

T708 Tanyard Springs HOA
For All Banks
For All Vendors

| Vendor | Name | Voucher | Vch Date | Amount | Disc Taken | Bank | Check | Type | Check Date | Amount |
|--------|---|---|------------|-----------|------------|--------------------------------|-----------------------------------|------|--|------------------------|
| &1102 | John Johnson <u>Community</u> Tanyard Springs HOA | 00395603 <u>Description</u> Refund | 05/20/2021 | 92.00 | 0.00 | 0708N <u>Entity</u> T708 | 005367 <u>Account</u> 20045 | V | 05/20/2021 <u>Invoice</u> TS0708047801 | -92.00 92.00 |
| &1193 | Dexter & Miriam Gonzalez <u>Community</u> Tanyard Springs HOA | 00407967 <u>Description</u> Refund | 08/31/2021 | 92.00 | 0.00 | 0708N <u>Entity</u> T708 | 005505 <u>Account</u> 20045 | V | 08/31/2021 <u>Invoice</u> TS0708066501 | -92.00 92.00 |
| &1196 | Gail Rebstock <u>Community</u> Tanyard Springs HOA | 00408437 <u>Description</u> Refund | 09/01/2021 | 92.00 | 0.00 | 0708N <u>Entity</u> T708 | 005507 <u>Account</u> 20045 | V | 09/01/2021 <u>Invoice</u> TS0708130901 | -92.00 92.00 |
| G1920 | GLEN MAMMEN <u>Community</u> Tanyard Springs HOA | 00411812 <u>Description</u> MEETING MINUTES 9/14/21 | 09/30/2021 | 125.00 | 0.00 | 0708N <u>Entity</u> T708 | 005547 <u>Account</u> 50460 | V | 09/30/2021 <u>Invoice</u> 9/30/21 | -125.00 125.00 |
| &1233 | Todd Poorman <u>Community</u> Tanyard Springs HOA | 00412879 <u>Description</u> Refund | 10/07/2021 | 59.00 | 0.00 | 0708N <u>Entity</u> T708 | 005556 <u>Account</u> 20045 | V | 10/07/2021 <u>Invoice</u> TS0708112701 | -59.00 59.00 |
| A001 | Abaris Realty <u>Community</u> Tanyard Springs HOA | 00422839 <u>Description</u> MGMT FEE | 01/01/2022 | 18,346.00 | 0.00 | 0708N <u>Entity</u> T708 | 005652 <u>Account</u> 50020 | C | 01/01/2022 <u>Invoice</u> MGMT#T708 | 18,346.00 18,346.00 |
| A001 | Abaris Realty <u>Community</u> Tanyard Springs HOA | 00423061 <u>Description</u> 2022 ANNUAL STORAGE FEE | 01/03/2022 | 175.00 | 0.00 | 0708N <u>Entity</u> T708 | 005653 <u>Account</u> 50980 | C | 01/03/2022 <u>Invoice</u> JAN'22 | 175.00 175.00 |
| F517 | FRONTSTEPS <u>Community</u> Tanyard Springs HOA | 00423112 <u>Description</u> | 01/04/2022 | 125.00 | 0.00 | 0708N <u>Entity</u> T708 | 005654 <u>Account</u> 50830 | C | 01/04/2022 <u>Invoice</u> INV105718 | 125.00 125.00 |
| V653 | Verizon <u>Community</u> Tanyard Springs HOA | 00423176 <u>Description</u> | 01/05/2022 | 194.37 | 0.00 | 0708N <u>Entity</u> T708 | 005655 <u>Account</u> 51090 | C | 01/05/2022 <u>Invoice</u> DEC'21 | 194.37 194.37 |
| A147 | Advanced Building <u>Community</u> Tanyard Springs HOA | 00423933 <u>Description</u> | 01/12/2022 | 390.00 | 0.00 | 0708N <u>Entity</u> T708 | 005656 <u>Account</u> 53750 | C | 01/12/2022 <u>Invoice</u> 45442 | 390.00 390.00 |
| C825 | CWR, INC. <u>Community</u> Tanyard Springs HOA | 00423929 <u>Description</u> | 01/12/2022 | 1,044.74 | 0.00 | 0708N <u>Entity</u> T708 | 005657 <u>Account</u> 53663 | C | 01/12/2022 <u>Invoice</u> 00006044 | 1,044.74 1,044.74 |
| I564 | Innovative Security Syst <u>Community</u> Tanyard Springs HOA | 00423927 <u>Description</u> | 01/12/2022 | 18.49 | 0.00 | 0708N <u>Entity</u> T708 | 005658 <u>Account</u> 53668 | C | 01/12/2022 <u>Invoice</u> 91802 | 18.49 18.49 |
| L753 | LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA | 00423931 <u>Description</u> | 01/12/2022 | 50.00 | 0.00 | 0708N <u>Entity</u> T708 | 005659 <u>Account</u> 50110 | C | 01/12/2022 <u>Invoice</u> MSP-1904 | 50.00 50.00 |
| M2645 | METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA | 00423930 <u>Description</u> | 01/12/2022 | 375.00 | 0.00 | 0708N <u>Entity</u> T708 | 005660 <u>Account</u> 53620 | C | 01/12/2022 <u>Invoice</u> #5473 | 375.00 375.00 |
| P489 | PORTERS SUPPLY CO.,INC <u>Community</u> Tanyard Springs HOA | 00423928 <u>Description</u> | 01/12/2022 | 138.05 | 0.00 | 0708N <u>Entity</u> T708 | 005661 <u>Account</u> 53720 | C | 01/12/2022 <u>Invoice</u> 0467348 | 138.05 138.05 |
| T2398 | TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA | 00423932 <u>Description</u> | 01/12/2022 | 294.26 | 0.00 | 0708N <u>Entity</u> T708 | 005662 <u>Account</u> 50110 | C | 01/12/2022 <u>Invoice</u> 8658789 | 294.26 294.26 |
| &1102 | John Johnson <u>Community</u> Tanyard Springs HOA | 00395603 <u>Description</u> Refund | 05/20/2021 | 92.00 | 0.00 | 0708N <u>Entity</u> T708 | 005663 <u>Account</u> 20045 | C | 01/12/2022 <u>Invoice</u> TS0708047801 | 92.00 92.00 |

T708 Tanyard Springs HOA
For All Banks
For All Vendors

| Vendor | Name | Voucher | Vch Date | Amount | Disc Taken | Bank | Check | Type | Check Date | Amount |
|--------|--|---|------------|-----------|------------|-------|--|------|---|---|
| &1193 | Dexter & Miriam Gonzalez Community Tanyard Springs HOA | 00407967 <u>Description</u> Refund | 08/31/2021 | 92.00 | 0.00 | 0708N | 005664 <u>Entity</u> T708 <u>Account</u> 20045 | C | 01/12/2022 <u>Invoice</u> TS0708066501 | 92.00 <u>Dist.Amount</u> 92.00 |
| &1196 | Gail Rebstock Community Tanyard Springs HOA | 00408437 <u>Description</u> Refund | 09/01/2021 | 92.00 | 0.00 | 0708N | 005665 <u>Entity</u> T708 <u>Account</u> 20045 | C | 01/12/2022 <u>Invoice</u> TS0708130901 | 92.00 <u>Dist.Amount</u> 92.00 |
| &1233 | Todd Poorman Community Tanyard Springs HOA | 00412879 <u>Description</u> Refund | 10/07/2021 | 59.00 | 0.00 | 0708N | 005666 <u>Entity</u> T708 <u>Account</u> 20045 | C | 01/12/2022 <u>Invoice</u> TS0708112701 | 59.00 <u>Dist.Amount</u> 59.00 |
| G1920 | GLEN MAMMEN Community Tanyard Springs HOA | 00411812 <u>Description</u> MEETING MINUTES 9/14/21 | 09/30/2021 | 125.00 | 0.00 | 0708N | 005667 <u>Entity</u> T708 <u>Account</u> 50460 | C | 01/12/2022 <u>Invoice</u> 9/30/21 | 125.00 <u>Dist.Amount</u> 125.00 |
| B030 | Baltimore Gas And Elect. Community Tanyard Springs HOA | 00424368 <u>Description</u> | 01/13/2022 | 8,640.65 | 0.00 | 0708N | 005668 <u>Entity</u> T708 <u>Account</u> 51010 | C | 01/13/2022 <u>Invoice</u> 12/1-1/3/22 | 8,640.65 <u>Dist.Amount</u> 8,640.65 |
| B030 | Baltimore Gas And Elect. Community Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA | 00424721 <u>Description</u> 2 ACCTS 2 ACCTS 2 ACCTS | 01/18/2022 | 1,137.08 | 0.00 | 0708N | 005669 <u>Entity</u> T708 51031 T708 53664 T708 53665 | C | 01/18/2022 <u>Invoice</u> 12/1-1/3/22 12/1-1/3/22 12/1-1/3/22 | 1,137.08 <u>Dist.Amount</u> 28.52 796.42 312.14 |
| A147 | Advanced Building Community Tanyard Springs HOA | 00424874 <u>Description</u> | 01/18/2022 | 287.50 | 0.00 | 0708N | 005670 <u>Entity</u> T708 <u>Account</u> 33110 | C | 01/18/2022 <u>Invoice</u> 45409 | 287.50 <u>Dist.Amount</u> 287.50 |
| R444 | REES BROOME,PC Community Tanyard Springs HOA | 00424873 <u>Description</u> | 01/18/2022 | 275.00 | 0.00 | 0708N | 005671 <u>Entity</u> T708 <u>Account</u> 50040 | C | 01/18/2022 <u>Invoice</u> 1267730 | 275.00 <u>Dist.Amount</u> 275.00 |
| S9685 | SBC OUTDOOR SERVICES Community Tanyard Springs HOA | 00424872 <u>Description</u> | 01/18/2022 | 16,211.92 | 0.00 | 0708N | 005672 <u>Entity</u> T708 <u>Account</u> 52040 | C | 01/18/2022 <u>Invoice</u> 7952 | 16,211.92 <u>Dist.Amount</u> 16,211.92 |
| A001 | Abaris Realty Community Tanyard Springs HOA | 00425346 <u>Description</u> WEBSITE | 01/20/2022 | 114.48 | 0.00 | 0708N | 005673 <u>Entity</u> T708 <u>Account</u> 50830 | C | 01/20/2022 <u>Invoice</u> 1/20/22 | 114.48 <u>Dist.Amount</u> 114.48 |
| R444 | REES BROOME,PC Community Tanyard Springs HOA | 00425808 <u>Description</u> | 01/24/2022 | 1,682.50 | 0.00 | 0708N | 005674 <u>Entity</u> T708 <u>Account</u> 50040 | C | 01/24/2022 <u>Invoice</u> 1267729 | 1,682.50 <u>Dist.Amount</u> 1,682.50 |
| S9685 | SBC OUTDOOR SERVICES Community Tanyard Springs HOA | 00425809 <u>Description</u> | 01/24/2022 | 6,552.00 | 0.00 | 0708N | 005675 <u>Entity</u> T708 <u>Account</u> 53420 | C | 01/24/2022 <u>Invoice</u> 7974 | 6,552.00 <u>Dist.Amount</u> 6,552.00 |
| A001 | Abaris Realty Community Tanyard Springs HOA Tanyard Springs HOA | 00425949 <u>Description</u> | 01/24/2022 | 1,117.30 | 0.00 | 0708N | 005676 <u>Entity</u> T708 50140 T708 50130 | C | 01/24/2022 <u>Invoice</u> NOV'21 NOV'21 | 1,117.30 <u>Dist.Amount</u> 505.60 611.70 |
| A001 | Abaris Realty Community Tanyard Springs HOA | 00425950 <u>Description</u> | 01/24/2022 | 519.44 | 0.00 | 0708N | 005676 <u>Entity</u> T708 <u>Account</u> 50130 | C | 01/24/2022 <u>Invoice</u> DEC'21 | 519.44 <u>Dist.Amount</u> 519.44 |
| A001 | Abaris Realty Community Tanyard Springs HOA Tanyard Springs HOA | 00425951 <u>Description</u> | 01/24/2022 | 23.41 | 0.00 | 0708N | 005676 <u>Entity</u> T708 50140 T708 50130 | C | 01/24/2022 <u>Invoice</u> NOV'21 NOV'21 | 23.41 <u>Dist.Amount</u> 11.85 11.56 |
| A001 | Abaris Realty Community Tanyard Springs HOA Tanyard Springs HOA | 00425952 <u>Description</u> | 01/24/2022 | 96.00 | 0.00 | 0708N | 005676 <u>Entity</u> T708 50130 T708 50140 | C | 01/24/2022 <u>Invoice</u> JUL-SEP'2021 JUL-SEP'2021 | 96.00 <u>Dist.Amount</u> 60.00 36.00 |

