

T708 Tanyard Springs HOA
For All Banks
For All Vendors

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00438118 <u>Description</u> MGMT FEE	05/01/2022	18,346.00	0.00	0708N <u>Entity</u> T708	005805 <u>Account</u> 50020	C	05/01/2022 <u>Invoice</u> MGMT#T708	18,346.00 <u>Dist.Amount</u> 18,346.00
V653	Verizon <u>Community</u> Tanyard Springs HOA	00438463 <u>Description</u>	05/04/2022	507.33	0.00	0708N <u>Entity</u> T708	005806 <u>Account</u> 51090	C	05/04/2022 <u>Invoice</u> APR'22	507.33 <u>Dist.Amount</u> 507.33
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00438696 <u>Description</u>	05/04/2022	220.00	0.00	0708N <u>Entity</u> T708	005807 <u>Account</u> 50030	C	05/04/2022 <u>Invoice</u> 22B-44018	220.00 <u>Dist.Amount</u> 220.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00438697 <u>Description</u>	05/04/2022	60.00	0.00	0708N <u>Entity</u> T708	005807 <u>Account</u> 50030	C	05/04/2022 <u>Invoice</u> 22C-1574	60.00 <u>Dist.Amount</u> 60.00
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00438698 <u>Description</u>	05/04/2022	194.88	0.00	0708N <u>Entity</u> T708	005808 <u>Account</u> 52020	C	05/04/2022 <u>Invoice</u> 3425871-2420	194.88 <u>Dist.Amount</u> 194.88
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA	00438848 <u>Description</u>	05/09/2022	8,518.58	0.00	0708N <u>Entity</u> T708	005809 <u>Account</u> 51010	C	05/09/2022 <u>Invoice</u> 3/31-5/2/22	8,518.58 <u>Dist.Amount</u> 8,518.58
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00438992 <u>Description</u>	05/09/2022	124.00	0.00	0708N <u>Entity</u> T708	005810 <u>Account</u> 50830	C	05/09/2022 <u>Invoice</u> TS-130	124.00 <u>Dist.Amount</u> 124.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00438993 <u>Description</u>	05/09/2022	82.00	0.00	0708N <u>Entity</u> T708	005811 <u>Account</u> 50830	C	05/09/2022 <u>Invoice</u> TS-130	82.00 <u>Dist.Amount</u> 82.00
&1351	Frederick Douglas, Jr. <u>Community</u> Tanyard Springs HOA	00439010 <u>Description</u> Refund	05/09/2022	90.58	0.00	0708N <u>Entity</u> T708	005812 <u>Account</u> 20045	C	05/09/2022 <u>Invoice</u> TS0708021601	90.58 <u>Dist.Amount</u> 90.58
&1352	Karlton Terrell <u>Community</u> Tanyard Springs HOA	00439011 <u>Description</u> Refund	05/09/2022	89.15	0.00	0708N <u>Entity</u> T708	005813 <u>Account</u> 20045	C	05/09/2022 <u>Invoice</u> TS0708000401	89.15 <u>Dist.Amount</u> 89.15
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00439076 <u>Description</u> 2 ACCTS 2 ACCTS 2 ACCTS	05/10/2022	1,112.52	0.00	0708N <u>Entity</u> T708 T708 T708	005814 <u>Account</u> 51031 53664 53665	C	05/10/2022 <u>Invoice</u> 3/31-5/2/22 3/31-5/2/22 3/31-5/2/22	1,112.52 <u>Dist.Amount</u> 26.80 931.19 154.53
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00439104 <u>Description</u>	05/10/2022	26.49	0.00	0708N <u>Entity</u> T708	005815 <u>Account</u> 52400	C	05/10/2022 <u>Invoice</u> 46920	26.49 <u>Dist.Amount</u> 26.49
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00439105 <u>Description</u>	05/10/2022	1,044.74	0.00	0708N <u>Entity</u> T708	005816 <u>Account</u> 53663	C	05/10/2022 <u>Invoice</u> 00006274	1,044.74 <u>Dist.Amount</u> 1,044.74
H1059	HIGH SIERRA POOLS <u>Community</u> Tanyard Springs HOA	00439107 <u>Description</u>	05/10/2022	17,000.00	0.00	0708N <u>Entity</u> T708	005817 <u>Account</u> 52180	C	05/10/2022 <u>Invoice</u> SIO141634	17,000.00 <u>Dist.Amount</u> 17,000.00
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00439106 <u>Description</u>	05/10/2022	18.49	0.00	0708N <u>Entity</u> T708	005818 <u>Account</u> 53668	C	05/10/2022 <u>Invoice</u> 94135	18.49 <u>Dist.Amount</u> 18.49
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00439103 <u>Description</u>	05/10/2022	60.00	0.00	0708N <u>Entity</u> T708	005819 <u>Account</u> 50110	C	05/10/2022 <u>Invoice</u> MSP-1946	60.00 <u>Dist.Amount</u> 60.00
P445	PICKETT LAW, LLC <u>Community</u>	00439108 <u>Description</u>	05/10/2022	285.75	0.00	0708N <u>Entity</u>	005820 <u>Account</u>	C	05/10/2022 <u>Invoice</u>	285.75 <u>Dist.Amount</u>

