

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	00445214 <u>Description</u> MGMT FEE	07/01/2022	19,263.30	0.00	0708N <u>Entity</u> T708	005882 <u>Account</u> 50020	C	07/01/2022 <u>Invoice</u> MGMT#T708	19,263.30 <u>Dist.Amount</u> 19,263.30
I564	Innovative Security Syst <u>Community</u> Tanyard Springs HOA	00445658 <u>Description</u>	07/07/2022	18.49	0.00	0708N <u>Entity</u> T708	005883 <u>Account</u> 53668	C	07/07/2022 <u>Invoice</u> 95372	18.49 <u>Dist.Amount</u> 18.49
M2645	METRO FITNESS, INC <u>Community</u> Tanyard Springs HOA	00445659 <u>Description</u>	07/07/2022	375.00	0.00	0708N <u>Entity</u> T708	005884 <u>Account</u> 53620	C	07/07/2022 <u>Invoice</u> 1019	375.00 <u>Dist.Amount</u> 375.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00445660 <u>Description</u>	07/07/2022	1,280.00	0.00	0708N <u>Entity</u> T708	005885 <u>Account</u> 50030	C	07/07/2022 <u>Invoice</u> 22B-44151	1,280.00 <u>Dist.Amount</u> 1,280.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00445661 <u>Description</u>	07/07/2022	2,065.00	0.00	0708N <u>Entity</u> T708	005885 <u>Account</u> 50030	C	07/07/2022 <u>Invoice</u> 22B-44150	2,065.00 <u>Dist.Amount</u> 2,065.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00445662 <u>Description</u>	07/07/2022	585.00	0.00	0708N <u>Entity</u> T708	005885 <u>Account</u> 50030	C	07/07/2022 <u>Invoice</u> 22B-44146	585.00 <u>Dist.Amount</u> 585.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00445663 <u>Description</u>	07/07/2022	105.00	0.00	0708N <u>Entity</u> T708	005885 <u>Account</u> 50030	C	07/07/2022 <u>Invoice</u> 22B-44143	105.00 <u>Dist.Amount</u> 105.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00445664 <u>Description</u>	07/07/2022	275.00	0.00	0708N <u>Entity</u> T708	005885 <u>Account</u> 50030	C	07/07/2022 <u>Invoice</u> 22B-44145	275.00 <u>Dist.Amount</u> 275.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00445665 <u>Description</u>	07/07/2022	950.00	0.00	0708N <u>Entity</u> T708	005885 <u>Account</u> 50030	C	07/07/2022 <u>Invoice</u> 22B-44144	950.00 <u>Dist.Amount</u> 950.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00445666 <u>Description</u>	07/07/2022	1,351.00	0.00	0708N <u>Entity</u> T708	005885 <u>Account</u> 50030	C	07/07/2022 <u>Invoice</u> 22C-1893	1,351.00 <u>Dist.Amount</u> 1,351.00
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00445667 <u>Description</u>	07/07/2022	201.06	0.00	0708N <u>Entity</u> T708	005886 <u>Account</u> 52020	C	07/07/2022 <u>Invoice</u> 3444823-2420	201.06 <u>Dist.Amount</u> 201.06
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00446120 <u>Description</u> 3 ACCTS 3 ACCTS 3 ACCTS 3 ACCTS	07/12/2022	10,444.91	0.00	0708N <u>Entity</u> T708 T708 T708 T708	005887 <u>Account</u> 51010 51031 53664 53665	C	07/12/2022 <u>Invoice</u> 6/2-7/1/22 6/2-7/1/22 6/2-7/1/22 6/2-7/1/22	10,444.91 <u>Dist.Amount</u> 8,677.75 25.19 1,677.40 64.57
&1383	Joseph Reach <u>Community</u> Tanyard Springs HOA	00446388 <u>Description</u> Refund	07/13/2022	89.87	0.00	0708N <u>Entity</u> T708	005888 <u>Account</u> 20045	C	07/13/2022 <u>Invoice</u> TS0708002601	89.87 <u>Dist.Amount</u> 89.87
&1385	Mallery Niebanck <u>Community</u> Tanyard Springs HOA	00446398 <u>Description</u> Refund	07/13/2022	92.71	0.00	0708N <u>Entity</u> T708	005889 <u>Account</u> 20045	C	07/13/2022 <u>Invoice</u> TS0708142001	92.71 <u>Dist.Amount</u> 92.71
C825	CWR, INC. <u>Community</u> Tanyard Springs HOA	00446610 <u>Description</u>	07/13/2022	1,044.74	0.00	0708N <u>Entity</u> T708	005890 <u>Account</u> 53663	C	07/13/2022 <u>Invoice</u> 00006402	1,044.74 <u>Dist.Amount</u> 1,044.74
G212	Goldklang Group CPAS, P. <u>Community</u> Tanyard Springs HOA	00446613 <u>Description</u>	07/13/2022	5,696.00	0.00	0708N <u>Entity</u> T708	005891 <u>Account</u> 50060	C	07/13/2022 <u>Invoice</u> 109769	5,696.00 <u>Dist.Amount</u> 5,696.00
H1059	HIGH SIERRA POOLS	00446608	07/13/2022	1,518.15	0.00	0708N	005892	C	07/13/2022	1,518.15

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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53870		SIO146896	1,518.15
L753	LOGICALTECH, LLC	00446609	07/13/2022	60.00	0.00	0708N	005893	C	07/13/2022	60.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50110		MSP-1966	60.00
P137	PET WASTE ELIMINATOR	00446614	07/13/2022	538.79	0.00	0708N	005894	C	07/13/2022	538.79
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53720		43140885	538.79
P137	PET WASTE ELIMINATOR	00446615	07/13/2022	636.00	0.00	0708N	005894	C	07/13/2022	636.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53720		43141243	636.00
P445	PICKETT LAW, LLC	00446617	07/13/2022	120.00	0.00	0708N	005895	C	07/13/2022	120.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22T-67847	120.00
S9685	SBC OUTDOOR SERVICES	00446611	07/13/2022	16,698.28	0.00	0708N	005896	C	07/13/2022	16,698.28
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52040		8822	16,698.28
S9685	SBC OUTDOOR SERVICES	00446612	07/13/2022	16,698.28	0.00	0708N	005896	C	07/13/2022	16,698.28
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52040		9136	16,698.28
T2398	TIAA COMMERCIAL	00446616	07/13/2022	270.56	0.00	0708N	005897	C	07/13/2022	270.56
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50110		9013970	270.56
S9685	SBC OUTDOOR SERVICES	00446788	07/14/2022	6,804.00	0.00	0708N	005898	C	07/14/2022	6,804.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53420		9162	6,804.00
&1390	Mark Shelton	00447160	07/19/2022	92.71	0.00	0708N	005899	C	07/19/2022	92.71
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	Refund				T708	20045		TS0708128501	92.71
A001	Abaris Realty	00447174	07/19/2022	139.92	0.00	0708N	005900	C	07/19/2022	139.92
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	WEBSITE				T708	50830		7/19/22	139.92
A001	Abaris Realty	00447316	07/20/2022	323.96	0.00	0708N	005901	C	07/20/2022	323.96
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	POST CARDS FOR ANNUAL MEETING				T708	50300		7/20/22	323.96
A1253	ALARM ONE INTEGRATORS	00447400	07/21/2022	26.49	0.00	0708N	005902	C	07/21/2022	26.49
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52400		47443	26.49
H1059	HIGH SIERRA POOLS	00447403	07/21/2022	17,000.00	0.00	0708N	005903	C	07/21/2022	17,000.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52180		SIO145849	17,000.00
L694	Liberty Lock & Security,	00447401	07/21/2022	1,351.50	0.00	0708N	005904	C	07/21/2022	1,351.50
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53668		0000034453	1,351.50
R444	REES BROOME,PC	00447402	07/21/2022	275.00	0.00	0708N	005905	C	07/21/2022	275.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50040		1297135	275.00
R648	ROSIE RIVERA	00447632	07/22/2022	343.91	0.00	0708N	005906	C	07/22/2022	343.91
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	REIMB- SOCIAL EVENT				T708	50450		7/21/22	343.91
M789	MARK MOORMAN	00447803	07/25/2022	465.28	0.00	0708N	005907	C	07/25/2022	465.28

