND <A> 15.97  
ORTHO BGN INDOOR INSECT 1 GAL WAND  
071121972217 WSP&HORNET <A>  
SPECTRACIDE WASP & HORNET 18.50Z  
304.97  
0000-999-632 BAG FEE .10 <B,U> 14.91  
BAG FEE - 10 CENTS 0.10N

SUBTOTAL 30.98  
SALES TAX 1.86  
TOTAL \$32.84

XXXXXXXXXXXX3028 VISA

AUTH CODE 005013/9613255 USD\$ 32.84  
Chip Read TA  
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

2582 08/05/24 08:55 AM



2582 01 423FU 08/05/2024 4489

RI - NEW POLICY DEFINITION:  
POLICY ID 001 POLICY EXPIRES ON  
A 1 11/03/2024  
B 2 NO REFUNDS



Final Details for Order #114-5409863-6094629

[Print this page for your records.](#)

**Order Placed:** August 12, 2024  
**Amazon.com order number:** 114-5409863-6094629  
**Order Total:** \$33.68

---

**Shipped on August 12, 2024**

**Items Ordered**

2 of: *Beaumode Back to School Balloon Arch Garland Kit for Kindergarten First Day of School Classroom First and Last Day School Themed Party Decorations (Red Blue Yellow Green)* **Price**  
\$15.89

Sold by: Beaumode (seller profile)  
Supplied by: Beaumode (seller profile)

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Amazon Visa ending in 7639  
Earns 3% back

**Billing address**

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

**Credit Card transactions**

Item(s) Subtotal: \$31.78  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$31.78  
Estimated tax to be collected: \$1.90  
-----  
**Grand Total: \$33.68**

Visa ending in 7639: August 12, 2024: \$33.68

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

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[Back to top](#)

[English](#) [United States](#) [Help](#)

Final Details for Order #114-2106150-0253008

[Print this page for your records.](#)

Order Placed: August 12, 2024

Amazon.com order number: 114-2106150-0253008

Order Total: \$646.82

**Shipped on August 13, 2024**

**Items Ordered**

**Price**

1 of: *Trail maker 24 Pack Bulk Backpacks with School Supplies for Kids | 20 Piece Back to School Supply Kits and Backpacks for Boys, Girls (Mixed Assortment)* \$219.00

Sold by: ADS Outlet (seller profile)

Supplied by: Other

Condition: New

2 of: *24 Pack Bulk Backpacks with School Supplies for Kids - Trailmaker Wholesale Backpack and School Supplies Kits* \$199.00

Sold by: ADS Outlet (seller profile)

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Amazon Visa ending in 7639  
Earns 3% back

Item(s) Subtotal: \$617.00

Shipping & Handling: \$0.00

-----

Total before tax: \$617.00

Estimated tax to be collected: \$29.82

-----

**Grand Total: \$646.82**

**Billing address**

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

**Credit Card transactions**

Visa ending in 7639: August 13, 2024: \$646.82

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

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English

United States

[Help](#)

Final Details for Order #114-0962115-3539464

[Print this page for your records.](#)

**Order Placed:** August 12, 2024  
**Amazon.com order number:** 114-0962115-3539464  
**Order Total:** \$152.62

---

**Shipped on August 13, 2024**

**Items Ordered** **Price**  
2 of: *EPI Spiral Notebook, 1 Subject, Wide Ruled Paper, 70 Sheets (Blue, 48)* \$71.99

Sold by: EPI School Supplies (seller profile)  
Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

---

**Payment information**

**Payment Method:**  
Amazon Visa ending in 7639  
Earns 3% back

**Billing address**

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

Item(s) Subtotal:	\$143.98
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$143.98
Estimated tax to be collected:	\$8.64
	-----
<b>Grand Total:</b>	<b>\$152.62</b>

**Credit Card transactions**

Visa ending in 7639: August 13, 2024: \$152.62

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

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English

United States

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Final Details for Order #112-0187606-5637842

Print this page for your records.