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	Tanyard Springs HOA					T708	50030		22C-1484	285.75
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00439109 <u>Description</u>	05/10/2022	3,120.00	0.00	0708N <u>Entity</u> T708	005820 <u>Account</u> 50030	C	05/10/2022 <u>Invoice</u> 22B-44045	3,120.00 <u>Dist.Amount</u> 3,120.00
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00439864 <u>Description</u>	05/17/2022	477.00	0.00	0708N <u>Entity</u> T708	005821 <u>Account</u> 53663	C	05/17/2022 <u>Invoice</u> 00006286	477.00 <u>Dist.Amount</u> 477.00
P137	PET WASTE ELIMINATOR <u>Community</u> Tanyard Springs HOA	00439865 <u>Description</u>	05/17/2022	657.20	0.00	0708N <u>Entity</u> T708	005822 <u>Account</u> 53720	C	05/17/2022 <u>Invoice</u> 43122927	657.20 <u>Dist.Amount</u> 657.20
R444	REES BROOME,PC <u>Community</u> Tanyard Springs HOA	00439863 <u>Description</u>	05/17/2022	275.00	0.00	0708N <u>Entity</u> T708	005823 <u>Account</u> 50040	C	05/17/2022 <u>Invoice</u> 1284996	275.00 <u>Dist.Amount</u> 275.00
T2398	TIAA COMMERCIAL <u>Community</u> Tanyard Springs HOA	00439866 <u>Description</u>	05/17/2022	270.56	0.00	0708N <u>Entity</u> T708	005824 <u>Account</u> 50110	C	05/17/2022 <u>Invoice</u> 8899705	270.56 <u>Dist.Amount</u> 270.56
M984	MICHAEL WARNER <u>Community</u> Tanyard Springs HOA	00440232 <u>Description</u> REIMB- GARDEN SUPPLIES	05/19/2022	48.30	0.00	0708N <u>Entity</u> T708	005825 <u>Account</u> 50475	C	05/19/2022 <u>Invoice</u> 5/18/22	48.30 <u>Dist.Amount</u> 48.30
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00440239 <u>Description</u>	05/19/2022	6,804.00	0.00	0708N <u>Entity</u> T708	005826 <u>Account</u> 53420	C	05/19/2022 <u>Invoice</u> 8833	6,804.00 <u>Dist.Amount</u> 6,804.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00440258 <u>Description</u> WEBSITE	05/19/2022	139.92	0.00	0708N <u>Entity</u> T708	005827 <u>Account</u> 50830	C	05/19/2022 <u>Invoice</u> 5/19/22	139.92 <u>Dist.Amount</u> 139.92
B429	BRISTOL SOUNDS DEEJAYS <u>Community</u> Tanyard Springs HOA	00440439 <u>Description</u> POOL PARTY	05/23/2022	495.00	0.00	0708N <u>Entity</u> T708	005828 <u>Account</u> 50450	C	05/23/2022 <u>Invoice</u> 5/23/22	495.00 <u>Dist.Amount</u> 495.00
C937	CO-LINE WELDING, INC <u>Community</u> Tanyard Springs HOA	00440437 <u>Description</u>	05/23/2022	835.00	0.00	0708N <u>Entity</u> T708	005829 <u>Account</u> 53870	C	05/23/2022 <u>Invoice</u> GSS175454	835.00 <u>Dist.Amount</u> 835.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00440487 <u>Description</u> POOL PASS SYSTEM	05/24/2022	2,050.00	0.00	0708N <u>Entity</u> T708	005830 <u>Account</u> 53872	C	05/24/2022 <u>Invoice</u> 5/23/22	2,050.00 <u>Dist.Amount</u> 2,050.00
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00440488 <u>Description</u> ANNUAL GOTO MEETING SUBSCRIPTION	05/24/2022	203.52	0.00	0708N <u>Entity</u> T708	005830 <u>Account</u> 50980	C	05/24/2022 <u>Invoice</u> 5/23/22	203.52 <u>Dist.Amount</u> 203.52
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA	00440489 <u>Description</u> 13 POOL UNBRELLAS	05/24/2022	5,498.22	0.00	0708N <u>Entity</u> T708	005830 <u>Account</u> 33110	C	05/24/2022 <u>Invoice</u> 5/23/22	5,498.22 <u>Dist.Amount</u> 5,498.22
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00440549 <u>Description</u>	05/24/2022	954.00	0.00	0708N <u>Entity</u> T708	005831 <u>Account</u> 53663	C	05/24/2022 <u>Invoice</u> 00006293	954.00 <u>Dist.Amount</u> 954.00
P137	PET WASTE ELIMINATOR <u>Community</u> Tanyard Springs HOA	00440550 <u>Description</u>	05/24/2022	336.33	0.00	0708N <u>Entity</u> T708	005832 <u>Account</u> 53720	C	05/24/2022 <u>Invoice</u> 43126911	336.33 <u>Dist.Amount</u> 336.33
A001	Abaris Realty <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA	00440917 <u>Description</u>	05/25/2022	378.01	0.00	0708N <u>Entity</u> T708 T708	005833 <u>Account</u> 50140 50130	C	05/25/2022 <u>Invoice</u> APR'22 APR'22	378.01 <u>Dist.Amount</u> 110.10 267.91
A001	Abaris Realty	00441016	05/26/2022	691.50	0.00	0708N	005834	C	05/26/2022	691.50

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	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50140		MAY'22	243.50
	Tanyard Springs HOA					T708	50130		MAY'22	448.00
A001	Abaris Realty	00441029	05/26/2022	945.00	0.00	0708N	005834	C	05/26/2022	945.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	MAY 2022 LEGAL ADMIN				T708	50032		5/25/22	945.00
A001	Abaris Realty	00441125	05/27/2022	8,593.66	0.00	0708N	005835	C	05/27/2022	8,593.66
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54680		MAY'22	7,262.50
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		MAY'22	555.58
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54490		MAY'22	145.25
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	59200		MAY'22	127.09
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54500		MAY'22	16.80
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		MAY'22	486.44
T4589	TANYARD SPRING HOA	00441158	05/27/2022	18,522.00	0.00	0708N	005836	C	05/27/2022	18,522.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	MONTHLY REPLACEMENT RESERVES				T708	11470		RES'MAY'22	18,522.00
V653	Verizon	00441216	05/31/2022	507.33	0.00	0708N	005837	C	05/31/2022	507.33
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	51090		MAY'22	507.33
K1778	KAITLYN AMBUSH	00441257	05/31/2022	125.00	0.00	0708N	005838	C	05/31/2022	125.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	MEETING MINUTES 5/17/22				T708	50460		5/31/22	125.00
	Entity Totals			99,707.06	0.00					99,707.06

Computer Checks: 99,707.06
 Manual Checks: 0.00



TANYARD SPRINGS HOA

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

Get answers fast! *438463*
• Visit verizon.com/business
• Call 1.800.Verizon (1.800.837.4966)

*Apr 22
T-10F
51090*

Your payment is due:

\$507.33

Total Due by May 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	\$93.30
Total Due by May 20	\$507.33

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 May 20, 2022: \$507.33 **042122**
Make check payable to Verizon

\$ 507.33

00015783 01 AV 0.426 KM042111 0068 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 0000000000 000000507335



LAJAY SPRINGS HUA
 Primary Phone: 410-360-4038
 Account Number: 652-488-208-0001-64
 Bill Date: April 21, 2022

Your Discounts

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

TV Discount:

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

3 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: April 21, 2022

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Details of Payments**Payments**

Previous Balance	506.67	
Payment Received - Thank You	-506.67	4/4
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

Your Solutions for Business bundle includes:

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

Bundle Price	\$284.00	4/22 - 5/21
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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	
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Discounts

Fios TV 2Yr Discount	-15.00	
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Subtotal	\$125.03	4/22 - 5/21
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Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	5.00	4/22
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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	4.95	
Federal Universal Service Fee	20.89	
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.



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: April 21, 2022

Fees & Other Charges continued

Federal Subscriber Line ChargeCredit	-10.80
Federal Access Recovery Charge	3.90
Federal Subscriber Line ChargeMulti Line	17.97
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 **\$93.30**

Total Due **\$507.33**



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

FUSF Fee Changes April 1, 2022

Your Federal Universal Service Fund (FUSF) fee may change on April 1, 2022. Authorized and reviewed quarterly by the 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.

Important Information Regarding Telecommunications Relay Service (TRS)

TRS provides an operator to telephone users who use text telephones (TTY) or web capable devices (WCD) because they are deaf, hard of hearing, or speech disabled. From payphones, TRS local calls are free; toll calls must be billed to calling cards, prepaid cards (PPC), collect or third-party billing. PPC information is available online at fcc.gov/consumers/guides/prepaid-phone-cards-what-consumers-should-know.