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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	REIMBURSEMENT				T708	53750		7/22/22	34.96
	Tanyard Springs HOA	REIMBURSEMENT				T708	50450		7/22/22	430.32
K1778	KAITLYN AMBUSH	00447861	07/25/2022	125.00	0.00	0708N	005908	C	07/25/2022	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 7/12/22				T708	50460		7/25/22	125.00
A147	Advanced Building	00448076	07/26/2022	1,141.09	0.00	0708N	005909	C	07/26/2022	1,141.09
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53750		47329	1,141.09
C825	CWR, INC.	00448074	07/26/2022	1,113.00	0.00	0708N	005910	C	07/26/2022	1,113.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53663		00006417	1,113.00
F517	FRONTSTEPS	00448071	07/26/2022	131.25	0.00	0708N	005911	C	07/26/2022	131.25
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		INV130902	131.25
F517	FRONTSTEPS	00448072	07/26/2022	131.25	0.00	0708N	005911	C	07/26/2022	131.25
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		INV126861	131.25
F517	FRONTSTEPS	00448073	07/26/2022	131.25	0.00	0708N	005911	C	07/26/2022	131.25
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		INV134973	131.25
M2645	METRO FITNESS, INC	00448075	07/26/2022	206.14	0.00	0708N	005912	C	07/26/2022	206.14
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53620		1093	206.14
M843	MONSTER TREE SERVICE	00448077	07/26/2022	4,250.00	0.00	0708N	005913	C	07/26/2022	4,250.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53280		#2944	4,250.00
A001	Abaris Realty	00448295	07/26/2022	650.36	0.00	0708N	005914	C	07/26/2022	650.36
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50140		JUL'22	229.00
	Tanyard Springs HOA					T708	50130		JUL'22	421.36
A001	Abaris Realty	00448296	07/26/2022	95.92	0.00	0708N	005914	C	07/26/2022	95.92
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50140		JUN'22	16.35
	Tanyard Springs HOA					T708	50130		JUN'22	79.57
A001	Abaris Realty	00448413	07/27/2022	845.00	0.00	0708N	005915	C	07/27/2022	845.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	JULY 2022 LEGAL ADMIN				T708	50032		7/27/22	845.00
V653	Verizon	00448434	07/28/2022	526.00	0.00	0708N	005916	C	07/28/2022	526.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	51090		JULY'22	526.00
T4589	TANYARD SPRING HOA	00448481	07/28/2022	18,522.00	0.00	0708N	005917	C	07/28/2022	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'JULY'22	18,522.00
A001	Abaris Realty	00448534	07/28/2022	8,593.66	0.00	0708N	005918	C	07/28/2022	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		JULY'22	7,262.50
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54440		JULY'22	555.58
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54490		JULY'22	145.25
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	59200		JULY'22	127.09

T708 Tanyard Springs HOA
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Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54500		JULY'22	16.80
	Tanyard Springs HOA	MONTHLY PAYROLL REIMBURSEMENT				T708	54630		JULY'22	486.44
&1407	Daryl Rejas	00448635	07/29/2022	80.71	0.00	0708N	005919	C	07/29/2022	80.71
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	Refund				T708	20045		TS0708109701	80.71
&1409	Nathan Mitchaner	00448637	07/29/2022	92.00	0.00	0708N	005920	C	07/29/2022	92.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	Refund				T708	20045		TS0708128701	92.00
	Entity Totals			143,834.54	0.00					143,834.54

Computer Checks: 143,834.54
 Manual Checks: 0.00

V-115638

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



Access Control, Video Surveillance, Burglar Alarm

DATE	INVOICE #
7/1/2022	95372

Invoice

T 708

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

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	7/1/2022	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)	1	14.44	14.44T
	Plan Covers Gym Access Control	1	3.00	3.00T

HCL
53668

JUL 6 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.	



✓ H45639

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

INVOICE

INVOICE NO.	INVOICE DATE	TERMS
1019	Jun 28, 2022	Net 10

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

1708

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

QTY	DESCRIPTION	TAX	UNIT PRICE	AMOUNT	
Work Order #6328 : Quarterly Preventative Maintenance					
Date of Service: June 28, 2022					
Completed quarterly preventative maintenance services.					
1.00	Quarterly Preventative Maintenance Jun 1, 2022		\$375.00	\$375.00	
				SUBTOTAL	\$375.00
				(6.0%) TAX	\$0.00
				TOTAL	\$375.00

HCL
53620

JUL 6 2022

JUN 29 2022



INVOICE

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
07/01/22-07/31/22
06/24/2022
3444823-2420-1

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

07/24/2022

T-708

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

Your Total Due

\$201.06

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
199.57		(199.57)		0.00		201.06		201.06

DETAILS OF SERVICE

Details for Service Location: Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060 **Customer ID:** 23-02234-53005

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	07/01/22		1.00	116.54
Fuel / Environmental Charge				69.33
Regulatory Cost Recovery Charge				6.69
Administrative Charge				8.50
Total Current Charges				201.06

HCC 52020

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

Waste Management
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>
06/24/2022	3444823-2420-1	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 07/24/2022	\$201.06	\$ 201.06

2420000230223453005034448230000002010600000020106 4

0063965 01 AB 0.461 **AUTO TO 0 7175 20854-334933 -C04-P6-026-01 10093C24

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



Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

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

Visit wm.com

For address and more of the digital life (online bill, manage and enroll), use wm.com/myaccount on the go. For your phone, use the wm.com/myaccount app.

Customer Support
1 (866) 964-2729

Your Payment Is Due

August 19, 2017

1 The Payment of this invoice amount must be received by the above due date. You will be charged a monthly late charge of \$1.00 for each amount with a maximum charge of \$1.00. If you don't pay, there will be other applicable fees. See terms of contract.

Your Total Due

\$124.73

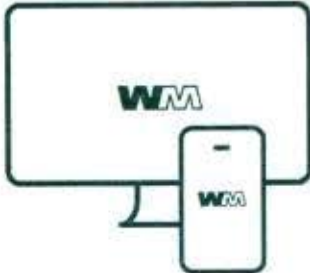
2 If payment is received after 08/19/2017, \$126.60 (See terms for payment details).