Order Placed: August 28, 2024
Amazon.com order number: 112-0187606-5637842
Order Total: \$10.46

Shipped on August 28, 2024

Items Ordered Price
1 of: ATERET Premium Yellow Caution Tape I 3 inch x 1000 feet I Harzard Tape w/Bright Yellow & Bold Black Text I 3" Wide for Maximum Readability I Ideal Use for Danger/Hazardous Areas (1-Pack) \$9.87
Sold by: PLANK SUPPLY (seller profile)
Supplied by: PLANK SUPPLY (seller profile)
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: Andrew J Moorman, 133 BRALAN LN, GAITHERSBURG, MD 20877-1663, United States
Credit Card transactions: Visa ending in 7639: August 28, 2024: \$10.46
Item(s) Subtotal: \$9.87
Shipping & Handling: \$0.00
Total before tax: \$9.87
Estimated tax to be collected: \$0.59
Grand Total: \$10.46

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

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Back to top

English United States Help

# Goldklang Group<sup>®</sup>

CPAs PC

## Principals

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

1801 Robert Fulton Drive, Suite 200  
Reston, VA 20191

## Associate Principals

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

## Managers

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

708  
US Treasury

April 29, 2024

Tanyard Springs Homeowners Association, Inc.

Dear Client,

## FEDERAL

Enclosed is the December 31, 2023 Federal Income Tax Return.

The IRS does not allow electronic filing for Form 1120-H or Form 1120-C. The return should be signed and dated by a member of the Board of Directors and **mailed to the IRS on or before October 15, 2024** to the following address. Please use certified mail and retain the stamped certified mail receipt for your records.

Department of the Treasury  
Internal Revenue Service Center  
Kansas City, MO 64999-0012

There is a balance due of \$4,250. Payment must be made by electronic funds transfer using EFTPS. Information on EFTPS may be found by calling 1-800-555-4477 or by visiting [www.eftps.gov](http://www.eftps.gov). At a later date, you may receive a tax notice with penalties and interest for not paying enough during the tax period.

## STATE

Enclosed is the December 31, 2023 State Income Tax Return.

It should be signed and dated by a member of the Board of Directors and **mailed to the State on or before November 15, 2024** to the following address. Please use certified mail and retain the stamped certified mail receipt for your records.

Comptroller of Maryland  
Revenue Administration Division  
110 Carroll Street  
Annapolis, MD 21411-0001

There is a balance due of \$1,274. We recommend that payment be made by state electronic funds transfer. At a later date, you may receive a tax notice with penalties and interest for not paying enough during the tax period.

Please retain a copy for your files, and feel free to contact us if you have any questions.

Sincerely,

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

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

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

# Goldklang Group<sup>®</sup>

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708  
Comp of MD

April 29, 2024

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



# Invoice

### Named Insured

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



101267111  
DB3241

<b>Minimum Due:</b>	<b>\$2,020.50</b>
<b>Due by:</b>	<b>10/01/2024</b>
<b>Pay in Full:</b>	<b>\$4,036.00</b>

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

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

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

### ERIE Agent

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

Mail Date:	09/10/2024
Policy Number:	Q610172519
Policy Type:	ErieSecure Business
Policyholder:	Tanyard Springs HOA

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

See following page(s) for policy details.

*SHA  
59100*

Detach here PC0004 05/17

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

Detach here

<b>Policy Number:</b>	Q610172519
<b>Agent Number:</b>	DB3241
<b>Policy Type:</b>	ErieSecure Business

<b>Minimum Due:</b>	<b>\$2,020.50</b>
<b>Due by:</b>	<b>10/01/2024</b>
<b>Pay in Full:</b>	<b>\$4,036.00</b>

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

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

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

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

Please do not write below this line

040232416101725199960600000004020205000403600



## Payment Plan Options

---

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

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

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

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

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

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

All policy fees are paid to Erie Indemnity Company.