TRS is provided 24 hours a day, 365 days per year with no time limits. For further information call your state TRS Provider, visit the FCC's TRS web site at fcc.gov/consumers/guides/telecommunications-relay-service-trs, or read the explanation available in telephone books. Available TRS methods are explained below.

To call a TTY user, dial TRS at 711. A Communications Assistant (CA) will place your call and type your spoken words for the TTY user. The CA will read to you the messages the TTY user sends you. Calls are private, confidential and uncensored. While there is no charge to TRS users for TTY, regular phone charges do apply.

Speech-to-Speech Service (STS) is another form of TRS available by calling 711. The CA can assume an active or passive role in repeating the conversation and follows the same guidelines as with TTY calls.

IP Relay Service is a form of TRS which relays calls from a WCD. A CA follows the TTY call guidelines. Information on IP Relay is available at fcc.gov/consumers/guides/ip-relay-service.

Video Relay Service (VRS) relays calls for those using sign language. VRS information is available at fcc.gov/consumers/guides/video-relay-services.

Some TRS providers offer Captioned Telephone Service (CTS) which is accessed with a captioned telephone and available for persons with some residual hearing. Also available is IP Captioned Telephone Service (IP CTS) which combines elements of captioned telephone service and IP Relay. Information on IP CTS is available at fcc.gov/consumers/guides/internet-protocol-ip-captioned-telephone-service.

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 May 24, 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



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

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 (800.837.4966). Written correspondence can be sent by mail to videoclosedcaption@verizon.com, or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, upv.

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 (800.837.4966).

Third Party Billing

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



INVOICE

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

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

05/01/22-05/31/22

Invoice Date:

04/25/2022

Invoice Number:

3425871-2420-3

How To Contact Us**Visit 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****05/25/2022***T-108*

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**\$194.88****Previous Balance**

379.64

+

Payments

(379.64)

+

Adjustments

0.00

+

Current Invoice Charges

194.88

=

Total Account Balance Due**194.88****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	05/01/22		1.00	116.54
Fuel / Environmental Charge				63.36
Regulatory Cost Recovery Charge				6.48
Administrative Charge				8.50
Total Current Charges				194.88

APR 29 2022

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**

04/25/2022

Invoice Number

3425871-2420-3

Customer ID*(Include with your payment)***23-02234-53005****Payment Terms**

Total Due by 05/25/2022

Total Due

\$194.88

Amount*\$194.88*

2420000230223453005034258710000001948800000019488 1

0053693 01 AB 0.461 **AUTO 17 07 15 20854-334935 -C04-P53746-11

I0093C09

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.

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.



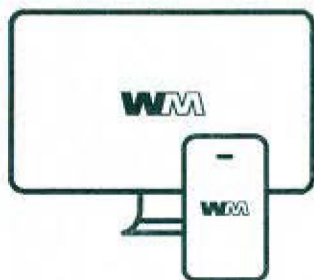
Mail it

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, upgrade your payment settings, manage your account, view balances and more, log on to our website or mobile app.</p> <p>Customer Service (866) 964-2729</p>	<p>August 19, 2017</p> <p>1 If payment is received after 08/19/2017: \$126.60</p> <p>2 If payment is received after 08/19/2017: \$124.73</p> <p>3 (See invoice for important message)</p>	<p>\$124.73</p>	
<p>2 Previous Balance: 112</p>	<p>Payments: (87.12)</p>	<p>Adjustments: 0.00</p>	
<p>Current Charges: 124.73</p>			
<p>Total Due: 124.73</p>			
<p>Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-82290-00895 PO Number: 45993</p>			
Description	Date	Quantity	Amount
16 100% Fuel	07/20/17	1.00	80.00
16 100% Fuel	07/20/17	1.00	0.00
16 100% Fuel	07/20/17	1.00	15.00
16 100% Fuel	07/20/17	1.00	19.73
<p>Total Current Charges</p>			<p>124.73</p>

- 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.
- 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.
- 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 RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



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

✓ H3004R

OTHER CHARGES AND CREDITS



See details on page 2

T708
51010



Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln *PAL
 Glen Burnie, MD 21060
 Account # 5045461000
 Issued Date: May 2, 2022

Previous Balance	\$7,213.45
Payments Received April 13, 2022	-\$7,213.45
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,518.58
Total amount due by May 19, 2022	\$8,518.58

Payment received after May 19, 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.

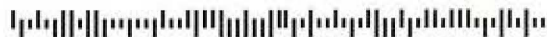
See reverse side for more info ▶

Account # 5045461000

Total amount due by May 19, 2022 **\$8,518.58**

Payment Amount \$ 8518.58

0138483 01 AB 0.461 **AUTO T5 0 2088 20854-3349 -C01-P38521-11



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

21504546100010008518582139100086386300

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,518.58**

Commercial - Schedule B85PLC
 Billing Period: March 31, 2022 - May 2, 2022

150w SV Acorn UG	172	x	15.76	2,710.72
100w SV Acorn UG	16	x	14.27	228.32
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%	480.61

TOTAL \$8,518.58

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

0136483-0090511-0000002_of 00000004-C01-vm1-2018-34521

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.



✓ 438992



WEBSITE INVOICE

Abaris Realty, Inc.

7811 Montrose Rd #110
Potomac, MD 20854
Phone (301) 468-8919
Fax (301) 468-0983
website@abarisrealty.com

INVOICE # TS-130
DATE: APRIL 1, 2022



T-108

BILL TO: Tanyard Springs HOA

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
March. 1 - March. 31, 2021	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, uploading files to Frontsteps, and responding to website related emails. Billable rate: \$60/hr	2.07	\$124.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$124.00					\$124.00

SAID
50830

Make all checks payable to Abaris Realty, Inc.
THANK YOU FOR YOUR BUSINESS!

Website Time Breaktown (Tanyard Springs HOA)

Employee Details:

Alex Roberts

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours
Worked (March 2022)

2.07

Date(s)	Time Start	Time End	Hours Worked
3/1/22	3:48 PM	4:31 PM	0.72
3/7/22	1:32 PM	1:51 PM	0.32
3/11/22	4:30 PM	4:45 PM	0.25
3/14/22	4:33 PM	4:42 PM	0.15
3/15/22	4:13 PM	4:29 PM	0.27
3/28/22	1:11 PM	1:20 PM	0.15
	6:54 PM	7:07 PM	0.22
		Total:	2.07

✓ 438993



WEBSITE INVOICE

Abaris Realty, Inc.

7811 Montrose Rd #110
Potomac, MD 20854
Phone (301) 468-8919
Fax (301) 468-0983
website@abarisrealty.com



INVOICE # TS-130
DATE: MAY 1, 2022

BILL TO: Tanyard Springs HOA

708

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
April. 1 - April. 30, 2021	Managed Tanyard Springs Website/Frontsteps. Work consisting of helping people register for the community portal, uploading files to Frontsteps, and responding to website related emails. Billable rate: \$60/hr	1.38	\$82.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$82.00					\$82.00

ST/A
50830

Make all checks payable to Abaris Realty, Inc.
THANK YOU FOR YOUR BUSINESS!