T708 Tanyard Springs HOA
For All Banks
For All Vendors

| Vendor | Name | Voucher | Vch Date | Amount | Disc Taken | Bank | Check | Type | Check Date | Amount |
|---------------|--|--|------------|------------|------------|-------------------------|----------------------------|------|---------------------------------------|---------------------------------------|
| &1298 | Ibrahim Ibrahim Community Tanyard Springs HOA | 00426087 <u>Description</u> Refund | 01/25/2022 | 92.00 | 0.00 | 0708N Entity T708 | 005677 Account 20045 | C | 01/25/2022 Invoice TS0708052201 | 92.00 Dist.Amount 92.00 |
| W108 | Waste Management of MD., Community Tanyard Springs HOA | 00426174 <u>Description</u> | 01/26/2022 | 150.37 | 0.00 | 0708N Entity T708 | 005678 Account 52020 | C | 01/26/2022 Invoice 3392354-2420 | 150.37 Dist.Amount 150.37 |
| A001 | Abaris Realty Community Tanyard Springs HOA | 00426432 <u>Description</u> | 01/26/2022 | 493.63 | 0.00 | 0708N Entity T708 | 005679 Account 50130 | C | 01/26/2022 Invoice JAN'22 | 493.63 Dist.Amount 493.63 |
| A001 | Abaris Realty Community Tanyard Springs HOA | 00426626 <u>Description</u> JAN'22 LEGAL ADMIN | 01/27/2022 | 1,325.00 | 0.00 | 0708N Entity T708 | 005680 Account 50032 | C | 01/27/2022 Invoice 1/26/22 | 1,325.00 Dist.Amount 1,325.00 |
| S9685 | SBC OUTDOOR SERVICES Community Tanyard Springs HOA | 00426650 <u>Description</u> | 01/27/2022 | 47,540.00 | 0.00 | 0708N Entity T708 | 005681 Account 52320 | C | 01/27/2022 Invoice 7997 | 47,540.00 Dist.Amount 47,540.00 |
| S9685 | SBC OUTDOOR SERVICES Community Tanyard Springs HOA | 00426651 <u>Description</u> | 01/27/2022 | 68,785.00 | 0.00 | 0708N Entity T708 | 005681 Account 52320 | C | 01/27/2022 Invoice 8065 | 68,785.00 Dist.Amount 68,785.00 |
| V653 | Verizon Community Tanyard Springs HOA | 00426686 <u>Description</u> | 01/28/2022 | 508.59 | 0.00 | 0708N Entity T708 | 005682 Account 51090 | C | 01/28/2022 Invoice JAN'22 | 508.59 Dist.Amount 508.59 |
| A001 | Abaris Realty Community Tanyard Springs HOA | 00426800 <u>Description</u> MONTHLY PAYROLL REIMBURSEMENT | 01/31/2022 | 8,593.66 | 0.00 | 0708N Entity T708 | 005683 Account 54680 | C | 01/31/2022 Invoice JAN'22 | 8,593.66 Dist.Amount 7,262.50 |
| | Tanyard Springs HOA | MONTHLY PAYROLL REIMBURSEMENT | | | | T708 | 54440 | | JAN'22 | 555.58 |
| | Tanyard Springs HOA | MONTHLY PAYROLL REIMBURSEMENT | | | | T708 | 54490 | | JAN'22 | 145.25 |
| | Tanyard Springs HOA | MONTHLY PAYROLL REIMBURSEMENT | | | | T708 | 59200 | | JAN'22 | 127.09 |
| | Tanyard Springs HOA | MONTHLY PAYROLL REIMBURSEMENT | | | | T708 | 54500 | | JAN'22 | 16.80 |
| | Tanyard Springs HOA | MONTHLY PAYROLL REIMBURSEMENT | | | | T708 | 54630 | | JAN'22 | 486.44 |
| K1778 | KAITLYN AMBUSH Community Tanyard Springs HOA | 00426834 <u>Description</u> MEETING MINUTES 1/11/22 | 01/31/2022 | 125.00 | 0.00 | 0708N Entity T708 | 005684 Account 50460 | C | 01/31/2022 Invoice 1/24/22 | 125.00 Dist.Amount 125.00 |
| Entity Totals | | | | 186,341.44 | 0.00 | | | | | 185,421.44 |

Computer Checks: 185,881.44
Manual Checks: -460.00

ABARIS REALTY, INC.

CHECK REQUEST

✓ 411812

T708

Project Name:

Tonyard Springs

Date:

9-30-21

Payable To:

Glen Mammen

Amount:

\$ 125.00

(Attached Invoice or Bill)

For:

minutes of 9-14-21 meeting

Requested/Approved By:

SHA

Return To:

GM

Account No.:

50460

INVOICE

January-December 2022

Abaris Realty Inc
 7811 Montrose Rd Suite 110
 Potomac, MD 20854
 301-468-8919

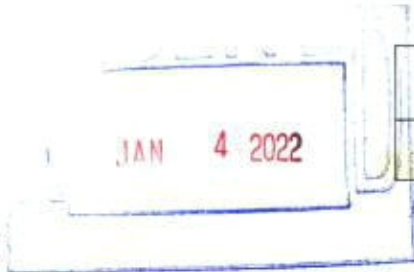
TANYARD SPRINGS HOA

| | DESCRIPTION | | |
|------|---|------------------|-----------------|
| T708 | Annual storage fee per contract. Includes storage of all association books and records including but not limited to financial reports, bank statements and records, taxes and audits, budgets, accounts payable invoices, accounts receivables records, governing documents, unit files, vendor files, project files, insurance files, legal and collections files. | | |
| | | | |
| | APPROVAL | | |
| | GL # 50980 | | |
| | | | |
| | | TOTAL DUE | \$175.00 |

✓ 1123112

FRONTSTEPS

INVOICE



| Invoice # | Date: | Due Date: |
|-----------|------------|------------|
| INV105718 | 12/19/2021 | 01/18/2022 |

BILL TO: Abaris Realty, Inc.
 12009 Nebel Street
 Rockville, Maryland
 Maryland20850

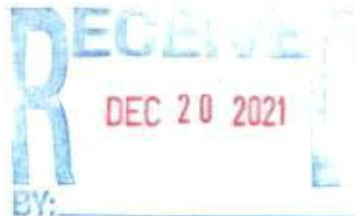
1-708

**Note: If you are set up on auto payment no further action is required, this invoice is for your records only
 Please use the link below for Online Payment:**

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV105718>

| PERIOD 12/19/2021 - 01/18/2022 | | | |
|--|--------------|---------------------|---------------------|
| DESCRIPTION | QUANTITY | RATE | TOTAL |
| Connect Tanyard Springs | 1 | \$125.00 | \$125.00 |
| Community Bethesda Park Condo | 1 | \$50.00 | \$50.00 |
| FRONTSTEPS Connect Monthly Takoma Overlook Homeowners Association | 1 | \$125.00 | \$125.00 |
| SUBTOTAL | | | \$300.00 |
| Sales Tax | | | \$0.00 |
| TOTAL | | | \$300.00 |
| Total Paid | | | 0.00 |
| Total Due | | | 300.00 |

Check Payment:
 Community Investors Inc / FRONTSTEPS
 DEPT CH 19119
 PALATINE IL 60055-9119



HCL
50830

Please direct all billing inquiries to Billing@FRONTSTEPS.com or call 1 (800) 992-4384



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: December 21, 2021

Get answers fast! 423176
• Visit verizon.com/business
• Call 1.800.Verizon (1.800.837.4966)

Dec 21
T708
51090

Balance forward: **-\$319.69** + This month's charges: **\$514.06** = Total due: **\$194.37**

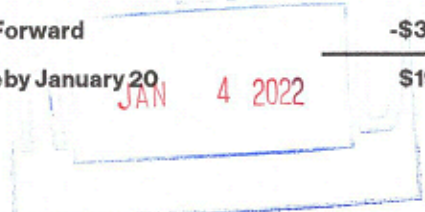
Due by January 20.

What changed?

Your recent changes are detailed on page 3 in Requested Change in Service.

This month's charges

| | |
|---------------------------------|------------------|
| Internet, TV & Phone Bundle | \$284.00 |
| Services, Equipment & Discounts | \$125.03 |
| Your One-Time Activities | \$15.83 |
| Requested Change in Service | -\$7.99 |
| Fees & Other Charges | \$97.19 |
| Charges Due | \$514.06 |
| Balance Forward | -\$319.69 |
| Total Due by January 20 | \$194.37 |



Offers & benefits

Stand out in local search

Your customers need accurate online information about your business. Localworks makes it easy to update & publish your business information to 70+ local directory search engines. Now available for Fios customers starting at \$25/mo per location. Call 888.378.9708 today. Terms apply.

We're here to help

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon to stay connected. Call 888.416.8035 today.

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

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

Charges Due: \$514.06
Balance Forward: -\$319.69
Total Due by Jan 20, 2022: \$194.37 122121

Make check payable to Verizon

\$ 194.37

00015558 01 AV 0.423 KM122111 0066 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 00000031969 000000194373

My Business

Save time, go online. Pay bills, upgrade, renew services & get account support at verizon.com/mybusiness

Your Discounts

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

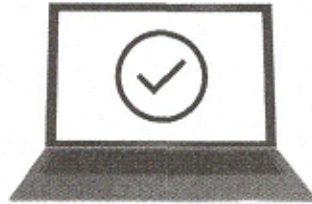
Discounts have been applied to the Total Due shown on page 1.

TV Discount.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



Upgrade and save

Upgrade to Fios Gigabit Connection, with wired speeds up to 940/880 Mbps in select areas. Ask how to save up to \$80/mo when you combine it with a Verizon Wireless Business Unlimited Pro plan. Call 888.378.9725 to learn more. Terms apply.

Frequently Asked Questions

What is a "Requested Change in Service"?

This is the amount of charges or credits as a result of adding, removing or changing your services prior to your bill date. Monthly charges for the first full 30 day period are shown separately.

Why is my bill amount different than the amount I was quoted?

Your bill amount may vary from the amount you were quoted due to a Requested Change in Service, Taxes, Fees and Surcharges and One-Time Activities.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: December 21, 2021



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Details of Previous Period

Previous Balance **\$527.59**

Payments

Payment -527.59 12/13

Payment activity since last bill date.

Adjustments and Credits

TV

Adj Fios TV Equipment -190.15 12/2

Adj Fios TV Equipment -88.97 12/2

TV Equipment Package -25.50 12/2

Franchise Fee Adjustment -15.07 12/2

Subtotal **-\$319.69**

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

Balance Forward **-\$319.69**

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

Your monthly price.

Bundle Price **\$284.00** 12/22 - 1/21

Services, Equipment & Discounts

Services

Solutions Bundle 2 Yr Credit (410-360-4038) -10.00

CustoPAK Line - Unrestricted Intercommunication (410-360-4038) 41.23

CustoPAK Line - Unrestricted Exchange Access (410-360-4038) 7.88

CustoPAK Term 24 Months (410-360-4048) 30.46

CustoPAK Term 24 Months (410-360-3397) 30.46

Equipment

Rent: Digital Adapter 5 @ 8 40.00

Discounts

Fios TV 2Yr Discount -15.00

Subtotal **\$125.03** 12/22 - 1/21

Equipment and additional services to personalize your Fios service.



Your One-Time Activities

Charges that vary monthly based on your account activity.

| | | |
|---|----------------|-------|
| Audiocodes 4 Port ATA @130.00 Payment 12 of 12 | 10.83 | 1/13 |
| VLD FirmRate Advantage Shortfall Charge | 5.00 | 12/22 |
| Subtotal | \$15.83 | |

Requested Change in Service

Partial month charge or refund for services added or removed prior to the bill date.

| | | |
|--|-------|--------------|
| Removed Services | | |
| Rent: HD Set-Top Box removed 12/2 (\$11.99/mo. for 20 day refund) | -7.99 | 12/2 - 12/21 |

Fees & Other Charges

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

| | | |
|--|----------------|--|
| Taxes, Governmental Fees & Surcharges | | |
| MD Local Excise Tax | 17.64 | |
| Federal Excise Tax | .64 | |
| Telecommunications Access of MD Fee | .10 | |
| MD State Sales Tax | 1.93 | |
| MD 911 Fee | 7.50 | |
| Verizon Surcharges & Fees | | |
| Federal Universal Service Fee | 25.56 | |
| MD Gross Receipts Tax Surcharge | 5.06 | |
| Video Franchise Fee | 5.94 | |
| PEG Grant Fee | .98 | |
| Regulatory Recovery Fee - Federal | .08 | |
| Federal Subscriber Line ChargeCredit | -10.80 | |
| Federal Subscriber Line ChargeMulti Line | 17.97 | |
| Federal Access Recovery Charge | 3.90 | |
| VLD Carrier Cost Recovery Charge | .72 | |
| VLD Long Distance Access Charge | 3.70 | |
| VLD Long Distance Administrative Charge | 1.48 | |
| Fios TV Broadcast Fee | 6.49 | |
| Regional Sports Network Fee | 8.30 | |
| Subtotal | \$97.19 | |

Charges **\$514.06**

Total Due **\$194.37**



Important

Fios TV Term Plan

Your Fios TV service is based on a 2-year auto-renewal Term Plan, with the final date of the term listed below.

Custom TV Sports & News - Public Commitment Period thru Jan 20, 2023

Important Message for Customers That Connect MLTS with Verizon Services

The Verizon companies, subject to state-agency review where required, are adding certain provisions to their tariffs and Product Guides in response to two federal statutes commonly known as Kari's Law and RAY BAUM'S Act. These statutes impose requirements relating to 911 dialing on manufacturers, importers, sellers, installers, managers, and operators of certain "multi-line telephone systems" ("MLTS"). These requirements apply to certain Verizon customers that connect covered MLTS with Verizon services. The new tariff and Product Guide provisions require customers that are connecting covered MLTS with Verizon services to comply with these federal requirements, and to defend and indemnify Verizon for any acts or omissions that give rise to claims of non-compliance. If you have any questions about these provisions, please call your Verizon account manager.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Jan 23, 2022.

