

Tanyard Springs HOA

Cash Disbursement - 3/1/2025 - 3/31/2025

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
3/3/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 997999	20,634.67
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	20,634.67
3/3/2025	ACH	ABARIS REAL ESTATE MANAGEMENT Inv # 2/16-2/28/25 PAYROLL REIMBURSEMENT	7,124.67
		546800 - CONTRACT STAFFING	403.28
		546800 - CONTRACT STAFFING - 2/16-2/28/25 PAYROLL REIMBURSEMENT	6,721.39
3/4/2025	Avid 7125	Verizon Inv # FEB'25	569.72
		510900 - TELEPHONE - TELEPHONE UTILITY	569.72
3/4/2025	Avid 7126	SBC OUTDOOR SERVICES Inv # 254624	1,500.00
		532800 - TREE CARE - Tree Removal at Mockingbird Path	1,500.00
3/5/2025	Misc Check	Post Item - NSF Fee	25.00
		439200 - NSF COST	25.00
3/5/2025	Avid 7127	SBC OUTDOOR SERVICES Inv # 254478	4,200.00
		532800 - TREE CARE - 3 Fallen Pine Trees at Skipwith and Mockingbird	4,200.00
3/6/2025	Check 7128	BG&E Inv # 1/31-3/3/25	8,978.69
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect. - ELECTRIC UTILITY	8,978.69
3/10/2025	Avid 7129	Innovative Security Systems Inv # 116681	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst - Clubhouse Gym Access	18.49
3/10/2025	Avid 7130	CWR, INC. Inv # 00008595	1,233.65
		536630 - COMMUNITY CENTER CLEANING - Event Cleaning 1/31/25 to March 2025	1,233.65
3/10/2025	Avid 7131	PICKETT LAW, LLC Inv # 25B-46335	550.00
		500300 - LEGAL-OWNER BILLINGS - Multiple Demand Letters Issued	550.00
3/10/2025	Avid 7132	Waste Management of MD., INC. Inv # 3705528-2420-0	305.15
		520200 - TRASH - Waste Management of MD., - March 2025 Trash Services	305.15
3/10/2025	Avid 7133	LOGICALTECH, LLC Inv # MSP-2267	60.00
		501100 - OFFICE EQUIPMENT - Clubhouse Wifi Fee	60.00
3/10/2025	Avid 7134	Liberty Lock & Security, INC Inv # 59752863	677.22
		536200 - EQUIPMENT REPAIR - Liberty Lock & Security, - Door Prop Alarm Installation	677.22
3/11/2025	Avid 7135	HIGH SIERRA POOLS Inv # SIO185945	10,340.00
		521800 - POOL - March 2025 Pool Management Services	10,340.00

Tanyard Springs HOA

Cash Disbursement - 3/1/2025 - 3/31/2025

Date	CheckNo	Description	Amount
3/11/2025	Avid 7136	CSG Engineering Inv # 250137	8,374.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Pedestrian Bridge Project Board Approved 3/6/25	8,374.00
3/11/2025	Avid 7137	CSG Engineering Inv # 250138	14,000.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Pedestrian Bridge Project Board Approved 3/3/25	14,000.00
3/11/2025	Avid 7138	SBC OUTDOOR SERVICES Inv # 254828	6,156.00
		534200 - GENERAL REPAIRS - Jose Handyman Services 1/1/25 to 1/31/25	6,156.00
3/11/2025	Avid 7139	SBC OUTDOOR SERVICES Inv # 254787	16,211.92
		520400 - GROUNDS/LANDSCAPING - March 2025 Landscape Payment	16,211.92
3/11/2025	Check 7140	BG&E Inv # 1/31-3/3/25	1,730.08
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect. - ELECTRIC UTILITY	1,115.23
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect. - ELECTRIC UTILITY	614.85
3/11/2025	Check 7141	BG&E Inv # 1/31-3/3/25	27.61
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect. - ELECTRIC UTILITY	27.61
3/12/2025	Check 7142	Comptroller of Maryland Inv # MAR'25-FORM 500E-EXTENSION	2,945.00
		593000 - TAXES-CORP INC TAXES - 12/31/24 TAX EXTENSION	2,945.00
3/17/2025	Avid 7143	ALARM ONE INTEGRATORS, INC Inv # 60111	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS - Monthly Monitoring Services	26.49
3/17/2025	Avid 7144	REES BROOME,PC Inv # 1463310	275.00
		500400 - LEGAL - February 2025 Professional Services	275.00
3/17/2025	Avid 7145	REES BROOME,PC Inv # 1463309	346.50
		500400 - LEGAL - February 2025 Professional Services	346.50
3/17/2025	Avid 7146	PICKETT LAW, LLC Inv # 25C-1190	2,437.75
		500300 - LEGAL-OWNER BILLINGS - Cost to file multiple liens	2,437.75
3/17/2025	Avid 7147	PICKETT LAW, LLC Inv # 25J-2223	195.00
		500300 - LEGAL-OWNER BILLINGS - 6949 Heritage Crossing - Records & Bank Garnishment	195.00
3/17/2025	Avid 7148	PICKETT LAW, LLC Inv # 25J-2222	195.00
		500300 - LEGAL-OWNER BILLINGS - 1008 Stegman Place - Records & Bank Garnishment	195.00
3/17/2025	Avid 7149	PICKETT LAW, LLC Inv # 25J-2224	95.00
		500300 - LEGAL-OWNER BILLINGS - 1010 Stegman Place - Bank Garnishment	95.00
3/17/2025	Avid 7150	PICKETT LAW, LLC Inv # 25J-2218	145.00
		500300 - LEGAL-OWNER BILLINGS - 7143 Hummingbird Drive - Record and Wage Garnishment	145.00

Tanyard Springs HOA

Cash Disbursement - 3/1/2025 - 3/31/2025

Date	CheckNo	Description	Amount
3/17/2025	Avid 7151	PICKETT LAW, LLC Inv # 25J-2217	145.00
		500300 - LEGAL-OWNER BILLINGS - 7510 Goldfinch Court - Record and Bank Garnishment	145.00
3/17/2025	Avid 7152	PICKETT LAW, LLC Inv # 25C-1174	234.00
		500300 - LEGAL-OWNER BILLINGS - Cost to File Multiple Liens	234.00
3/18/2025	Avid 7153	SBC OUTDOOR SERVICES Inv # 254691	76,057.00
		523200 - SNOW REMOVAL - TOWNHOMES - Snow Event February 10-12,, 2025 86%	65,409.02
		523220 - SNOW REMOVAL - HOA AREA - Snow Event February 10-12, 2025 8.9%	6,769.07
		523240 - SNOW REMOVAL - CLUBHOUSE - Snow Event February 10-12, 2025 5.1%	3,878.91
3/18/2025	Avid 7154	SBC OUTDOOR SERVICES Inv # 253716	29,855.00
		523200 - SNOW REMOVAL - TOWNHOMES - Snow Event January 19-20,, 2025 86%	25,675.29
		523220 - SNOW REMOVAL - HOA AREA - Snow Event January 19-20, 2025 8.9%	2,657.10
		523240 - SNOW REMOVAL - CLUBHOUSE - Snow Event January 19-20, 2025 5.1%	1,522.61
3/18/2025	Avid 7155	SBC OUTDOOR SERVICES Inv # 253732	31,955.00
		523200 - SNOW REMOVAL - TOWNHOMES - Snow Event January 10-11, 2025 86%	27,481.30
		523220 - SNOW REMOVAL - HOA AREA - Snow Event January 10-11, 2025 8.9%	2,843.99
		523240 - SNOW REMOVAL - CLUBHOUSE - Snow Event January 10-11, 2025 5.1%	1,629.71
3/18/2025	Avid 7156	SBC OUTDOOR SERVICES Inv # 253555	134,889.40
		523200 - SNOW REMOVAL - TOWNHOMES - Snow Event January 6-8, 2025 86%	116,004.88
		523220 - SNOW REMOVAL - HOA AREA - Snow Event January 6-8, 2025 8.9%	12,005.15
		523240 - SNOW REMOVAL - CLUBHOUSE - Snow Event January 6-8, 2025 5.1%	6,879.37
3/20/2025	Check 7157	Comptroller of Maryland Inv # MAR'25-FORM 500D-1ST QTR	3,050.00
		593000 - TAXES-CORP INC TAXES - 2025 ESTIMATED TAXES	3,050.00
3/20/2025	Check 7158	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 11/21-2/24/25	6.00
		533120 - IRRIGATION SYSTEM-WATER - WATER UTILITY	6.00
3/20/2025	Check 7159	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 11/21-2/24/25	72.35
		536660 - COMMUNITY CENTER-W/S - WATER UTILITY	72.35
3/20/2025	Check 7160	ANNE ARUNDEL COUNTY OFFICE OF FINANCE Inv # 11/19-2/13/25	21.00
		533120 - IRRIGATION SYSTEM-WATER - WATER UTILITY	21.00
3/21/2025	Avid 7161	CSG Engineering Inv # 250234	19,140.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Pedestrian Bridge Project Design & Bidding	19,140.00
3/21/2025	Check 7162	U.S. TREASURY Inv # MAR'25-FORM 1120-1ST QTR	7,125.00
		593000 - TAXES-CORP INC TAXES - 2025 ESTIMATED TAXES	7,125.00