1 Service Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
7.2		(87.12)		(0.00)		124.73		124.73

Details for Service Location: 111 Jackson Street, Phoenix, AZ 85003 Customer ID: 2-83290-00091 PO Number: 45662

Description	Date	Unit	Quantity	Amount
2 Service Fee	08/15/17		1.00	49.00
4 Phone Usage	08/15/17		1.00	3.00
5 Equipment Service	08/15/17		1.00	10.00
6 Equipment Charge	08/15/17		1.00	18.75
Total Current Charges				124.75

- 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

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit wm.com/MyWM

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

Check Here to Change Contact Info

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

Check Here to Sign Up for Automatic Payment Enrollment

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

Email	
Date	
Bank Account Holder Signature	

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

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

11R90001-000000-0945-903



An Exelon Company

CONTACT US
Customer Service:
Correspondence:

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

✓ 446120

OTHER CHARGES AND CREDITS



See details on page 2

51010

708

51010 \$ 8677.75
 51031 \$ 25.19
 53664 \$ 1677.40
 53665 \$ 64.57

Bill Summary

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

Previous Balance	\$8,518.58
Payments Received June 15, 2022	-\$8,518.58
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,677.75
Total amount due by July 18, 2022	\$8,677.75

Payment received after July 18, 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 Jul 18, 2022 **\$8,677.75**

Payment Amount \$ **8677.75**

0135990 01 AB 0.461 **AUTO T2 0 132 20854-3349 -C01-P36025-11



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

21504546100040008677750199600088000600

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,677.75**

Commercial - Schedule B85PLC
 Billing Period: June 2, 2022 - July 1, 2022

150w SV Acorn UG	172	x	16.58	2,851.76
100w SV Acorn UG	16	x	14.84	237.44
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%	489.62

TOTAL \$8,677.75

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.





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

51031

**OTHER
CHARGES
AND
CREDITS**



See details on page 2

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 2107650000
 Issued Date: July 5, 2022

Previous Balance	\$26.52
Payments Received June 27, 2022	-\$26.52
BGE Outstanding Balance	\$0.00
Electric	\$24.82
Other charges and credits (See details)	\$0.37
Total amount due by July 22, 2022	\$25.19

Payment received after July 22, 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 ▶

0138196 01 AB 0.461 **AUTO T9 02134 20854-3349 -CD1-P38234H



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



Account # 2107650000

Total amount due by Jul 22, 2022	\$25.19
---	----------------

Payment Amount \$ **25.19**

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

21210765000060000025191203300000256200

Electric details

ANNUAL ELECTRIC USAGE

2021 2022

Month	Usage (kWh)
JUL	62
AUG	69
SEP	69
OCT	73
NOV	78
DEC	95
JAN	97
FEB	93
MAR	79
APR	73
MAY	74
JUN	69
JUL	61

General Service - Schedule G POLR Type I
 Billing Period: Jun 2, 2022 - Jul 1, 2022 Days Billed: 29
 Next Scheduled Reading: August 1, 2022
 Meter #G162071969 Read on Jul 1

Current Reading	-	Previous Reading	=	61
8691		8630		kWh used

ELECTRIC SUPPLY				\$5.28
NEXTERA ENERGY SVCS MD LLC				5.28
BGE ELECTRIC DELIVERY				\$16.39
Customer Charge				14.00
EmPower MD Chg	61 kWh	x	.00925	0.56
Distribution Chg	61 kWh	x	.03736	2.28
BGE Federal Tax Credit				-0.45
TAXES & FEES				\$3.15
MD Universal Svc Prog				1.85
Envir Srchg	61 kWh	x	.000147	0.01
Franchise Tax	61 kWh	x	.00062	0.04
Local Tax	61 kWh	x	.0025	0.15
State Tax			6%	1.10
TOTAL				\$24.82

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 7.643 cents/kWh, effective through September 30, 2022. SOS electricity will cost 9.210 cents/kWh beginning October 1, 2022 through May 31, 2023. The weighted average price of SOS electricity will be 8.667 through May 31, 2023. The price for SOS from June 1, 2023 through September 30, 2023 will be set in November 2022.

Electric Supplier Charges
 NEXTERA ENERGY SVCS MD LLC
 Billing Period: Jun 2, 2022 - Jul 1, 2022

Generation & Trans 61 KH x 0.08164	4.98
State Tax	0.30
Total Electric Supplier	\$5.28

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	0.37
TOTAL	\$0.37

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 910 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.



0138196-0088505-0000002 of 0000004-C01-m1-2134-38234



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: 0573461351

5366M
\$ 1677.40

BGE GAS DELIVERY



TAXES & FEES

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

53665
\$ 64.57

OTHER CHARGES AND CREDITS



See details on page 3

Bill Summary

Tanyard Springs HOA
6920 Heritage Xing
Glen Burnie, MD 21060
Account # 0573411000
Issued Date: July 5, 2022

Previous Balance	\$1,691.91
Payments Received June 27, 2022	-\$1,691.91
BGE Outstanding Balance	\$0.00
Electric	\$1,654.22
Gas	\$63.62
Other charges and credits (See details)	\$24.13
Total amount due by July 22, 2022	\$1,741.97

Payment received after July 22, 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.



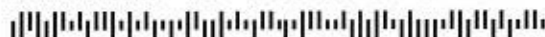
An Exelon Company

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 ▶

0138206 01 AB 0.461 **AUTO T9 02134 20854-3349 -C01-P3824411



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



Account # 0573411000

Total amount due by Jul 22, 2022	\$1,741.97
---	-------------------

Payment Amount \$ *1741.97*

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

21057341100050001741971203000018289400



General Service - Schedule G POLR Type II
 Billing Period: Jun 2, 2022 - Jul 1, 2022 Days Billed: 29
 Next Scheduled Reading: August 1, 2022

Meter #D118275847 Read on Jul 1
 Multiplier 40

Current Reading	-	Previous Reading	=	11720
25085		24792		kWh used

ELECTRIC SUPPLY		\$1,014.23
NEXTERA ENERGY SVCS MD LLC		1,014.23
BGE ELECTRIC DELIVERY		\$554.95
Customer Charge		14.00
EmPower MD Chg	11720 kWh x .00925	108.41
Distribution Chg	11720 kWh x .03782	443.25
BGE Federal Tax Credit		-10.71
TAXES & FEES		\$85.04
MD Universal Svc Prog		12.28
Envir Srchg	11720 kWh x .000147	1.72
Franchise Tax	11720 kWh x .00062	7.27
Local Tax	11720 kWh x .0025	29.30
State Tax		34.47
TOTAL		\$1,654.22

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Jun 2, 2022 - Jul 1, 2022

Generation & Trans 11720 KH x 0.08164	956.82
State Tax	57.41
Total Electric Supplier	\$1,014.23

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: 29
 Billing Period: Jun 1, 2022 - Jun 30, 2022
 Next Scheduled Reading: August 1, 2022

Meter #100132717 Read on Jun 30
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	9
1008		1000		8		1.015		therms used

GAS SUPPLY		\$6.93
CONSTELLATION NEWENERGY INC		6.93
BGE GAS DELIVERY		\$53.27
Customer Charge		38.00
STRIDE Charge		11.23
Distribution Chg	9 therms x .5833	5.25
BGE Federal Tax Credit		-1.21
TAXES & FEES		\$3.42
Franchise Tax	9 therms x .00402	0.04
Local Tax	9 therms x .02	0.18
State Tax		3.20
TOTAL		\$63.62

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Jun 1, 2022 - Jun 30, 2022

Gas Commodity	9 therms x 7261	6.53
State Tax		0.40
Total Gas Supplier		\$6.93

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 108,796 kWh Gas 1,164 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.