Local Franchise Authority - Fios TV

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

Services

Closed Captioning Questions and Concerns?

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

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

Third Party Billing

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

V 423933



Advanced Building Services, Inc.
23475 Rock Haven Way #135
Sterling, VA 20166
Ph: 703-661-4280 | Fax: 703-661-4282

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 1/10/2022 | 45442 |

Federal ID #54-1837664

| |
|--|
| BILL TO |
| Tanyard Springs HOA c/o Abaris Realty 7811 Montrose Rd. Ste 110 Potomac, MD 20854 Attn: Mark Moorman |

T-708

| JOB # | TERMS | LOCATION |
|-------|--------|----------|
| 2-138 | Net 30 | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| SERVICE TICKET #90698 - Called for twin pack heaters shutting down after running for a few hours. Found and repaired condensation drain piping. Operations normal at this time. Job complete. (please see attached service ticket for details) Job Parts | | 315.00 | 315.00 |
| | | 75.00 | 75.00 |

871A
53750

JAN 11 2022

Thank you for your business. **Total:** \$390.00



SERVICE TICKET

1-138 Tanyard Springs
 Tanyard Springs HOA
 7811 Montrose Rd, Ste 110
 Potomac, MD 20854

(410) 360-4018
 invoice@abarisrealty.com

INVOICE #90698
 SERVICE DATE Dec 22, 2021
 DUE upon receipt
 AMOUNT DUE **\$390.00**

SERVICE ADDRESS
 6920 Heritage Crossing
 Glen Burnie, MD 21060

CONTACT US
 23475 Rock Haven Way, 135
 Sterling, VA 20166

(703) 661-4280
 support@absi1.com

Service completed by: Ron Kennedy

INVOICE

| | | | |
|---|-----|----------|----------|
| Rates - Rate K | 3.0 | \$105.00 | \$315.00 |
| 2 - 138 | | | |
| Description of Work: Twin pack heaters shutting Down. After a couple of hours of running. | | | |
| Found that the condensation drain was done incorrectly. | | | |
| I repiped line. Job completed. | | | |
| 3/4" pro press fittings. | 3.0 | \$20.00 | \$60.00 |
| 1-street 45 degree | | | |
| 1-45 degree | | | |
| 1-P x female | | | |
| 1/2" clear tube | 1.0 | \$15.00 | \$15.00 |
| 12' of tube | | | |

Total

\$390.00

THIS IS A SERVICE TICKET - INVOICE TO FOLLOW



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice 45442 from Advanced Building Services, Inc.

Shireen Ambush <sambush@abarisrealty.com>
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Mon, Jan 10, 2022 at 4:09 PM

print email and attached for pile

----- Forwarded message -----

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Mon, Jan 10, 2022 at 2:38 PM
Subject: Fwd: Invoice 45442 from Advanced Building Services, Inc.
To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>

This was for the visit on 12-22-21. Work was done.

Mark

----- Forwarded message -----

From: **Gloria Westerman** <gwesterman@absi1.com>
Date: Mon, Jan 10, 2022 at 2:24 PM
Subject: Invoice 45442 from Advanced Building Services, Inc.
To: invoice@abarisrealty.com <invoice@abarisrealty.com>
Cc: tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>

Advanced Building Services, Inc.

Invoice *Due:02/09/2022*
45442

Amount Due: **\$390.00**

Hi Mark,

Please find attached your invoice #45442 in the amount of \$390.00.

Thank you for your business,

Gloria

Gloria Westerman, Office Manager
Advanced Building Services, Inc.
703-661-4280

NOTE:

Secure online payment is available at www.advanced-building.com

✓ 423929

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

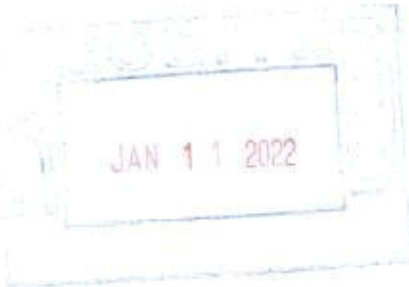

Invoice

Phone: (301) 937-1733
Contact: Kimberly Amaya
Email: accountsreceivable@cwr.cleaning
Attention:
Nicholas "Miki" Vikor

Invoice #: 00006044
Date: 1/1/2022
P. O. #:

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

✓ 1-708

| Description | Amount | Tax |
|---|----------|-----|
| <p>Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060</p> <p>SERVICE PERIOD: 1-31 JANUARY 2022</p> <p style="text-align: right; margin-right: 100px;">HCL 53663</p>   | \$985.60 | X |

Sub Total \$985.60

| | |
|---|--|
| <p>Due: 1/31/2022 Terms: Net 30</p> | <p>Sales Tax: \$59.14 Credit Bal. Applied \$0.00 Total Amount: \$1,044.74</p> |
|---|--|

✓ H23927

Innovative Security Systems, Inc.
4815 Prince Georges Avenue, Suite #3
Beltsville, MD 20705-1968
Phone: 301-931-0200 x102 Fax: 301-931-1959
VADCJS #11-2549



Access Control, Video Surveillance, Burglar Alarm

| DATE | INVOICE # |
|----------|-----------|
| 1/1/2022 | 91802 |

Invoice

| | |
|--|--|
| BILL TO | SHIP TO |
| Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854 <i>1708</i> | Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060 |

| TERMS | DUE DATE | REP. | P.O. NUMBER | Ticket No. | VIA |
|-------|-----------|------|-------------|------------|---------------|
| n10 | 1/11/2022 | 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) Plan Covers Gym Access Control <i>HCL</i> <i>53668</i> | 1 | 14.44 | 14.44T |
| | | 1 | 3.00 | 3.00T |

JAN 11 2022

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 Office@innovativesecurity.com

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



✓ N23931



logicaltech, LLC
PO Box 386
Maugansville, MD 21767 US
(240)6142602
logicalTech.com

Invoice MSP-1904

| | | |
|--------------------|------------------------------|------------------------|
| DATE 01/01/2022 | PLEASE PAY \$50.00 | DUE DATE 01/01/2022 |
|--------------------|------------------------------|------------------------|

BILL TO
Tanyard Springs HOA
6920 Heritage Crossing
Glen Burnie, Maryland 21060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1708

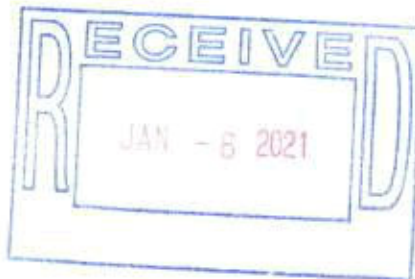
| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|-------|--------|
| | Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller Unifi Cloud controller, manages the wireless & wired Unifi networks at Tanard Springs HOA | 1 | 50.00 | 50.00 |

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

TOTAL DUE **\$50.00**

THANK YOU.

HCC
50110





✓ 1123930
 P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #5473

INVOICE

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

1708

BILL TO
 Tanyard Springs HOA (Abaris)
 6920 Heritage Crossing
 Glen Burnie, MD 21060

| DATE CREATED | DATE CLOSED | TYPE | PO # | ASSIGNED TO |
|--------------|-------------|--------------------------|------|-----------------------------|
| Dec 1, 2021 | | Preventative Maintenance | | Evan Culpepper, Jimmy Scott |

SERVICE NOTES
 Quarterly Preventative Maintenance
 Date of Service: December 30, 2021
 Completed quarterly preventative maintenance services.

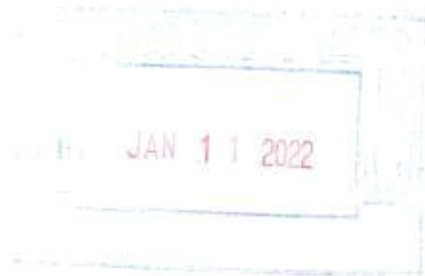
| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|------------------------------------|--------------|-----------------|
| 1.00 | Quarterly Preventative Maintenance | \$375.00 | \$375.00 |
| | | SUBTOTAL | \$375.00 |
| | | (6.0%) TAX | \$0.00 |
| | | TOTAL | \$375.00 |

Attached is your invoice for services recently completed. Please call if you have any questions.

Thank you for your business and please let us know if you need any additional services.

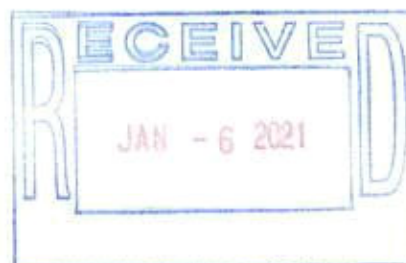
Sincerely,
 Metro Fitness, Inc.
 301-841-8066

HCL
53620



CUSTOMER SIGNATURE _____

DATE _____





(410) 525-9100

(410) 525-9200

✓ N23928
Invoice

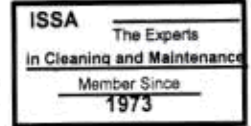
PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



ORIGINAL

SOLD TO: TANYARD SPRING HOA
7811 MONTROSE RD
SUITE 110
Potomac, MD 20854

✓ 708

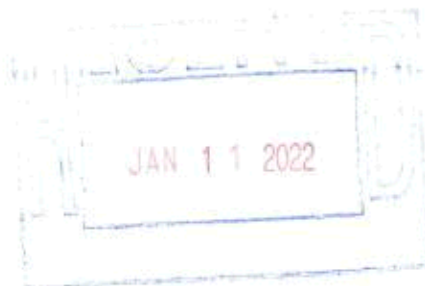
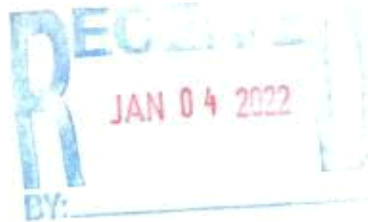
SHIP TO: 6920 HERITAGE CROSSING
MD

| CUST. NO. | YOUR PURCHASE ORDER | OUR ORDER NO. | ORDER DATE | INVOICE NO. | INVOICE DATE |
|-----------|---------------------|---------------|------------|-------------|--------------|
| 2104018 | | 0211894 | 12/20/2021 | 0467348 | 12/23/2021 |

| SHIPPED VIA | SALESMAN | TERMS |
|-------------|----------|----------|
| OUR TRUCK | 0001 | NO TERMS |

| QUANTITIES | | U/M | ITEM NUMBER | PRICE | AMOUNT |
|------------|---------|---------------------------------------|-------------|---------|--------|
| ORDERED | SHIPPED | DESCRIPTION | | | |
| 2 | 2 | CASE NP5301 WHITE M/F TOWEL (759) | 00460520070 | 24.7500 | 49.50 |
| 1 | 1 | CASE BESCO 32OZ SPRAY BOTTLE 12/C | /MISC-C | 42.9500 | 42.95 |
| 1 | 1 | CASE 6800EW WHT ROLL TOWEL(101762) | 00460521116 | 34.9600 | 34.96 |
| | | FUEL SURCHARGE | /FUEL | | 3.00 |

HCL
53720



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

| | |
|---------------|---------------|
| Subtotal | 130.41 |
| Freight: | 0.00 |
| Sales Tax: | 7.64 |
| TOTAL: | 138.05 |

Keep it clean with Porters Products

PO BOX 911608
DENVER CO 80291-1608

V N 2332

Remittance Section

Contract Number 20408851
Invoice Date 01/02/2022
Due Date 01/22/2022
Total Due \$564.82

Amount Paid

\$294.26

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

Write your contract number and make check payable to:

TIAA, FSB
PO BOX 911608
DENVER CO 80291-1608



000204088512022010200000564827

Please return above portion with your payment. Do not enclose correspondence.

Account Information

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, I
ABARIS REALTY-TANYARD SPR
C/O ABARIS REALTY
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

Contract Number 20408851
Invoice Number 8658789
Invoice Date 01/02/2022
Due Date 01/22/2022
Total Due \$564.82

Handwritten: 1708

Summary of Charges

Previous Balance \$270.56
Current Charges \$294.26
Total Due \$564.82

Handwritten: Was this Paid? with arrow pointing to Current Charges

Important Messages

URGENT!

Your account has a past due balance. If you have not done so already, please contact us at 1.866.653.8795 to make payment arrangements.

Insurance Charges

The terms of your agreement require you to maintain Property and/or liability coverage on leased/rental equipment. If you have questions regarding coverage, program benefits or costs, please contact the insurance Department at 1.866.223.6365.

Online Access and Overnight Payments

View your account at - FinanceService.TIAABank.com

For Overnight Payments Only:

TIAA, FSB
1700 Lincoln Street
Lower Level 3 - Dept #1608
Denver, CO 80203

Please be advised that we will assess a \$35 fee against your account for any submitted check or ACH payment that is rejected due to non-sufficient funds.