Tanyard Springs HOA

Cash Disbursement - 3/1/2025 - 3/31/2025

Date	CheckNo	Description	Amount
3/24/2025	ACH	Abaris Real Estate Mgmt-1 Inv # 7857	815.37
		501300 - POSTAGE - Postage Costs	496.37
		501400 - PRINTING - Printing Costs	319.00
3/24/2025	Avid 7163	CWR, INC. Inv # 00008627	380.00
		536630 - COMMUNITY CENTER CLEANING - Event Cleaning 2/1/25 and 2/9/25	380.00
3/25/2025	Check 7165	MARK MOORMAN Inv # 3/25/25-REIMBURSEMENT	429.91
		501000 - OFFICE SUPPLIES	63.38
		502800 - DUES,SUBSCRIPTIONS	105.99
		530600 - PLUMBING	228.75
		537200 - MAINTENANCE/SUPPLIES - REIMBURSEMENT	31.79
3/26/2025	Avid 7166	CSG Engineering Inv # 250222	8,345.00
		331100 - REPLACEMENT RESERVE - CONSTRUCTION SYSTEMS GROUP, INC. - Drainage & Sinkhole Project Construction Oversight	8,345.00
3/26/2025	Avid 7167	SBC OUTDOOR SERVICES Inv # 254829	4,374.00
		534200 - GENERAL REPAIRS - Jose Handyman Services 2/1/25 to 2/28/25	4,374.00
3/26/2025	Check 7168	Erie INS. Group Inv # APR'25-POLICY Q880105872	576.00
		591000 - INSURANCE-MASTER POLICY - ERIE INSURANCE	576.00
3/26/2025	Check 7169	Erie INS. Group Inv # APR'25-POLICY Q280174103	2,764.00
		591000 - INSURANCE-MASTER POLICY - ERIE INSURANCE	2,764.00
3/26/2025	Check 7170	Erie INS. Group Inv # APR'25-POLICY Q610172519	2,240.75
		591000 - INSURANCE-MASTER POLICY - ERIE INSURANCE	2,240.75
3/27/2025	Avid 7171	Verizon Inv # MAR'25	569.72
		510900 - TELEPHONE - TELEPHONE UTILITY	569.72
3/28/2025	Check 7172	KAITLYN AMBUSH Inv # 3/11/25 MEETING MINUTES	250.00
		504600 - SECRETARIAL SERVICE - MEETING MINUTES	250.00
Total			432,672.11

Tanyard Springs HOA

Cash Disbursement - 3/1/2025 - 3/31/2025

Date	CheckNo	Description	Amount
114700 - CAPITAL BANK ICS			
3/18/2025	Transfer Out	Transfer to Tanyard Springs HOA-9547 - Transfer to operating	100,000.00
	100020 - CASH OPERATING-NCB - Transfer from CAPITAL BANK, MD - Transfer to operating		100,000.00
3/20/2025	Transfer Out	Transfer to Tanyard Springs HOA-9547 - Transfer to operating	100,000.00
	100020 - CASH OPERATING-NCB - Transfer from CAPITAL BANK ICS - Transfer to operating		100,000.00
3/28/2025	Transfer Out	Transfer to Tanyard Springs HOA-9547 - Transfer to operating	44,530.53
	100020 - CASH OPERATING-NCB - Transfer from CAPITAL BANK ICS - Transfer to operating		44,530.53
		Total	244,530.53
114400 - FORBRIGHT BANK			
3/31/2025	Transfer Out	Transfer to FORBRIGHT - ICS - ICS Transfer	725.20
	114600 - MONEY MARKET - Transfer from FORBRIGHT BANK - ICS Transfer		725.20
		Total	725.20



Payroll Invoice
TANYARD SPRINGS

Pay Date: **2/28/2025**

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Gross Pay</u>	<u>GL Acct</u>
MARK MOORMAN	-	-	3,927.20	
OT	-	-	-	
Bonus	-	-	-	
BRIANNA FRANKS	-	-	2,083.34	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
REG	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
OT	-	-	-	
Bonus	-	-	-	
Total Gross Pay			6,010.54	54680

<u>Employer Taxes</u>	<u>Limits</u>	<u>Rate</u>	<u>Pay Amt</u>	<u>Extention</u>	
FICA	168,600.00	0.0765	6,010.54	459.81	
MD UNEMPLOYMENT	10,000.00	0.0260	6,010.54	5.42	
FED. UNEMPLOYMENT	7,000.00	0.0060	6,010.54	7.77	
WORKERS' COMP (Admin)		0.0175	6,010.54	105.18	54680
Total Taxes				578.18	54680

HEALTH				54.13	
HEALTH REIMBURSEMENT				-	
STD				-	
401K PLAN		0.0200		78.54	
Total Benefits				132.67	54680

PAYROLL ADMIN FEE		0.0600	6,721.39	403.28	54630
Total Invoice				7,124.67	

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 # 254624
DATE 02/24/2025
DUE DATE 03/24/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Tree removal at mockingbird path	1,500.00
BALANCE DUE		\$1,500.00

**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: February 21, 2025

**Get answers fast**

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

*Feb 25
708
51090*

Your payment is due:**\$569.72**

Total Due by March 20

MAR 03 2025

**This month's charges**

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$161.00
Your One-Time Activities	\$5.00
Fees & Other Charges	\$119.72
Total Due by March 20	\$569.72

**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 Mar 20, 2025: \$569.72 022125

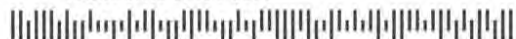
Make check payable to Verizon



0006251 01 AV 0.545 KM022111 0031 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363

\$ 569.72

VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801



V5 652488208000164 00000000000 000000569723



Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: February 21, 2025

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.



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

Details of Payments

Payments		
Previous Balance	573.16	
Payment Received - Thank You	-573.16	2/1
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

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

Your monthly price.

Services, Equipment & Discounts		
Services		
CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	48.12	
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88	
CustoPAK Term 24 Months (410-360-4048)	40.00	
CustoPAK Term 24 Months (410-360-3397)	40.00	
Equipment		
Rent: Digital Adapter 5 @ 8	40.00	
Discounts		
Fios TV 2Yr Discount	-15.00	
Subtotal	\$161.00	2/22 - 3/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	2/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
Federal Excise Tax	.71	
MD Local Excise Tax	20.71	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
MD 988 Fee	1.50	
MD 911 Fee	7.50	
Verizon Surcharges & Fees		
MD Gross Receipts Tax Surcharge	5.95	
Federal Universal Service Fee	32.04	
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.



I ANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: February 21, 2025

Fees & Other Charges continued

Federal Subscriber Line ChargeCredit	-10.80
Federal Subscriber Line ChargeMulti Line	19.86
Federal Access Recovery Charge	3.57
VLD Long Distance Administrative Charge	1.48
VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
Fios TV Broadcast Fee	16.49
Regional Sports Network Fee	5.95

Subtotal \$119.72

Total Due \$569.72



- 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

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Mar 26, 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.

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 # 254478
DATE 02/21/2025
DUE DATE 03/21/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	o Remove 1 fallen pine tree at Skipwith Dr @ Heritage Crossing	4,200.00
	o Remove 2 fallen pine trees at 7246 Mockingbird dr	
	▪ Trees have significantly damaged swing set	
	▪ Trees are resting above ground on swings set support bars	
BALANCE DUE		\$4,200.00

708
51010
MAR 06 2025

01-31-03-03-2025
Bill Summary

OTHER CHARGES AND CREDITS

OTHER
\$8,978.69

See details on page 2

Tanyard Springs HOA
 1 Tanyard-Springs Ln *PAL
 Glen Burnie, MD 21060
 Account # 5045461000
 Issued Date: March 3, 2025

Previous Balance	\$8,974.87
Payments Received February 13, 2025	-\$8,974.87
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,978.69
Total amount due by March 20, 2025	\$8,978.69

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 ▶

0132367 01 AB 0.59 **AUTO T6 1 2048 20854-3349 -C01-P32399-11



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



Account # 5045461000

Total amount due by Mar 20, 2025 \$8,978.69

Payment Amount \$ 8,978.69

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

21504546100040008978697079400089786900

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES				\$8,978.69
Commercial - Schedule B85PLC				
Billing Period: January 31, 2025 - March 3, 2025				
150w SV Acorn UG	172	x	18.13	3,118.36
100w SV Acorn UG	16	x	15.92	254.72
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%	506.65
TOTAL				\$8,978.69

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

0132367-0042150-00000002 of 00000002-C01-m1-2048-32399

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.



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



Invoice

DATE	INVOICE #
3/3/2025	116681

BILL TO	SHIP TO
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854	Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
n10	3/13/2025	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.	



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

Invoice 00008595

BILL TO

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

DATE 03/01/2025	PLEASE PAY \$1,233.65	DUE DATE 03/31/2025
--------------------	---------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
	Janitorial Maintenance Service (M) Service Period: 1-31 March 2025	1,233.65

We appreciate your continued business.

SUBTOTAL	1,233.65
TAX	0.00
TOTAL	1,233.65

TOTAL DUE \$1,233.65

THANK YOU.



INVOICE

Customer ID: 23-02234-53005
Customer Name: ABARIS TANYARD SPRINGS HOA
Service Period: 03/01/25-03/31/25
Invoice Date: 02/25/2025
Invoice Number: 3705528-2420-0

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

Mar 27, 2025

708

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

Your Total Due

\$305.15

If payment is received after 03/27/2025: **\$ 312.78**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
305.25		(305.25)		0.00		305.15		305.15

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

MAR - 2 2025

----- 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

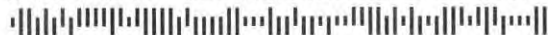
Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
02/25/2025	3705528-2420-0	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 03/27/2025	\$305.15	
If Received after 03/27/2025	\$312.78	



2420000230223453005037055280000003051500000030515 ?

