

Tanyard Springs HOA

Cash Disbursement - 12/31/2024

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
12/2/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 814402	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
12/2/2024	ACH	Abaris Real Estate Mgmt-1 Inv # 5418	839.49
		501300 - POSTAGE	506.59
		501400 - PRINTING	332.90
12/2/2024	Avid 6989	ALARM ONE INTEGRATORS, INC Inv # 00612	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
12/2/2024	Avid 6990	PORTERS SUPPLY CO.,INC Inv # 0475865	531.37
		537200 - MAINTENANCE/SUPPLIES	531.37
12/2/2024	Avid 6991	Verizon Inv # NOV'24	553.37
		510900 - TELEPHONE	553.37
12/3/2024	Check 6992	KAITLYN AMBUSH Inv # 11/19/24-BOARD MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE	250.00
12/4/2024	Misc Check	Post Item - NSF Fees	150.00
		439200 - NSF COST	150.00
12/4/2024	Avid 6993	CSG Engineering Inv # 241027	2,600.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC.	2,600.00
12/4/2024	Avid 6994	CSG Engineering Inv # 241053	10,404.60
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC.	10,404.60
12/9/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 11/16-11/30/24 PAYROLL REIMBURSEMENT	4,559.70
		546800 - CONTRACT STAFFING	4,559.70
12/9/2024	Avid 6995	Waste Management of MD., INC. Inv # 3682424-2420-9	232.26
		520200 - TRASH - Waste Management of MD.,	232.26
12/9/2024	Avid 6996	LOGICALTECH, LLC Inv # MSP-2245	60.00
		501100 - OFFICE EQUIPMENT	60.00
12/9/2024	Avid 6997	Innovative Security Systems Inv # 114600	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
12/9/2024	Avid 6998	CWR, INC. Inv # 00008384	1,269.58
		536630 - COMMUNITY CENTER CLEANING	1,269.58

Tanyard Springs HOA

Cash Disbursement - 12/31/2024

Date	CheckNo	Description	Amount
12/9/2024	Avid 6999	ALARM ONE INTEGRATORS, INC Inv # 59235	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
12/9/2024	Avid 7000	BG&E Inv # 10/31-12/2/24	8,974.87
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,974.87
12/11/2024	Avid 7001	BG&E Inv # 10/31-12/2/24	26.13
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	26.13
12/12/2024	Avid 7002	SBC OUTDOOR SERVICES Inv # 252957	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
12/12/2024	Avid 7003	SBC OUTDOOR SERVICES Inv # 253035	6,480.00
		534200 - GENERAL REPAIRS	6,480.00
12/13/2024	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 12/1-12/15/24 PAYROLL REIMBURSEMENT	4,559.70
		546800 - CONTRACT STAFFING	4,559.70
12/17/2024	Check 7004	Owner Refund Acct # 0708	91.52
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859068 Justin Reed - 1018 Sithean Way Glen Burnie, MD 21060	91.52
12/20/2024	Check 7005	Erie INS. Group Inv # JAN'25-POLICY Q610172519	2,020.50
		591000 - INSURANCE-MASTER POLICY	2,020.50
12/23/2024	Avid 7027	PICKETT LAW, LLC Inv # 24J-1657	195.00
		500300 - LEGAL-OWNER BILLINGS	195.00
12/23/2024	Avid 7028	CWR, INC. Inv # 00008408	950.00
		536630 - COMMUNITY CENTER CLEANING	950.00
12/23/2024	Avid 7029	PICKETT LAW, LLC Inv # 24J-1636	290.00
		500300 - LEGAL-OWNER BILLINGS	290.00
12/23/2024	Avid 7030	PICKETT LAW, LLC Inv # 24J-1623	35.00
		500300 - LEGAL-OWNER BILLINGS	35.00
12/23/2024	Avid 7031	PICKETT LAW, LLC Inv # 24z-113267	330.00
		500300 - LEGAL-OWNER BILLINGS	330.00
12/23/2024	Avid 7032	Power Systems Electric Inv # M38016724	312.02
		331100 - REPLACEMENT RESERVE - Power Systems Electric,	312.02
12/23/2024	Avid 7033	PICKETT LAW, LLC Inv # 24J-1575	145.00
		500300 - LEGAL-OWNER BILLINGS	145.00