Questions and Correspondence

Email: clientsupport@financeservicecenter.com
Phone: 1.866.650.8795

Send Correspondence to:

TIAA, FSB
PO Box 1283
Charlotte, NC 28201-1283
(Do Not Mail Payments To This Address)

Insurance Questions (Great American Insurance Co):
Phone: 1.866.223.6365
Email: cs-seattle@gaig.com
To email Proof of Insurance, please use verifyinsurance@gaig.com

Important Messages (Continued)

*******Download W9 Form Online*******

Our updated W9 form is available online for you to download and print. Access financeservice.tiaabank.com and select **To access W9 Form.**

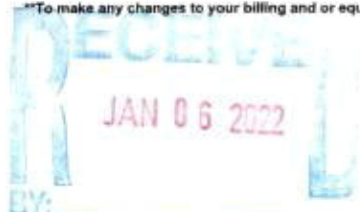
Sales Tax

If equipment located in AL, DE, Chicago IL, or NM; the Sales Tax amount may include AL Rental Tax, DE Use/Lease Tax, Chicago Transaction Tax, or NM Gross Receipts Tax. If you have questions regarding Sales Tax, please contact us at 1.866.650.8795.

Stamp: JAN 11 2022

Handwritten: HCL 50110

**To make any changes to your billing and or equipment address or to enroll in electronic invoicing, please email your request to: clientsupport@financeservicecenter.com See reverse side for detail of charges



Detail of Charges

| CONTRACT NUMBER EQUIPMENT DESCRIPTION | DESCRIPTION | DATE DUE | AMOUNT DUE |
|---|-------------------|------------|------------|
| 20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060 1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860 | Insurance Charges | 12/22/2021 | 19.34 |
| | Rental Amount | 12/22/2021 | 237.00 |
| | Sales Tax | 12/22/2021 | 14.22 |
| | Insurance Charges | 01/22/2022 | 19.34 |
| | Late Charge | 01/22/2022 | 23.70 |
| | Rental Amount | 01/22/2022 | 237.00 |
| | Sales Tax | 01/22/2022 | 14.22 |



An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

VN211368

OTHER CHARGES AND CREDITS



See details on page 2

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 5045461000
 Issued Date: January 3, 2022

| | |
|---|-------------------|
| Previous Balance | \$8,520.57 |
| Payments Received December 30, 2021 | -\$8,520.57 |
| BGE Outstanding Balance | \$0.00 |
| Other charges and credits (See details) | \$8,640.65 |
| Total amount due by January 20, 2022 | \$8,640.65 |

1708
51010

Payment received after January 20, 2022 will incur a late charge.
 A late payment charge is applied to the unpaid balance of your BGE charges. The charge is up to 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.
The amounts shown in the circles reflect charges from this bill period.



An Exelon Company

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 5045461000

| | |
|---|-------------------|
| Total amount due by Jan 20, 2022 | \$8,640.65 |
|---|-------------------|

Payment Amount \$ **8640.65**

0138206 01 AB 0.458 **AUTO T7 0 2003 20854-3349 -C01-P38244-11



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



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

21504546100090008640656020600087607300

Other charges and credits

Late Payment Charge on Electric 120.08

ELECTRIC PRIVATE AREA LIGHTING CHARGES \$8,520.57

Commercial - Schedule B85PLC

Billing Period: December 1, 2021 - January 3, 2022

| | | | | |
|---------------------|------------|---|---------|----------|
| 150w SV Acorn UG | 172 | x | 15.77 | 2,712.44 |
| 100w SV Acorn UG | 16 | x | 14.28 | 228.48 |
| 14' Fiberglass Pole | 27 | x | 15.66 | 422.82 |
| 12' Fib Pole-Shroud | 56 | x | 25.70 | 1,439.20 |
| 14' Fib Fluted Pole | 101 | x | 30.85 | 3,115.85 |
| 14' Fib Hinged Pole | 4 | x | 21.65 | 86.60 |
| Envir Srchg | 10,548 kWh | x | .000147 | 1.55 |
| Franchise Tax | 10,548 kWh | x | .00062 | 6.54 |
| Local Tax | 10,548 kWh | x | .0025 | 26.37 |
| State Tax | | | 6% | 480.72 |

TOTAL \$8,640.65

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Other ways
to pay



BGE app

Available for
download at the
App Store and
Google Play



Online

BGE.COM



In-person

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



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



Electric details

ANNUAL ELECTRIC USAGE

| Month | 2021 Usage (kWh) | 2022 Usage (kWh) |
|-------|------------------|------------------|
| JAN | 87 | 97 |
| FEB | 96 | |
| MAR | 81 | |
| APR | 78 | |
| MAY | 76 | |
| JUN | 68 | |
| JUL | 62 | |
| AUG | 69 | |
| SEP | 69 | |
| OCT | 73 | |
| NOV | 78 | |
| DEC | 95 | |
| JAN | | 97 |

1. avg temp 40° avg temp 45°

General Service - Schedule G POLR Type I
 Billing Period: Dec 1, 2021 - Jan 3, 2022 Days Billed: 33
 Next Scheduled Reading: January 31, 2022
 Meter #G162071969 Read on Jan 3

| | | | | |
|-----------------|---|------------------|---|-----------|
| Current Reading | - | Previous Reading | = | 97 |
| 8252 | | 8155 | | kWh used |

| | |
|------------------------------|-------------------------|
| ELECTRIC SUPPLY | \$8.40 |
| NEXTERA ENERGY SVCS MD LLC | 8.40 |
| BGE ELECTRIC DELIVERY | \$16.46 |
| Customer Charge | 12.40 |
| EmPower MD Chg | 97 kWh x .01028 = 1.00 |
| Distribution Chg | 97 kWh x .03454 = 3.35 |
| BGE Federal Tax Credit | -0.29 |
| TAXES & FEES | \$3.27 |
| MD Universal Svc Prog | 1.85 |
| Envir Srchg | 97 kWh x .000147 = 0.01 |
| Franchise Tax | 97 kWh x .00062 = 0.06 |
| Local Tax | 97 kWh x .0025 = 0.24 |
| State Tax | 6% = 1.11 |
| TOTAL | \$28.13 |

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 7.650 cents/kWh, effective through May 31, 2022. SOS electricity will cost 7.365 cents/kWh beginning June 1, 2022 through September 30, 2022. The weighted average price of SOS electricity will be 7.554 through September 30, 2022. The price for SOS from October 1, 2022 through May 31, 2023 will be set in May 2022.

Electric Supplier Charges
 NEXTERA ENERGY SVCS MD LLC
 Billing Period: Dec 1, 2021 - Jan 3, 2022

| | |
|------------------------------------|---------------|
| Generation & Trans 97 KH x 0.08164 | 7.92 |
| State Tax | 0.48 |
| Total Electric Supplier | \$8.40 |

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

Other charges and credits

| | |
|---------------------------------|---------------|
| Late Payment Charge on Electric | 0.39 |
| TOTAL | \$0.39 |

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 946 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 America's Cash Express** and Western Union** payment locations.

Pay-by-phone
 Paymentus**
833.209.5245

**Fees may apply.





An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: January 4, 2022

BGE
ELECTRIC
DELIVERY



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

5366M

TAXES & FEES

BGE GAS
DELIVERY



GAS SUPPLY
Multiple Suppliers - See Details
Gas Choice ID: 0573464790

5366S

TAXES & FEES

OTHER
CHARGES
AND
CREDITS



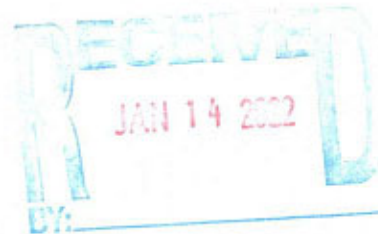
See details on page 3

| | |
|---|-------------------|
| Previous Balance | \$1,079.96 |
| Payments Received December 30, 2021 | -\$1,079.96 |
| BGE Outstanding Balance | \$0.00 |
| Electric | \$796.42 |
| Gas | \$296.73 |
| Other charges and credits (See details) | \$15.41 |
| Total amount due by January 21, 2022 | \$1,108.56 |

Payment received after January 21, 2022 will incur a late charge.

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

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



013191302AB0458**AUTO T202004208543349-C01-P3194441



An Exelon Company

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

Total amount due by Jan 21, 2022 **\$1,108.56**

Payment Amount \$ *1108.56*

0131913 02 AB 0.458 **AUTO T2 0 2004 20854-3349 -C01-P3194441

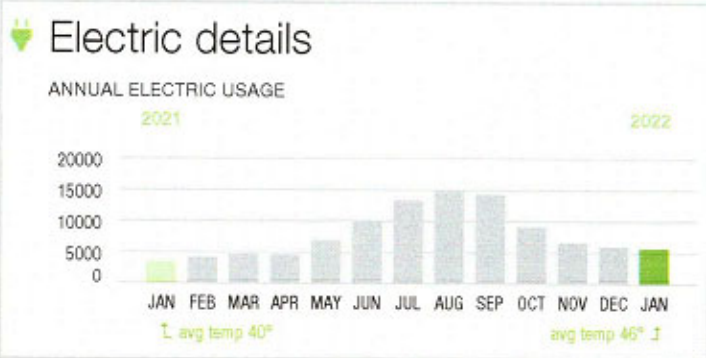


Tanyard Springs HOA
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349



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

21057341100090001108565021100011406000



General Service - Schedule G POLR Type II
 Billing Period: Dec 1, 2021 - Jan 3, 2022 Days Billed: 33
 Next Scheduled Reading: January 31, 2022

Meter #D118275847 Read on Jan 3
 Multiplier 40

| | | | | |
|-----------------|---|------------------|---|-------------|
| Current Reading | - | Previous Reading | = | 5720 |
| 23907 | | 23764 | | kWh used |

| | | |
|------------------------------|------------|-----------------|
| ELECTRIC SUPPLY | | \$495.00 |
| NEXTERA ENERGY SVCS MD LLC | | 495.00 |
| BGE ELECTRIC DELIVERY | | \$254.24 |
| Customer Charge | | 12.40 |
| EmPower MD Chg | 5720 kWh x | .01028 58.80 |
| Distribution Chg | 5720 kWh x | .03495 199.91 |
| BGE Federal Tax Credit | | -16.87 |
| TAXES & FEES | | \$47.18 |
| MD Universal Svc Prog | | 12.28 |
| Envir Srchg | 5720 kWh x | .000147 0.84 |
| Franchise Tax | 5720 kWh x | .00062 3.55 |
| Local Tax | 5720 kWh x | .0025 14.30 |
| State Tax | | 6% 16.21 |
| TOTAL | | \$796.42 |

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Dec 1, 2021 - Jan 3, 2022

| | |
|--------------------------------------|-----------------|
| Generation & Trans 5720 KH x 0.08164 | 466.98 |
| State Tax | 28.02 |
| Total Electric Supplier | \$495.00 |

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



General Service - Schedule C Days Billed: 33
 Billing Period: Nov 30, 2021 - Jan 2, 2022
 Next Scheduled Reading: January 31, 2022

Meter #100132717 Read on Jan 1
 Multiplier 1.125

| | | | | | | | | |
|-----------------|---|------------------|---|-------|---|--------------|---|-------------|
| Current Reading | - | Previous Reading | = | Units | X | Therm Factor | = | 193 |
| 305 | | 146 | | 159 | | 0 | | therms used |

Meter #100132717 Read on Jan 2
 Multiplier 1.125

| | | | | | | | | |
|-----------------|---|------------------|---|-------|---|--------------|---|-------------|
| Current Reading | - | Previous Reading | = | Units | X | Therm Factor | = | 2 |
| 307 | | 305 | | 2 | | 0 | | therms used |

| | | |
|-----------------------------|--------------|-----------------|
| GAS SUPPLY | | \$132.63 |
| CONSTELLATION NEWENERGY INC | | 1.54 |
| BGE | 193 therms x | .6792 131.09 |
| BGE GAS DELIVERY | | \$142.91 |
| Customer Charge | | 36.30 |
| STRIDE Charge | | 4.79 |
| Distribution Chg | 193 therms x | .5898 113.83 |
| BGE Federal Tax Credit | 2 therms x | .5898 1.18 |
| | | -13.05 |
| | | -0.14 |

| | | |
|-------------------------|--------------|-----------------|
| TAXES & FEES | | \$21.19 |
| Franchise Tax | 193 therms x | .00402 0.78 |
| | 2 therms x | .00402 0.01 |
| Local Tax | 193 therms x | .02 3.86 |
| | 2 therms x | .02 0.04 |
| State Tax | | 6% 16.43 |
| | | 6% 0.07 |
| TOTAL | | \$296.73 |

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 96,206 kWh Gas 1,337 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 America's Cash Express** and Western Union** payment locations.

Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



0131913-0073542-0000002 of 0000006-C01-em1-2001-31944

Other charges and credits

| | |
|---------------------------------|-------|
| Late Payment Charge on Electric | 12.31 |
| Late Payment Charge on Gas | 3.10 |

TOTAL **\$15.41**

Gas Supplier Charges

CONSTELLATION NEWENERGY INC

Billing Period: Jan 1, 2022 - Jan 2, 2022

| | | | |
|---------------|------------|-------|------|
| Gas Commodity | 2 therms x | .7281 | 1.45 |
| State Tax | | | 0.09 |

Total Gas Supplier **\$1.54**

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

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.

✓ N21274



Advanced Building Services, Inc.