Website Time Breaktown (Tanyard Springs HOA)

Employee Details:

Alex Roberts

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours
Worked (April 2022)

1.38

Date(s)	Time Start	Time End	Hours Worked
4/7/22	6:08 PM	6:18 PM	0.17
4/11/22	2:08 PM	2:23 PM	0.25
4/18/22	4:26 PM	4:34 PM	0.13
4/22/22	2:41 PM	3:09 PM	0.47
	3:36 PM	3:44 PM	0.13
4/26/22	4:29 PM	4:38 PM	0.15
4/28/22	4:22 PM	4:27 PM	0.08
			0.00
		Total:	1.38



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

V 439076

BGE ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY
NextEra Energy Svcs MD LLC
gexaenergy.com
(877) 528-2890
Electric Choice ID: 0673461351

1708

BGE GAS DELIVERY



TAXES & FEES

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

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: May 3, 2022

Previous Balance	\$1,076.53
Payments Received April 19, 2022	-\$1,076.53
BGE Outstanding Balance	\$0.00
Electric	\$931.19
Gas	\$154.53
Total amount due by May 20, 2022	\$1,085.72

Payment received after May 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.

51031 - \$ 26.50
53664 - \$ 931.19
53665 - \$ 154.53



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 ▶



An Exelon Company

0136603 01 AB 0.461 **AUTO T4 0 2090 20854-3349 -C01-P36639-11



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



Account # 0573411000

Total amount due by May 20, 2022 **\$1,085.72**

Payment Amount \$ 1085.72

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

21057341100010001085729140600011296600



General Service - Schedule G POLR Type II
 Billing Period: Mar 31, 2022 - May 2, 2022 Days Billed: 32
 Next Scheduled Reading: June 1, 2022
 Meter #D118275847 Read on May 2
 Multiplier 40

Current Reading	-	Previous Reading	=	6400
24513		24353		kWh used

ELECTRIC SUPPLY		\$553.85
NEXTERA ENERGY SVCS MD LLC		553.85
BGE ELECTRIC DELIVERY		\$323.75
Customer Charge		14.00
EmPower MD Chg	6400 kWh x	.00925 59.20
Distribution Chg	6400 kWh x	.04009 256.58
BGE Federal Tax Credit		-6.03
TAXES & FEES		\$53.59
MD Universal Svc Prog		12.28
Envir Srchg	6400 kWh x	.000147 0.94
Franchise Tax	6400 kWh x	.00062 3.97
Local Tax	6400 kWh x	.0025 16.00
State Tax		6% 20.40
TOTAL		\$931.19

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Mar 31, 2022 - May 2, 2022

Generation & Trans 6400 KH x 0.08164	522.50
State Tax	31.35
Total Electric Supplier	\$553.85

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



General Service - Schedule C
 Billing Period: Mar 30, 2022 - May 1, 2022 Days Billed: 32
 Next Scheduled Reading: June 1, 2022
 Meter #100132717 Read on May 1
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	75
989		926		63		1.065		therms used

GAS SUPPLY		\$57.73
CONSTELLATION NEWENERGY INC		57.73
BGE GAS DELIVERY		\$89.60
Customer Charge		38.00
STRIDE Charge		11.67
Distribution Chg	75 therms x	.5833 43.75
BGE Federal Tax Credit		-3.82
TAXES & FEES		\$7.20
Franchise Tax	75 therms x	.00402 0.30
Local Tax	75 therms x	.02 1.50
State Tax		6% 5.40
TOTAL		\$154.53

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Mar 30, 2022 - May 1, 2022

Gas Commodity	75 therms x	.7261	54.46
State Tax			3.27
Total Gas Supplier			\$57.73

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 102,864 kWh Gas 1,216 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.



01366034084279-0000002 of 0000006-C01-m1-2090-36639

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.



An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

**BGE
ELECTRIC
DELIVERY**



TAXES & FEES

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

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 2107650000
 Issued Date: May 3, 2022

Previous Balance	\$26.38
Payments Received April 19, 2022	-\$26.38
BGE Outstanding Balance	\$0.00
Electric	\$26.80
Total amount due by May 20, 2022	\$26.80

Payment received after May 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 ▶

0136579 01 AB 0.461 **AUTO T4 0 2090 20854-3349 -C01-P36615-01



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



Account # 2107650000

Total amount due by May 20, 2022	\$26.80
---	----------------

Payment Amount \$ *26.80*

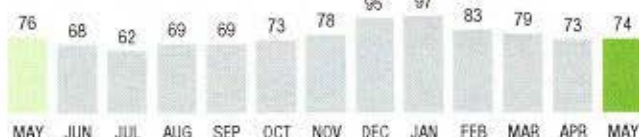
BGE
 P.O. Box 13070
 Philadelphia, PA 19101-3070

21210765000080000026809140800000272900

Electric details

ANNUAL ELECTRIC USAGE

2021 2022



L avg temp 58°

avg temp 58°

General Service - Schedule G

POLR Type I

Billing Period: Mar 31, 2022 - May 2, 2022

Days Billed: 32

Next Scheduled Reading: June 1, 2022

Meter #G162071969 Read on May 2

Current Reading
8561

Previous Reading
8487

74
kWh used

ELECTRIC SUPPLY				\$6.40
NEXTERA ENERGY SVCS MD LLC				6.40
BGE ELECTRIC DELIVERY				\$17.15
Customer Charge				14.00
EmPower MD Chg	74 kWh	x	.00925	0.68
Distribution Chg	74 kWh	x	.03968	2.94
BGE Federal Tax Credit				-0.47
TAXES & FEES				\$3.25
MD Universal Svc Prog				1.85
Envir Srchg	74 kWh	x	.000147	0.01
Franchise Tax	74 kWh	x	.00062	0.05
Local Tax	74 kWh	x	.0025	0.19
State Tax			6%	1.15
TOTAL				\$26.80

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 7.837 cents/kWh, effective through May 31, 2022. The price for SOS electricity will cost 7.358 cents/kWh beginning June 1, 2022 through September 30, 2022. The weighted average price of SOS electricity will be 7.677 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: Mar 31, 2022 - May 2, 2022

Generation & Trans 74 KH x 0.08164 6.04

State Tax 0.36

Total Electric Supplier **\$6.40**

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

IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 918 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.