Tanyard Springs HOA

Cash Disbursement - 12/31/2024

Date	CheckNo	Description	Amount
12/23/2024	Avid 7034	PICKETT LAW, LLC Inv # 24Z-113337	1,050.00
	500300 - LEGAL-OWNER BILLINGS		1,050.00
12/23/2024	Avid 7035	CSG Engineering Inv # 241125	2,000.00
	331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC.		2,000.00
12/23/2024	Avid 7036	REES BROOME,PC Inv # 1446193	275.00
	500400 - LEGAL		275.00
12/23/2024	Avid 7037	PICKETT LAW, LLC Inv # 24A-6121	100.00
	500300 - LEGAL-OWNER BILLINGS		100.00
12/23/2024	Avid 7038	METRO FITNESS, INC Inv # #11328	415.00
	536200 - EQUIPMENT REPAIR		415.00
12/23/2024	Avid 7039	PICKETT LAW, LLC Inv # 24J-1856	120.00
	500300 - LEGAL-OWNER BILLINGS		120.00
12/23/2024	Avid 7040	PICKETT LAW, LLC Inv # 24J-1659	145.00
	500300 - LEGAL-OWNER BILLINGS		145.00
12/23/2024	Avid 7041	PICKETT LAW, LLC Inv # W24-13071	900.00
	500300 - LEGAL-OWNER BILLINGS		900.00
12/23/2024	Avid 7042	PICKETT LAW, LLC Inv # 24J-1658	195.00
	500300 - LEGAL-OWNER BILLINGS		195.00
12/23/2024	Avid 7043	PICKETT LAW, LLC Inv # 24J-1857	120.00
	500300 - LEGAL-OWNER BILLINGS		120.00
12/23/2024	Avid 7044	PICKETT LAW, LLC Inv # 24J-1829	45.00
	500300 - LEGAL-OWNER BILLINGS		45.00
12/23/2024	Avid 7045	PICKETT LAW, LLC Inv # 24J-1858	120.00
	500300 - LEGAL-OWNER BILLINGS		120.00
12/23/2024	Avid 7046	PICKETT LAW, LLC Inv # 24Z-113102	1,470.00
	500300 - LEGAL-OWNER BILLINGS		1,470.00
12/23/2024	Avid 7047	PICKETT LAW, LLC Inv # 24J-1859	220.00
	500300 - LEGAL-OWNER BILLINGS		220.00
12/23/2024	Check 7048	SBC OUTDOOR SERVICES Inv # 252579	17,022.52
	520400 - GROUNDS/LANDSCAPING		17,022.52
12/23/2024	Check 7049	KAITLYN AMBUSH Inv # 12/10/24 MEETING MINUTES	250.00
	504600 - SECRETARIAL SERVICE		250.00

Tanyard Springs HOA

Cash Disbursement - 12/31/2024

Date	CheckNo	Description	Amount
12/23/2024	Check 7050	MARK MOORMAN Inv # 2024 HOLIDAY BONUS	2,000.00
	546800 - CONTRACT STAFFING		2,000.00
12/24/2024	Avid 7051	BG&E Inv # 10/31-12/2/24	1,098.44
	536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.		884.52
	536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.		213.92
12/24/2024	Check 7052	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 8/16-11/21/24	1,219.26
	533120 - IRRIGATION SYSTEM-WATER		1,219.26
12/24/2024	Check 7053	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 8/16-11/21/24	473.51
	536660 - COMMUNITY CENTER-W/S		473.51
12/24/2024	Check 7054	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 8/16-11/19/24	62.92
	533120 - IRRIGATION SYSTEM-WATER		62.92
12/30/2024	Misc Check	Post Item - STOP PAYMENT FEE	35.00
	503800 - BANK CHARGES		35.00
12/30/2024	Check 7055	TANYARD SPRING HOA Inv # RES'DEC'24	22,619.75
	114600 - MONEY MARKET		22,619.75
12/31/2024	Avid 7056	Verizon Inv # DEC'24	552.63
	510900 - TELEPHONE		552.63
Total			136,097.80

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
00612	11/02/2024	\$26.49	11/30/2024	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99T

Please remit payment to:

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

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

SUBTOTAL	24.99
TAX	1.50
TOTAL	26.49
BALANCE DUE	\$26.49

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



Invoice

Date	Invoice #	Due Date
10/31/2024	5418	10/31/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
10/8/2024	Supplies: Labels	1	0.05	0.05
10/3/2024	Supplies: Labels	1	0.05	0.05
10/11/2024	Supplies: Labels	1	0.05	0.05
10/10/2024	Supplies: Labels	4	0.05	0.20
10/17/2024	Supplies: Labels	6	0.05	0.30
10/16/2024	Supplies: Labels	1	0.05	0.05
10/22/2024	Supplies: Labels	2	0.05	0.10
10/25/2024	Supplies: Labels	26	0.05	1.30
10/24/2024	Supplies: Labels	2	0.05	0.10
10/29/2024	Supplies: Labels	1	0.05	0.05
10/31/2024	Supplies: Labels	18	0.05	0.90
10/8/2024	Printing - B/W Copies	1	0.15	0.15
10/3/2024	Printing - B/W Copies	1	0.15	0.15
10/11/2024	Printing - B/W Copies	1	0.15	0.15
10/10/2024	Printing - B/W Copies	4	0.15	0.60
10/17/2024	Printing - B/W Copies	36	0.15	5.40
10/16/2024	Printing - B/W Copies	5	0.15	0.75
10/22/2024	Printing - B/W Copies	2	0.15	0.30
10/25/2024	Printing - B/W Copies	26	0.15	3.90
10/24/2024	Printing - B/W Copies	12	0.15	1.80
10/29/2024	Printing - B/W Copies	1	0.15	0.15
10/31/2024	Printing - B/W Copies	18	0.15	2.70
10/8/2024	Supplies: Envelopes - Standard	1	0.10	0.10
10/3/2024	Supplies: Envelopes - Standard	1	0.10	0.10
10/11/2024	Supplies: Envelopes - Standard	1	0.10	0.10
10/10/2024	Supplies: Envelopes - Standard	4	0.10	0.40
10/16/2024	Supplies: Envelopes - Standard	1	0.10	0.10
10/22/2024	Supplies: Envelopes - Standard	2	0.10	0.20
10/25/2024	Supplies: Envelopes - Standard	13	0.10	1.30
10/29/2024	Supplies: Envelopes - Standard	1	0.10	0.10
10/31/2024	Supplies: Envelopes - Standard	18	0.10	1.80
10/17/2024	Supplies: 9x12 Envelope	6	0.25	1.50
10/24/2024	Supplies: 9x12 Envelope	2	0.25	0.50
10/22/2024	Billing Statements	615	0.50	307.50