23475 Rock Haven Way #135
Sterling, VA 20166
Ph: 703-661-4280 | Fax: 703-661-4282

Invoice

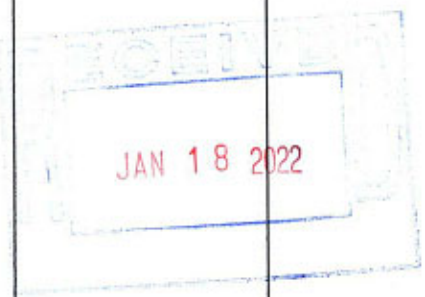
| DATE | INVOICE # |
|----------|-----------|
| 1/7/2022 | 45409 |

Federal ID #54-1837664

| BILL TO |
|--|
| Tanyard Springs HOA c/o Abaris Realty 7811 Montrose Rd, Ste 110 Potomac, MD 20854 Attn: Mark Moorman <i>708</i> |

| JOB # | TERMS | LOCATION |
|-------|--------|----------|
| 2-138 | Net 30 | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| SERVICE TICKET #90790 - Replaced burned club house lift pump. Operations normal. Job complete. (please see attached service ticket for details) Job Parts <i>HCL</i> <i>33110</i> | | 157.50 | 157.50 |
| | | 130.00 | 130.00 |



Thank you for your business. **Total:** 287.50



**Advanced
Building
Services, Inc.**

Essential Services - Exceptional Quality

SERVICE TICKET

Service Ticket

| | |
|--------------|-----------------|
| INVOICE # | #90790 |
| SERVICE DATE | Jan 06, 2022 |
| DUE | upon receipt |
| AMOUNT DUE | \$287.50 |

1-138 Tanyard Springs
Tanyard Springs HOA
7811 Montrose Rd, Ste 110
Potomac, MD 20854

(410) 360-4018
invoice@abarisrealty.com

CONTACT US

23475 Rock Haven Way, 135
Sterling, VA 20166

(703) 661-4280
support@absi1.com

Service completed by: Ron Kennedy

INVOICE

| Services | Quantity | Unit Price | Amount |
|---|----------|------------|-----------------|
| Rates - Rate K | 1.5 | \$105.00 | \$157.50 |
| 2 - 138 | | | |
| Description of Work: Replace lift pump on the club house heating system. Existing pump burned up. | | | |
| Materials | Quantity | Unit Price | Amount |
| Vcma-20 lift pump | 1.0 | \$130.00 | \$130.00 |
| Total | | | \$287.50 |

THIS IS A SERVICE TICKET - INVOICE TO FOLLOW



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice 45409 from Advanced Building Services, Inc.

Shireen Ambush <sambush1@abarisrealty.com>
To: Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fri, Jan 7, 2022 at 1:21 PM

Print email and invoice for Tanyard bill folder

----- Forwarded message -----

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Fri, Jan 7, 2022 at 12:20 PM
Subject: Fwd: Invoice 45409 from Advanced Building Services, Inc.
To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>

Shireen
This work was performed.

Mark

----- Forwarded message -----

From: **Gloria Westerman** <gwesterman@absi1.com>
Date: Fri, Jan 7, 2022 at 12:05 PM
Subject: Invoice 45409 from Advanced Building Services, Inc.
To: invoice@abarisrealty.com <invoice@abarisrealty.com>
Cc: tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>

Advanced Building Services, Inc.

Invoice Due:02/06/2022
45409

Amount Due: **\$287.50**

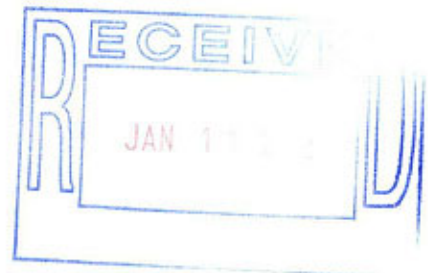
Hi Mark,

Please find attached your invoice #45409 in the amount of \$287.50.

Thank you for your business,

Gloria

Gloria Westerman, Office Manager
Advanced Building Services, Inc.
703-661-4280



NOTE:

Secure online payment is available at www.advanced-building.com

✓ 424573

RB REES BROOME, PC

ATTORNEYS AT LAW
<http://www.reesbroome.com>

1900 Gallows Road
Suite 700
Tysons Corner, VA 22182
Telephone: (703) 790-1911
Fax: (703) 848-2530
Federal Tax I.D. No.: 54-0965953

Tanyard Springs Homeowners Association, Inc.
c/o Abaris Realty

December 31, 2021
Client: 020842
Matter: 000002
Invoice #: 1267730
Resp. Atty: KMO
Page: 1

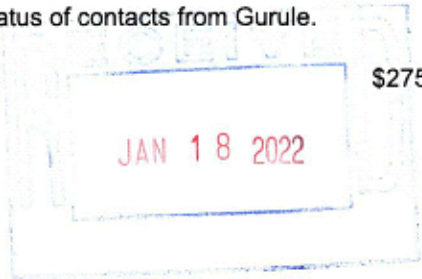
RE: Retainer

1-108
HCL
50040

For Professional Services Rendered Through December 31, 2021

SERVICES

| Date | Person | Description of Services | |
|-----------------------------|--------|---|----------|
| 12/16/2021 | KMO | Telephone conference with Manager on urgent need for letter and next steps to address FB posts from prior President. | |
| 12/17/2021 | KMO | Telephone conference with President on letter to Gurule and issues to focus on for letter and memo; finalize engagement letter and send via email to Manager and President. | |
| 12/20/2021 | KMO | Exchange emails with Manager and President on status of contacts with Gurule and screen shots to save in digital files. | |
| 12/22/2021 | KMO | Exchange emails with President and Manager on status of contacts from Gurule. | |
| Total Professional Services | | | \$275.00 |



SUMMARY

| Timekeeper | Level | | |
|--|-------------|----------|-----------------|
| KMO Kim M. O'Halloran-Perez | Shareholder | | |
| Total Services | | \$275.00 | |
| Total Current Charges | | | \$275.00 |
| TOTAL CHARGES DUE FOR THIS MATTER | | | \$275.00 |

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

PAYMENT DUE UPON RECEIPT OF THIS INVOICE
Accounting questions: email accounting@reesbroome.com
Pay online at www.reesbroome.com/paymyinvoice

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

✓ 424572

SBC Outdoor Services
PO Box 420
Fallston, MD 21047
410-679-1683
wendy@sbclandscaping.com



BILL TO

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

1708

INVOICE # 7952
DATE 12/31/2021
DUE DATE 01/28/2022
TERMS 28 Days

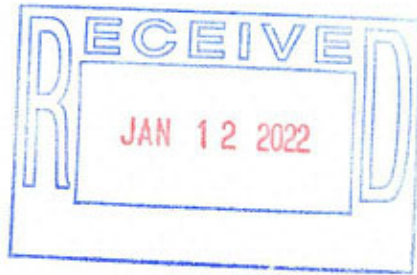
| DATE | SERVICE | AMOUNT |
|------|----------------------|-----------|
| | 2022 Monthly Billing | 16,211.92 |

There is a 5% increase on all contracts for 2022. Fuel prices increased 33%. National CPI increased 6.8%. SBC is working to keep prices down for our customers. Additional increases may apply if fuel and inflation continue to rise in 2022.

BALANCE DUE

\$16,211.92

HCL
52040



✓ 423346

ABARIS REALTY, INC.
CHECK REQUEST

708

Project Name: Tonyard Springs **Date:** 1/20/22

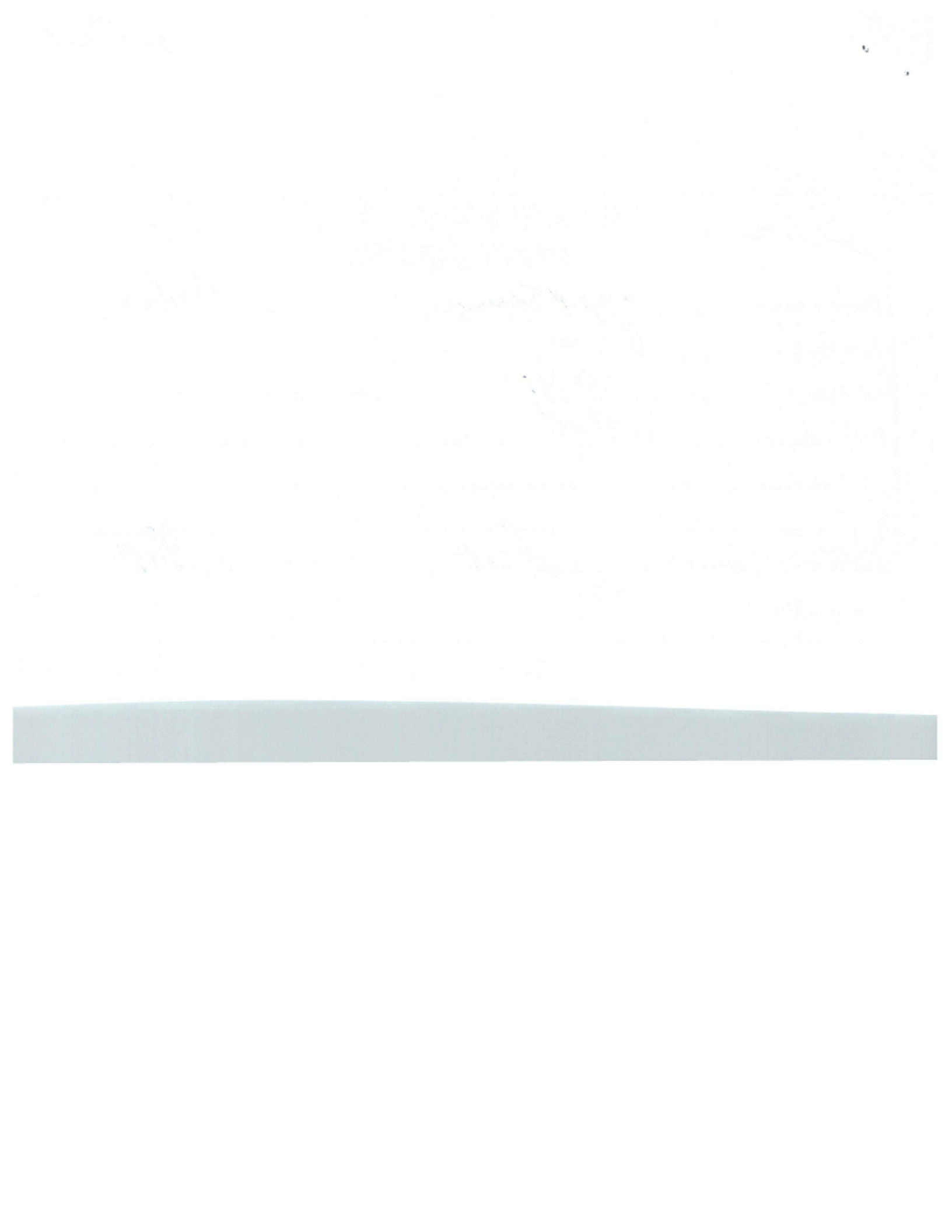
Payable To: Abaris

Amount: 114.48 (Attached Invoice or Bill)

For: Website

Requested/Approved By: [Signature] **Return To:** [Signature]

Account No.: 5083



Your Google Domains Purchase Receipt

From: **Google Domains** | domains-noreply@google.com

Monday, Dec 13, 2021, 9:59 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1639450738233969.sub

December 13, 2021
6:59:04 PM PST

Workspace Business Standard -
tanyardspringshoa.com

\$108.00

Up to 9 users on the \$12.00/user/month plan

Tax \$6.48

\$114.48

Payment method

Visa **** 5731

[View all your orders](#)

Google LLC, 1600 Amphitheatre Pkwy, Mountain View, CA 94043, United States

You have received this mandatory email service announcement to update you about important changes to Google Domains or your account. Questions, comments, and support for Google Domains are available [here](#).

✓ 123808

RB REES BROOME, PC

ATTORNEYS AT LAW

<http://www.reesbroome.com>

1900 Gallows Road
Suite 700
Tysons Corner, VA 22182

Telephone: (703) 790-1911

Fax: (703) 848-2530

Federal Tax I.D. No.: 54-0965953

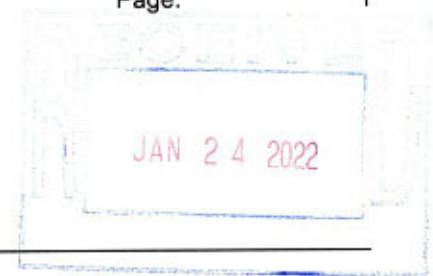
Tanyard Springs Homeowners Association, Inc.
c/o Abaris Realty

✓ 708

RE: General



December 31, 2021
Client: 020842
Matter: 000001
Invoice #: 1267729
Resp. Atty: KMO
Page: 1



For Professional Services Rendered Through December 31, 2021

SERVICES

| Date | Person | Description of Services | Hours | Amount |
|-----------------------------|--------|--|-------|------------|
| 12/16/2021 | KMO | Receive and review multiple emails on social media posting and exchange emails with WM on same. | 0.6 | \$240.00 |
| 12/17/2021 | KMO | Review and revise letter to Gurule address comments and edits suggested by President and latest social media posts (0.9); update memo to accompany letter (0.3); draft email to Board with draft letter and cover memo for edits and feedback and timing of next steps (0.2); receive and review emails from Board with edits to letter (0.3); review and finalize letter and cover memo to incorporate final edits (0.4); exchange messages with manager to confirm delivery of letter and timing of social media post (0.1). | 2.2 | \$880.00 |
| 12/17/2021 | WM | Review correspondence re former Board member; perform case law research; edit cease and desist letter. | 1.5 | \$562.50 |
| Total Professional Services | | | 4.3 | \$1,682.50 |

SUMMARY

| Timekeeper | Level | Rate | Hours | Amount |
|--|-------------|-------|------------|-------------------|
| WM Winta Mengisteab | Shareholder | \$375 | 1.5 | \$562.50 |
| KMO Kim M. O'Halloran-Perez | Shareholder | \$400 | 2.8 | \$1,120.00 |
| Total Services | | | \$1,682.50 | |
| Total Current Charges | | | | \$1,682.50 |
| TOTAL CHARGES DUE FOR THIS MATTER | | | | \$1,682.50 |

87A 50040

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

PAYMENT DUE UPON RECEIPT OF THIS INVOICE
Accounting questions: email accounting@reesbroome.com
Pay online at www.reesbroome.com/paymyinvoice

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



Shireen Ambush <sambush@abarisrealty.com>

Rees Broome Invoice - Okay to Pay?