---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees*	Past Due Amount	Current Premium
Q610172519	ErieSecure Business	04/01/2024 - 04/01/2025	\$5.00		\$2,015.50

**Total** **\$5.00** **\$2,015.50**

**Minimum Due: \$2,020.50**

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

---

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

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q610172519	ErieSecure Business	06/10/2024	Previous Balance	\$6,051.50
		06/21/2024	Payment	-\$2,020.50
		09/10/2024	Installment Fee	+\$5.00
<b>Pay in Full:</b>				<b>\$4,036.00</b>

---

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

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

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



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Jennifer L. Murray, CPA

708  
US Treasury

**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:

Federal  
\$ 5,815.00

State  
\$ 1,745.00

These quarterly payments will be due on:

- April 15, 2024 - 4/15/24
- June 17, 2024 - 6/15/24
- September 16, 2024 - 9/16/24
- 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.

- Tax Form: 1120
- 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>.

Please contact us if you have any questions.

Sincerely,

*Goldklang Group CPAs, P.C.*

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

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

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

**SBC Outdoor Services**

PO Box 420  
Fallston, MD 21047  
+14436191460  
kelly.reynolds@sbclandscaping.com



**SBC**  
**OUTDOOR SERVICES**

**BILL TO**

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

**INVOICE #** 252382  
**DATE** 09/02/2024  
**DUE DATE** 09/30/2024  
**TERMS** 28 Days

---

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

**From:** Tanyard Springs <tanyardsprings@abarisrealty.com>  
**Sent:** Wednesday, September 4, 2024 11:20 AM  
**To:** Shireen Ambush <sambush@abarisrealty.com>  
**Cc:** Shireen Ambush1 <sambush1@abarisrealty.com>  
**Subject:** Fw: Invoice(s) - SBC Outdoor Services

Monthly Service Invoice - Good to pay.

Mark

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

---

**From:** SBC Outdoor Services <quickbooks@notification.intuit.com>  
**Sent:** Monday, September 2, 2024 5:14 AM  
**To:** Tanyard Springs <tanyardsprings@abarisrealty.com>  
**Subject:** Invoice(s) - SBC Outdoor Services

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

# INVOICE

SBC Outdoor Services  
PO Box 420  
Fallston, MD 21047

kelly.reynolds@sbclandscaping.com  
+1 (443) 619-1460  
www.sbclandscaping.com



## Bill to

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

## Invoice details

Invoice no.: 252446  
Terms: 28 Days  
Invoice date: 09/05/2024  
Due date: 10/03/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Maintenance Contractual Income, Linthicum Branch</b>	Jose Rodriguez Hours for 08/01/2024-08/31/2024 176 Hours @ \$40.50	176	\$40.50	\$7,128.00
<b>Total</b>						<b>\$7,128.00</b>

Job Name: Tanyard Springs  
 Porter Service  
 08/01/2024-08/31/2024

Date: 08/01/2024-08/31/2024

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	8/1/2024	6:56	18:50	10.9	8
Jose Rodriguez	8/2/2024	6:57	16:41	8.74	8
Jose Rodriguez	8/5/2024	6:50	16:48	8.95	8
Jose Rodriguez	8/6/2024	6:55	16:28	8.56	8
Jose Rodriguez	8/7/2024	6:54	16:28	8.57	8
Jose Rodriguez	8/8/2024	7:02	16:35	8.54	8
Jose Rodriguez	8/9/2024	6:58	16:36	8.64	8
Jose Rodriguez	8/11/2024	6:48	16:54	9.1	8
Jose Rodriguez	8/13/2024	6:54	18:39	10.75	8
Jose Rodriguez	8/14/2024	7:16	16:33	8.29	8
Jose Rodriguez	8/15/2024	6:54	20:08	12.24	8
Jose Rodriguez	8/16/2024	6:54	16:33	8.55	8
Jose Rodriguez	8/19/2024	6:52	18:46	10.78	8
Jose Rodriguez	8/20/2024	7:02	16:35	8.55	8
Jose Rodriguez	8/21/2024	6:56	18:26	10.45	8
Jose Rodriguez	8/22/2024	6:53	18:59	11.1	8
Jose Rodriguez	8/23/2024	6:55	16:38	8.71	8
Jose Rodriguez	8/26/2024	6:52	16:50	8.84	8
Jose Rodriguez	8/27/2024	6:56	16:32	8.54	8
Jose Rodriguez	8/28/2024	7:01	16:34	8.55	8
Jose Rodriguez	8/29/2024	6:58	18:57	10.99	8
Jose Rodriguez	8/30/2024	6:57	16:35	8.62	8