Total



Invoice

Date	Invoice #	Due Date
10/31/2024	5418	10/31/2024

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
10/8/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
10/3/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
10/11/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
10/10/2024	Postage - USPS Priority, UPS and/or FEDEX	3.18	1.00	3.18
10/17/2024	Postage - USPS Priority, UPS and/or FEDEX	11.31	1.00	11.31
10/16/2024	Postage - USPS Priority, UPS and/or FEDEX	1.1	1.00	1.10
10/22/2024	Postage - USPS Priority, UPS and/or FEDEX	1.59	1.00	1.59
10/22/2024	Postage - USPS Priority, UPS and/or FEDEX	455.69	1.00	455.69
10/25/2024	Postage - USPS Priority, UPS and/or FEDEX	12.42	1.00	12.42
10/24/2024	Postage - USPS Priority, UPS and/or FEDEX	3.77	1.00	3.77
10/29/2024	Postage - USPS Priority, UPS and/or FEDEX	0.8	1.00	0.80
10/31/2024	Postage - USPS Priority, UPS and/or FEDEX	14.33	1.00	14.33
			Total	\$839.49



(410) 525-9100

(410) 525-9200

Invoice

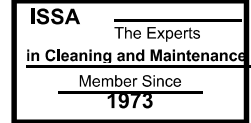
PORTERS SUPPLY COMPANY, INC.

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		0219743	11/12/2024	0475865	11/19/2024

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
3	3	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7000	74.10
1	1	CS WHITE PEARL HAND&BODY 4/1GAL	00390211005	39.5000	39.50
2	2	CASE TXLL36R GYM WIPES	/MISC-C	129.9500	259.90
1	1	CASE 6800EW WHT ROLL TOWEL(101762)	00460521116	34.9600	34.96
		FUEL SURCHARGE	/FUEL		3.00

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

Subtotal:	501.46
Freight:	0.00
Sales Tax:	29.91
TOTAL:	531.37

Keep it clean with Porters Products



TANYARD SPRINGS HOA
 Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: November 21, 2024

Get answers fast

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

NOV 24
 708
 51090

Your payment is due:

\$553.37

Total Due by December 20

NOV 27 2024

Please read important information regarding your Commitment Period in the message section at the end of this bill.

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$145.92
Your One-Time Activities	\$5.00
Fees & Other Charges	\$118.45
Total Due by December 20	\$553.37

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

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

Total Due by Dec 20, 2024: \$553.37 112124

Make check payable to Verizon



00006536 01 AV 0.545 KM112111 0033 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363

\$ 553.37

VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801



V5 652488208000164 0000000000 000000553370



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

Use My Business

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

Your Discounts

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

TV Discount.

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

FCC Mandatory Video Information

Fios TV Package	
TV Package & Programming Fees*	\$87.44
Custom TV Sports & News - Public	80.00
Broadcast Fee**	16.49
Regional Sports Network Fee**	5.95
Premiums, Internationals & Others	.00
PPV, VOD Rentals & Purchases	.00
Fios TV Discount(s)	-15.00

* In compliance with FCC rule 47 CFR Sec. 76.310 "All-In" video pricing requirement

** if applicable

For more details, see page-3

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.

Details of Payments

Payments		
Previous Balance	506.88	
Payment Received - Thank You	-506.88	11/1
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Custom TV Sports & News - Public		
3 Business Digital Voice Lines		
Bundle Price	\$284.00	11/22 - 12/21

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	11/22 - 12/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	11/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	19.53	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.72	
MD 988 Fee	1.50	
MD 911 Fee	7.50	
Verizon Surcharges & Fees		
Federal Universal Service Fee	31.58	
MD Gross Receipts Tax Surcharge	5.65	
Video Franchise Fee	6.76	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.10	

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



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

Fees & Other Charges continued

Federal Subscriber Line ChargeMulti Line	20.46
Federal Subscriber Line ChargeCredit	-10.80
Federal Access Recovery Charge	3.63
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
Subtotal	\$118.45

Total Due **\$553.37**



- Visit 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

Important Information About Term Plan Expiration

Some of your services include special pricing based on a 2-year Term Plan that will automatically renew for another 2-year commitment period from the date(s) shown below. If you wish to cancel your next Term renewal and discount, please call us at the number listed on your bill 30 days prior to 60 days after the date(s) listed. We can then move your service to a month-to-month rate plan. Otherwise, no action is needed and your service term will renew at the applicable Term discount rates.