2 messages

Shireen Ambush <sambush@abarisrealty.com>
To: Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

Tue, Jan 18, 2022 at 6:06 PM

Hi Jonathan,
Would you please see the attached invoice below and confirm whether it is okay to pay?


Regards,

--

Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

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

Please visit www.abarisrealty.com for more information

 Invoice_20211231_0001.pdf
243K

Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>
To: Shireen Ambush <sambush@abarisrealty.com>

Tue, Jan 18, 2022 at 6:13 PM

Hi Shireen,

Yes, this is ok to pay.

Thanks,
Jonathan

[Quoted text hidden]

✓ 1123809

SBC Outdoor Services
PO Box 420
Fallston, MD 21047
410-679-1683
wendy@sbclandscaping.com



BILL TO
Heritage Crossing
Baltimore, Maryland 21201
United States

708

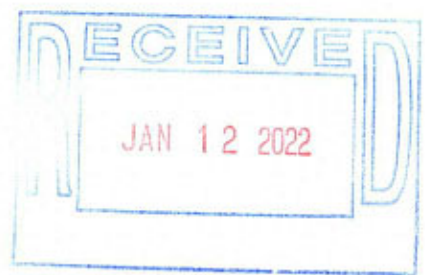
INVOICE # 7974
DATE 01/06/2022
DUE DATE 02/03/2022
TERMS 28 Days

Tanyard Springs HOA

| DATE | SERVICE | AMOUNT |
|------------|--|----------|
| 01/01/2022 | Jose Rodriguez Hours for Dec. 168.00 x \$39.00 per hour | 6,552.00 |

Rodriguez Hours for Dec. 1- JDec. 31 **BALANCE DUE** **\$6,552.00**

877A
53420



Timecard 12/1/2021 - 12/31/2021

Employee: Rodriguez, Jose (3)

Payroll ID: 3

Company Code: RXJ66

Supervisor: Guevara Hernandez, Kenia (3873)

| > | Week 1 | In - Out | Pay Code | Hours | Department | Daily Totals | Regular | Overtime | Drive Time |
|---|----------------------|---------------------|----------|-------|------------|--------------|--------------|-------------|-------------|
| | Wed 12/01 | 07:00 AM - 07:51 PM | | 11.85 | 08 | 11.85 | 11.85 | 0.00 | 0.00 |
| | Thu 12/02 | 06:53 AM - 04:45 PM | | 8.87 | 08 | 8.87 | 8.87 | 0.00 | 0.00 |
| | Fri 12/03 | 06:52 AM - 04:10 PM | | 8.30 | 08 | 8.30 | 0.60 | 7.70 | 0.00 |
| | Sat 12/04 | - | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Week 1 Totals | | | | | 29.02 | 21.32 | 7.70 | 0.00 |
| > | Week 2 | In - Out | Pay Code | Hours | Department | Daily Totals | Regular | Overtime | Drive Time |
| | Sun 12/05 | - | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Mon 12/06 | 06:30 AM - 04:50 PM | | 9.33 | 08 | 9.33 | 9.33 | 0.00 | 0.00 |
| | Tue 12/07 | 06:50 AM - 05:07 PM | | 9.28 | 08 | 9.28 | 9.28 | 0.00 | 0.00 |
| | Wed 12/08 | 06:51 AM - 06:04 PM | | 10.22 | 08 | 10.22 | 10.22 | 0.00 | 0.00 |
| | Thu 12/09 | 06:50 AM - 05:04 PM | | 9.23 | 08 | 9.23 | 9.23 | 0.00 | 0.00 |
| | Fri 12/10 | 06:51 AM - 04:49 PM | | 8.97 | 08 | 8.97 | 1.93 | 7.03 | 0.00 |
| | Sat 12/11 | - | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Week 2 Totals | | | | | 47.03 | 40.00 | 7.03 | 0.00 |
| > | Week 3 | In - Out | Pay Code | Hours | Department | Daily Totals | Regular | Overtime | Drive Time |
| | Sun 12/12 | - | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Mon 12/13 | 07:12 AM - 05:10 PM | | 8.97 | 08 | 8.97 | 8.97 | 0.00 | 0.00 |
| | Tue 12/14 | 06:50 AM - 04:40 PM | | 8.83 | 08 | 8.83 | 8.83 | 0.00 | 0.00 |
| | Wed 12/15 | 06:58 AM - 07:16 PM | | 11.30 | 08 | 11.30 | 11.30 | 0.00 | 0.00 |
| | Thu 12/16 | 06:50 AM - 05:21 PM | | 9.52 | 08 | 9.52 | 9.52 | 0.00 | 0.00 |
| | Fri 12/17 | 06:51 AM - 05:08 PM | | 9.28 | 08 | 9.28 | 1.38 | 7.90 | 0.00 |
| | Sat 12/18 | - | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Week 3 Totals | | | | | 47.90 | 40.00 | 7.90 | 0.00 |
| > | Week 4 | In - Out | Pay Code | Hours | Department | Daily Totals | Regular | Overtime | Drive Time |
| | Sun 12/19 | - | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Mon 12/20 | 06:50 AM - 05:03 PM | | 9.22 | 08 | 9.22 | 9.22 | 0.00 | 0.00 |
| | Tue 12/21 | 06:50 AM - 05:20 PM | | 9.50 | 08 | 9.50 | 9.50 | 0.00 | 0.00 |
| | Wed 12/22 | 06:50 AM - 05:50 PM | | 10.00 | 08 | 10.00 | 10.00 | 0.00 | 0.00 |
| | Thu 12/23 | 06:55 AM - 04:14 PM | | 8.32 | 08 | 8.32 | 8.32 | 0.00 | 0.00 |
| | Fri 12/24 | - | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Sat 12/25 | 08:00 AM - 04:00 PM | HOLIDAY | 8.00 | 08 | 8.00 | 0.00 | 0.00 | 0.00 |

| | | | | Week 4 Totals | | 45.03 | 37.03 | 0.00 | 0.00 |
|---|-----------|---------------------|----------|---------------|------------|--------------|---------|----------|------------|
| > | Week 5 | In - Out | Pay Code | Hours | Department | Daily Totals | Regular | Overtime | Drive Time |
| | Sun 12/26 | - | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Mon 12/27 | 06:55 AM - 05:03 PM | | 9.13 | 08 | 9.13 | 9.13 | 0.00 | 0.00 |
| | Tue 12/28 | 06:46 AM - 04:12 PM | | 8.43 | 08 | 8.43 | 8.43 | 0.00 | 0.00 |
| | Wed 12/29 | 06:52 AM - 04:07 PM | | 8.25 | 08 | 8.25 | 8.25 | 0.00 | 0.00 |
| | Thu 12/30 | 06:53 AM - 04:11 PM | | 8.30 | 08 | 8.30 | 8.30 | 0.00 | 0.00 |
| | Fri 12/31 | - | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | Week 5 Totals | | 34.12 | 34.12 | 0.00 | 0.00 |

Pay Period Totals

| Pay Period | 203.10 |
|------------|--------|
| Week 1 | 29.02 |
| Week 2 | 47.03 |
| Week 3 | 47.90 |
| Week 4 | 45.03 |
| Week 5 | 34.12 |

Pay Code Summary

| PAY CODE | HOURS |
|----------------------|---------------|
| HOLIDAY | 8.00 |
| OVERTIME | 22.63 |
| REGULAR | 172.47 |
| GROSS TOTALS: | 203.10 |



Andrew Moorman <amoorman@abarisrealty.com>

Jose Rodrigues' December Time sheets

3 messages

Kelly Reynolds <kelly.reynolds@sbclandscaping.com>

To: Shireen Ambush <sambush@abarisrealty.com>, "amoorman@abarisrealty.com" <amoorman@abarisrealty.com>

Cc: Art Ditzel <art.ditzel@sbclandscaping.com>


Thu, Jan 20, 2022 at 7:55 AM


Good morning Sireen,

Please review the attached.

Thank you,
Kelly Reynolds
SBC Outdoor Services
410-679-1683
972-632-7681 (cell)

2 attachments

 20220120074738818.pdf
64K

 Invoice_20220101_0001.pdf
157K

Shireen Ambush <sambush@abarisrealty.com>

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

Cc: Andrew Moorman <amoorman@abarisrealty.com>

Thu, Jan 20, 2022 at 8:17 AM

Mark,
Please see the attached below.
We reached out to SBC to provide us with a timesheet for the attached invoice.
Please take a look at the timesheet and let us know if you approve the invoice.

Thanks


[Quoted text hidden]


--
Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

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

Please visit www.abarisrealty.com for more information

2 attachments

 20220120074738818.pdf
64K

 Invoice_20220101_0001.pdf
157K

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

To: Shireen Ambush <sambush@abarisrealty.com>

Cc: Andrew Moorman <amoorman@abarisrealty.com>

Thu, Jan 20, 2022 at 9:52 AM

The submitted invoice of 168 hours is correct for the amount of hours the handyman worked in December.

Mark

[Quoted text hidden]



ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

| PROPERTY: | | COPIES | | | | | | | | | | POSTAGE | | | ENVELOPES | | | | LABELS | | | | |
|-----------|-----------|---|--------------------------|--------------------------|-----------------------|-----------------|------------------|------------------|---------------|-------------------|----------------------|---------------|--------------------|-----------|-------------|-----------|------------|-------------|-------------|-------|-------|-------|----------|
| DATE: | INITIALS: | DESCRIPTION: | 8 1/2 x 11 Black & White | 8 1/2 x 11 Black & White | 11 x 14 Black & White | TOTAL BIW PAGES | 8 1/2 x 11 Color | 8 1/2 x 14 Color | 11 x 14 Color | TOTAL COLOR PAGES | TOTAL PRINTING COST: | POSTAGE RATE: | NUMBER OF MAILINGS | TOTAL | Regular #10 | 6x9 Clasp | 9x12 Clasp | 10x15 Clasp | TOTAL COST: | SMALL | LARGE | TOTAL | |
| 11/30/21 | KJ | General Correspondence | 24 | 0 | 0 | 24 | 35 | 0 | 0 | 35 | \$ 21.10 | 0.58 | 23 | \$ 13.34 | 23 | 0 | 0 | 0 | \$ 2.30 | 0 | 0 | 0 | \$ - |
| 11/23/21 | KJ | Personal Property Tax-2021 60 Days Notice 2021-Electronic Opt-In Requirement Resolution | 6 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | \$ 0.90 | 7.53 | 1 | \$ 7.53 | 1 | 0 | 0 | 0 | \$ 0.10 | 1 | 0 | 0 | \$ 0.05 |
| 11/15/21 | KJ | | 3224 | 0 | 0 | 3224 | 0 | 0 | 0 | 0 | \$ 483.60 | 0.58 | 806 | \$ 467.48 | 806 | 0 | 0 | 0 | \$ 80.60 | 806 | 0 | 0 | \$ 40.30 |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | | | | | \$ - | | | | \$ - |



ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

| PROPERTY: | | COPIES | | | | | | | | | | POSTAGE | | | ENVELOPES | | | | LABELS | | |
|---|------------|----------------------------------|--------------------------|-----------------------|-----------------|------------------|------------------|---------------|-------------------|----------------------|---------------|--------------------|---------|-------------|-----------|------------|-------------|-------------|--------|-------|-------|
| DATE: | INITIALS: | 8 1/2 x 11 Black & White | 8 1/2 x 14 Black & White | 11 x 14 Black & White | TOTAL B/W PAGES | 8 1/2 x 11 Color | 8 1/2 x 14 Color | 11 x 14 Color | TOTAL COLOR PAGES | TOTAL PRINTING COST: | POSTAGE RATE: | NUMBER OF MAILINGS | TOTAL | Regular #10 | 6x9 Clasp | 9x12 Clasp | 10x15 Clasp | TOTAL COST: | SMALL | LARGE | TOTAL |
| 11/30/21 | 12/31/2021 | 19 | | | 19 | 18 | | | 18 | \$ 11.85 | 0.58 | 17 | \$ 9.86 | 17 | | | | \$ 1.70 | | | \$ - |
| 11/23/21 | | | | | 0 | | | | 0 | \$ - | | | \$ - | | | | | \$ - | | | \$ - |
| 11/15/21 | | | | | 0 | | | | 0 | \$ - | | | \$ - | | | | | \$ - | | | \$ - |
| | | | | | 0 | | | | 0 | \$ - | | | \$ - | | | | | \$ - | | | \$ - |
| | | | | | 0 | | | | 0 | \$ - | | | \$ - | | | | | \$ - | | | \$ - |
| | | | | | 0 | | | | 0 | \$ - | | | \$ - | | | | | \$ - | | | \$ - |
| | | | | | 0 | | | | 0 | \$ - | | | \$ - | | | | | \$ - | | | \$ - |
| | | | | | 0 | | | | 0 | \$ - | | | \$ - | | | | | \$ - | | | \$ - |
| TOTAL QUANTITY | | 19 | 0 | 0 | 19 | 18 | 0 | 0 | 18 | \$ 11.85 | | | \$ 9.86 | 17 | 0 | 0 | 0 | \$ 1.70 | 0 | 0 | \$ - |
| TOTAL PRINTING COST PER PAPER SIZE | | \$2.85 | \$0.00 | \$0.00 | | \$9.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| TOTAL PRINTING COST - 50140 | | 50140 | | | | | | | | | | | | | | | | | | | |
| TOTAL MAILING COST - 50130 | | 50130 | | | | | | | | | | | | | | | | | | | |
| TOTAL PRINTING AND MAILING COST | | \$23.41 | | | | | | | | | | | | | | | | | | | |
| ACCOUNT CODES | | 50120 - Postage/Printing | | | | | | | | | | | | | | | | | | | |
| ACCOUNT CODES | | 50130 - Postage | | | | | | | | | | | | | | | | | | | |
| ACCOUNT CODES | | 50140 - Printing | | | | | | | | | | | | | | | | | | | |
| COMMENTS: | | Mark (X) the Appropriate Box(es) | | | | | | | | | | | | | | | | | | | |
| COMMENTS: | | T708 | | | | | | | | | | | | | | | | | | | |
| COMMENTS: | | VPS | | | | | | | | | | | | | | | | | | | |

Abaris Realty INC.

A/P Postage and Printing Schedule:
 July 1, 2021-Sept 30, 2021

| Prop.# | Property Name: | Beg. Ck# | End. Ck# | Checks | Check Fee | Postage | Envelops | #5013 Postage Cost | #5014 Printing Cost | #5012 Total |
|--------|----------------------|----------|----------|--------|-----------|---------|----------|--------------------|---------------------|-------------|
| 642 | Lancaster Condo | 6570 | 6669 | 99 | 0.20 | 0.5 | 0.10 | 49.50 | 29.70 | 79.20 |
| 644 | 1400 Chruh St | 6021 | 6091 | 70 | 0.20 | 0.5 | 0.10 | 35.00 | 21.00 | 56.00 |
| 646 | 12th Street Condo | 6053 | 6110 | 57 | 0.20 | 0.5 | 0.10 | 28.50 | 17.10 | 45.60 |
| 648 | New Mark Commons | 6197 | 6286 | 89 | 0.20 | 0.5 | 0.10 | 44.50 | 26.70 | 71.20 |
| 652 | Bradley House Condo | 5864 | 5940 | 76 | 0.20 | 0.5 | 0.10 | 38.00 | 22.80 | 60.80 |
| 656 | Carrollan Gardens | 6130 | 6228 | 98 | 0.20 | 0.5 | 0.10 | 49.00 | 29.40 | 78.40 |
| 658 | Stonebridge HOA | 5995 | 6085 | 90 | 0.20 | 0.5 | 0.10 | 45.00 | 27.00 | 72.00 |
| 660 | Norbeck Crossing | 5507 | 5563 | 56 | 0.20 | 0.5 | 0.10 | 28.00 | 16.80 | 44.80 |
| 662 | Norbeck Crossing I | 5647 | 5715 | 68 | 0.20 | 0.5 | 0.10 | 34.00 | 20.40 | 54.40 |
| 670 | Park Terrace Condo | 5671 | 5738 | 67 | 0.20 | 0.5 | 0.10 | 33.50 | 20.10 | 53.60 |
| 672 | Bethesda Park Condo | 7601 | 7867 | 266 | 0.20 | 0.5 | 0.10 | 133.00 | 79.80 | 212.80 |
| 674 | Potomac Oaks | 6730 | 6878 | 148 | 0.20 | 0.5 | 0.10 | 74.00 | 44.40 | 118.40 |
| 676 | Harrison Square HOA | 5341 | 5371 | 30 | 0.20 | 0.5 | 0.10 | 15.00 | 9.00 | 24.00 |
| 678 | Cooper Lewis Condo | 5619 | 5692 | 73 | 0.20 | 0.5 | 0.10 | 36.50 | 21.90 | 58.40 |
| 680 | Westchester Park | 6072 | 6192 | 120 | 0.20 | 0.5 | 0.10 | 60.00 | 36.00 | 96.00 |
| 682 | Winchester Fulton | 5607 | 5669 | 62 | 0.20 | 0.5 | 0.10 | 31.00 | 18.60 | 49.60 |
| 684 | Car Barn Condo | 5855 | 5931 | 76 | 0.20 | 0.5 | 0.10 | 38.00 | 22.80 | 60.80 |
| 686 | Car Barn Condo II | 5737 | 5813 | 76 | 0.20 | 0.5 | 0.10 | 38.00 | 22.80 | 60.80 |
| 688 | Goshen Ridge | 5121 | 5132 | 11 | 0.20 | 0.5 | 0.10 | 5.50 | 3.30 | 8.80 |
| 690 | Iowa Condo | 5646 | 5720 | 74 | 0.20 | 0.5 | 0.10 | 37.00 | 22.20 | 59.20 |
| 694 | Vista On Courthouse | 5312 | 5344 | 32 | 0.20 | 0.5 | 0.10 | 16.00 | 9.60 | 25.60 |
| 696 | Westlakt Terrace | 5355 | 5416 | 61 | 0.20 | 0.5 | 0.10 | 30.50 | 18.30 | 48.80 |
| 698 | The Vineyards Condo | 5696 | 5794 | 98 | 0.20 | 0.5 | 0.10 | 49.00 | 29.40 | 78.40 |
| 700 | Crest Of Wickford | 5285 | 5332 | 47 | 0.20 | 0.5 | 0.10 | 23.50 | 14.10 | 37.60 |
| 702 | Norbeck Crossing III | 5285 | 5331 | 46 | 0.20 | 0.5 | 0.10 | 23.00 | 13.80 | 36.80 |
| 704 | Hampden Square | 5362 | 5430 | 68 | 0.20 | 0.5 | 0.10 | 34.00 | 20.40 | 54.40 |
| 706 | Halifax 21, LLC | 5106 | 5137 | 31 | 0.20 | 0.5 | 0.10 | 15.50 | 9.30 | 24.80 |
| 708 | Tanyard Springs | 5427 | 5547 | 120 | 0.20 | 0.5 | 0.10 | 60.00 | 36.00 | 96.00 |
| 710 | Orion Condo | 5183 | 5248 | 65 | 0.20 | 0.5 | 0.10 | 32.50 | 19.50 | 52.00 |
| 712 | Mica Condo | 5100 | 5243 | 143 | 0.20 | 0.5 | 0.10 | 71.50 | 42.90 | 114.40 |
| 714 | Rock Creek Village | 5000 | 5085 | 85 | 0.20 | 0.5 | 0.10 | 42.50 | 25.50 | 68.00 |
| 716 | Discovery | 5001 | 5067 | 66 | 0.20 | 0.5 | 0.10 | 33.00 | 19.80 | 52.80 |
| 718 | 930 Rose Condo | 5000 | 5042 | 42 | 0.20 | 0.5 | 0.10 | 21.00 | 12.60 | 33.60 |

TOTAL 2,274 8,867 32 4,601.50 2,743.50 7,362.40

Grand total

Handwritten signature: N. S. S. S.



INVOICE

Customer ID:**23-02234-53005**

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

01/01/22-12/31/22

Invoice Date:

12/23/2021

Invoice Number:

3392354-2420-9

How To Contact UsVisit **wm.com**

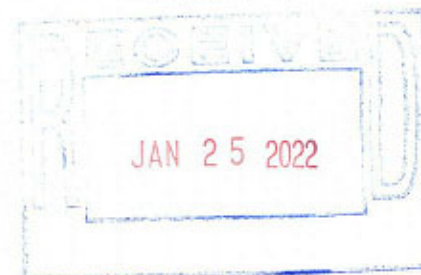
To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 834-2805

Your Payment Is Due**01/22/2022***1708*

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**\$150.37****Previous Balance**

142.01

+

Payments

(142.01)

+

Adjustments

0.00

+

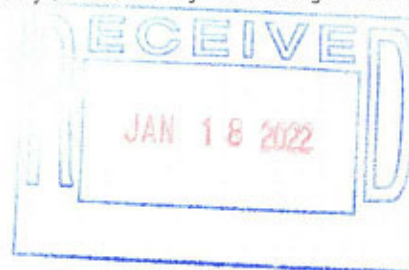
Current Invoice Charges

150.37

=

Total Account Balance Due**150.37****IMPORTANT MESSAGES**

Beginning with this or your next invoice, the environmental charge assessed on your account will increase from 17.5% to 20% of invoice charges, which requires your consent. Payment is considered your consent to this increase. If you do not consent to this increase, you have the right to terminate your service agreement within 30 days, or you may contact your sales representative to discuss potential service or price adjustments. Check your service agreement for your applicable terms, or visit www.wm.com/fec for information.

HCC 52020

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



WASTE MANAGEMENT OF MARYLAND, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805
(866) 571-2981 FAX

| Invoice Date | Invoice Number | Customer ID <i>(Include with your payment)</i> |
|-------------------------|----------------|---|
| 12/23/2021 | 3392354-2420-9 | 23-02234-53005 |
| Payment Terms | Total Due | Amount |
| Total Due by 01/22/2022 | \$150.37 | <i>\$ 150.37</i> |

2420000230223453005033923540000001503700000015037 0

0212993 01 AB 0.458 **AUTO T1 0 7358 20854-334935 -C04-P13225-41 6 I0093C83



ABARIS TANYARD SPRINGS HOA
7811 MONTROSE RD STE 110
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

THINK GREEN:

DETAILS OF SERVICE

| Details for Service Location: Tanyard Springs Hoa, 6920 Heritage Xing, 6920 Heritage Xing, Glen Burnie MD 21060 | | Customer ID: 23-02234-53005 | | |
|---|----------|------------------------------------|----------|---------------|
| Description | Date | Ticket | Quantity | Amount |
| 6 Yard Dumpster Service | 01/01/22 | | 1.00 | 96.31 |
| Fuel / Environmental Charge | | | | 40.63 |
| Regulatory Cost Recovery Charge | | | | 4.93 |
| Administrative Charge | | | | 8.50 |
| Total Current Charges | | | | 150.37 |

5 EASY WAYS TO PAY

-  **Automatic Payment**
Set up recurring payments with us at wm.com/myaccount.
-  **Pay Through Your Financial Institution**
Make a payment from your financial institution using your Customer ID.
-  **One-Time Payment**
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.
-  **Pay by Phone**
Payable 24/7 using our automated system at 866-964-2729.
-  **Mail it**
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|-----------------|---------------|-------------|-----------------|-----------|--------------|----------|------|--------|---------------|--------------|----------|--|------|-------|--------------|----------|------|------|------|--------------|----------|--|------|------|------------------------------|--|--|--|---------------|
| <p>Visit wm.com</p> <p>To set up your online profile, sign up for paperless billing, manage your account, view holidays/updates, pay your bill or schedule a pickup.</p> <p> Customer Service 888-964-4638</p> | <p>August 19, 2017</p> <p>Full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount with a maximum charge of \$5.00 or whichever late charge allowed under applicable law, regulation or contract.</p> | <p>\$124.73</p> <p>If payment is received after 08/19/2017 - \$126.60</p> <p>See reverse for important message.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Balance</td> <td>Payments</td> <td>Adjustments</td> <td>Current Charges</td> <td>Total Due</td> </tr> <tr> <td>7.12</td> <td>697.121</td> <td>0.00</td> <td>524.73</td> <td>124.73</td> </tr> </table> | | | Balance | Payments | Adjustments | Current Charges | Total Due | 7.12 | 697.121 | 0.00 | 524.73 | 124.73 | | | | | | | | | | | | | | | | | | | | |
| Balance | Payments | Adjustments | Current Charges | Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7.12 | 697.121 | 0.00 | 524.73 | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-80290-00885 PO Number: 45693</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06 0101 0101</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>96.31</td> </tr> <tr> <td>06 0101 0101</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>40.63</td> </tr> <tr> <td>06 0101 0101</td> <td>07/01/17</td> <td>3624</td> <td>1.00</td> <td>4.93</td> </tr> <tr> <td>06 0101 0101</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>8.50</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | 06 0101 0101 | 07/01/17 | | 1.00 | 96.31 | 06 0101 0101 | 07/01/17 | | 1.00 | 40.63 | 06 0101 0101 | 07/01/17 | 3624 | 1.00 | 4.93 | 06 0101 0101 | 07/01/17 | | 1.00 | 8.50 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06 0101 0101 | 07/01/17 | | 1.00 | 96.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06 0101 0101 | 07/01/17 | | 1.00 | 40.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06 0101 0101 | 07/01/17 | 3624 | 1.00 | 4.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06 0101 0101 | 07/01/17 | | 1.00 | 8.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