0036002 01 AB 0.59 **AUTO T1 0 7055 20854-334935 -C04-P36038-11

I0066C56



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

DETAILS OF SERVICE

Details for Service Location:
Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD
21060-8466

Customer ID: 23-02234-53005

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	03/01/25		1.00	256.15
Energy Surcharge				40.50
Administrative Charge				8.50
Total Current Charges				305.15

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

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

Your Total Due: \$123.45

If payment is received after 10/15/2023, \$138.45

DESCRIPTION: WM 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

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.



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).

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 List your new billing information below. For a change of service address, please contact WM .		<input type="checkbox"/> 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 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-2267

DATE 03/01/2025	PLEASE PAY \$60.00	DUE DATE 03/01/2025
--------------------	------------------------------	------------------------

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.

Pay invoice



Liberty Lock and Security, Inc.
1205 TAFT ST, ROCKVILLE, MD 20850 USA
(301) 424-5625

Invoice 59752863
Invoice Date 3/5/2025
Completed Date 3/5/2025
Payment Term NET 30
Due Date 4/4/2025

Billing Address
Abaris Realty
7811 Montrose Road #110
Potomac, MD 20854 USA

Job Address
Abaris / Tanyard Springs Clubhouse
6920 Heritage Crossing
Glen Burnie, MD 21060 USA

Description of work

Liberty to provide and install a door prop alarm.

Service #	Description	Quantity	Your Price	Total
SCBALABARIS	Service call, Baltimore, Anne Arundel co.	1.00	\$115.00	\$115.00
LABLOCKABARIS	LABOR, LOCKSMITH SERVICE, ABARIS	1.00	\$145.00	\$145.00
SLD2352	EAX-300SK1 GRAY Door Prop Alarm, Surface Mount, Battery Powered, One MS-1039S Magnetic Switch, Gray Finish-Detex	1.00	\$393.60	\$393.60

Sub-Total \$653.60
Tax \$23.62
Total \$677.22
Payment \$0.00
Balance Due \$677.22

Thank you for choosing Liberty Lock and Security, Inc.



TERMS & CONDITIONS – ELECTRONIC EQUIPMENT

WARRANTY: All equipment supplied by Liberty is covered by the manufactures limited warranty, from the date of installation. Liberty warrants all labor furnished by them for one year, but the warranty becomes void if the work is damaged by abuse, misuse, fire, water, electrical surges or repairs and alterations by other than Liberty.

LIMITATION OF WARRANTIES AND DAMAGES: Seller expressly warrants the goods sold under this contract for a period of 90 days, unless otherwise specified in writing. All other warranties, including the implied warranties of merchantability and fitness for a particular purpose, are expressly disclaimed. Customer's remedy for breach shall be limited to replacement of the goods sold or to a return of the goods and the refund of their purchase price, at customer's option, which shall be the customer's sole remedy in the event of seller's breach in the performance of this contract. Seller shall not be liable for any consequential or incidental damages for breach of any warranty. The seller will not be responsible for delays due to labor troubles or defects in materials supplied by others.

SELLERS REMEDIES: Seller reserves the security interest in the goods sold pursuant to this contract under the applicable provisions of the law. Seller further reserves the right to perfect and enforce any statutory lien, including any mechanic's, contractor's or material men's lien, arising under local law to secure payment of the account debt arising under this contract. In the event seller employs an attorney at law after the customer has defaulted in its payment agreed under the terms of this contract, then customer shall pay seller reasonable attorney's fees of no less than \$100, together with any court or litigation costs incurred by seller in collecting the account debt arising under this contract.

SERVICES RENDERED: In consideration of the performance by seller of the services described in this contract, customer agrees to pay the total sum as provided in the contract.

GOVERNING LAW AND VENUE: It is mutually understood and agreed that if the place of the performance of this contract is within any state other than the Commonwealth of Virginia, then the contract shall be governed by the laws of the state of Maryland and any action at law, suit in equity, or other judicial proceeding for the enforcement of this contract or any provision thereof shall be instituted only in the courts of the state of Maryland county of Montgomery, and each party waives the right to seek a change of venue. It is mutually understood and agreed that if the place of performance of this contract is within the Commonwealth of Virginia, the contract shall be governed by the laws of the Commonwealth of Virginia and any action at law, suit in equity, or other judicial proceeding for the enforcement of this contract or any provision thereof shall be instituted only in the courts of the Commonwealth of Virginia, county of Fairfax, and each party waives the right to seek a change of venue.

TERMS: Payment is due on completion of service or purchase unless an account is established between seller and customer whereby customer agrees to all terms and conditions set forth in a completed credit application process. At seller's sole discretion seller may provide customer with terms of net 30 days or less. A 1.5% per month or annual percentage rate of 18% late charge will apply to all payments over 30 days past due computed based on the balance outstanding at the end of each monthly statement. The customer shall be responsible for a \$40.00 return check fee on all returned checks.

RETURNS AND SPECIAL ORDERS: All returns must be accompanied by original invoice. No returns after 30 days. Payment, partial or full, on special order items is not refundable. Seller reserves the right to require full or partial payment on special order items. All special orders must be picked up within 30 days of the date of the order is ready to be picked up by the customer. After this period, any deposit will be forfeited, and the goods will be sold or disposed of in a manner to be determined by the seller. All returns are subject to a 30% handling fee.

EFFECT OF PARTIAL INVALIDITY: The invalidity of any portion of this agreement will not and shall not be deemed to affect the validity of any other portion. If any portion of this agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and affect as if both parties subsequent to the expungement of the invalid provision

“The State of Maryland requires all home improvement contractors and sub-contractors must be licensed by the Maryland Home Improvement Commission. Inquiries about a contractor should be directed to the Home Improvement Commission, 500 N. Calvert Street, 3rd Floor, Baltimore, Maryland 21202, telephone: 410-333-6309. Please note that any person may inquire with the Home Commission about a contractor or sub-contractor.”

LIBERTY LOCK & SECURITY, INC.

MHIC #45470

1205 TAFT ST. ROCKVILLE, MD 20850 (301) 424-5625 FAX (301) 424-3080

www.liblock.com



INVOICE

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

Invoice Number	SIO185945
Invoice Date	01/30/25
Due Date	03/01/25

Page: 1

Bill To: Tanyard Springs HOA
 c/o Abaris Realty, Inc
 7811 Montrose Rd#110
 Potomac, MD 20854

Customer ID CN11204
 Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
March Pool management installment	1	10,340.00	10,340.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	10,340.00
-----------------------------	------	------------------------------	-----------

Subtotal:	10,340.00
Invoice Discount:	0.00
Tax:	0.00
Total:	10,340.00



Invoice

DATE	INVOICE NO.
2/18/2025	250137

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	24-098.1	January, 2025

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING; GLEN BURNIE, MARYLAND.</p> <p>PEDESTRIAN BRIDGE EVALUATION OF STEEL CONDITION. INVESTIGATION, TESTING, REPORTS. LUMP SUM - \$5,000.00 - 100% COMPLETE LESS 50%.</p> <p>REIMBURSABLE EXPENSES: Mileage: 155 Miles @ \$.80 Per Mile Subcontractor: Certified Testing Agency Subcontractor: Prepare Steel Surfaces</p>	<p>2,500.00</p> <p>124.00 2,875.00 2,875.00</p>
TOTAL INVOICE	\$8,374.00



Invoice

DATE	INVOICE NO.
2/18/2025	250138

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	January, 2025

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING; GLEN BURNIE, MARYLAND.</p> <p>PEDESTRIAN BRIDGE REHABILITATION PROJECT:</p> <p>DESIGN: LUMP SUM \$28,000.00 - 50% COMPLETE.</p>	14,000.00
TOTAL INVOICE	\$14,000.00

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 # 254828
DATE 03/04/2025
DUE DATE 04/01/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 1/01/25-1/31/25 152 Hours @ \$40.50	6,156.00

BALANCE DUE **\$6,156.00**

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 # 254787
DATE 03/02/2025
DUE DATE 03/30/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2025 Monthly Contractual Landscaping Billing	16,211.92

BALANCE DUE **\$16,211.92**

01-31-03-03-2025 Page 1 of 3

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: March 6, 2025

BGE
ELECTRIC
DELIVERY



TAXES & FEES

708
53664

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

BGE GAS
DELIVERY



TAXES & FEES

53665

GAS SUPPLY
SFE Energy Maryland Inc
sfeenergy.com
(877) 316-6344
Gas Choice ID: 0573464790

Previous Balance	\$2,208.86
Payments Received February 18, 2025	-\$2,208.86
BGE Outstanding Balance	\$0.00
Electric	\$1,115.23
Gas	\$614.85
Total amount due by March 24, 2025	\$1,730.08

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 # 0573411000

Total amount due by Mar 24, 2025 \$1,730.08

Payment Amount \$ *1,730.08*

0130525 01 AB 0.59 **AUTO H1 0 2051 20854-3349 -C01-P30555-11



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



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

21057341100090001730081083900017300800

Electric details

ANNUAL ELECTRIC USAGE
2024 2025



General Service - Schedule G
Billing Period: Jan 31, 2025 - Mar 3, 2025
Next Scheduled Reading: April 1, 2025
Meter #D118275847 Read on Mar 3
Multiplier 40

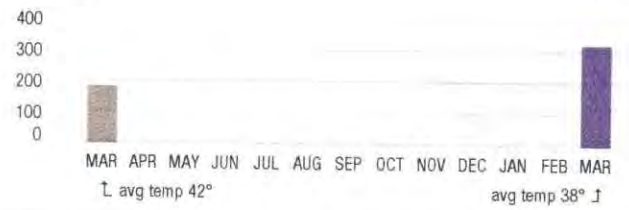
POLR Type II
Days Billed: 31

Current Reading	-	Previous Reading	=	5520
31317		31179		kWh used

ELECTRIC SUPPLY		\$648.24
NEXTERA ENERGY SVCS MD LLC		648.24
BGE ELECTRIC DELIVERY		\$411.05
Customer Charge		15.10
EmPower MD Chg	5520 kWh x	.0207 114.26
Distribution Chg	5520 kWh x	.05103 281.69
TAXES & FEES		\$55.94
MD Universal Svc Prog		12.28
Envir Srchg	5520 kWh x	.00015 0.83
Franchise Tax	5520 kWh x	.00062 3.42
Local Tax	5520 kWh x	.0025 13.80
State Tax		6% 25.61
TOTAL		\$1,115.23