FUSF Fee Changes November 1, 2024

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

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

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

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

- Customer Proprietary Network Information

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

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

- 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 Dec 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, 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 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: Tonyard Springs Date: 12/2/24

Payable To: Kaitlyn Ambush

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

For: Board meeting minutes 11/19/24

Requested/Approved By: STHA Return To: KA

Account No.: 50460



Invoice

DATE	INVOICE NO.
11/18/2024	241027

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	October, 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.</p> <p>BIDDING PHASE - ADDITIONAL WORK:</p> <ul style="list-style-type: none"> - Bid Clarifications/Interviews. - Bid Tab Revision #3. - Bid Analysis <p>Principal: 3.5 Hours Sr. Engineer: 4.0 Hours Technician: 3.0 Hours</p>	<p>1,050.00 1,100.00 450.00</p>
TOTAL INVOICE	\$2,600.00



Invoice

DATE	INVOICE NO.
11/18/2024	241053

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	24-098	October, 2024

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING; GLEN BURNIE, MARYLAND.</p> <p>PEDESTRIAN BRIDGE PRESENT CONDITION SURVEY.</p> <p>REIMBURSABLE EXPENSES: Mileage: 40 Miles @ \$.74 Per Mile Subcontractor: Investigative Demolition</p>	<p>7,500.00</p> <p>29.60</p> <p>2,875.00</p>
TOTAL INVOICE	\$10,404.60



INVOICE

DEC - 2 2024

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
12/01/24-12/31/24
11/25/2024
3682424-2420-9

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

Dec 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

\$232.26

If payment is received after 12/25/2024: **\$ 238.07**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
238.93		(238.93)		0.00		232.26		232.26

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	12/01/24		1.00	197.04
Energy Surcharge				26.72
Administrative Charge				8.50
Total Current Charges				232.26

----- 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

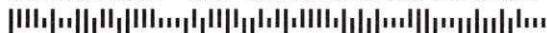
Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
11/25/2024	3682424-2420-9	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 12/25/2024	\$232.26	
If Received after 12/25/2024	\$238.07	



2420000230223453005036824240000002322600000023226 4

0037225 01 AB 0.593 **AUTO T6 0 7330 20854-334935 -C04-P37262-11

I0066C35



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



GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Invoice Contact ID		Your Payment as Due		Your Total Due	
Visit wm.com/myaccount		Pay by wm.com/myaccount		\$123.45	
Previous Balance		+	Payments	+	Adjustments
\$123.45			(\$123.45)		0.00
		+	Current Invoice Charges	=	Total Account Balance Due
			\$123.45		\$123.45

Description	
Service Location	
MIN STATE SOLID WASTE TAX 9.75%	
COUNTY ENVIRONMENTAL CHARGE	

- 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

The enhanced online platform will provide more options and flexibility when managing and paying your bills. Visit wm.com/payments to learn more.



What to Expect

- Expanded payment options*
- 24/7 availability
- View and manage bills from your online My WM profile

*Convenience fee may apply. Paymentus, the system provider, 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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		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 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.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

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 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)



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

Invoice MSP-2245

DATE 12/01/2024	PLEASE PAY \$60.00	DUE DATE 12/01/2024
--------------------	------------------------------	------------------------

BILL TO

Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	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:

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

TOTAL DUE \$60.00

THANK YOU.

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
59235	12/02/2024	\$26.49	12/31/2024	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Month of Alarm Monitoring Service	1	24.99	24.99T

Please remit payment to:

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

SUBTOTAL	24.99
TAX	1.50
TOTAL	26.49
BALANCE DUE	\$26.49

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

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



C.W.R., Incorporated
 PO Box 599
 Beltsville, MD 20704
 2402711037
 ar@cwr.solutions

Invoice 00008384

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

DATE 12/01/2024	PLEASE PAY \$1,269.58	DUE DATE 12/31/2024
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
	Janitorial Maintenance Service (M) Service Period: 1-31 December 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.

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 #
12/2/2024	114600

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	12/12/2024	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	14.44	14.44T
		1	3.00	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.	



Payroll Invoice
TANYARD SPRINGS

Pay Date: **11/29/2024**

<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	-	-	-	
ANDREW MOORMAN	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
REG	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
Total Gross Pay			3,812.81	54680

<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	-	
FED. UNEMPLOYMENT	7,000.00	0.0060	3,812.81	-	
WORKERS' COMP (Admin)		0.0175	3,812.81	66.72	54680
Total Taxes				358.40	54680

HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		76.26	
Total Benefits				130.39	54680

PAYROLL ADMIN FEE		0.0600	4,301.60	258.10	54630
Total Invoice				4,559.70	



AN EXELON COMPANY

DEC 06 2024

708
51010

OTHER CHARGES AND CREDITS



See details on page 2

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

10-31-12-2-2024

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln *PAL
 Glen Burnie, MD 21060
 Account # 5045461000
 Issued Date: December 2, 2024

Previous Balance	\$8,974.87
Payments Received November 15, 2024	-\$8,974.87
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,974.87
Total amount due by December 19, 2024	\$8,974.87

Payment received after December 19, 2024 will incur a late charge.