- 1** States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 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.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

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

CHECK HERE TO CHANGE CONTACT INFO

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

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management 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.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

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

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

Please send all bankruptcy correspondence to BM/bankruptcy@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)



ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

| PROPERTY: Tanyard Springs HOA | | COPIES | | | | | | | POSTAGE | | | ENVELOPES | | | | LABELS | | | | | | | |
|--|-----------|-----------------------|---|--------------------------|-----------------------|-----------------|------------------|------------------|---------------|-------------------|----------------------|---------------|--------------------|------------|-------------|-----------|------------|-------------|-------------|-------|-------|-------|--|
| DATE: | INITIALS: | DESCRIPTION: | 8 1/2 x 11 Black & White | 8 1/2 x 14 Black & White | 11 x 14 Black & White | TOTAL B/W PAGES | 8 1/2 x 11 Color | 8 1/2 x 14 Color | 11 x 14 Color | TOTAL COLOR PAGES | TOTAL PRINTING COST: | POSTAGE RATE: | NUMBER OF MAILINGS | TOTAL | Regular #10 | 6x9 Clasp | 9x12 Clasp | 10x15 Clasp | TOTAL COST: | SMALL | LARGE | TOTAL | |
| 1/1 | | Monthly billing reimb | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | \$0.43 | 1148 | \$493.6399 | | | | | \$ - | | | \$ - | |
| TOTAL QUANTITY | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | | | \$493.6399 | 0 | 0 | 0 | 0 | \$ - | | | \$ - | |
| TOTAL PRINTING COST PER PAPER SIZE | | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | |
| TOTAL PRINTING COST - 50140 | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL MAILING COST - 50130 | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL PRINTING AND MAILING COST - 50120 | | | | | | | | | | | | | | | | | | | | | | | |
| ACCOUNT CODES | | | | | | | | | | | | | | | | | | | | | | | |
| COMMENTS: | | | <p>Mark (X) the Appropriate Box(es)</p> <p style="font-size: 2em; text-align: center;">T708</p> <p style="font-size: 3em; text-align: center;">M20132</p> | | | | | | | | | | | | | | | | | | | | |

V 426626

Abaris Realty, Inc
7811 Montrose Rd. Suite 110
Potomac, MD 20854

Check Request

Date: 1/26/2022

1-108

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 1,325.00

Reason: Jan 2022 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval:

[Signature]
HCL

Return to: SC

V 426650

SBC Outdoor Services
PO Box 420
Fallston, MD 21047
410-679-1683
wendy@sbclandscaping.com



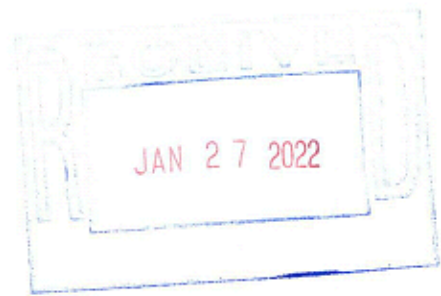
BILL TO

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

1708

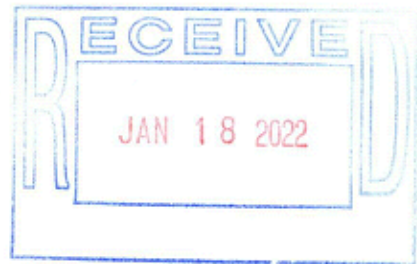
INVOICE # 7997
DATE 01/08/2022
DUE DATE 02/05/2022
TERMS 28 Days

| DATE | SERVICE | AMOUNT |
|------------|---|-----------|
| 01/04/2021 | 01/04/2021 Truck plow time @ \$100.00 x 0 Bobcat time with plow box @ 150.00 x 18 Bulk Salt @ \$300.00 x 12 Hand Labor @ \$55.00 x 125 Calcium Bag @ \$65.00 x 85 Ventrex @ \$300.00 x 5 Wait time per man @ \$55.00 x 0 | 18,820.00 |
| 01/03/2022 | 01/03/2022 Plow time @ \$100.00 x 24 Bobcat time with Plow Boxes @ 150.00 x 60 Bulk Salt @ \$300.00 x 24 Hand Labor @ \$55.00 x 184 Calcium Bag @ \$65.00 x 80 Ventrex @ \$300.00 x 24 Wait time per man @ \$55.00 x 0 | 28,720.00 |



BALANCE DUE

\$47,540.00



891A
52320

V 426651

SBC Outdoor Services
PO Box 420
Fallston, MD 21047
410-679-1683
wendy@sbclandscaping.com



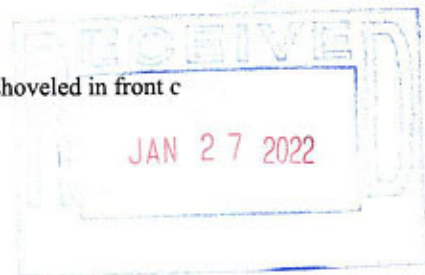
BILL TO

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

1708

INVOICE # 8065
DATE 01/13/2022
DUE DATE 02/10/2022
TERMS 28 Days

| DATE | SERVICE | AMOUNT |
|------------|--|-----------|
| 01/07/2021 | 01/07/2021 Morning Service for storm: Truck plow time @ \$100.00 x 24 Bobcat time with plow box @ 150.00 x 32 Bulk Salt @ \$300.00 x 21 Hand Labor @ \$55.00 x 224 (discounted for sidewalks shoveled in front c homes) Hand Labor Note: 32 guys from 6am-1pm Calcium Bag @ \$65.00 x 150 Ventrex @ \$300.00 x 14 Wait time per man @ \$55.00 x 0 | 39,770.00 |
| 01/06/2022 | 01/06/2022 Pre-Salt for storm on 1/7: Plow time @ \$100.00 x 0 Bulk Salt @ \$300.00 x 15 Hand Labor @ \$55.00 x 72 Hand Labor Note: 18 guys for 4 hours Calcium Bag @ \$65.00 x 100 Ventrac @ \$300 x 6 | 16,760.00 |
| 01/09/2022 | 01/09/2022 Pre Treatment: (before Ravens game, light salt on sidewalks) Truck plow time @ \$100.00 x 0 Bulk Salt @ \$300.00 x 15 Hand Labor @ \$55.00 x 48 Hand Labor Note: 16 guys from 8am-11am Calcium Bag @ \$65.00 x 51 Ventrex @ \$300.00 x 6 | 12,255.00 |



SHA 52320



BALANCE DUE

\$68,785.00

Please make checks payable to SBC Outdoor Services



Shireen Ambush <sambush@abarisrealty.com>

SBC Invoice

2 messages

Shireen Ambush <sambush@abarisrealty.com>
To: Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>

Wed, Jan 26, 2022 at 12:02 PM

Hi Jonathan,
Would you please see the attached invoice below and confirm whether it is okay to pay?


Regards,

--

Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

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

Please visit www.abarisrealty.com for more information

 Invoice_20210104_0001.pdf
382K

Jonathan Trent-Carlson <jonathantc@tanyardspringshoa.com>
To: Shireen Ambush <sambush@abarisrealty.com>

Wed, Jan 26, 2022 at 12:06 PM

Hi Shireen,

It is ok to pay the invoice.

Thanks,
Jonathan

[Quoted text hidden]

**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
 Bill Date: January 21, 2022

Get answers fast! *42686*
 • Visit verizon.com/business
 • Call 1.800.Verizon (1.800.837.4966)

Jan 22
1708
51090

Your payment is due:**\$508.59**

Total Due by February 20

**This month's charges**

| | |
|---------------------------------|-----------------|
| Internet, TV & Phone Bundle | \$284.00 |
| Services, Equipment & Discounts | \$125.03 |
| Your One-Time Activities | \$5.00 |
| Fees & Other Charges | \$94.56 |
| Total Due by February 20 | \$508.59 |

Offers & benefits**Cyber security for business**

Help protect your business with Business Internet Secure for Fios. Get internet security & predictive virus protection for your eligible devices, all with easy setup & 24/7 tech support. Call 888.378.9725 today & ask about pricing as low as \$20/mo. Terms apply.

We're here to help

Call today to review your business account with a Verizon business specialist. Our products, support and reliability can make a powerful difference for your small business. That's why small business owners rely on Verizon to stay connected. Call 888.416.8035 today.

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 Feb 20, 2022: \$508.59 012122

Make check payable to Verizon

\$ 508.59

00015823 01 AV 0.426 KM012111 0067 XX
 TANYARD SPRINGS HOA
 SPRINGS
 7811 MONTROSE RD
 POTOMAC MD 20854-3363



VERIZON
 PO BOX 16801
 NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000508598



TANYARD SPRINGS HOA
 Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
Bill Date: January 21, 2022

My Business

Save time. Manage your account online.
 Learn more at
verizon.com/business/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 | |

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

TV Discount.

Upgrade and save

Upgrade to Fios Gigabit Connection, with wired speeds up to 940/880 Mbps in select areas. Ask how to save up to \$80/mo when you combine it with a Verizon Wireless Business Unlimited Pro plan. Call 888.378.9725 to learn more. Terms apply.

Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

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



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: January 21, 2022



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Details of Payments

| Payments | | |
|------------------------------|---------------|------|
| Previous Balance | 194.37 | |
| Payment Received - Thank You | -194.37 | 1/12 |
| Balance Forward | \$.00 | |

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

| Internet, TV & Phone Bundle | | |
|--|-----------------|-------------|
| Your Solutions for Business bundle includes: | | |
| Fios Internet 100M/100M - 2YR | | |
| Custom TV Sports & News - Public | | |
| 3 Business Digital Voice Lines | | |
| Bundle Price | \$284.00 | 1/22 - 2/21 |

Your monthly price.

| Services, Equipment & Discounts | | |
|--|-----------------|-------------|
| Services | | |
| Solutions Bundle 2 Yr Credit (410-360-4038) | -10.00 | |
| CustoPAK Line - Unrestricted Intercommunication (410-360-4038) | 41.23 | |
| CustoPAK Line - Unrestricted Exchange Access (410-360-4038) | 7.88 | |
| CustoPAK Term 24 Months (410-360-4048) | 30.46 | |
| CustoPAK Term 24 Months (410-360-3397) | 30.46 | |
| Equipment | | |
| Rent: Digital Adapter 5 @ 8 | 40.00 | |
| Discounts | | |
| Fios TV 2Yr Discount | -15.00 | |
| Subtotal | \$125.03 | 1/22 - 2/21 |

Equipment and additional services to personalize your Fios service.

| Your One-Time Activities | | |
|---|------|------|
| VLD FirmRate Advantage Shortfall Charge | 5.00 | 1/22 |

Charges that vary monthly based on your account activity.

| Fees & Other Charges | | |
|--|-------|--|
| Taxes, Governmental Fees & Surcharges | | |
| MD Local Excise Tax | 17.64 | |
| Telecommunications Access of MD Fee | .10 | |
| MD State Sales Tax | 2.40 | |
| Federal Excise Tax | .64 | |
| MD 911 Fee | 7.50 | |
| Verizon Surcharges & Fees | | |
| MD Gross Receipts Tax Surcharge | 4.98 | |
| Federal Universal Service Fee | 22.12 | |
| Video Franchise Fee | 6.36 | |
| PEG Grant Fee | .98 | |
| Regulatory Recovery Fee - Federal | .08 | |

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



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

White Pages Listings

Reminder: Delivery of Verizon print directories has been reduced to eliminate waste. The white pages are available at verizon.com/whitepages. You can also obtain a copy of your local white pages at no charge by calling 1.800.888.8448.

FUSF Fee Changes January 1, 2022

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2022. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers and low-income families.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Feb 23, 2022.

Local Franchise Authority - Fios TV

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

Services

Closed Captioning Questions and Concerns?

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

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

Third Party Billing

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

✓ 426800

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

1/31/2022

MOORMAN, MARK G

| | Amount | GL Acct # |
|--------------------------------------|------------------|---------------------|
| Salary | 7,262.50 | 54680 |
| Employer FICA / Medicare | 555.58 | 54440 |
| 401K Plan | 2% 145.25 | 54490 |
| Worker's Comp | 127.09 | 59200 |
| Insurance (hlth, dental, std life in | 16.80 | 54500 |
| | Sub Total | 8,107.22 |
| Admin Fee - 6% | 486.43 | |
| | Sub Total | 486.43 54630 |
| Grand Total | 8,593.66 | 10002 |

MAKE CHECK PAYABLE TO ABARIS REALTY, INC.

Approved by

PJS

✓ 426834

ABARIS REALTY, INC.

CHECK REQUEST

708

Project Name: Tanyard Springs Date: 1-24-22

Payable To: Kaitlyn Ambush

Amount: \$ 125.00 (Attached Invoice or Bill)

For: minutes of 1-11-22 meeting

Requested/Approved By: SHA

Return To: KA

Account No.: 50460