✓ 113910W

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
46920	05/03/2022	\$26.49	05/31/2022	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

T-708

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

Please remit payment to:

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

SUBTOTAL	24.99
TAX (6%)	1.50
TOTAL	26.49
BALANCE DUE	\$26.49

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

HCL
52400



✓ 439105

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 #: 00006274
Date: 5/1/2022
P. O. #:

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

T 708

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

RECEIVED
MAY 10 2022

MAY -2 2022

Sub Total \$985.60

<p>Due: 5/31/2022 Terms: Net 30</p>	<p>Sales Tax: \$59.14 Credit Bal. Applied \$0.00 Total Amount: \$1,044.74</p>
---	--

V 113410 /



INVOICE

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

Invoice Number	SIO141634
Invoice Date	04/01/22
Due Date	05/01/22

Page: 1

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

Customer ID CN11204
Job No. J010604

1-708

Item/Description	Quantity	Unit Price	Total Price
May Pool management installment	1	17,000.00	17,000.00

891A
52180



Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	17,000.00	Subtotal:	17,000.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	17,000.00

V 439106

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



Invoice

DATE	INVOICE #
5/2/2022	94135

BILL TO	SHIP TO
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854	Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060 T708

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	5/2/2022	AT		MONTHLY PG	Perform. Plan

ITEM CODE	DESCRIPTION	QTY	PRICE	AMOUNT
pg-mon.standard... Fee	Discoun: Standard Maintenance Plan - Monthly Billing Administration Fee (ACH not provided) Plan Covers Gym Access Control	1 1	14.44 3.00	14.44T 3.00T

HCC
53668

RECEIVED
MAY 10 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 Accounting@innovativesecurity.com

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

✓ 439103



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

Invoice MSP-1946

DATE 05/01/2022	PLEASE PAY \$60.00	DUE DATE 05/01/2022
--------------------	-----------------------	------------------------

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

RECEIVED
MAY 05 2022

RECEIVED
MAY 05 2022

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	60.00	60.00

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

TOTAL DUE \$60.00

THANK YOU.

HCL
50110

RECEIVED
MAY 10 2022

✓ 439864

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

Invoice #: 00006286

Date: 4/29/2022

P. O. #:

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

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

T 708

Description	Amount	Tax
Event Cleaning Services:		X
March 6, 2022	\$150.00	X
March 13, 2022	\$150.00	X
March 26, 2022	\$150.00	X
HCL 53663		X
RECEIVED MAY 17 2022		
MAY -2 2022		
Sub Total	\$450.00	

Due: 5/29/2022 Terms: Net 30	Sales Tax: \$27.00 Credit Bal. Applied \$0.00 Total Amount: \$477.00
---------------------------------	---



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

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2628608-000	5/04/22	43122927
CUSTOMER PO	CUSTOMER NO.	
	487336	
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

S
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O
TANYARD SPRINGS HOA
 C/O ABARIS REALTY, INC
 7811 MONTROSE RD #110
 POTOMAC, MD 20854
 United States of America
 4103604018

T708

S
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T
O
TANYARD SPRINGS HOA
 OFFICE
 6920 HERITAGE XING
 GLEN BURNIE, MD 21060-8466
 United States of America
 4103604018

Ordered By: MARK MOORMAN

Ord Date: 5/04/22

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT
30000.00	30000.00	.00	EA	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL * SHIPMENT 5 OF 6 *	600.00
1.00	1.00	.00	EA	E11GRE LID FOR 10 GALLON METAL WASTE RECEPTACLE - GREEN	20.00
RECEIVED MAY 17 2022		HCL 53720		RECEIVED MAY - 9 2022	
SUBTOTAL	SHIPPING & HANDLING	TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
620.00	.00	37.20	657.20	.00	657.20

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

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

REMITTANCE ADDRESS

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

TANYARD SPRINGS HOA
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NO.
5/04/22	43122927
CUSTOMER NUMBER	ORDER NUMBER
487336	2628608-000
TOTAL DUE	657.20
Amount Enclosed	\$ 657.20

RB REES BROOME, PC

<http://www.reesbroome.com>

ATTORNEYS AT LAW

✓ 439863

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
via email: invoice@abarisrealty.com

April 30, 2022
Client: 020842
Matter: 000002
Invoice #: 1284996
Resp. Atty: KMO
Page: 1

HCL
50040

RE: Retainer

For Professional Services Rendered Through April 30, 2022

T708

SERVICES

Date	Person	Description of Services
4/3/2022	KMO	Exchange emails with Management with update on communications with counsel for Lennar.
4/7/2022	KMO	Exchange preliminary emails with President and VP on statement for 4/19 Board meeting.
4/11/2022	KMO	Telephone conference with Manager on options to email notice of annual meeting to available emails and mail other copies - discuss option of hand delivery; confirm meeting on site on 4/15 to review concrete.
4/14/2022	KMO	Reschedule concrete walk through.
4/28/2022	KMO	Exchange emails with Manager on change in Board roles and status of interactions with opposing counsel.

Total Professional Services **\$275.00**



SUMMARY

Timekeeper	Level
KMO Kim M. O'Halloran-Perez	Shareholder

Total Services	\$275.00
Total Current Charges	\$275.00
Previous Balance	\$275.00
Less Payments	(\$275.00)
TOTAL CHARGES DUE FOR THIS MATTER	\$275.00

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 #.



PO BOX 911608
DENVER CO 80291-1608

✓ 439865

Remittance Section

Contract Number 20408851
Invoice Date 05/02/2022
Due Date 05/22/2022
Total Due \$270.56

Amount Paid

\$270.56

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:

HCL
50110

TIAA, FSB
PO BOX 911608
DENVER CO 80291-1608



000204088512022050200000270560

T 708

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 8899705
Invoice Date 05/02/2022
Due Date 05/22/2022
Total Due \$270.56

Summary of Charges

Previous Balance \$0.00
Current Charges \$270.56
Total Due \$270.56

Important Messages

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.

*******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**.

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



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	05/22/2022	19.34
	Rental Amount	05/22/2022	237.00
	Sales Tax	05/22/2022	14.22

✓ 4410232

ABARIS REALTY, INC.
CHECK REQUEST

1-108

Project Name: Tanyard Springs Date: 5/18/22

Payable To: Michael D. Warner

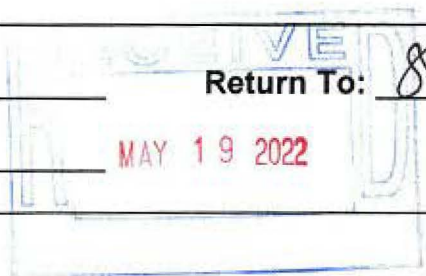
Amount: \$ 48.30 (Attached Invoice or Bill)

For: Reimbursement for Garden Supplies

Requested/Approved By: JHA

Return To: JHA

Account No.: 50475



✓ 4110239

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

1-108

INVOICE # 8833
DATE 05/03/2022
DUE DATE 05/31/2022
TERMS 28 Days

DATE	SERVICE	AMOUNT
05/03/2022	Jose Rodriguez Hours for April 1-30 168 Hours @ \$40.50	6,804.00