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

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



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



AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 5045461000

Total amount due by Dec 19, 2024 **\$8,974.87**

Payment Amount \$ **8,974.87**

0129720 01 AB 0.593 **AUTO T3 1 2247 20854-3349 -C01-P29749-11



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

21504546100040008974877354400091013800

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,974.87**

Commercial - Schedule B85PLC

Billing Period: October 31, 2024 - December 2, 2024

150w SV Acorn UG	172	x	18.11	3,114.92
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%	506.43

TOTAL \$8,974.87

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Other ways
to pay



BGE app

Available for
download at the
App Store and
Google Play



Online
BGE.COM



In-person

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



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



DEC 11 2024
708
51031

10-31-12-02-2024

Bill Summary

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

BGE
ELECTRIC
DELIVERY



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

TAXES & FEES

OTHER
CHARGES
AND
CREDITS



See details on page 2

Previous Balance	\$24.71
Payments Received November 19, 2024	-\$24.71
BGE Outstanding Balance	\$0.00
Electric	\$26.48
Other charges and credits (See details)	-\$0.35
Total amount due by December 23, 2024	\$26.13

Payment received after December 23, 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

0129130 01 MB 0.622 **AUTO T1 0.2250 20854-3349 -C01-P29159-I1
Tanyard Springs HOA
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349

Total amount due by Dec 23, 2024 \$26.13

Payment Amount \$ 26.13

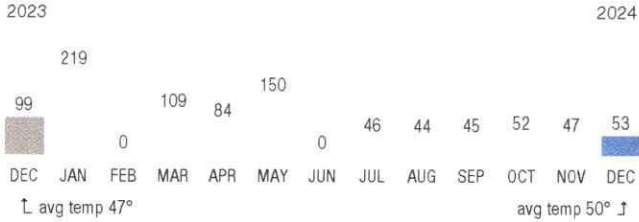


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21210765000090000026133358200000267800

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Oct 31, 2024 - Dec 2, 2024 Days Billed: 32
 Next Scheduled Reading: January 1, 2025
 Meter #G162071969 Read on Dec 2

Current Reading **11167** - Previous Reading **11114** = **53 kWh used**

ELECTRIC SUPPLY				\$6.12
NEXTERA ENERGY SVCS MD LLC				6.12
BGE ELECTRIC DELIVERY				\$17.19
Customer Charge				14.55
EmPower MD Chg	53 kWh	x	.01589	0.84
Distribution Chg	53 kWh	x	.04387	2.33
BGE Federal Tax Credit				-0.53
TAXES & FEES				\$3.17
MD Universal Svc Prog				1.85
Envir Srchg	53 kWh	x	.00015	0.01
Franchise Tax	53 kWh	x	.00062	0.03
Local Tax	53 kWh	x	.0025	0.13
State Tax			6%	1.15
TOTAL				\$26.48

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.862 cents/kWh, effective through May 31, 2025. SOS electricity will cost 11.523 cents/kWh beginning June 1, 2025 through September 30, 2025. The weighted average price of SOS electricity will be 11.755 through September 30, 2025. The price for SOS from October 1, 2025 through May 31, 2026 will be set in May 2025.

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Oct 31, 2024 - Dec 2, 2024

Generation & Trans 53 KH x 0.1089	5.77
Sales Tax	0.35
Total Electric Supplier	\$6.12

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	-0.35
TOTAL	-\$0.35

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 869 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.



0129130-0038383-0000002 of 0000002-001-m1-2750-29159

SBC Outdoor Services

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



BILL TO

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

INVOICE # 252957
DATE 12/02/2024
DUE DATE 12/30/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2024 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE **\$17,022.52**

SBC Outdoor Services

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



BILL TO

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

INVOICE # 253035
DATE 12/04/2024
DUE DATE 01/01/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 11/01/2024-11/30/2024 160 Hours @ \$40.50	6,480.00

BALANCE DUE **\$6,480.00**

Job Name: Tanyard Springs
Porter Service

MANAGER
Crew Leader__

Date: 11/1/2024-11/30/2024

Porter Services Entries

Employee name	Date	Time in	Time Out
Jose Rodriguez	01/11/2024	6:52	16:41
Jose Rodriguez	04/11/2024	7:53	17:39
Jose Rodriguez	05/11/2024	7:54	17:39
Jose Rodriguez	06/11/2024	7:56	17:32
Jose Rodriguez	07/11/2024	7:50	21:07
Jose Rodriguez	08/11/2024	7:53	17:36
Jose Rodriguez	11/11/2024	7:57	17:33
Jose Rodriguez	12/11/2024	7:55	7:55
Jose Rodriguez	13/11/2024	7:56	17:35
Jose Rodriguez	14/11/2024	7:54	18:58
Jose Rodriguez	15/11/2024	7:55	17:40
Jose Rodriguez	18/11/2024	7:52	17:33
Jose Rodriguez	19/11/2024	7:53	17:33
Jose Rodriguez	20/11/2024	7:53	17:31
Jose Rodriguez	21/11/2024	7:58	19:39
Jose Rodriguez	22/11/2024	7:54	17:33
Jose Rodriguez	25/11/2024	7:57	17:35
Jose Rodriguez	26/11/2024	7:53	17:39
Jose Rodriguez	27/11/2024	7:52	17:45
Jose Rodriguez	29/11/2024	7:56	17:36