Gas details

ANNUAL GAS USAGE
2024 2025



General Service - Schedule C
Billing Period: Jan 30, 2025 - Mar 2, 2025
Next Scheduled Reading: April 1, 2025
Meter #100132717 Read on Mar 2
Multiplier 1.125

Days Billed: 31

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	327
3616		3356		260		1.120		therms used

GAS SUPPLY		\$242.29
SFE Energy Maryland Inc		242.29
BGE GAS DELIVERY		\$343.99
Customer Charge		38.70
Distribution Chg	327 therms x	.9336 305.29
TAXES & FEES		\$28.57
Franchise Tax	327 therms x	.00402 1.31
Local Tax	327 therms x	.02 6.54
State Tax		6% 20.72
TOTAL		\$614.85

Gas Supplier Charges

SFE Energy Maryland Inc	
Billing Period: Jan 30, 2025 - Mar 2, 2025	
327 therms @ 0.6990	228.57
State Tax	13.72
Total Gas Supplier	\$242.29

All inquiries on above supplier billing should be directed to SFE Energy Maryland Inc at 877.316.6344

Thank you for choosing SFE Energy

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 93,983 kWh Gas 1,294 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.



0130525-0039813-0000002 of 0000004-C01-m-1-2051-30555

BGE
ELECTRIC
DELIVERY



TAXES & FEES

MAR 10 2025
708
51031

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

CONTACT US
Customer Service:

BGE.COM
800.685.0123
800.735.2258 (TTY-TTD)
P.O. Box 1475 Baltimore, MD 21203

Correspondence:

01-31-03-03-2025 Page 1 of 2
Bill Summary

Tanyard Springs HOA
1 Tanyard-Springs Ln
Glen Burnie, MD 21060
Account # 2107650000
Issued Date: March 4, 2025

Previous Balance	\$29.27
Payments Received February 18, 2025	-\$29.27
BGE Outstanding Balance	\$0.00
Electric	\$27.61
Total amount due by March 21, 2025	\$27.61

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 Mar 21, 2025 **\$27.61**

Payment Amount \$ **27.61**

0131672 01 AB 0.59 **AUTO T5 0 2049 20854-3349 -C01-P31703-11



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

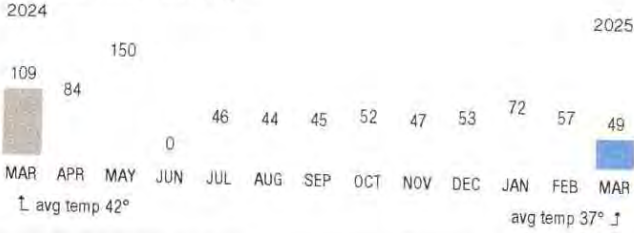


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21210765000080000027614080800000276100

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Jan 31, 2025 - Mar 3, 2025 Days Billed: 31
 Next Scheduled Reading: April 1, 2025
 Meter #G162071969 Read on Mar 3

Current Reading: 11345
 Previous Reading: 11296
49 kWh used

ELECTRIC SUPPLY				\$5.78
NEXTERA ENERGY SVCS MD LLC				5.78
BGE ELECTRIC DELIVERY				\$18.59
Customer Charge				15.10
EmPower MD Chg	49 kWh	x	.0207	1.01
Distribution Chg	49 kWh	x	.05063	2.48
TAXES & FEES				\$3.24
MD Universal Svc Prog				1.85
Envir Srchg	49 kWh	x	.00015	0.01
Franchise Tax	49 kWh	x	.00062	0.03
Local Tax	49 kWh	x	.0025	0.12
State Tax			6%	1.23
TOTAL				\$27.61

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.969 cents/kWh, effective through May 31, 2025. SOS electricity will cost 11.542 cents/kWh beginning June 1, 2025 through September 30, 2025. The weighted average price of SOS electricity will be 11.828 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: Jan 31, 2025 - Mar 3, 2025

Generation & Trans 49 KH x 0.1089	5.34
NITS /Day Adjustm 1 MO x 0.10757	0.11
Sales Tax	0.33

Total Electric Supplier

\$5.78

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

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 741 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.



INCOME TAX EXTENSION MEMO

TO: Sammi Lai
Abaris

FROM: Jenn Murray
Goldklang Group CPAs, PC

DATE: 2/1/2025

CLIENT: Tanyard Springs HOA

YEAR END: 12/31/2024

708
Comp of 708

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

FEDERAL:	\$	0	<i>(Payments should be made electronically. Details below.)</i>
STATE:	\$	2,945	
PAYMENT DEADLINE:		04/15/25	

MAKING FEDERAL EXTENSION PAYMENTS

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

Tax Form: 1120
Tax Type: Extension, Form 7004
Tax Period: 4-Digit Year End (i.e. 12/31/24 = 2024 or 6/30/25 = 2025)
Contact: (800) 555-4477
Online Payment Website: www.eftps.gov

MAKING STATE EXTENSION PAYMENTS

State tax payments may be made electronically to the following:

Contact / Online Payment Website

- DC (202) 727-4829 (Form FR-120)
<https://nytax.dc.gov/>
- Virginia (804) 367-8037 (Form 500 CP)
<http://www.tax.virginia.gov/business-tax-payment-options>
- Maryland (800) 638-2937 (Form 500 E)
<https://interactive.marylandtaxes.gov/bServices/BillPay/Default.aspx>

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

February 28, 2025
Client: 020842
Matter: 000002
Invoice #: 1463310
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	
2/18/2025	KMO	Exchange messages with Management on lack of legal authority to seek to recover legal fees.	
2/25/2025	KMO	Exchange follow-up messages with Manager and President on notice to Williams citing dismissal of prior claim.	
		Total Professional Services	\$275.00

SUMMARY

Timekeeper

KMO Kim M. O'Halloran-Perez

Level

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

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

February 28, 2025
Client: 020842
Matter: 000001
Invoice #: 1463309
Resp. Atty: KMO
Page: 1

RE: General

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
2/11/2025	KMO	Receive and review notice of dismissal of Williams claim from counsel ad exchange emails with Management on next steps for possible enforcement related to trash enclosure and possible new request for a reasonable modification.	0.3	\$148.50
2/21/2025	KMO	Exchange emails with President and Management on next steps to address trash enclosure installed by disabled person in community and share documentation related to disability acquired from owner.	0.4	\$198.00
Total Professional Services			0.7	\$346.50

SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$495	0.7	\$346.50
Total Services			\$346.50	
Total Current Charges				\$346.50
TOTAL CHARGES DUE FOR THIS MATTER				\$346.50

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
60111	03/02/2025	\$26.49	03/31/2025	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.

Pay invoice

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 # 254691
DATE 03/03/2025
DUE DATE 03/31/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
02/10/2025	02.10 Snow Storm Brine Pretreatment @ 5:00pm Roadway Brine Treatment: \$11.00 per gallon @ 932 gallons Sidewalk Brine Treatment: \$11.00 per gallon @ 300 gallons	13,552.00
02/11/2025	02.11 Snow Storm Services @ 4:00pm to 12:00am Truck Time: \$100.00 per hour x 16 (2 plow trucks for 8 hours) Bobcat Time: \$150.00 per hour x 48 (6 machines for 8 hours) Bulk Salt: \$300.00 per ton x 0 tons Hand Labor: \$55.00 per hour x 328 (42 people for 8 hours) Bag of salt: \$65.00 per bag x 0 bags Ventrex: \$300.00 per hour x 8 (2 machines for 4 hours)	29,240.00
02/12/2025	02.12 Snow Storm Services @ 12:00am to 6:00am Truck Time: \$100.00 per hour x 12 (2 plow trucks for 6 hours) Bobcat Time: \$150.00 per hour x 30 (6 machines for 5 hours) Bulk Salt: \$300.00 per ton x 12 tons Hand Labor: \$55.00 per hour x 252 (42 people for 6 hours) Bag of salt: \$65.00 per bag x 137 bags Ventrex: \$300.00 per hour x 4 (2 machines for 2 hours)	33,265.00

BALANCE DUE

\$76,057.00



Prepared Exclusively For SBC Landscaping

 certifiedsnowfalltotals.com/lookup/
Report ID: ZDGMYS D

Maryland: February 11th - 12th, 2025

Accumulating Snow February 11-12

Start: 2 - 4 PM February 11th **End:** 10 AM - 12 PM February 12th

Snow began 2 - 4 PM February 11th, turning moderate intensity at times to end the day and into the evening. Light snow followed overnight, gradually lessening to flurries towards and after Midnight. Flurries and some patchy freezing drizzle/drizzle lingered into morning with temps 31 - 34 degrees. Temperatures warmed through the morning and by 10 AM - 12 PM February 12th, all turned to plain drizzle with temps 33 - 36 degrees.

Zipcode	City	Type	Total	Freezing Rain	Notes
21061	Glen Burnie	Wintry Mix	5.1"	Patchy	

Certification

WeatherWorks assures that the above Certified Snowfall Totals® (CST) report is the result of a thorough analysis of meteorological data collected from both private and public sources. Our professionally trained CST analysts employ a scientific evaluation process, producing the most accurate and representative total for a location. WeatherWorks reserves the right to amend reports at any time upon further review and/or discovery of additional data.