MANAGER  
 Cory Thompson  
 Jose Rodriguez

Crew Leader

---

**From:** Tanyard Springs <tanyardsprings@abarisrealty.com>  
**Sent:** Monday, September 9, 2024 9:34 AM  
**To:** Shireen Ambush1 <sambush1@abarisrealty.com>; Shireen Ambush <sambush@abarisrealty.com>  
**Subject:** Fw: Invoice(s) - SBC Outdoor Services

Shireen

I reviewed this invoice for the August handyman hours. Invoice is **Good to pay.**

Mark

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

---

**From:** SBC Outdoor Services <quickbooks@notification.intuit.com>  
**Sent:** Thursday, September 5, 2024 3:14 PM  
**To:** Shireen Ambush <sambush@abarisrealty.com>; Tanyard Springs <tanyardsprings@abarisrealty.com>  
**Subject:** Invoice(s) - SBC Outdoor Services



Payroll Invoice  
**TANYARD SPRINGS**

Pay Date: 9/13/2024

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>	
MARK MOORMAN	-	-	3,812.81		
OT Bonus	-	-	-		
OT Bonus	-	-	-		
OT Bonus	-	-	-		
REG OT Bonus	-	-	-		
OT Bonus	-	-	-		
OT Bonus	-	-	-		
OT Bonus	-	-	-		
<b>Total Gross Pay</b>			<b>3,812.81</b>	<b>54680</b>	
<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	3,812.81	291.68	
MD UNEMPLOYMENT	10,000.00	0.0260	3,812.81	5.94	
FED. UNEMPLOYMENT	7,000.00	0.0060	3,812.81	-	
WORKERS' COMP (Admin)		0.0175	3,812.81	66.72	<b>54680</b>
<b>Total Taxes</b>				<b>364.35</b>	<b>54680</b>
HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		76.26	
<b>Total Benefits</b>				<b>130.39</b>	<b>54680</b>
PAYROLL ADMIN FEE		0.0600	4,307.54	258.45	<b>54630</b>
<b>Total Invoice</b>				<b>4,566.00</b>	



Payroll Invoice  
**TANYARD SPRINGS**

Pay Date: **8/15/2024**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,812.81	
OT Bonus	-	-	87.98	
	-	-	-	
OT Bonus	-	-	-	
	-	-	-	
OT Bonus	-	-	-	
REG	-	-	-	
OT Bonus	-	-	-	
	-	-	-	
OT Bonus	-	-	-	
	-	-	-	
OT Bonus	-	-	-	
	-	-	-	
OT Bonus	-	-	-	
	-	-	-	
<b>Total Gross Pay</b>			<b>3,900.79</b>	<b>54680</b>
<b>Employer Taxes</b>	<b>Limits</b>	<b>Rate</b>	<b>Pay Amt</b>	<b>Extention</b>
FICA	168,600.00	0.0765	3,900.79	298.41
MD UNEMPLOYMENT	10,000.00	0.0260	3,900.79	10.14
FED. UNEMPLOYMENT	7,000.00	0.0060	3,900.79	23.40
WORKERS' COMP (Admin)		0.0175	3,900.79	68.26
				<b>54680</b>
<b>Total Taxes</b>			<b>400.22</b>	<b>54680</b>
HEALTH			54.13	
HEALTH REIMBURSEMENT			-	
STD			-	
401K PLAN		0.0200	76.26	
<b>Total Benefits</b>			<b>130.39</b>	<b>54680</b>
PAYROLL ADMIN FEE		0.0600	4,431.40	265.88
				<b>54630</b>
<b>Total Invoice</b>			<b>4,697.28</b>	