Cory Thompson
Jose Rodriguez

Total Hours	Hours charged
8.82	8
8.65	8
8.66	8
8.53	8
12.13	8
8.61	8
8.56	8
8.98	8
8.65	8
9.98	8
8.75	8
8.57	8
8.56	8
8.53	8
10.68	8
8.65	8
8.63	8
8.77	8
8.89	8
8.67	8



Payroll Invoice
TANYARD SPRINGS

Pay Date: **12/13/2024**

<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	-	-	-	
ANDREW MOORMAN	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
REG	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
Total Gross Pay			3,812.81	54680

<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	-	
FED. UNEMPLOYMENT	7,000.00	0.0060	3,812.81	-	
WORKERS' COMP (Admin)		0.0175	3,812.81	66.72	54680
Total Taxes				358.40	54680

HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		76.26	
Total Benefits				130.39	54680

PAYROLL ADMIN FEE		0.0600	4,301.60	258.10	54630
Total Invoice				4,559.70	

Invoice

Named Insured

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



110328776
DB3241

Minimum Due:	\$2,020.50
Due by:	01/01/2025
Pay in Full:	\$2,020.50

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

Make a secure online payment at 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: 12/11/2024
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.

*8/11/24
59100*

Detach here PC0004 05/17

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

Detach here

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

Minimum Due:	\$2,020.50
Due by:	01/01/2025
Pay in Full:	\$2,020.50

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.

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

04023241610172519996060000004020205000202050



Payment Plan Options

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

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

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

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

Additional Policy Fees - Applicable to all Payment Plans

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

All policy fees are paid to Erie Indemnity Company.

Returned payments or late payments may result in lapses or cancellation of coverage.

Page 2 of 3

A check received authorizes us to make a one-time EFT transaction from the information on the check or to process the payment as a check. An EFT transaction may be withdrawn from the bank account on the same day we receive the payment and the check will not be returned. If you have any questions, please visit erieinsurance.com/support-center or call Customer Care at 1-800-458-0811.

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		Transaction
		Date	Type	Amount
Q610172519	ErieSecure Business	09/10/2024	Previous Balance	\$4,036.00
		09/23/2024	Payment	-\$2,020.50
		12/11/2024	Installment Fee	+\$5.00

Pay in Full: \$2,020.50



ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs HOA **Date:** 12/23/24

Payable To: Mark Moorman

Amount: \$2,000.00 (Attached Invoice or Bill)

For: Additional holiday bonus approved by the Board

Requested/Approved By: Sammi/Shireen **Return To:** Shireen

Account No.: 546800



Mark Moorman Additional Holiday Bonus

From Shireen Ambush1 <sambush1@abarisrealty.com>
Date Sun 12/22/2024 10:56 AM
To Sammi Lai <slai@abarisrealty.com>
Cc rosie@tanyardspringshoa.com <rosie@tanyardspringshoa.com>

Hi Sammi

The Tanyard Springs Board has authorized an additional \$2,000.00 holiday bonus for Mark Moorman. Please have a manual check cut from Tanyard Springs on Monday and provide it to me to give to Mark with a card on behalf of the Board before Christmas. Thanks
Shireen

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

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

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs **Date:** 12-23-24

Payable To: Kaitlyn Ambush

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

For: Board meeting minutes 12-10-24

Requested/Approved By: CHA **Return To:** KA

Account No.: 50460

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

November 30, 2024
Client: 020842
Matter: 000002
Invoice #: 1446193
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through November 30, 2024

SERVICES

Date	Person	Description of Services	
11/1/2024	KMO	November 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



Invoice

DATE	INVOICE NO.
12/17/2024	241125

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	November, 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.</p> <p>PRECONSTRUCTION PHASE:</p> <ul style="list-style-type: none"> - Develop AIA Contract Document for Owner/Contractor. - Coordinate, Schedule and Prepare for Preconstruction Meeting. <p>Principal: 1.5 Hours</p> <p>Sr. Engineer: 4.0 Hours</p> <p>Technician: 3.0 Hours</p>	<p>450.00</p> <p>1,100.00</p> <p>450.00</p>
TOTAL INVOICE	\$2,000.00



INVOICE

Invoice #: M38016724
 Customer Id: C-00542
 Invoice Date: 12/12/2024
 Due Date: 01/06/2025

Power Systems Electric Corporation
 603-1 Dover Rd
 Rockville, MD 20850-1282
 Ph: 301-279-6777

Bill To:
Tanyard Springs HOA - c/o Abaris Realty, Inc.
 7811 Montrose Road, Suite #10
 Potomac, MD 20854

Ship To:
Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, MD 21060

Thank you for the opportunity to be of service! *Finance charges of 2% per month may be applied to past due balances.*

Reference #: Terms: NET25

Furnished necessary labor and materials to check a common area receptacle reported as non-operational at the following location:

Marley Neck Boulevard and Tanyard Springs Lane:

1. Met with onsite personnel and inspected the inoperable receptacle at the clock tower, removed the receptacle, confirmed proper voltage and wiring connections and installed a new 20 amp GFCI protected receptacle.