About WeatherWorks: Since 1986, WeatherWorks has provided dependable meteorological services to thousands of clients in the private and public sectors by understanding the core principles and complexities of meteorology in addition to utilizing technological advances.



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 # 253716
DATE 01/30/2025
DUE DATE 02/27/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
01/19/2025	01/19/2025 1.19 Snow Storm 5:30pm to 11:30pm Truck Time: \$100.00 per hour x 12 Bobcat Time: \$150.00 per hour x 0 Bulk Salt: \$300.00 per ton x 12 Hand Labor: \$55.00 per hour x 150 (30 laborers onsite at 6:30pm) Bag of salt: \$65.00 per bag x 132 Ventrex: \$300.00 per hour x 12 Wait time @ \$55.00 x 20 (10 guys onsite at 3:30pm) Notes: - No pretreatment was approved. Spoke with Roise at 5:13pm. - Clean up/Post Treat approved. Morning Ice Check approved.	26,330.00
01/20/2025	01/20/2025 1.20 Snow Storm Truck Time: \$100.00 per hour x 2 Bobcat Time: \$150.00 per hour x 0 Bulk Salt: \$300.00 per ton x 2 Hand Labor: \$55.00 per hour x 10 (5 people for 2 hours) Bag of salt: \$65.00 per bag x 15 Ventrex: \$300.00 per hour x 4 Wait time @ \$55.00 x 0 Notes: Ice Check in the AM at 8am	3,525.00

BALANCE DUE **\$29,855.00**



Prepared Exclusively For SBC Landscaping

 certifiedsnowfalltotals.com/lookup/
Report ID: 6KRWGDW

Maryland: January 19th, 2025

Coastal Storm Brings Brief Snow & Sleet January 19th

Timing: 2 - 6 PM January 19th

Rain, occasionally mixed with a bit of sleet and a few snowflakes fell during the morning and midday of the 19th with temperatures 35 - 40 degrees. More mixing with sleet and snow occurred through the afternoon as temperatures settled to near 32, briefly ending as all light to briefly moderate snow. This occurred between 2 - 6 PM January 19th. Just a flurry followed, and temperatures continued to fall through the 20s overnight with gusts 20-30 mph.

Zipcode	City	Type	Total	Freezing Rain	Notes
21061	Glen Burnie	Snow / Sleet	1.0"	0.00"	

Certification

WeatherWorks assures that the above Certified Snowfall Totals® (CST) report is the result of a thorough analysis of meteorological data collected from both private and public sources. Our professionally trained CST analysts employ a scientific evaluation process, producing the most accurate and representative total for a location. WeatherWorks reserves the right to amend reports at any time upon further review and/or discovery of additional data.

About WeatherWorks: Since 1986, WeatherWorks has provided dependable meteorological services to thousands of clients in the private and public sectors by understanding the core principles and complexities of meteorology in addition to utilizing technological advances.



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 # 253732
DATE 01/27/2025
DUE DATE 02/24/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
01/10/2025	1.10-1.11 Snow Storm 12 midnight to 8am . Start Time at 2am Truck Time: \$100.00 per hour x 18 Bobcat Time: \$150.00 per hour x 0 Bulk Salt: \$300.00 per ton x 20 Hand Labor: \$55.00 per hour x 180 (30 laborers onsite at 2am) Bag of salt: \$65.00 per bag x 147 Ventrex: \$300.00 per hour x 12 Wait time @ \$55.00 x 20 (10 guys onsite at 12mindnight)	31,955.00
BALANCE DUE		\$31,955.00



Prepared Exclusively For SBC Landscaping

 certifiedsnowfalltotals.com/lookup/
Report ID: GLS5AZD

Maryland: January 10th - 11th, 2025

Overnight Snowfall January 10-11

Timing: 10 PM January 10th - 5 AM January 11th

A period of light to moderate snow occurred between 10 PM January 10th - 5 AM January 11th with temperatures 24 - 29 degrees. Locally, snow turned briefly heavy in the early hours of the 11th as an area of heavier snow passed through. Snow tapered by 5 AM to some lingering non-accumulating flurries.

Zipcode	City	Type	Total	Freezing Rain	Notes
21061	Glen Burnie	Snow	1.6"	0.00"	

Certification

WeatherWorks assures that the above Certified Snowfall Totals® (CST) report is the result of a thorough analysis of meteorological data collected from both private and public sources. Our professionally trained CST analysts employ a scientific evaluation process, producing the most accurate and representative total for a location. WeatherWorks reserves the right to amend reports at any time upon further review and/or discovery of additional data.

About WeatherWorks: Since 1986, WeatherWorks has provided dependable meteorological services to thousands of clients in the private and public sectors by understanding the core principles and complexities of meteorology in addition to utilizing technological advances.



Snow Operation Tracker

Job Name Tenwood Springs

MANGER Clay Thompson
Crew Leader Clay

Truck # 1, 2 & 3

Date 01/10-01/11

Labor, Equipment, Material

Employee name	Job Start Time	Job End Time	Plow Truck	Wait Time	Skid Loader	Snow Blower	Ventrac	Hand Labor	Total Sidewalk Bags/Calcium	Roads/Truck Bulk Salt	Total hours
Clay	12:00 PM	2:00 PM	X	2						/TON	2.64
Aaron	1:00 PM	2:00 PM	X	1						/TON	1.60
John H.	1:00 PM	2:00 PM	X	1						/TON	1.60
Scott G.	1:00 PM	2:00 PM		1			X			/TON	1.60
Officer V.	1:00 PM	2:00 PM		1			X			/TON	1.60
Clay	2:00 PM	4:00 PM	2							/TON	7.64
Aaron	2:00 PM	4:00 PM	6.5							/TON	6.7 hrs
John H.	2:00 PM	4:00 PM	6							/TON	6 hrs
John G.	2:00 PM	4:30 PM					6.5			/TON	6.5 hrs
Officer V.	2:00 PM	4:15 PM					6.5			/TON	6.2 hrs
Totals			19.5	6			12.5			22 tons	38.25 hrs

Example:		Hour	Hour	Hour
Jose	8am	10am	12Hour	2
Osca	11am	1pm	2Hour	3
Rigor	3pm	4pm	1Hour	1

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 # 253555
DATE 01/17/2025
DUE DATE 02/14/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	01/06/2025	
01/06/2025	1.6 Snow Storm 12:00am to 5:00pm During Storm hours) Truck Time: \$100.00 per hour x 50 Bobcat Time: \$150.00 per hour x 140 Bulk Salt: \$300.00 per ton x 0 Hand Labor: \$55.00 per hour x 500 (30 people) Bag of salt: \$65.00 per bag x 0 Ventrex: \$300.00 per hour x 22 Wait time @ \$55.00 x 90 (30 guys for 3 hours)	63,600.00
01/06/2025	1.6 Snow Storm 9:00pm to 7:00am (Post storm clean up) Truck Time: \$100.00 per hour x 26 Bobcat Time: \$150.00 per hour x 120 Bulk Salt: \$300.00 per ton x 14 Hand Labor: \$55.00 per hour x 140 Bag of salt: \$65.00 per bag x 0 Ventrex: \$300.00 per hour x 16	37,300.00
	01/07/2025	
01/07/2025	1.7 Snow Storm 11:00am to 6:00pm (next day clean up/finishes) Truck Time: \$100.00 per hour x 16 Bobcat Time: \$150.00 per hour x 12 Bulk Salt: \$300.00 per ton x 14 Hand Labor: \$55.00 per hour x 120 Bag of salt: \$65.00 per bag x 250 Ventrex: \$300.00 per hour x 14	34,650.00
	01/08/2025	
01/08/2025	1.8 Snow Storm: Truck Time: \$100.00 per hour x 0 Bobcat Time: \$150.00 per hour x 1 Bulk Salt: \$300.00 per ton x 0 Hand Labor: \$55.00 per hour x 0 Bag of salt: \$65.00 per bag x 0 Ventrex: \$300.00 per hour x 0	150.00

***Brad discount to clean up snow pile locations

PAYMENT
BALANCE DUE

810.60

\$134,889.40

Maryland: January 6th, 2025

Significant Snow Storm on January 6th

Start: 12 - 2 AM January 6th **End:** 9 - 11 PM January 6th

Snow began 12 - 2 AM January 6th and became moderate to heavy headed into the morning with snowfall rates around 1" per hour at times. Most surrounding areas turned lighter midday - early afternoon, though a band of still heavy snow fell here until 2 or 3PM. A brief lighter lull then followed, before one last period of steady snow returning around 7PM. This ended 9 - 11 PM. Temperatures through the event ranged between 25 - 30 degrees.

Zipcode	City	Type	Total	Freezing Rain	Notes
21061	Glen Burnie	Snow	7.1"	0.00"	

Certification

WeatherWorks assures that the above Certified Snowfall Totals® (CST) report is the result of a thorough analysis of meteorological data collected from both private and public sources. Our professionally trained CST analysts employ a scientific evaluation process, producing the most accurate and representative total for a location. WeatherWorks reserves the right to amend reports at any time upon further review and/or discovery of additional data.

About WeatherWorks: Since 1986, WeatherWorks has provided dependable meteorological services to thousands of clients in the private and public sectors by understanding the core principles and complexities of meteorology in addition to utilizing technological advances.