Water and Wastewater Service

Bill Date: 09/16/2024

Telephone Inquiries:

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

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

Need check

706
53666

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

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

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

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 24736952 Customer Number: 1136896

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes items like EPF WATER, WASTEWATER, WATER, SRCHRG WTR, \*BRF, ACCT MNT M, EPF, EXCESS USE. Total: 1,633.06

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday
To View/Pay On-line:
www.aacounty.org

Routing Number
4-0738-03404

Important Notes

Payments must be received by County Cashiers by the date due.
Anne Arundel County cannot be responsible for delays in the mail.

Summary table: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 1,633.06

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/18/2024 in the amount of: \$163.31

PLEASE SEE ENCLOSED RATE CARD FOR THE NEW UTILITY RATE INCREASES
EFFECTIVE JULY 1, 2024
TO MAKE PAYMENTS BY PHONE: 1-833-277-8723
OR ONLINE: WWW.AACOUNTY.ORG/BILLING INFO

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 09/16/2024

Bill Number
24736952

Premise Address:
REC AREA 1 TANYARD SPRINGS

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-1584-001, 1,633.06, 4-0738-03404, 1,796.37

Make checks payable to Anne Arundel County.



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420248247369523000016330640000000000



Water and Wastewater Service

Bill Date: 09/16/2024

Telephone Inquiries:

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

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

Need check

SEP 23 2024

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

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

708
53312

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

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

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

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

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

Premise Address: REC AREA

Bill Number 24737213 Customer Number: 1136895

Table with 6 columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Rows include EPF WATER, WATER, SRCHRG WTR, \*BRF, ACCT MNT M, and a Total row showing 85.10.

Routing Number
4-0742-16054

Important Notes

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

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

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/18/2024 in the amount of:

\$8.51

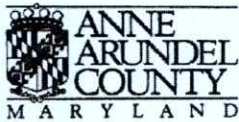
Summary table with 2 columns: Description, Amount. Rows: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 85.10

PLEASE SEE ENCLOSED RATE CARD FOR THE NEW UTILITY RATE INCREASES
EFFECTIVE JULY 1, 2024
TO MAKE PAYMENTS BY PHONE: 1-833-277-8723
OR ONLINE: WWW.AACOUNTY.ORG/BILLING INFO

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBRT



Water and Wastewater Service

Bill Date: 09/16/2024

Bill Number
24737213

Premise Address:
REC AREA

Table with 3 columns: Description, Amount Due, Amount. Rows: Account Number 3797-9023-4447-000, Amount Due Now 85.10; Routing Number 4-0742-16054, Amt Due After 10/18/2024 93.61

Make checks payable to Anne Arundel County.



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420248247372139000000851000000000000



Water and Wastewater Service

Bill Date: 09/16/2024

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

Need check

708
53312

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

Telephone Inquiries:

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

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

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

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

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

Premise Address: 6920 HERITAGE CROSSING

Bill Number 24736953 Customer Number: 1136896

Table with 6 columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Rows include EPF WATER, WATER, SRCHRG WTR, ACCT MNT M, and a Total row.

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

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

Routing Number
4-0738-03504

Important Notes

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

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

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/18/2024 in the amount of:

\$456.91

Prior Bills due (including late charges): .00
Prior payments: 0.00
Total Due: 4,569.18

PLEASE SEE ENCLOSED RATE CARD FOR THE NEW UTILITY RATE INCREASES
EFFECTIVE JULY 1, 2024
TO MAKE PAYMENTS BY PHONE: 1-833-277-8723
OR ONLINE: WWW.AACOUNTY.ORG/BILLING INFO

KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service

Bill Date: 09/16/2024

Bill Number
24736953

Premise Address:
6920 HERITAGE CROSSING

Table with 3 columns: Account Number, Routing Number, Amount Due Now, Amt Due After. Values include 3797-9023-1584-002, 4-0738-03504, 4,569.18, and 5,026.09.