Tested and found all equipment as listed above to be operating properly upon completion of repairs.

Description	Amount
Labor	\$217.50
Parts	\$94.52
Subtotal	\$312.02
Total	\$312.02



C.W.R., Incorporated
PO Box 599
Beltsville, MD 20704
2402711037
ar@cwr.solutions

Invoice 00008408

BILL TO

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

DATE 12/12/2024	PLEASE PAY \$950.00	DUE DATE 01/11/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
11/03/2024	Event Cleaning (M)	190.00
11/09/2024	Event Cleaning (M)	190.00
11/10/2024	Event Cleaning (M)	190.00
11/16/2024	Event Cleaning (M)	190.00
11/17/2024	Event Cleaning (M)	190.00

We appreciate your continued business.

SUBTOTAL	950.00
TAX	0.00
TOTAL	950.00

TOTAL DUE \$950.00

THANK YOU.



P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #11328

INVOICE

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

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

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

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: December 5, 2024 Completed quarterly preventative maintenance services.

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

SBC Outdoor Services

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



BILL TO

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

INVOICE # 252579
DATE 10/02/2024
DUE DATE 10/30/2024
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2024 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE **\$17,022.52**



Water and Wastewater Service

Bill Date: 12/16/2024

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

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

DEC 23 2024

*708
53312*

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

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

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 **24886797** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER	08/16/24	11/21/24	1668	154	185.96
WATER	08/16/24	11/21/24			531.30
SRCHRG WTR					496.00
ACCT MNT M					6.00
Total:					1,219.26

* Bay Restoration Fee

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 01/17/2025 in the amount of:

\$121.93

Prior Bills due (including late charges):
Prior payments:

Total Due: **1,219.26**



Water and Wastewater Service

Bill Date: 12/16/2024

Telephone Inquiries:

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

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

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

Handwritten: 708 53666

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

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

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 24886796 Customer Number: 1136896

Table with 6 columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Rows include EPF WATER, WASTEWATER, WATER, SRCHRG WTR, *BRF, ACCT MNT M, EPF. Total: 473.51

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 with 2 columns: Description, Amount. Rows: Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 473.51

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 01/17/2025 in the amount of:

\$47.35

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: 12/16/2024

Bill Number
24886796

Premise Address:
REC AREA 1 TANYARD SPRINGS

Table with 4 columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values: 3797-9023-1584-001, 473.51, 4-0738-03404, 520.86

Make checks payable to Anne Arundel County.



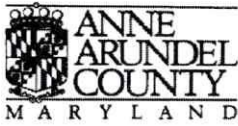
Credit card payments can only be made on-line and a convenience fee will be charged.

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

604202482488679620000047351200000000000



Water and Wastewater Service

Bill Date: 12/16/2024

Telephone Inquiries:

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

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

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

Handwritten: 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

Premise Address: REC AREA

Bill Number 24887056 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 62.92.

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

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

Routing Number
4-0742-16054

Important Notes

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

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

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 01/17/2025 in the amount of:

\$6.30

Summary table showing Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 62.92.

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: 12/16/2024

Bill Number
24887056

Premise Address:
REC AREA

Table with 3 columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Shows total amount due of 62.92 and amount due after 69.22.

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

60420248248870560000000629270000000000

708

10-31-12-02-2024

DEC 23 2024

Bill Summary

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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

GL-53664

ELECTRIC
\$901.80

BGE GAS
DELIVERY



TAXES & FEES

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

GL-53665

GAS
\$214.74

OTHER
CHARGES
AND
CREDITS



See details on page 3

OTHER
-\$18.10

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

Previous Balance	\$647.95
Payments Received November 19, 2024	-\$647.95
BGE Outstanding Balance	\$0.00
Electric	\$901.80
Gas	\$214.74
Other charges and credits (See details)	-\$18.10
Total amount due by December 23, 2024	\$1,098.44

Payment received after December 23, 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

0129137 01 MB 0.622 **AUTO T1 0 2250 20854-3349 -C01-P29166-11



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



Total amount due by Dec 23, 2024 **\$1,098.44**

Payment Amount \$ 1098.44

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

Electric details

ANNUAL ELECTRIC USAGE

2023

2024



General Service - Schedule G

POLR Type II

Billing Period: Oct 31, 2024 - Dec 2, 2024

Days Billed: 32

Next Scheduled Reading: January 1, 2025

Meter #D118275847 Read on Dec 2

Multiplier 40

Current Reading	-	Previous Reading	=	4880
30806		30684		kWh used

ELECTRIC SUPPLY	\$563.32
NEXTERA ENERGY SVCS MD LLC	563.32
BGE ELECTRIC DELIVERY	\$291.81
Customer Charge	14.55
EmPower MD Chg	4880 kWh x .01589 77.54
Distribution Chg	4880 kWh x .04428 216.09
BGE Federal Tax Credit	-16.37
TAXES & FEES	\$46.67
MD Universal Svc Prog	12.28
Envir Srohng	4880 kWh x .00015 0.73
Franchise Tax	4880 kWh x .00062 3.03
Local Tax	4880 kWh x .0025 12.20
State Tax	6% 18.43
TOTAL	\$901.80