0138206-0088526-0000002 of 0000006-C01-am1-2134-38244

Other charges and credits

Late Payment Charge on Electric	23.18
Late Payment Charge on Gas	0.95

TOTAL	\$24.13
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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.

✓ 1116610

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 #: 00006402
Date: 7/1/2022
P. O. #:

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

Description	T 708	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 . SERVICE PERIOD: 1-31 JULY 2022	HCL 53663	\$985.60	X
JUL 6 2022		JUL 13 2022	
Sub Total		\$985.60	

Due: 7/31/2022 Terms: Net 30	Sales Tax: \$59.14 Credit Bal. Applied \$0.00 Total Amount: \$1,044.74
--	---

JMH6613

Goldklang Group CPAs, P.C.

1801 Robert Fulton Drive
Suite 200
Reston, VA 20191
(703) 391-9003

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

Invoice No. 109769
Date 06/29/2022
Client No. 04289

T 708

Audit of Financial Statements (Tanyard Springs HOA) (12/31/2021)	\$ 5,600.00
Electronic Bank Confirmation(s) at \$32.00 Per Confirmation	\$ 96.00
Total	\$ 5,696.00

HCC
50060



Due within 15 days of receipt - a late payment fee of 2% may be charged if payment is not received within 30 days of notice.

Members of
American Institute of Certified Public Accountants

✓ 446608



INVOICE

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

Invoice Number	SIO146896
Invoice Date	06/29/22
Due Date	DUE UPON RECEIP

Page: 1

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

T-708

Customer ID CN11204
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST3197406 Spring Items 2022			
Spring Opening Supplies	1	1,518.15	1,518.15

HCC
53870



Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,518.15	Subtotal:	1,518.15
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	1,518.15

✓ 446609



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

Invoice MSP-1966

DATE 07/01/2022	PLEASE PAY \$60.00	DUE DATE 07/01/2022
--------------------	-----------------------	------------------------

RECEIVED

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

JUN 30 2022

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

T708

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 Tanyard Springs HOA	1	60.00	60.00

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

TOTAL DUE **\$60.00**

THANK YOU.

LIC 50110

RECEIVED
JUL 13 2022

✓ MH6614



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.
2654637-000	7/05/22	43140885
CUSTOMER PO		CUSTOMER NO.
		487336
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

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

T 708

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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: 7/05/22

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT		
1500.00	1500.00	.00	EA	E35 TRASH CAN LINERS E10's 19.5" w X30" 50/BX, Black	480.00		
<p style="text-align: right;">HCC 53720</p> <p style="text-align: center;">JUL 7 2022</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">JUL 13 2022</p> </div>							
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
480.00		29.99		28.80	538.79	.00	538.79

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.
7/05/22	43140885
CUSTOMER NUMBER	ORDER NUMBER
487336	2654637-000
TOTAL DUE	538.79
Amount Enclosed	\$ 538.79

✓ 446615



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.
2654638-000	7/06/22	43141243
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

T 708

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

Ordered By: MARK MOORMAN

Ord Date: 7/05/22

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 6 OF 6 *	600.00
SUBTOTAL					600.00
SHIPPING & HANDLING					.00
TAX					36.00
TOTAL					636.00
PRE-PAID AMOUNT					.00
BALANCE DUE					636.00

HCC
55720



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.
7/06/22	43141243
CUSTOMER NUMBER	ORDER NUMBER
487336	2654538-000
TOTAL DUE	536.00
Amount Enclosed	\$ 636.00

✓ M216611

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



JUL 07 2022

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

INVOICE # 8822
DATE 05/03/2022
DUE DATE 05/31/2022
TERMS 28 Days

T 708

DATE	SERVICE	AMOUNT
	2022 Monthly Billing	16,211.92
	Due to the raising costs of gas prices, we are applying a temporary 3% fuel charge. The charge will be lifted once the prices stabilize.	486.36

BALANCE DUE **\$16,698.28**

52040



✓ H6612

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

1705

INVOICE # 9136
DATE 07/03/2022
DUE DATE 07/31/2022
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2022 Monthly Billing	16,211.92
	Due to the raising costs of gas prices, we are applying a temporary 3% fuel charge. The charge will be lifted once the prices stabilize.	486.36

BALANCE DUE

\$16,698.28

*HCC
52040*





PO BOX 911608
DENVER CO 80291-1608

✓ 446616

Remittance Section

Contract Number 20408851
Invoice Date 07/02/2022
Due Date 07/22/2022
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:

TIAA, FSB
PO BOX 911608
DENVER CO 80291-1608



000204088512022070200000270568

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

T 708

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 9013970
Invoice Date 07/02/2022
Due Date 07/22/2022
Total Due \$270.56

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.

Summary of Charges

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

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)

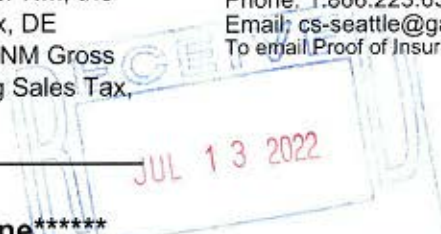
Insurance Questions (Great American Insurance Co):

Phone: 1.866.223.6365
Email: cs-seattle@gaig.com
To email Proof of Insurance, please use verifyinsurance@gaig.com

Important Messages

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.



HCC
50110

*******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.**



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	07/22/2022	19.34
	Rental Amount	07/22/2022	237.00
	Sales Tax	07/22/2022	14.22

✓ 4116788

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



JUL 07 2022

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

1708

INVOICE # 9162
DATE 07/05/2022
DUE DATE 08/02/2022
TERMS 28 Days

DATE	SERVICE	AMOUNT
07/06/2022	Jose Rodriguez Hours for June 1-30 168 Hours @ \$40.50	6,804.00