BALANCE DUE

\$6,804.00

HCL
53420



Timecard 4/1/2022 - 4/30/2022

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
	Fri 04/01	06:55 AM - 08:31 PM		12.60	08	12.60	0.25	12.35	0.00
	Sat 04/02	-		0.00		0.00	0.00	0.00	0.00
	Week 1 Totals					12.60	0.25	12.35	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 04/03	-		0.00		0.00	0.00	0.00	0.00
	Mon 04/04	06:57 AM - 05:20 PM		9.38	08	9.38	9.38	0.00	0.00
	Tue 04/05	06:52 AM - 04:53 PM		9.02	08	9.02	9.02	0.00	0.00
	Wed 04/06	06:58 AM - 06:42 PM		10.73	08	10.73	10.73	0.00	0.00
	Thu 04/07	06:56 AM - 05:06 PM		9.17	08	9.17	9.17	0.00	0.00
	Fri 04/08	07:00 AM - 05:00 PM		9.00	08	9.00	1.70	7.30	0.00
	Sat 04/09	-		0.00		0.00	0.00	0.00	0.00
	Week 2 Totals					47.30	40.00	7.30	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 04/10	-		0.00		0.00	0.00	0.00	0.00
	Mon 04/11	06:52 AM - 05:51 PM		9.98	08	9.98	9.98	0.00	0.00
	Tue 04/12	06:59 AM - 05:11 PM		9.20	08	9.20	9.20	0.00	0.00
	Wed 04/13	06:57 AM - 07:40 PM		11.72	08	11.72	11.72	0.00	0.00
	Thu 04/14	06:59 AM - 05:26 PM		9.45	08	9.45	9.10	0.35	0.00
	Fri 04/15	06:58 AM - 04:51 PM		8.88	08	8.88	0.00	8.88	0.00
	Sat 04/16	-		0.00		0.00	0.00	0.00	0.00
	Week 3 Totals					49.23	40.00	9.23	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 04/17	-		0.00		0.00	0.00	0.00	0.00
	Mon 04/18	06:58 AM - 05:18 PM		9.33	08	9.33	9.33	0.00	0.00
	Tue 04/19	06:56 AM - 05:07 PM		9.18	08	9.18	9.18	0.00	0.00
	Wed 04/20	06:55 AM - 08:22 PM		12.45	08	12.45	12.45	0.00	0.00
	Thu 04/21	06:57 AM - 07:08 PM		11.18	08	11.18	9.03	2.15	0.00
	Fri 04/22	06:59 AM - 07:00 PM		11.02	08	11.02	0.00	11.02	0.00
	Sat 04/23	-		0.00		0.00	0.00	0.00	0.00
	Week 4 Totals					53.17	40.00	13.17	0.00
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 04/24	-		0.00	08	0.00	0.00	0.00	0.00

Day	Date	Start Time	End Time	Rate	Hours	Amount	Rate	Hours	Amount	Amount
Mon	04/25	07:01 AM	07:00 PM	10.98	08	10.98	10.98	0.00	0.00	
Tue	04/26	06:55 AM	05:04 PM	9.15	08	9.15	9.15	0.00	0.00	
Wed	04/27	06:52 AM	08:06 PM	12.23	08	12.23	12.23	0.00	0.00	
Thu	04/28	06:59 AM	07:13 PM	11.23	08	11.23	7.63	3.60	0.00	
Fri	04/29	06:55 AM	06:39 PM	10.73	08	10.73	0.00	10.73	0.00	
Sat	04/30	-	-	0.00	08	0.00	0.00	0.00	0.00	
Week 5 Totals						54.33	40.00	14.33	0.00	

Pay Period Totals

Pay Period	216.63
Week 1	12.60
Week 2	47.30
Week 3	49.23
Week 4	53.17
Week 5	54.33

Pay Code Summary

PAY CODE	HOURS
OVERTIME	56.38
REGULAR	160.25
GROSS TOTALS:	216.63



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice(s) - SBC Outdoor Services

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

Tue, May 3, 2022 at 6:03 PM

PRint email and attachment for bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Tue, May 3, 2022 at 9:39 AM
Subject: Fwd: Invoice(s) - SBC Outdoor Services
To: Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Shireen
verified this against my records and is correct.

Handyman worked in April 21 days at 8 hours a day (8 x 21=168).

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>
Date: Tue, May 3, 2022 at 6:57 AM
Subject: Invoice(s) - SBC Outdoor Services
To: <sambush@abarisrealty.com.com>, <tanyardsprings@abarisrealty.com>

INVOICE 8833



SBC Outdoor Services

DUE 05/31/2022

\$6,804.00

Print or save

Powered by QuickBooks

MAY -4 2022

V 440258

ABARIS REALTY, INC. CHECK REQUEST

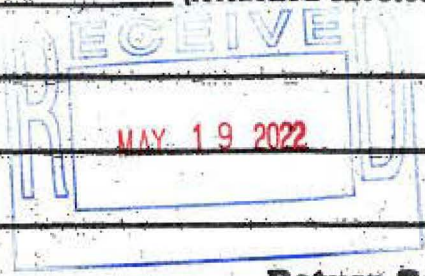
708

Project Name: Tonyard Springs **Date:** 5/19/22

Payable To: Abus

Amount: 139.92 (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

Wednesday, Apr 13, 7:13 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1649891580171222.sub

April 13, 2022 4:13:08
PM PDT

Workspace Business Standard -
tanyardspringshoa.com

\$132.00

Tax \$7.92

\$139.92

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](#).

V. UNION 39

RECEIVED
MAY 23 2022

ABARIS REALTY, INC.

CHECK REQUEST

708

Project Name:

Tanyard Springs

Date:

5/23/22

Payable To:

Bristol Sounds Deejays

Amount:

\$ 495.00

(Attached Invoice or Bill)

For:

Pool Party

Requested/Approved By:

SHA

Return To:

SHA

Account No.:

50450



Bristol Sounds DeeJays
 P.O. Box 6542
 Ellicott City, MD 21042
 Office: 410-992-8244 Office: 301-474-3000
 Email: bobbybristol@comcast.net
 Website: www.bristolsoundsdjs.com

INVOICE 1247245

5/18/2022

Rosie Revera
 Tanyard Springs
 6920 Heritage Crossing
 Glen Burnie, MD 21060

Customer Number:
 Event Date: 5/28/2022
 Event Type/Location: Hours are 11:00 AM to 2:00 PM for a Pool Party held at the following Location(s):
 Tanyard Springs in Glen Burnie

Staff Assigned:	Contracted Items/Price:	
T.B.D.	Party Plus	\$495.00
Payment Details:	Payment Amount:	
	Sub Total Price:	\$495.00
	Tax:	\$0.00
	Total Price:	\$495.00
	Total Payment:	\$0.00
	Balance Due:	\$495.00

This invoice reflects your account balance with Bristol Sounds DeeJays.



EVENT BOOKING CONTRACT

PLEASE SIGN AND RETURN THIS CONTRACT TO:

Bristol Sounds Deejays

P.O. Box 6542

Ellicott City, MD 21042

Office: 410-992-8244 Office: 301-474-3000 Office: 703-734-0777

Email: bobbybristol@comcast.net

Website: www.bristolsoundsdjs.com

Agreement made on 5/18/2022 between
Bristol Sounds Deejays and:

Rosie Revera (Cust #)
Tanyard Springs
6920 Heritage Crossing
Glen Burnie, MD 21060
Work: 614-353-8587

Services Provided	Price
Party Plus	\$495.00
Tax:	\$0.00
Total amount for services:	\$495.00

deposit of \$0.00 is paid
Printed on 5/18/2022

To provide services for the above client on the date of 5/28/2022 between the hours of 11:00 AM to 2:00 PM for a
Pool Party to be held at the following location(s):

Tanyard Springs in Glen Burnie

Required deposit of \$100.00.