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Oct 31, 2024 - Dec 2, 2024

Generation & Trans 4880 KH x 0.1089	531.43
Sales Tax	31.89

Total Electric Supplier \$563.32

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

Gas details

ANNUAL GAS USAGE

2023

2024



General Service - Schedule C

Billing Period: Oct 30, 2024 - Dec 1, 2024

Days Billed: 32

Next Scheduled Reading: January 1, 2025

Meter #100132717 Read on Dec 1

Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	104
2873		2787		86		1.080		therms used

GAS SUPPLY	\$80.05
CONSTELLATION NEWENERGY INC	80.05
BGE GAS DELIVERY	\$124.68
Customer Charge	38.35
Distribution Chg	104 therms x .8583 89.26
BGE Federal Tax Credit	-2.93
TAXES & FEES	\$10.01
Franchise Tax	104 therms x .00402 0.42
Local Tax	104 therms x .02 2.08
State Tax	6% 7.51
TOTAL	\$214.74

Gas Supplier Charges

CONSTELLATION NEWENERGY INC

Billing Period: Oct 30, 2024 - Dec 1, 2024

Gas Commodity	104 therms x .7261	75.51
State Tax		4.54

Total Gas Supplier \$80.05

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 92,736 kWh Gas 916 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.



0179137,0000037,0000007 of 0000004,01,Jan17,20,20166

Other charges and credits

Late Payment Charge on Electric	-17.28
Late Payment Charge on Gas	-0.82

TOTAL	-\$18.10
--------------	-----------------

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.







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



Date: 12/19/2024

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

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



TANYARD SPRINGS HOA

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



Get answers fast

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

Dec'24
708
51090

DEC 30 2024

Your payment is due:

\$552.63

Total Due by January 20

Please read important information regarding your Commitment Period in the message section at the end of this bill.



This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$145.92
Your One-Time Activities	\$5.00
Fees & Other Charges	\$117.71
Total Due by January 20	\$552.63



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/referabiz or call 888.376.1194.

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

Total Due by Jan 20, 2025: \$552.63 122124

Make check payable to Verizon

\$ 552.63



00006314 01 AV 0.545 KM122111 0032 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363

VERIZON
PO BOX 16801
NEWARK NJ 07101-6801



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**TANYARD SPRINGS HOA**

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

Use My Business

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

Your Discounts

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

TV Discount.

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

FCC Mandatory Video Information

Fios TV Package	
TV Package & Programming Fees*	\$87.44
Custom TV Sports & News - Public	80.00
Broadcast Fee**	16.49
Regional Sports Network Fee**	5.95
Premiums, Internationals & Others	.00
PPV, VOD Rentals & Purchases	.00
Fios TV Discount(s)	-15.00

* In compliance with FCC rule 47 CFR Sec. 76.310 "All-In" video pricing requirement
 ** if applicable
 For more details, see page-3

Frequently Asked Questions**How can I review my bill in more detail?**

Review your bill at verizon.com/smbillview. 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/smbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	553.37	
Payment Received - Thank You	-553.37	12/4
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

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

Bundle Price	\$284.00	12/22 - 1/21
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Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	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	
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Discounts

Fios TV 2Yr Discount	-15.00	
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Subtotal	\$145.92	12/22 - 1/21
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Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	12/22
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Fees & Other Charges

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

Taxes, Governmental Fees & Surcharges

MD Local Excise Tax	19.48	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.70	
MD 911 Fee	7.50	
MD 988 Fee	1.50	

Verizon Surcharges & Fees

MD Gross Receipts Tax Surcharge	5.64	
Federal Universal Service Fee	31.58	
Video Franchise Fee	6.76	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.10	
Federal Subscriber Line Charge Credit	-10.80	



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Fees & Other Charges continued

Federal Subscriber Line ChargeMulti Line	19.86
Federal Access Recovery Charge	3.57
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

Subtotal \$117.71

Total Due \$552.63



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

Important

Fios TV Term Plan

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

Important Information About Term Plan Expiration

Some of your services include special pricing based on a 2-year Term Plan that will automatically renew for another 2-year commitment period from the date(s) shown below. If you wish to cancel your next Term renewal and discount, please call us at the number listed on your bill 30 days prior to 60 days after the date(s) listed. We can then move your service to a month-to-month rate plan. Otherwise, no action is needed and your service term will renew at the applicable Term discount rates.

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 Jan 23, 2025.

Local Franchise Authority - Fios TV

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

Services

Closed Captioning Questions and Concerns?

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

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

Third Party Billing

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