Snow Operation Tracker

Job Name Tanvard Springs

MANGER Clay Thompson
Crew Leader Clay

Truck # 1, 2 & 3 + VonNeese

Date 01/05 - 01/06/25

Labor, Equipment, Material

Employee name	Job Start Time	Job End Time	Plow Truck	Wait Time	Skid Loader	Snow Blower	Ventrac	Hand Labor	Total Sidewalk Bags/Calcium	Roads/Truck Bulk Salt	Total hours
Clay	9:00am	12:00am	X	3						/TON	3 hrs
KAREN	11:00am	12:00am	X	1						/TON	1 hr
SOIC B.	11:00am	12:00am	X	1						/TON	1 hr
Tate G.	11:00am	12:00am		1			X			/TON	1 hr
OSHER V.	11:00am	12:00am					X			/TON	1 hr
Clay	12:00am	5:00am	17							/TON	17 hrs
KAREN	12:00am	5:00am	12							/TON	12 hrs
Toile R.	12:00am	5:00am	12							/TON	12 hrs
SOIC C.	12:00am	12:00am					12			/TON	12 hrs
OSHER V.	12:00am	11:00am					11			/TON	11 hrs
Clay	9:00am	12:00am	3							/TON	3 hrs
KAREN	9:00am	12:00am	3							/TON	3 hrs
SOIC B.	9:00am	12:00am	3							/TON	3 hrs
SOIC C.	9:00am	12:00am					3			/TON	3 hrs
OSHER V.	9:00am	12:00am								/TON	3 hrs
Totals			60 hrs				24 hrs				96 hrs

Example:

Employee name	Job Start Time	Job End Time	Plow Truck	Wait Time	Skid Loader	Snow Blower	Ventrac	Hand Labor	Total Sidewalk Bags/Calcium	Roads/Truck Bulk Salt	Total hours
JOSE	8am	10am								/TON	2
OSCAR	8am	10am								/TON	3
RIGOR	8am	10am								/TON	3

Snow Operation Tracker

Job Name Troyard Square

MANGER Clegg Thompson Truck # 5454
 Crew Leader Green

Date 01/05/25 01/06/25

Labor, Equipment, Material

Employee name	Job Start Time	Job End Time	Plow Truck	Wait Time	Skid Loader	Snow Blower	Ventrac	Hand Labor	Total Sidewalk Bags/Calcium	Roads/Truck Bulk Salt	Total hours	
01/05	Swan X 10	11:00am	12:00pm					X		/TON	10 hrs	
01/06	Juan X 10	12:00pm	1:00pm					17		/TON	170 hrs	
01/06	Juan X 10	9:00am	12:00pm					3		/TON	30 hrs	
Totals											20	216 hrs

Example:

Jose	8am	10am	1 plow	1 hour							2
Oscar	11am	1pm					2				3
Rigo	3pm	4pm						1			1

Snow Operation Tracker

Job Name Teaysend Sprays

Date 01/07/25

MANGER Clay Thompson Truck # 1, 2 & 3 + Venhues
 Crew Leader Clay

Labor, Equipment, Material

Employee name	Job Start Time	Job End Time	Plow Truck	Wait Time	Skid Loader	Snow Blower	Ventrac	Hand Labor	Total Sidewalk Bags/Calcium	Roads/Truck Bulk Salt	Total hours
Clay	12:00am	7:00am	2							4 TON	7 hrs
Karen	12:00am	5:00am	5							4 TON	5 hrs
Jose R.	12:00am	6:00am	6							4 TON	6 hrs
Jose C.	12:00am	5:30am					1.5		15 bags		1.5 hrs
OSMAN V.	12:00am	5:15am					5.25		13 bags		5.25 hrs
Clay	11:00am	6:30am	7.5							3 TON	7.5 hrs
ANDREW	11:00am	4:30am	5.5							2 TON	5.5 hrs
Jose D.	11:00am	2:30am	3.5								
Totals			34.5				10.75		28 bags		47.25 hrs

Example:

Jose	8am	10am	2							2 TON	2
OSCAR	11am	1pm	2							2 TON	2
RIBO	3pm	4pm	1							1 TON	1

Snow Operation Tracker

MANGER Brad Truck # _____

Crew Leader Brad

Job Name Tan Yang and Spring

Date 01/08/2025

Labor, Equipment, Material

Employee name	Job Start Time	Job End Time	Plow Truck	Wait Time	Skid Loader	Snow Blower	Ventrac	Hand Labor	Total Sidewalk Bags/Calcium	Roads/Truck Bulk Salt	Total hours
Brad	8am	12pm			4h					/TON	4h
cory	8am	12pm			4h					/TON	4h
Totals					8h						8h

Example:

Employee	Job Start Time	Job End Time	Plow Truck	Wait Time	Skid Loader	Snow Blower	Ventrac	Hand Labor	Total Sidewalk Bags/Calcium	Roads/Truck Bulk Salt	Total hours
Jose	8am	10am								/TON	2h
Oscar	8am	11pm								/TON	3h
Rigo	8am	4pm								/TON	1h

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
Allison A. Day, CPA

708
Compt of MD

ESTIMATED INCOME TAX PAYMENTS for 2025

March 17, 2025

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, 2025:

<u>Federal</u>	<u>State</u>
\$ 7,125.00	\$ 3,050.00

These quarterly payments will be due on:

- April 15, 2025 ~
- June 16, 2025
- September 15, 2025
- December 15, 2025

*If you prefer to make one payment,
please multiply amounts above by
4 and pay on April 15, 2025.*

FEDERAL payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit 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: 2025

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,

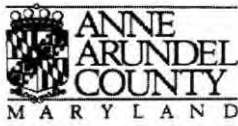
Goldklang Group CPAs, P.C.

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



Water and Wastewater Service
Bill Date: 03/14/2025

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

708
 53666

Telephone Inquiries:

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

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

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 **25067034** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					4.83
WASTEWATER	11/21/24	02/24/25			24.24
WATER	11/21/24	02/24/25	6008	4	13.80
SRCHRG WTR	11/21/24	02/24/25			.00
*BRF				1	15.00
ACCT MNT M					6.00
EPF					8.48
Total:					72.35

* Bay Restoration Fee

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.

Your canceled check is your receipt.
 A late charge of 10% will be added to your account if payment is not received by 04/15/2025 in the amount of:

\$7.23

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	72.35

PLEASE SEE ENCLOSED BLUE 2025 CONFIDENCE REPORT.
 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: 03/14/2025

Bill Number
25067034

Premise Address:
 REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-001	Amount Due Now	72.35
Routing Number 4-0738-03404	Amt Due After 04/15/2025	79.58

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

60420255250670346000000723550000000000



Water and Wastewater Service

Bill Date: 03/14/2025

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

MAR 20 2025

Handwritten note: 708.53312

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

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

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

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

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

Premise Address: REC AREA

Bill Number 25067296 Customer Number: 1136895

Table with 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.

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 04/15/2025 in the amount of:

Summary table showing Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 21.00

\$2.10

PLEASE SEE ENCLOSED BLUE 2025 CONFIDENCE REPORT.
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: 03/14/2025

Bill Number
25067296

Premise Address:
REC AREA

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values include 3797-9023-4447-000, 21.00, 4-0742-16054, 23.10.

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

60420255250672961000000210060000000000



Water and Wastewater Service
Bill Date: 03/14/2025

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

708
53319

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

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: 6920 HERITAGE CROSSING

Bill Number 25067035 Customer Number: 1136896

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					.00
WATER	11/21/24	02/24/25	1668	0	.00
SRCHRG WTR	11/21/24	02/24/25			.00
ACCT MNT M					6.00

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.

* Bay Restoration Fee Total: 6.00

Your canceled check is your receipt.
 A late charge of 10% will be added to your account if payment is not received by 04/15/2025 in the amount of:

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

\$0.60

PLEASE SEE ENCLOSED BLUE 2025 CONFIDENCE REPORT.
 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: 03/14/2025

Bill Number
 25067035

Premise Address:
 6920 HERITAGE CROSSING

Account Number 3797-9023-1584-002	Amount Due Now	6.00
Routing Number 4-0738-03504	Amt Due After 04/15/2025	6.60

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

60420255250670353000000060070000000000



Invoice

DATE	INVOICE NO.
3/18/2025	250234

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Real Estate Management 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	February, 2025

ENGINEERING SERVICES	AMOUNT
<p>TANYARD SPRINGS HOA; 6920 HERITAGE CROSSING; GLEN BURNIE, MARYLAND.</p> <p>PEDESTRIAN BRIDGE REHABILITATION PROJECT:</p> <p>DESIGN: LUMP SUM \$28,000.00 - 100% COMPLETE LESS 50%. 14,000.00</p> <p>BIDDING PHASE: LUMP SUM \$5,000.00 - COMPLETE. 5,000.00</p> <p>REIMBURSABLE EXPENSES:</p> <p>Mileage: 175 Miles @ \$.80 Per Mile 140.00</p>	
TOTAL INVOICE	\$19,140.00

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
Allison A. Day, CPA

ESTIMATED INCOME TAX PAYMENTS for 2025

March 17, 2025

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, 2025:

<u>Federal</u>	<u>State</u>
\$ 7,125.00	\$ 3,050.00

These quarterly payments will be due on:

- April 15, 2025 ~
- June 16, 2025
- September 15, 2025
- December 15, 2025

*If you prefer to make one payment,
please multiply amounts above by
4 and pay on April 15, 2025.*

FEDERAL payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit 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: 2025

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



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

Invoice 00008627

BILL TO

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

DATE 03/17/2025	PLEASE PAY \$380.00	DUE DATE 04/16/2025
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	AMOUNT
02/01/2025	Event Cleaning (M)	190.00
02/09/2025	Event Cleaning (M)	190.00

We appreciate your continued business.

SUBTOTAL	380.00
TAX	0.00
TOTAL	380.00

TOTAL DUE \$380.00

THANK YOU.