Make checks payable to Anne Arundel County.



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420248247369531000045691820000000000



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



**Date:** 9/25/2024

**Re:** Monthly Replacement Reserves

**Property** Tanyard Springs HOA T708

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

SL

**TANYARD SPRINGS HOA**

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

**Get answers fast**

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

Sept '24  
708  
51090

SEP 27 2024

**Your payment is due:****\$548.61**

Total Due by October 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	\$113.69
<b>Total Due by October 20</b>	<b>\$548.61</b>

**📁 Offers & benefits****Increase productivity**

Reduce cybersecurity risks, too. Get Business Internet Secure to help safeguard your devices by blocking access to malicious websites and restricting access to social media and other categories. Visit [verizon.com/businessinternetsecure](http://verizon.com/businessinternetsecure)

**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 Oct 20, 2024:** \$548.61 092124

Make check payable to Verizon



00006877 01 AV 0.545 KM092111 0034 XX  
 TANYARD SPRINGS HOA  
 SPRINGS  
 7811 MONTROSE RD  
 POTOMAC MD 20854-3363

\$ 548.61

VERIZON  
 PO BOX 16801  
 NEWARK NJ 07101-6801



V5 652488208000164 00000000000 000000548610



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

### Use My Business

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

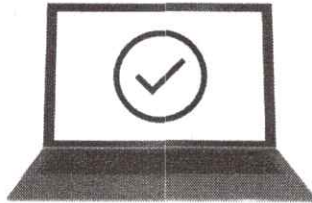
TV Discount.

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

## 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.



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

**Details of Payments**

Payments		
Previous Balance	551.08	
Payment Received - Thank You	-551.08	9/2
<b>Balance Forward</b>	<b>\$0.00</b>	

Payment activity since last bill date.

**Details of Charges**

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Custom TV Sports & News - Public		
3 Business Digital Voice Lines		
<b>Bundle Price</b>	<b>\$284.00</b>	9/22 - 10/21

Your monthly price.

Services, Equipment & Discounts		
<b>Services</b>		
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	
<b>Equipment</b>		
Rent: Digital Adapter 5 @ 8	40.00	
<b>Discounts</b>		
Fios TV 2Yr Discount	-15.00	
<b>Subtotal</b>	<b>\$145.92</b>	9/22 - 10/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	9/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
<b>Taxes, Governmental Fees &amp; Surcharges</b>		
MD Local Excise Tax	19.40	
Federal Excise Tax	.67	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
MD 911 Fee	7.50	
<b>Verizon Surcharges &amp; Fees</b>		
Federal Universal Service Fee	30.16	
MD Gross Receipts Tax Surcharge	5.58	
Video Franchise Fee	6.76	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.10	
Federal Subscriber Line ChargeCredit	-10.80	

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



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

**Fees & Other Charges continued**

Federal Subscriber Line Charge Multi Line	19.02
Federal Access Recovery Charge	3.48
VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Fios TV Broadcast Fee	16.49
Regional Sports Network Fee	5.95
<b>Subtotal</b>	<b>\$113.69</b>

**Total Due** **\$548.61**



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

**i Important****Fios TV Term Plan**

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

**Federal Subscriber Line and Access Recovery Charges**

On or after October 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.

**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 Oct 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?**

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.

**Bankruptcy Information**

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

**Blocking of Third Party Charges Available**

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

**Third Party Billing**

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

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs Date: 9-30-24

Payable To: Andrew Moorman

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

For: Board meeting minutes 9-10-24

\_\_\_\_\_

\_\_\_\_\_

Requested/Approved By: SHA Return To: AM

Account No.: 50460