BALANCE DUE **\$6,804.00**

HCC
53420



Timecard 6/1/2022 - 6/30/2022

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
	Wed 06/01	06:55 AM - 08:01 PM		12.10	08	12.10	12.10	0.00	0.00
	Thu 06/02	06:59 AM - 06:20 PM		10.35	08	10.35	10.35	0.00	0.00
	Fri 06/03	06:57 AM - 05:06 PM		9.15	08	9.15	8.27	0.88	0.00
	Sat 06/04	-	TL: 24	0.00		0.00	0.00	0.00	0.00
	Week 1 Totals					31.60	30.72	0.88	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/05	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/06	07:06 AM - 05:24 PM		9.30	08	9.30	9.30	0.00	0.00
	Tue 06/07	07:01 AM - 06:51 PM		10.83	08	10.83	10.83	0.00	0.00
	Wed 06/08	07:06 AM - 08:02 PM		11.93	08	11.93	11.93	0.00	0.00
	Thu 06/09	06:59 AM - 05:25 PM		9.43	08	9.43	7.93	1.50	0.00
	Fri 06/10	07:00 AM - 08:32 PM		12.53	08	12.53	0.00	12.53	0.00
	Sat 06/11	-	TL: 40	0.00		0.00	0.00	0.00	0.00
	Week 2 Totals					54.03	40.00	14.03	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/12	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/13	06:57 AM - 06:36 PM		10.65	08	10.65	10.65	0.00	0.00
	Tue 06/14	07:17 AM - 05:00 PM		8.72	08	8.72	8.72	0.00	0.00
	Wed 06/15	06:57 AM - 08:17 PM		12.33	08	12.33	12.33	0.00	0.00
	Thu 06/16	07:07 AM - 06:38 PM		10.52	08	10.52	8.30	2.22	0.00
	Fri 06/17	07:00 AM - 05:27 PM		9.45	08	9.45	0.00	9.45	0.00
	Sat 06/18	-	TL: 40	0.00		0.00	0.00	0.00	0.00
	Week 3 Totals					51.67	40.00	11.67	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/19	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/20	06:58 AM - 06:50 PM		10.87	08	10.87	10.87	0.00	0.00
	Tue 06/21	06:58 AM - 06:52 PM		10.90	08	10.90	10.90	0.00	0.00
	Wed 06/22	06:50 AM - 08:26 PM		12.60	08	12.60	12.60	0.00	0.00
	Thu 06/23	06:50 AM - 04:45 PM		8.92	08	8.92	5.63	3.28	0.00
	Fri 06/24	06:50 AM - 04:41 PM		8.85	08	8.85	0.00	8.85	0.00
	Sat 06/25	-	TL 40	0.00		0.00	0.00	0.00	0.00

				Week 4 Totals		52.13	40.00	12.13	0.00
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/26	-		0.00	08	0.00	0.00	0.00	0.00
	Mon 06/27	06:50 AM - 04:45 PM		8.92	08	8.92	8.92	0.00	0.00
	Tue 06/28	-		0.00	08	0.00	0.00	0.00	0.00
	Wed 06/29	06:50 AM - 08:21 PM		12.52	08	12.52	12.52	0.00	0.00
	Thu 06/30	06:58 AM - 06:55 PM		10.95	08	10.95	10.95	0.00	0.00
				Week 5 Totals		32.38	32.38	0.00	0.00

TL 24

Pay Period Totals

Pay Period	221.82
Week 1	31.60
Week 2	54.03
Week 3	51.67
Week 4	52.13
Week 5	32.38

TANYARD TL HOURS : 168

Pay Code Summary

PAY CODE	HOURS
OVERTIME	38.72
REGULAR	183.10
GROSS TOTALS:	221.82



Andrew Moorman <amoorman@abarisrealty.com>

SBC Invoice #9162

2 messages

Andrew Moorman <amoorman@abarisrealty.com>
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
Cc: Shireen Ambush <sambush@abarisrealty.com>


Tue, Jul 12, 2022 at 5:19 PM

Hi
Is this invoice okay to pay?

Regards,

Andrew Moorman
Administrative Assistant

Abaris Realty, Inc.
(301) 468-8919
7811 Montrose Road
Suite 110
Potomac, MD 20854
www.abarisrealty.com

 **Invoice_20220705_0001.pdf**
214K

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>
To: Andrew Moorman <amoorman@abarisrealty.com>
Cc: Shireen Ambush <sambush@abarisrealty.com>

Tue, Jul 12, 2022 at 5:25 PM

The hours reported (attached) are correct and match the invoice.

Mark
[Quoted text hidden]

--
Best Regards,


Mark

--
Mark Moorman, CMCA
On-site Manager
Tanyard Springs HOA
Tanyardsprings@abarisrealty.com

Site Office:
[6920 Heritage Crossing](#)
[Glen Burnie, MD 21060](#)
Phone: 410-360-4018

Main Office:
Abaris Realty, Inc.
[7811 Montrose Road](#)
Suite 110
[Potomac, MD 20854](#)
Phone: 301-468-8919
Fax: 301-468-0983



 20220706091115852.pdf
913K

Timecard 6/1/2022 - 6/30/2022

Employee: Rodriguez, Jose (3)

Payroll ID: 3 Company Ccde: RXJ66 Supervisor: Guevara Hernandez, Kenia (3873)

>	Week 1	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Wed 06/01	06:55 AM - 08:01 PM		12.10	08	12.10	12.10	0.00	0.00
	Thu 06/02	06:59 AM - 06:20 PM		10.35	08	10.35	10.35	0.00	0.00
	Fri 06/03	06:57 AM - 05:06 PM		9.15	08	9.15	8.27	0.88	0.00
	Sat 06/04	-	TL: 24	0.00		0.00	0.00	0.00	0.00
	Week 1 Totals					31.60	30.72	0.88	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/05	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/06	07:06 AM - 05:24 PM		9.30	08	9.30	9.30	0.00	0.00
	Tue 06/07	07:01 AM - 06:51 PM		10.83	08	10.83	10.83	0.00	0.00
	Wed 06/08	07:06 AM - 08:02 PM		11.93	08	11.93	11.93	0.00	0.00
	Thu 06/09	06:59 AM - 05:25 PM		9.43	08	9.43	7.93	1.50	0.00
	Fri 06/10	07:00 AM - 08:32 PM		12.53	08	12.53	0.00	12.53	0.00
	Sat 06/11	-	TL: 40	0.00		0.00	0.00	0.00	0.00
	Week 2 Totals					54.03	40.00	14.03	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/12	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/13	06:57 AM - 06:36 PM		10.65	08	10.65	10.65	0.00	0.00
	Tue 06/14	07:17 AM - 05:00 PM		8.72	08	8.72	8.72	0.00	0.00
	Wed 06/15	06:57 AM - 08:7 PM		12.33	08	12.33	12.33	0.00	0.00
	Thu 06/16	07:07 AM - 06:38 PM		10.52	08	10.52	8.30	2.22	0.00
	Fri 06/17	07:00 AM - 05:27 PM		9.45	08	9.45	0.00	9.45	0.00
	Sat 06/18	-	TL: 40	0.00		0.00	0.00	0.00	0.00
	Week 3 Totals					51.67	40.00	11.67	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 06/19	-		0.00		0.00	0.00	0.00	0.00
	Mon 06/20	06:58 AM - 06:50 PM		10.87	08	10.87	10.87	0.00	0.00
	Tue 06/21	06:58 AM - 06:52 PM		10.90	08	10.90	10.90	0.00	0.00
	Wed 06/22	06:50 AM - 08:26 PM		12.60	08	12.60	12.60	0.00	0.00
	Thu 06/23	06:50 AM - 04:45 PM		8.92	08	8.92	5.63	3.28	0.00
	Fri 06/24	06:50 AM - 04:41 PM		8.85	08	8.85	0.00	8.85	0.00
	Sat 06/25	-	TL 40	0.00		0.00	0.00	0.00	0.00

			Week 4 Totals		52.13	40.00	12.13	0.00	
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun	06/26	-	0.00	08	0.00	0.00	0.00	0.00
	Mon	06/27	06:50 AM - 04:45 PM	8.92	08	8.92	8.92	0.00	0.00
	Tue	06/28	-	0.00	08	0.00	0.00	0.00	0.00
	Wed	06/29	06:50 AM - 08:21 PM	12.52	08	12.52	12.52	0.00	0.00
	Thu	06/30	06:58 AM - 06:55 PM	10.95	08	10.95	10.95	0.00	0.00
				Week 5 Totals		32.38	32.38	0.00	0.00