Invoice

Date	Invoice #	Due Date
2/28/2025	7857	2/28/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
2/4/2025	Supplies: Labels	9	0.05	0.45
2/3/2025	Supplies: Labels	9	0.05	0.45
2/3/2025	Supplies: Labels	9	0.05	0.45
2/11/2025	Supplies: Labels	6	0.05	0.30
2/10/2025	Supplies: Labels	2	0.05	0.10
2/18/2025	Supplies: Labels	38	0.05	1.90
2/17/2025	Supplies: Labels	1	0.05	0.05
2/26/2025	Supplies: Labels	18	0.05	0.90
2/27/2025	Supplies: Labels	2	0.05	0.10
2/4/2025	Printing - B/W Copies	9	0.15	1.35
2/3/2025	Printing - B/W Copies	9	0.15	1.35
2/3/2025	Printing - B/W Copies	9	0.15	1.35
2/11/2025	Printing - B/W Copies	6	0.15	0.90
2/10/2025	Printing - B/W Copies	2	0.15	0.30
2/18/2025	Printing - B/W Copies	38	0.15	5.70
2/17/2025	Printing - B/W Copies	1	0.15	0.15
2/26/2025	Printing - B/W Copies	18	0.15	2.70
2/27/2025	Printing - B/W Copies	12	0.15	1.80
2/4/2025	Supplies: Envelopes - Standard	8	0.10	0.80
2/3/2025	Supplies: Envelopes - Standard	9	0.10	0.90
2/3/2025	Supplies: Envelopes - Standard	9	0.10	0.90
2/11/2025	Supplies: Envelopes - Standard	6	0.10	0.60
2/10/2025	Supplies: Envelopes - Standard	2	0.10	0.20
2/18/2025	Supplies: Envelopes - Standard	19	0.10	1.90
2/17/2025	Supplies: Envelopes - Standard	1	0.10	0.10
2/26/2025	Supplies: Envelopes - Standard	18	0.10	1.80
2/27/2025	Supplies: 9x12 Envelope	2	0.25	0.50
2/20/2025	Billing Statements	582	0.50	291.00
2/4/2025	Postage - USPS, UPS and/or FEDEX	1	6.53	6.53
2/3/2025	Postage - USPS, UPS and/or FEDEX	1	7.16	7.16
2/3/2025	Postage - USPS, UPS and/or FEDEX	1	7.16	7.16
2/11/2025	Postage - USPS, UPS and/or FEDEX	1	4.78	4.78
2/10/2025	Postage - USPS, UPS and/or FEDEX	1	1.59	1.59
2/20/2025	Postage - USPS, UPS and/or FEDEX	1	433.05	433.05

Total

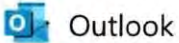


Invoice

Date	Invoice #	Due Date
2/28/2025	7857	2/28/2025

Community
TANYARD SPRINGS
Community Mailers Sent

SouthData Invoi...	Description	Quantity	Unit Price	Total
2/18/2025	Postage - USPS, UPS and/or FEDEX	1	17.20	17.20
2/17/2025	Postage - USPS, UPS and/or FEDEX	1	0.80	0.80
2/26/2025	Postage - USPS, UPS and/or FEDEX	1	14.33	14.33
2/27/2025	Postage - USPS, UPS and/or FEDEX	1	3.77	3.77
			Total	\$815.37



Reimbursement for Purchases 2-14-25 thru 3-3-25 & Credit Back to HOA (Tanyard Springs)

From Mark Moorman <mmoorman@abarisrealty.com>
Date Sun 3/9/2025 11:24 PM
To Shireen Ambush1 <sambush1@abarisrealty.com>

1 attachment (897 KB)
Receipts for purchases 2-14-25 thru 3-3-35.pdf;

Shireen

Request for reimbursement payment for purchases made for Tanyard Springs 2-14-25 thru 3-3-25 . Included is credit back to the HOA in the amount of \$196.94 for a reimbursement for the Indeed Resume posting that I inadvertently included with my last reimbursement payment request (12-31-24 thru 1-24-25) that I was already compensated for on the reimbursement payment previously issued (dated 1-7-25) .

The total amount due will be ~~\$429.84~~ with this credit back.

429.91

Reimbursement request for Tanyard Springs purchases:

Purchases

	Date	Vendor	purpose	amount	Allocation
1	2/14/2025	Amazon	Ring Camera Batteries	\$31.79	Clubhouse 53720
2	2/24/2025	Prime Plumbing	Plumbing Repair	\$425.59	225.75 Clubhouse 53060
3	2/28/2025	Ring	Ring plan (1 year subscription)	\$105.99	Clubhouse 502800
4	3/3/2025	Amazon	Spring Bulletin Board Dec	\$63.41	Clubhouse 50100
				\$63.38	
			Total	\$626.78	

Credit back for duplicate payment from last reimbursement payment received (1-25-25)

	Date	Vendor	purpose	amount	Allocation
1	12/31/2024	Indeed	Resume posting	\$196.94	Onsite Management
			Total	-196.94	

Total Reimbursement owed: ~~\$429.84~~

\$429.91

Final Details for Order #112-8067739-1495444

Print this page for your records.

Order Placed: February 14, 2025

Amazon.com order number: 112-8067739-1495444

Order Total: \$31.79

Shipped on February 14, 2025

Items Ordered

1 of: 2 Pack 7200mAh Replacement for Ring Battery with Charger Station for Ring-Doorbell 2/3/4/3plus, Stick Up Cam Battery(2nd/3rd Gen) /Spotlight Camera, 2025 Upgraded High Endurance Li-ion Camera Battery \$39.99

Sold by: OHZHAO (seller profile)

Supplied by: OHZHAO (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

Item(s) Subtotal: \$39.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$10.00

Billing address

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

Total before tax: \$29.99
Estimated tax to be collected: \$1.80

Grand Total: \$31.79

Credit Card transactions

Visa ending in 7639: February 14, 2025: \$31.79

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

Conditions of Use | Privacy Notice © 1996-2025, Amazon.com, Inc. or its affiliates

Back to top

Buttons for English, United States, and Help



Prime Plumbing
 7617 Baltimore Annapolis Blvd.
 Glen Burnie, MD 21060
 (443) 774-1122

Invoice 89918
 Invoice Date 2/24/2025
 Completed Date
 Customer PO
 Payment Term Due on Receipt

Billing Address
 Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, MD 21060 USA

Job Address
 Tanyard Springs HOA
 6920 Heritage Crossing
 Glen Burnie, MD 21060 USA

Description of Work

Upon arrival I was shown the toilet in the women's room of the club house to find that the flushometer was not flushing with the force that it should have. Flush o meter needs full rebuild

Customer chose the rebuild option for the flushometer.

Fully rebuilt flush o meter and found a clogged diaphragm as well as a worn vacuum breaker.

Toilet is now working properly with no issues

1 year warranty on parts

Task #	Description	Quantity	Your Price	Your Total
TUR-170	Rebuild toilet flushometer which controls the flow of water into the toilet during a flush.	1.00	\$425.59	\$425.59

Paid On	Type	Memo	Amount
2/24/2025	Visa		\$425.59

Sub-Total	\$425.59
Tax	\$0.00
Total Due	\$425.59
Payment	\$425.59
Balance Due	\$0.00

Thank you for choosing Prime Plumbing

The tenant and/or site team has been informed of the issue, and the repairs that have been completed at the location by Prime Plumbing.

The work area has been cleaned from all trash and debris prior to departure from the property.

I authorize Prime Plumbing to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

2/24/2025

Invoice



Invoice number E12F7090-0021
Date of issue February 28, 2025
Date due February 28, 2025

Ring LLC
1523 26th Street
Santa Monica, California 90404
United States
+1 800-656-1918
customer@cs.ring.com

Bill to
Mark Moorman
mgmoorman@gmail.com

\$105.99 USD due February 28, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Home Standard Feb 28, 2025 – Feb 28, 2026	1	\$99.99	6%	\$99.99
		Subtotal		\$99.99
		Total excluding tax		\$99.99
		Tax (6% on \$99.99)		\$6.00
		Total		\$105.99
		Amount due		\$105.99 USD

If you have any questions, contact Ring LLC at support.ring.com

Final Details for Order #112-2134938-9735462

Print this page for your records.

Order Placed: March 3, 2025

Amazon.com order number: 112-2134938-9735462

Order Total: \$63.38

Shipped on March 4, 2025

Items Ordered

Price

1 of: *Spring Bulletin Board Decorations for Classroom- 48 Pcs Colorful Butterfly Flower Paper Cutouts with Dot Glue for Home School Classroom Wall Door Decorations, Floral Party Supplies* \$9.99

Sold by: GRINCHY21 ([seller profile](#))

Supplied by: GRINCHY21 ([seller profile](#))

Condition: New

1 of: *Spring Flower Bulletin Board Set, Colorful Floral Classroom Decorations Spring Flowers Rainbow Insect Paper Cutouts March April Home Library Window Wall Party Decor for Teacher(in Our Spring Era)* \$14.99

Sold by: Glicholi ([seller profile](#))

Supplied by: Glicholi ([seller profile](#))

Condition: New

Shipping Address:

Tanyard Springs HOA
7259 STALLINGS DR
GLEN BURNIE, MD 21060-8368
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on March 4, 2025

Items Ordered

Price

1 of: *GOOLADA 10 Colors Wooden Push Pin Clips 50pcs Colorful Cute Pushpins Fun Thumb Tacks for Bulletin Board Cork Board Wall Corkboard for Offices School Classroom Teacher Decor Supplies Accessories* \$5.99

Sold by: GOOLADA ([seller profile](#))

Supplied by: GOOLADA ([seller profile](#))

Condition: New

1 of: *Augisteen Spring Bulletin Board Borders Daisy Flower Border Trim Classroom Bulletin Board Decoration Spring Floral Paper Cutouts for Spring Summer Classroom School Wall Home Decor, 68.9 Ft* \$12.99