*In the event that Client cancels this contract prior to one month before the date of the event, Bristol Sounds shall be entitled to keep the deposit as liquid damages. In the event that Client cancels or terminates this contract within one month of the date of the event, the Client will nevertheless pay the full amount set forth above.

*Client will provide adequate space and utilities necessary to install the equipment and perform the engagement and will be responsible for any damage to equipment or property provided by Bristol Sounds, resulting from acts of Client, Client guests, employees or invitees before, during, or after the event.

*Except to the extent of compensations previously paid by Client under this agreement, Bristol Sounds will not be responsible for failure to perform due to sickness, accident operational failure of equipment or condition beyond its reasonable control. In the event of operational failure or malfunction of equipment, Bristol Sounds will promptly repair or provide substitute equipment if feasible or alternatively refund payments made by Client. In the event that the DJ is unable to perform due to accident, sickness or other causes beyond Bristol Sounds' control, Bristol Sounds will, at its election, provide an equivalent substitute performer under the same terms and conditions or terminate the contract and refund all payments made by the client.

*In the event Bristol Sounds is required to take legal action to collect any amounts due under this Agreement, Client agrees to pay all costs incurred in collection, including court costs and reasonable attorney's fees.

*This Agreement shall be governed by and constructed in accordance with the State of Maryland. Payments made later than completion of engagement will include a late fee of \$25.00. Contract void if not returned within 14 days from date of issue.

Agreed: _____ Date: _____
Bristol Sounds Deejays Representative

Agreed: _____ Date: _____
Client Signature

✓ 440437



INVOICE # GSS175454
Invoice Date: 5/18/2022

BILL TO:
TANYARD SPRINGS HOA

TANYARD SPRINGS HOA
6920 HERITAGE CROSSING
GLEN BURNIE, MD 21060
P: (410) 360-4018

SHIP TO:
TANYARD SPRINGS HOA

TANYARD SPRINGS HOA
6920 HERITAGE CROSSING
GLEN BURNIE, MD 21060
P: (410) 360-4018

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date
	CTS21060	ODFL	NET 30 DAYS	05/18/2022

Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price	Extended Price
1	1	0	EACH	GS-B1603AE	Backboard 38 x 60 x 3/8 Acrylic (5x5)	\$635.00	\$635.00

HCL
53870



REMIT TO:
Co-Line Welding, Inc.
1041 Cordova Ave
Lynnville, IA 50153
641-594-4625
800-362-4625

Amount Paid \$0.00

All invoices not paid within terms of invoice are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%, which is an annual rate of 18%.

CERTIFIED
ISO 9001:2000
QUALITY MANAGEMENT SYSTEM
CERTIFICATE NO.:3002

Issue Date: 8/8/13
Form 7.4_4, Rev (3)

Subtotal	\$635.00
Misc	\$0.00
Tax	\$0.00
Freight	\$200.00
Trade Discount	\$0.00
Total	\$835.00

V. WILSON 7

ABARIS REALTY, INC.
CHECK REQUEST

1-108

Project Name: Tonyard Springs **Date:** 5/23/22

Payable To: Abaris

Amount: 2,050- (Attached Invoice or Bill)

For: Pool Pass System

Requested/Approved By: [Signature]

Return To: [Signature]

Account No.: 53872



Payment receipt

You paid \$2,050.00

to Member Splash Inc on April 28, 2022

Invoice no.	1744
Invoice amount	\$2,050.00
Total	\$2,050.00

Payment method	VISA****9437
Authorization ID	MQ0087800644

Thank you

Member Splash

Member Splash Inc

949-734-0758

<https://membersplash.com> | billing@membersplash.com

7 Buckman Way, Ladera Ranch, CA 92694

Member Splash Inc
7 Buckman Way
Ladera Ranch, CA 92694 US
billing@membersplash.com
https://membersplash.com



INVOICE

BILL TO

Shireen Ambush
Tanyard Springs
6920 Heritage Crossing
Glen Burnie, MD 21060

INVOICE # 1744
DATE 03/22/2022
DUE DATE 03/22/2022
TERMS Due on receipt

SALES REP

Paul Corcoran

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Member Splash Essentials Annual Fee	Annual subscription fee for Member Splash Essentials membership management package, 1 @ \$2,000.00	2,000.00
04/26/2022	Late Fee	1 @ \$50.00	50.00

If paying by check please make payable to Member Splash and mail to the address listed at the top of this page. You can also pay online via direct transfer.

BALANCE DUE

\$2,050.00

Member Splash moved offices in 2020. Please be sure to remit payment to the address listed at the top of this invoice.

A \$50 late fee will be added to your invoice once your account is 30 days past due. Invoices more than 60 days incur a \$150 late fee. After 90 days, admin access to your site's dashboard will be suspended.

Thank you for your business!

V. WILSON

ABARIS REALTY, INC.
CHECK REQUEST

1708

Project Name:

Tonyard Springs

Date:

5/23/22

Payable To:

Albaro

Amount:

203.52

(Attached Invoice or Bill)

For:

Annual GOTO meeting subscription

Requested/Approved By:

[Signature]

Return To:

[Signature]

Account No.:

5098



GoTo Technologies USA, Inc.
Fed ID# 81-2216538

INVOICE

Invoice Number 1208726136
Customer # 6027834558
Invoice Date 19-Apr-2022
Payment Terms Net 30
Due Date 19-May-2022

Bill-To :

Abaris Realty
Henry Leung
7811 Montrose Rd Ste 110
Suite 110
Potomac, MD 20854-3349
US

Invoice Total : USD 203.52

page 1 of 2

#	Service Description	Service Period	Qty	Unit Price	Total
1	GoToMeeting Business Billing Frequency : Annual	20-Apr-2022 to 19-Apr-2023	1	USD 16.00	USD 192.00
SUBTOTAL Excl. Tax & Fee					USD 192.00
TAX					USD 11.52
Total Including Tax & Fee					USD 203.52

Thank you for participating in our credit card autopay program. There is no need to remit additional payment at this time. Should we run into any issues with the autopayment someone will contact you.

Please cut here and send with Payment



GoTo Technologies USA, Inc.
Fed ID# 81-2216538

Your Preferred payment method is: Credit/Debit Cards
We will attempt to bill the card on file and reach out to you if our attempts are unsuccessful.

PAYMENT INFORMATION	
Account Info	Abaris Realty
Customer #	6027834558
Invoice Number	1208726136
Due Date	19-May-2022
Balance Due	USD 0.00

Please do not send cash or include correspondence.