TL 24

Pay Period Totals

Pay Period	221.82
Week 1	31.60
Week 2	54.03
Week 3	51.67
Week 4	52.13
Week 5	32.38

TAN YARD TL hours : 168

Pay Code Summary

PAY CODE	HOURS
OVERTIME	38.72
REGULAR	183.10
GROSS TOTALS:	221.82

✓447174

ABARIS REALTY, INC.
CHECK REQUEST

1708

Project Name:

Tampabay Springs

Date:

7/19/22

Payable To:

Alan

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

Monday, Jun 13, 9:33 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1655170411697798.sub

June 13, 2022 6:33:45
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 447316

ABARIS REALTY, INC.
CHECK REQUEST

1708

Project Name:

Tampabay Springs

Date:

7/20/22

Payable To:

Abaris

Amount:

323.96

(Attached Invoice or Bill)

For:

Post Cards for Annual Meeting

Requested/ Approved By:

[Signature]

Return To:

[Signature]

Account No.:

5030



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Your ElectionBuddy Inc. USD receipt [#1602-5075]

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

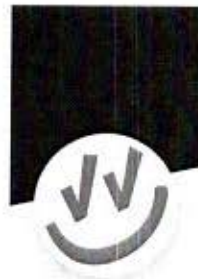
Wed, Jun 22, 2022 at 1:20 PM

Print and give to Henry for credit card

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

From: **ElectionBuddy Inc. USD** <receipts+acct_0MMR4ftauwcfA3x2ENPc@stripe.com>
Date: Wed, Jun 22, 2022 at 1:18 PM
Subject: Your ElectionBuddy Inc. USD receipt [#1602-5075]
To: <sambush@abarisrealty.com>

Tanyard



Receipt from ElectionBuddy Inc. USD

Receipt #1602-5075

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$323.96	June 22, 2022	VISA - 6197

SUMMARY

One time Payment for Postal Notices - Postcards
 (43jce) x364 @0.89 = 323.96 Shireen Ambush
 email(sambush@abarisrealty.com) agreement(9079) \$323.96
 PID(62ab5764db8f5165760861a6)

Amount charged	\$323.96
-----------------------	-----------------

If you have any questions, visit our support site at

✓ 247400

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

1-108

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
47443	07/10/2022	\$26.49	07/31/2022	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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



VN17403



HIGH SIERRA POOLS
The Leader in Swimming Pool Management

INVOICE

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

Invoice Number	SIO145849
Invoice Date	06/01/22
Due Date	07/01/22

Page: 1

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

1708

Customer ID CN11204
Job No. J010604

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

SHA
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

✓ LMI7401

Liberty Lock & Security, Inc
1205 Taft Street
Rockville MD 20850
Phone: 301-424-5625
Fax: 301-424-3080



INVOICE

DATE	INVOICE #	CUST #
7/8/2022	0000034453	0000040

BILL TO:

Abaris Realty
7811 Montrose Rd, Ste 110
Potomac MD 20854

FEIN: 52-171-9256
DUNS: 177287304
MHIC: 45470
MD LOCKSMITH: 039
VA DCJS: 11-5946

SHIP TO:

Abaris / Tanyard Springs Clubhouse
6920 Heritage Crossing
Glen Burnie MD 21060

T708

P.O. NUMBER		TERMS	DUE DATE	SALES PERSON	
		NET 30	8/7/2022	Donnie	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT	
100.00	DK010	Doorking Fobs 1508-138 Factory programed from seclck	12.75	1,275.00	
SUBTOTAL				\$1,275.00	
TAX				\$76.50	
TOTAL				\$1,351.50	

HCC
53668



✓ 447402

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
via email: invoice@abarisrealty.com

June 30, 2022
Client: 020842
Matter: 000002
Invoice #: 1297135
Resp. Atty: KMO
Page: 1



RE: Retainer

T-708

For Professional Services Rendered Through June 30, 2022

SERVICES

Date	Person	Description of Services
6/10/2022	KMO	Exchange emails with President on call.

Total Professional Services \$275.00



SUMMARY

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

MCC
50040

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 #.

✓4417632

ABARIS REALTY, INC.

CHECK REQUEST

~~708~~
Project Name: Tanyard Springs Date: 7/21/22

Payable To: Rosie Rivera

Amount: \$343.91 (Attached Invoice or Bill)

For: Reimbursement for social event

Requested/Approved By: SHA

Return To: SHA

Account No.: 50450

1. 1000

1000
1000
1000
1000

1000

1000

1000
1000





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Reimbursement Check-\$343.91 - Rosie Rivera - 7/16/22 Community Day Receipts

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

Tue, Jul 19, 2022 at 3:11 PM

Print email and attachment for pile and attach a blank check request

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Mon, Jul 18, 2022 at 3:37 PM
Subject: Fwd: Reimbursement Check-\$343.91 - Rosie Rivera - 7/16/22 Community Day Receipts
To: Shireen Ambush <sambush1@abarisrealty.com>

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Mon, Jul 18, 2022 at 3:36 PM
Subject: Reimbursement Check-\$343.91 - Rosie Rivera - 7/16/22 Community Day Receipts
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen

Attached are receipts for Rosie Rivera totalling \$343.91 for supplies she purchased for the Community Day Event last Saturday. Please issue a reimbursement check. I can pick it up at the office when ready and deliver it to her.

Thanks,

Mark

--

Best Regards,

Mark

--

Mark Moorman, CMCA
On-site Manager
Tanyard Springs HOA
Tanyardsprings@abarisrealty.com

Site Office:

6920 Heritage Crossing
Glen Burnie, MD 21060
Phone: 410-360-4018

Main Office:

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



VNH 7803

ABARIS REALTY, INC.

CHECK REQUEST

1708

Project Name: Tonyard Springs HOA Date: 7/22/22

Payable To: Mark Moorman

Amount: \$ 465.28 (Attached Invoice or Bill)

For: Reimbursement - See attached

Requested/Approved By: S/A

Return To: S/A

Account No.: See attached



1. 100%

2. 100%

3. 100%

4. 100%

5. 100%

6. 100%





Fwd: Reimbursement Request for Purchases Mark Moorman - SC Events & Clubhouse Supplies 7-19-22

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

Wed, Jul 20, 2022 at 3:27 PM

Print email and attachments for pile and attach check request

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Wed, Jul 20, 2022 at 3:04 PM
Subject: Reimbursement Request for Purchases Mark Moorman - SC Events & Clubhouse Supplies 7-19-22
To: Shireen Ambush <sambush@abarisrealty.com>

Shireen
Attached are the receipts of purchases I had this past month

Amazon	Game - Large Checkers - SC Event	\$42.39	} 50450
Amazon	Game- Large Connect 4 -SC Event	\$105.99	
Moonbounce Guy	Moonbounce rental - SC Event	\$263.94	
Home depot	Padlocks for pool / AC equipment	\$34.96	- 53750
Target	DVD Movie ("Bad Guys") SC Event	\$18.01	- 50450
Total:		\$465.28	

--
Best Regards,

Mark

--
Mark Moorman, CMCA
On-site Manager
Tanyard Springs HOA
Tanyardsprings@abarisrealty.com

Site Office:
6920 Heritage Crossing
Glen Burnie, MD 21060
Phone: 410-360-4018

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

Call Today! (443) 557-3161

The Moonbounce Guy

**FREE DELIVERY
& FREE SETUP!**

**Anne Arundel, Baltimore
& Howard Counties**

- [HOME](#)
- [ALL INFLATABLES](#)
- [Blogs](#)
- [CART](#)
- [CHECKOUT](#)
- [MY ACCOUNT](#)
- [WHY US](#)



THE MOONBOUNCE GUY
A Bounce Above the Rest

Checkout

Hi you. Your order has been received.