Sold by: ParlikeenMic ([seller profile](#))

Supplied by: ParlikeenMic ([seller profile](#))

Condition: New

2 of: *X-PROTECTOR Felt Furniture Pads - 48 PCS 1" - Felt Pads Floor Protectors - Chair Felt Pads - Felt Pads for Furniture Feet - Furniture Pads for Hardwood Floors - Protect Your Floors! (Black, Square)* \$7.91

Sold by: NeoSales Corp ([seller profile](#))

Supplied by: NeoSales Corp ([seller profile](#))

Condition: New

Shipping Address:

Tanyard Springs HOA

7259 STALLINGS DR
GLEN BURNIE, MD 21060-8368
United States

Shipping Speed:

Delivery in fewer trips to your address

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:	\$59.78
Shipping & Handling:	\$0.00

Total before tax:	\$59.78
Estimated tax to be collected:	\$3.60

Grand Total:	\$63.38

Visa ending in 7639: March 4, 2025: \$63.38

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

Help

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)
© 1996-2025, Amazon.com, Inc. or its affiliates



Invoice

DATE	INVOICE NO.
3/17/2025	250222

Engineering • Construction Management • Moisture Protection

BILL TO
<p>Ms. Shireen Ambush Abaris Real Estate Management 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	February, 2025

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>CONSTRUCTION PHASE: Principal: 3.5 Hours Sr. Engineer: 26.5 Hours Technician: 2.0 Hours</p> <p>REIMBURSABLE EXPENSES: Mileage: 200 Miles @ \$.80 Per Mile</p>	<p>1,015.00</p> <p>6,890.00</p> <p>280.00</p> <p>160.00</p>
TOTAL INVOICE	\$8,345.00

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 # 254829
DATE 03/04/2025
DUE DATE 04/01/2025
TERMS 28 Days

DATE	SERVICE	AMOUNT
	Jose Rodriguez Hours for 02/01/25-02/28/25 108 Hours @ \$40.50	4,374.00

BALANCE DUE **\$4,374.00**

Job Name: Tanyard Springs

Porter Service

Date: 02/01/2025-02/28/2025

MANAGER Cory Thompson

Crew Leader__ Jose Rodriguez

Porter Services Entries

Employee name	Date	Time in	Time Out	Total Hours	Hours charged
Jose Rodriguez	2/3/2025	7:56	19:43	10.78	8
Jose Rodriguez	2/4/2025	7:56	17:51	8.91	8
Jose Rodriguez	2/5/2025	8:30	12:44	4.22	4
Jose Rodriguez	2/6/2025	20:48	20:02	22.24	Snow
Jose Rodriguez	2/7/2025	22:45	10:15	10.5	Snow
Jose Rodriguez	2/10/2025	7:56	20:51	11.9	8
Jose Rodriguez	2/11/2025	8:03	18:21	9.3	8
Jose Rodriguez	2/12/2025	17:43	20:16	7.62	snow
Jose Rodriguez	2/13/2025	7:55	20:58	12.04	8
Jose Rodriguez	2/14/2025	7:56	17:53	8.95	8
Jose Rodriguez	2/17/2025	7:59	6:56	11	8
Jose Rodriguez	2/18/2025	7:59	18:15	9.28	8
Jose Rodriguez	2/19/2025	7:59	21:16	12.28	8
Jose Rodriguez	2/20/2025	10:44	2:35		Snow
Jose Rodriguez	2/24/2025	17:06	20:55	3.83	Snow
Jose Rodriguez	2/25/2025	7:53	17:34	8.68	8
Jose Rodriguez	2/26/2025	7:59	20:52	11.89	8
Jose Rodriguez	2/27/2025	8:00	18:07	9.11	8
Jose Rodriguez	2/28/2025	8:08	20:54	11.76	8



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

708

Invoice

Named Insured

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



119491960
DB3241

Minimum Due:	\$2,240.75
Due by:	04/01/2025
Pay in Full:	\$8,963.00

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:	03/11/2025
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.

8777
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:	\$2,240.75
Due by:	04/01/2025
Pay in Full:	\$8,963.00
Amount you are paying:	\$2,240.75

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

040232416101725199960600000004022407500896300



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	04/01/2025 - 04/01/2026			\$2,240.75

Total **\$2,240.75**

Minimum Due: \$2,240.75

Pay In Full Details (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q610172519	ErieSecure Business	12/11/2024	Previous Balance	\$2,020.50
		12/27/2024	Payment	-\$2,020.50
		01/17/2025	Renewal Premium	+\$8,963.00

Pay in Full: \$8,963.00

Future Installments (for Pay Plan D)

Due Date	Installment Amount	Due Date	Installment Amount	Due Date	Installment Amount
07/01/2025	\$2,240.75	10/01/2025	\$2,240.75	01/01/2026	\$2,240.75

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





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

708

Invoice

Named Insured

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



119491961
DB3241

Minimum Due:	\$576.00
Due by:	04/01/2025
Pay in Full:	\$576.00

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

Make a secure online payment at erieinsurance.com.

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

ERIE Agent

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

Mail Date:	03/11/2025
Policy Number:	Q880105872
Policy Type:	Workers Compensation
Policyholder:	TANYARD SPRINGS HOA *

Thank you for choosing Erie Insurance for your insurance needs!

See following page(s) for policy details.

8AAA
59100

Detach here PC0004 05/17

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

Detach here

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

Minimum Due:	\$576.00
Due by:	04/01/2025
Pay in Full:	\$576.00
Amount you are paying:	\$576.00

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 *
C/O ABARIS REALTY INC
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

04023241880105872996060000008005760000057600



Payment Plan Options

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

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

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

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

Additional Policy Fees - Applicable to all Payment Plans

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

All policy fees are paid to Erie Indemnity Company.

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
Q880105872	Workers Compensation	04/01/2025 - 04/01/2026			\$576.00
Total					\$576.00
					Minimum Due: \$576.00

Pay In Full Details (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q880105872	Workers Compensation	03/11/2024	Previous Balance	\$576.00
		03/25/2024	Payment	-\$576.00
		01/25/2025	Renewal Premium	+\$576.00
Pay in Full:				\$576.00





708

Invoice

Named Insured

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



119491959
DB3241

Minimum Due: \$2,764.00
Due by: 04/01/2025
Pay in Full: \$2,764.00

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: 03/11/2025
Policy Number: Q280174103
Policy Type: Business Catastrophe Liability
Policyholder: TANYARD SPRINGS HOA

Thank you for choosing Erie Insurance for your insurance needs!

See following page(s) for policy details.

8/11/25
59100

Detach here PC0004 05/17

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

Detach here

Policy Number: Q280174103
Agent Number: DB3241
Policy Type: Business Catastrophe Liability

Minimum Due: \$2,764.00
Due by: 04/01/2025
Pay in Full: \$2,764.00
Amount you are paying: \$2,764.00

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

040232412801741039960600000007027640000276400



Payment Plan Options

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

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

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

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

Additional Policy Fees - Applicable to all Payment Plans

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

All policy fees are paid to Erie Indemnity Company.

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
Q280174103	Business Catastrophe Liability	04/01/2025 - 04/01/2026			\$2,764.00
Total					\$2,764.00
				Minimum Due:	\$2,764.00

Pay In Full Details (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q280174103	Business Catastrophe Liability	03/11/2024	Previous Balance	\$2,014.00
		03/25/2024	Payment	-\$2,014.00
		02/07/2025	Renewal Premium	+\$2,764.00
Pay in Full:				\$2,764.00



**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: March 21, 2025

**Get answers fast**

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

Mar'25
708
51090

Your payment is due:**\$569.72**

Total Due by April 20

MAR 27 2025

**This month's charges**

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$161.00
Your One-Time Activities	\$5.00
Fees & Other Charges	\$119.72
Total Due by April 20	\$569.72

**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 Apr 20, 2025: \$569.72 032125

Make check payable to Verizon



0005889 01 AV 0.545 KM032111 0029 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363

\$ 569.72

VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801



V5 652488208000164 00000000000 000000569723

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/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. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

Details of Payments

Payments

Previous Balance	569.72	
Payment Received - Thank You	-569.72	3/5
Balance Forward	\$.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** 3/22 - 4/21

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	48.12
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88
CustoPAK Term 24 Months (410-360-4048)	40.00
CustoPAK Term 24 Months (410-360-3397)	40.00

Equipment

Rent: Digital Adapter 5 @ 8 40.00

Discounts

Fios TV 2Yr Discount -15.00

Subtotal **\$161.00** 3/22 - 4/21

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	3/22
--	------	------

Fees & Other Charges

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

Taxes, Governmental Fees & Surcharges

Federal Excise Tax	.71
MD Local Excise Tax	20.71
Telecommunications Access of MD Fee	.10
MD State Sales Tax	2.40
MD 911 Fee	7.50
MD 988 Fee	1.50

Verizon Surcharges & Fees

MD Gross Receipts Tax Surcharge	5.95
Federal Universal Service Fee	32.04
Video Franchise Fee	6.76
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.10



TANTALUS SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: March 21, 2025

Fees & Other Charges continued

Federal Subscriber Line ChargeCredit	-10.80
Federal Subscriber Line ChargeMulti Line	19.86
Federal Access Recovery Charge	3.57
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
VLD Carrier Cost Recovery Charge	.72
Fios TV Broadcast Fee	16.49
Regional Sports Network Fee	5.95

Subtotal **\$119.72**

Total Due **\$569.72**



- Visit [verizon.com/business](https://www.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

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

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

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tonyard Springs **Date:** 3-28-25

Payable To: Kaitlyn Ambush

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

For: Board meeting minutes 3-11-25

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

Account No.: 50460