✓ 2410489

ABARIS REALTY, INC.
CHECK REQUEST

T 708

Project Name:

Tonyard Springs

Date:

5/23/22

Payable To:

Abaris

Amount:

5498.22

(Attached Invoice or Bill)

For:

13 Pool Umbrellas

Requested/Approved By:

[Signature]

Return To:

[Signature]

Account No.:

3311

ORDER #000615941

ESTIMATED SHIP DATE:

6/13 - 6/27

Order Summary

ITEMS	QTY	PRICE
9' Tilt Market Umbrella & Base SKU: PWUMBW03W-5439 Umbrella Base Color: White Umbrella Fabric Color: Navy	13	\$399.00
Subtotal		\$5,187.00
Shipping & Handling		\$0.00
Tax		\$311.22
Grand Total		\$5,498.22

NEED HELP?

[Navigate to our Help Center](#) for answers to any questions you may have regarding your order.

Customer Summary

Contact Information

hleung@abarisrealty.com

Shipping Address

Henry Leung
7811 Montrose Rd Ste 110
Potomac, Maryland, 20854
United States
T: [3014688919](tel:3014688919)

Shipping Method

Freight - Free Curbside Delivery

Payment Method

Credit Card via Bolt

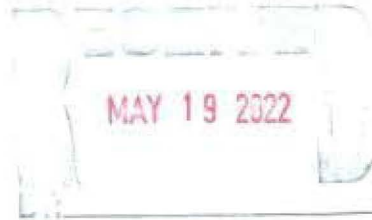
V. UNOSM9

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 #: 00006293
Date: 5/17/2022
P. O. #:

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

Description **T 708** Amount Tax

Description	Amount	Tax
Event Cleaning Services:		X
April 3, 2022	\$150.00	X
April 9, 2022	\$150.00	X
April 17, 2022	\$150.00	X
April 23, 2022	\$150.00	X
April 24, 2022	\$150.00	X
April 30, 2022	\$150.00	X

HCL
53663



Sub Total \$900.00

Due: 6/16/2022	Sales Tax:	\$54.00
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$954.00



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

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2634015-000	5/17/22	43126911
CUSTOMER PO	CUSTOMER NO.	
	487336	
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		



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TANYARD SPRINGS HOA
C/O ABARIS REALTY, INC
7811 MONTROSE RD #110
POTOMAC, MD 20854
United States of America
4103604018

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TANYARD SPRINGS HOA
OFFICE
6920 HERITAGE XING
GLEN BURNIE, MD 21060-8466
United States of America

Ordered By: MARK MOORMAN Ord Date: 5/17/22

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT		
1.00	1.00	.00	EA	E3GRE500 SUPERIOR ELIMINATOR KIT GREEN BOX, BAGS, SIGN, POLE, CAN, LINER,	289.00		
HCL 53720							
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
289.00		29.99		17.34	336.33	.00	336.33

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

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

REMITTANCE ADDRESS

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

TANYARD SPRINGS HOA
TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NO.
5/17/22	43126911
CUSTOMER NUMBER	ORDER NUMBER
487336	2634015-000
TOTAL DUE	336.33
Amount Enclosed	\$ 336.33



ABARIS REALTY, INC.
COPYING, PRINTING AND POSTAGE RATE

PROPERTY:		Tanyard Springs HOA	PRINTING								POSTAGE							
DATE:	INITIALS:	DESCRIPTION:	Data Transfer and Printing			TOTAL B/W PAGES				TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL				
5/25/22	MC	Monthly Bills MAY	974			974				0	\$ 243.50	0.46	974	\$ 448.04				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
TOTAL QUANTITY			974	0	0	974	0	0	0	0	\$ 243.50			\$ 448.04				
TOTAL PRINTING COST 50140			\$243.50															
TOTAL MAILING COST 50130			\$448.04															
COMMENTS:			\$691.50															

441016

✓ 441029

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

Check Request

Date: 5/25/2022 *1-708*

Payable From: Tanyard Springs HOA


Payable To: Abaris Realty

Amount \$ 945.00

Reason: May 2022 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval: 

Return to: SC



✓ 44125

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

5/31/2022

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

✓ 441158

Date: 26-May-22

Re: Monthly Replacement Reserves

PROPERTY TANYARD SPRINGS HOA T708

GL#	Bank	Type	Amount
11470	CAPITAL BANK	CHECK	\$ 18,522.00





TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 21, 2022

Get answers fast! 44216
• Visit verizon.com/business
• Call 1.800.Verizon (1.800.837.4966)

May '22
T-708
51090

Your payment is due:

\$507.33

Total Due by June 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	\$93.30
Total Due by June 20	\$507.33

Offers & benefits

We've got your IT support

Get Tech Team for Internet with access to on-demand tech support for your eligible business devices, Wi-Fi & software. Call 888.378.9708. Ask about plans starting at \$15/mo for 1 user. Taxes & fees add'l. Terms & exclusions apply.

We're here for your business

As your trusted partner, we're here to help your business stay connected. Call today to review your account with a Verizon business specialist. We'll listen to your current needs & help you get the most from your services. 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 Jun 20, 2022: \$507.33 052122

Make check payable to Verizon

\$ 507.33

00015845 01 AV 0.426 KM052111 0066 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 0000000000 000000507335



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 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	

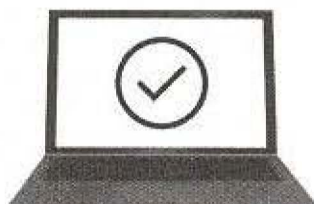
Discounts have been applied to the Total Due shown on page 1.

TV Discount.

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.

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

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

**TANYARD SPRINGS HOA**

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

**Get answers fast**

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

Details of Payments

Payments		
Previous Balance	507.33	
Payment Received - Thank You	-507.33	5/6
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Custom TV Sports & News - Public		
3 Business Digital Voice Lines		
Bundle Price	\$284.00	5/22 - 6/21

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	5/22 - 6/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	5/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	17.64	
Federal Excise Tax	.64	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
MD 911 Fee	7.50	
Verizon Surcharges & Fees		
MD Gross Receipts Tax Surcharge	4.95	
Federal Universal Service Fee	20.89	
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.



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: May 21, 2022

Fees & Other Charges continued

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	<u>8.30</u>

Subtotal **\$93.30**

Total Due **\$507.33**

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

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

Federal Subscriber Line and Access Recovery Charges

On or after July 1, 2022, Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) rates may change on primary and additional phone lines. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC may be included in the SLC or may appear as a separate line item on the bill, and recovers part of the access rates charged between carriers to carry telecommunications traffic.

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

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments

to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

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

Late Payment Charges

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

✓ 441257

ABARIS REALTY, INC.

CHECK REQUEST

1-108
Project Name:

Tanager Springs

Date:

5-31-22

Payable To:

Kaitlyn Ambush

Amount:

\$125.00

(Attached Invoice or Bill)

For:

minutes of 5-17-22 meeting

Requested/Approved By:

SHA

Return To:

KA

Account No.:

50460