ORDER NUMBER:
1758

DATE:
June 30, 2022

TOTAL:
\$263.94

PAYMENT METHOD:
Credit Card

SIARI CHAI

Order details

Product

Total

Live Agent

Hello 🤖 Welcome to The Moon Bounce Guy. I'm a Live Agent available to help.

Product **Total**

Standard
Moonbounce × 1

Booking
#1757
Paid
July
16,
2022

\$249.00

Subtotal: **\$249.00**

Shipping: **Free shipping**

Res Tax: **\$14.94**

Payment method: **Credit Card**

Total: **\$263.94**

Note: **Event will now be by Clubhouse building (6920 Heritage Crossing) off to the right side of building in the grass area. There are outdoor plugs on building. Even will be from 10am-3pm.**

SI AKI UHAI

WHY US?



Hey, my name is Matt. We bought this business from Rick and his son Shawn back in April of 2021. I've gotten to meet a bunch of you already, but wanted to get my name and face out there for those that don't know me. Covid-19 led us to start The Moonbounce Guy. To provide for my beautiful wife Britt, and my two beautiful boys, The Moon Bounce Guy would be the result has been WAY more fun than I thought it would be.

Live Agent

Hello, Welcome to The Moon Bounce Guy. Live Agent available to help.

[READ MORE >>](#)

NAVIGATION

[Small Bounces](#)

[Medium Bounces](#)

[Large Bounces](#)

[Water Slides](#)

[Rental Terms](#)

[Why Us?](#)

STAY CONNECTED

The Moonbounce Guy

7523 Rising Eagle Ct.
Glen Burnie, MD 21060
[\(443\) 557-3161](tel:(443)557-3161)

Follow Us



» [Moonbounce Guy](#) | Serving Anne Arundel County, Maryland | (443) 557-3161 | Online Marketing by: [ngham Digital Marketing](#)

SI AKI CHAI

Live Agent

Hello 🌟 Welcome to The Moon Bounce Guy. I'm a Live Agent available to help.

ABARIS REALTY, INC.
CHECK REQUEST

1-108

Project Name: Tanyard Springs Date: 7-25-22

Payable To: Kaitlyn Ambush

Amount: \$125.00 (Attached Invoice or Bill)

For: 1 minutes of 7/12/22

Requested/Approved By: SAA

Return To: KA

Account No.: 50460



Advanced Building Services, Inc.

23475 Rock Haven Way #135
Sterling, VA 20163
Ph: 703-661-4280 | Fax: 703-661-4282

V448076

Invoice

DATE	INVOICE #
7/6/2022	47329

Federal ID #54-1837664

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

708

JOB #	TERMS	LOCATION
2-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE TICKET #92504 - Called for gym air handler making noise. Found bad blower and replaced on subsequent visit. Operations normal at this time. (please see attached service ticket for details)		630.00	630.00
Job Parts		496.09	496.09
Fuel Surcharge		15.00	15.00

HCL
53750

Thank you for your business.

Total: \$1,141.09

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

V 448074

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

Invoice #: 00006417
 Date: 7/16/2022
 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
June 4, 2022	\$150.00	X
June 5, 2022	\$150.00	X
June 11, 2022	\$150.00	X
June 12, 2022	\$150.00	X
June 19, 2022	\$150.00	X
June 25, 2022	\$150.00	X
June 26, 2022	\$150.00	X

HCL
53663

JUL 26 2022

JUL 15 2022

Sub Total \$1,050.00

Due: 8/15/2022	Sales Tax:	\$63.00
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$1,113.00

✓ 1148071

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV130902	06/19/2022	07/19/2022

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

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/INV130902>

PERIOD 06/19/2022 - 07/18/2022			
DESCRIPTION	QUANTITY	RATE	TOTAL
Community: Bethesda Park Condo Bethesda Park Condo	1	\$52.50	\$52.50
Connect: Takoma Overlook Homeowners Association Takoma Overlook Homeowners Association	1	\$131.25	\$131.25
Connect: Tanyard Springs Tanyard Springs	1	\$131.25	\$131.25
SUBTOTAL			\$315.00
Sales Tax			\$0.00
TOTAL			\$315.00
Total Paid			0.00
Total Due			315.00

T 708

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

JUL 19 2022

HCL
50830

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

JUL 26 2022

✓ 448072

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV126861	05/19/2022	06/18/2022

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

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/INV126861>

PERIOD 05/19/2022 - 06/18/2022			
DESCRIPTION	QUANTITY	RATE	TOTAL
Community: Bethesda Park Condo Bethesda Park Condo	1	\$52.50	\$52.50
Connect: Takoma Overlook Homeowners Association Takoma Overlook Homeowners Association	1	\$131.25	\$131.25
Connect: Tanyard Springs Tanyard Springs	1	\$131.25	\$131.25
SUBTOTAL			\$315.00
Sales Tax			\$0.00
TOTAL			\$315.00
Total Paid			0.00
Total Due			315.00

T 708

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

JUL 19 2022

HCL
50830

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



✓ 448073

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV134973	07/19/2022	08/18/2022

BILL TO: Abaris Realty, Inc.
 7811 Montrose Rd. Ste 110
 Potomac, Maryland
 Maryland20854

**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/INV134973>

T 708

PERIOD 07/19/2022 - 08/18/2022			
DESCRIPTION	QUANTITY	RATE	TOTAL
Community: Bethesda Park Condo Bethesda Park Condo	1	\$52.50	\$52.50
Connect: Takoma Overlook Homeowners Association Takoma Overlook Homeowners Association	1	\$131.25	\$131.25
Connect: Tanyard Springs Tanyard Springs	1	\$131.25	\$131.25
SUBTOTAL			\$315.00
Sales Tax			\$0.00
TOTAL			\$315.00
Total Paid			0.00
Total Due			315.00

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

JUL 21 2022

HCL
50830

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

JUL 26 2022

INVOICE

INVOICE NO. 1093	INVOICE DATE Jul 19, 2022	TERMS Net 10
---------------------	------------------------------	-----------------

CUSTOMER Tanyard Springs HOA (Abaris) 6920 Heritage Crossing Glen Burnie, MD 21060
--

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

QTY	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
Work Order #6454 : Repair Fitness Equipment				
Date of Service: July 15, 2022				
1) Precor FTS Glide - User right cable missing section of coating - New Cable Installed				
2) FreeMotion Leg Extension - Thigh support arm loose - Tightened bolt underneath arm				
3) Precor Treadmill - (2nd from Right) - Clear damage to the belt. The grip has worn off the belt in two thin sections. The unit will function as is, but a new belt is recommended.				
1.00	Labor Rate Jun 28, 2022		\$80.00	\$80.00
1.00	Cable Jun 28, 2022		\$119.00	\$119.00
			SUBTOTAL	\$199.00
			(6.0%) TAX	\$7.14
			TOTAL	\$206.14

HCL
53620





Monster Tree Service of N Anne Arundel

8206 Fort Smallwood Road, Suite 201
Curtis Bay, MD 21226

✓ 448077

Invoice #2944

Date: 07/20/2022

From: Steve Bartas

Invoice For

Tanyards Springs HOA.
Heritage Springs HOA

6920 Heritage Crossing
Glen Burnie, MD 21060

mobile: 410-360-4018
tanyardsprings@abarisrealty.com

Location

6920 Heritage Crossing
Glen Burnie, MD 21060

708

Glen Burn. 4 Willow Oaks and 1 Sweetgum

Terms

Due on receipt

ITEM DESCRIPTION

AMOUNT

2) Tree Take Down (With Recycling)

\$ 4,250.00

Tree take down WITH wood removal -

> 4 Willow Oaks and 1 Sweetgum behind units 901-915 on Indigo Bunting Ln -
Remove trees including all debris AND grind stumps. Remove all resulting debris

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

A processing fee of 1% will be added for any ACH payment OR 3% will be added for any credit card payment made to Monster Tree Service.

SUBTOTAL \$ 4,250.00

SALES TAX \$ 0.00

INVOICE TOTAL \$ 4,250.00

DUE DATE 07/20/2022

Assigned To

Crew
Office: 301-945-7867
cwatts@whymonster.com

Crew 2
annearundelsupport@whymonster.com

Sales Reps

Steve Bartas
Mobile: 240-435-0253
sbartas@whymonster.com



Photos

HCL
53280





Monster Tree Service of N Anne Arundel
3206 Fort Smallwood Road, Suite 201
Curtis Bay, MD 21226

Invoice #2944
Date: 07/20/2022
From: Steve Bartas

2) Tree Take Down (With Recycling)





ABARIS REALTY, INC.
COPYING, PRINTING AND POSTAGE RATE

PROPERTY:		Tanyard Springs HOA	PRINTING								POSTAGE							
DATE:	INITIALS:	DESCRIPTION:	Data Transfer and Printing			TOTAL BW PAGES				TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL				
7/21/22	MC	Monthly Bills July	916			916				0	\$ 229.00	0.46	916	\$ 421.36				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
TOTAL QUANTITY			916	0	0	916	0	0	0	0	\$ 229.00			\$ 421.36				
TOTAL PRINTING COST 50140																		
TOTAL MAILING COST 50130																		
COMMENTS:																		

\$229.00 50140
 \$421.36 50130
 \$650.36

T708

448295



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 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		
6/28/22	JB	Friendly Reminder Letters for June	109			109				0	\$ 16.35	0.58	109	\$ 63.22	109				\$ 10.90	109			\$ 5.45	
						0				0	\$ -	0.58		\$ -					\$ -				\$ -	
						0				0	\$ -	0.58		\$ -					\$ -				\$ -	
						0				0	\$ -	0.58		\$ -					\$ -				\$ -	
						0				0	\$ -	0.58		\$ -					\$ -				\$ -	
						0				0	\$ -	0.58		\$ -					\$ -				\$ -	
						0				0	\$ -	0.58		\$ -					\$ -				\$ -	
						0				0	\$ -	0.58		\$ -					\$ -				\$ -	
TOTAL QUANTITY			109	0	0	109	0	0	0	0	\$ 16.35			\$ 63.22	109	0	0	0	\$ 10.90	109	0		\$ 5.45	
TOTAL PRINTING COST PER PAPER SIZE			\$16.35	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Account Codes 50120 - Postage/Printing 50130 - Postage 50140 - Printing Mark (X) the Appropriate Box(es)												
TOTAL PRINTING COST			\$16.35							50140														
TOTAL MAILING COST			\$79.57							50130														
COMMENTS:			\$95.92										T708											

448296

✓ 448413

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

Check Request

Date: 7/27/2022

✓ 708

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty


Amount \$ 845.00



Reason: July 2022 LEGAL ADMIN

Code: 50032

Requested By: MC

Approval: 

Return to: SC



TANYARD SPRINGS HOA

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

Get answers fast! *24/7*

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

*July '22
T708
51090*

RECEIVED
JUL 27 2022

Your payment is due:

\$526.00

Total Due by August 20

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$135.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$101.97
Total Due by August 20	\$526.00

Offers & benefits

Stand out in online search

Accurate online information about your business is critical. Localworks lets you easily publish & update your online information across 70+ local directory search engines, including Google(R), Yelp(R) & more. Ask about plans starting at \$25/mo per location. Call 888.378.9708 today. Terms 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 Aug 20, 2022: \$526.00 072122

Make check payable to Verizon

\$ 526.00

00016216 01 AV 0.455 KM072111 0069 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000526004



ANTARD SPRINGS HOA

Primary Phone: 410-360-4038
Account Number: 652-488-208-0001-64
Bill Date: July 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	

TV Discount.

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

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.

FAQs

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: July 21, 2022



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	518.85	
Payment Received - Thank You	-518.85	7/5
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:

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

Bundle Price	\$284.00	7/22 - 8/21
---------------------	-----------------	-------------

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

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	\$135.03	7/22 - 8/21
-----------------	-----------------	-------------

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	7/22
--	------	------

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	18.42
Telecommunications Access of MD Fee	.10
MD State Sales Tax	2.40
Federal Excise Tax	.63
MD 911 Fee	7.50

Verizon Surcharges & Fees

MD Gross Receipts Tax Surcharge	5.31
Federal Universal Service Fee	28.88
Video Franchise Fee	6.36
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.08
Federal Subscriber Line Charge Multi Line	18.63



I ANYARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: July 21, 2022

Fees & Other Charges continued

Federal Subscriber Line Charge	Credit	-10.80
Federal Access Recovery Charge		2.79
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 \$101.97

Total Due \$526.00

 **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 July 1, 2022

Your Federal Universal Service Fund (FUSF) fee may change on July 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.

Notice Regarding Disclosure of Billing Name and Address to Third Parties

If you accept any collect or bill-to-third party calls to your local telephone number, Federal Communications Commission (FCC) rules and regulations require that Verizon disclose your billing name and address (BNA) to other telecommunications providers and their authorized billing and collection agents. You have the right to request that Verizon not disclose your BNA. You may make this request by contacting Verizon at 1.800.Verizon (1.800.837.4966). Even if you have an unlisted or non-published telephone number, you must still contact Verizon to make a request to withhold disclosure of your BNA. If you do not contact Verizon within 30 days after the first time you receive this notice, Verizon will presume that you consent to the disclosure of your BNA to other telecommunications providers and their authorized billing and collection agents.

Caller ID Blocking and Automatic Number Identification

Caller ID Blocking - You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking - To block your number on a per call basis, press *67 before making a call (1167 on a rotary phone). There is no charge for this using this option.
- Line Blocking - You may order per line blocking in states where it's available to block your number for all outgoing calls. You can press *82 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification - When you call 911, or dial 800, 888, 877, 366, 855, 844, 833 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who answer such calls from seeing your phone number and name. Federal Communications Commission (FCC) rules do prevent parties that are assigned toll free numbers from reusing or selling the telephone numbers identified through ANI without the subscriber's consent.

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 Aug 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



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: July 21, 2022

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.

V448421

Date: 26-Jul-22

Re: Monthly Replacement Reserves

PROPERTY TANYARD SPRINGS HOA T708

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

SL

✓ 2148534

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

7/30/2022

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