

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	00452843 <u>Description</u> MGMT FEE	09/01/2022	19,263.30	0.00	0708N	005960 <u>Account</u> 50020	C	09/01/2022 <u>Invoice</u> MGMT#T708	19,263.30 <u>Dist.Amount</u> 19,263.30
A1253	ALARM ONE INTEGRATORS <u>Community</u> Tanyard Springs HOA	00453092 <u>Description</u>	09/01/2022	3,755.58	0.00	0708N	005961 <u>Account</u> T708 33110	C	09/01/2022 <u>Invoice</u> 53680	3,755.58 <u>Dist.Amount</u> 3,755.58
F517	FRONTSTEPS <u>Community</u> Tanyard Springs HOA	00453090 <u>Description</u>	09/01/2022	131.25	0.00	0708N	005962 <u>Account</u> T708 50830	C	09/01/2022 <u>Invoice</u> INV138867	131.25 <u>Dist.Amount</u> 131.25
R064	Raine & Son LLC. <u>Community</u> Tanyard Springs HOA	00453091 <u>Description</u>	09/01/2022	910.19	0.00	0708N	005963 <u>Account</u> T708 53060	C	09/01/2022 <u>Invoice</u> 0310837-IN	910.19 <u>Dist.Amount</u> 910.19
A147	Advanced Building <u>Community</u> Tanyard Springs HOA	00453259 <u>Description</u>	09/02/2022	2,234.50	0.00	0708N	005964 <u>Account</u> T708 33110	C	09/02/2022 <u>Invoice</u> 47771	2,234.50 <u>Dist.Amount</u> 2,234.50
B030	Baltimore Gas And Elect. <u>Community</u> Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA Tanyard Springs HOA	00453544 <u>Description</u> 3 ACCTS 3 ACCTS 3 ACCTS 3 ACCTS	09/07/2022	10,303.67	0.00	0708N	005965 <u>Account</u> T708 51010 T708 53664 T708 53665 T708 51031	C	09/07/2022 <u>Invoice</u> 8/2-8/31/22 8/2-8/31/22 8/2-8/31/22 8/2-8/31/22	10,303.67 <u>Dist.Amount</u> 8,555.42 1,659.19 63.62 25.44
C518	Comptroller of Maryland <u>Community</u> Tanyard Springs HOA	00453620 <u>Description</u> 500D 3RD 4TH QTR	09/07/2022	650.00	0.00	0708N	005966 <u>Account</u> T708 59300	C	09/07/2022 <u>Invoice</u> SEEP-DEC'22	650.00 <u>Dist.Amount</u> 650.00
U412	U.S. TREASURY <u>Community</u> Tanyard Springs HOA	00453630 <u>Description</u> 1120 3RD QTR	09/07/2022	1,050.00	0.00	0708N	005967 <u>Account</u> T708 59300	C	09/07/2022 <u>Invoice</u> SEPT'22	1,050.00 <u>Dist.Amount</u> 1,050.00
L753	LOGICALTECH, LLC <u>Community</u> Tanyard Springs HOA	00453718 <u>Description</u>	09/08/2022	60.00	0.00	0708N	005968 <u>Account</u> T708 50110	C	09/08/2022 <u>Invoice</u> MSP-1992	60.00 <u>Dist.Amount</u> 60.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00453719 <u>Description</u>	09/08/2022	98.75	0.00	0708N	005969 <u>Account</u> T708 50030	C	09/08/2022 <u>Invoice</u> 22C-2092	98.75 <u>Dist.Amount</u> 98.75
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00453720 <u>Description</u>	09/08/2022	155.00	0.00	0708N	005969 <u>Account</u> T708 50030	C	09/08/2022 <u>Invoice</u> 22T-67858	155.00 <u>Dist.Amount</u> 155.00
P445	PICKETT LAW, LLC <u>Community</u> Tanyard Springs HOA	00453721 <u>Description</u>	09/08/2022	187.00	0.00	0708N	005969 <u>Account</u> T708 50030	C	09/08/2022 <u>Invoice</u> 22C-1999	187.00 <u>Dist.Amount</u> 187.00
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00453722 <u>Description</u>	09/08/2022	16,698.28	0.00	0708N	005970 <u>Account</u> T708 52040	C	09/08/2022 <u>Invoice</u> 234650	16,698.28 <u>Dist.Amount</u> 16,698.28
S9685	SBC OUTDOOR SERVICES <u>Community</u> Tanyard Springs HOA	00453723 <u>Description</u>	09/08/2022	7,452.00	0.00	0708N	005970 <u>Account</u> T708 53420	C	09/08/2022 <u>Invoice</u> 234623	7,452.00 <u>Dist.Amount</u> 7,452.00
W108	Waste Management of MD., <u>Community</u> Tanyard Springs HOA	00453724 <u>Description</u>	09/08/2022	192.97	0.00	0708N	005971 <u>Account</u> T708 52020	C	09/08/2022 <u>Invoice</u> 3461165-2420	192.97 <u>Dist.Amount</u> 192.97
H1059	HIGH SIERRA POOLS <u>Community</u> Tanyard Springs HOA	00453873 <u>Description</u>	09/08/2022	1,457.00	0.00	0708N	005972 <u>Account</u> T708 33110	C	09/08/2022 <u>Invoice</u> SIO150540	1,457.00 <u>Dist.Amount</u> 1,457.00
C825	CWR, INC.	00454236	09/13/2022	1,044.74	0.00	0708N	005973	C	09/13/2022	1,044.74

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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	53663		00006530	1,044.74
I564	Innovative Security Syst	00454235	09/13/2022	18.49	0.00	0708N	005974	C	09/13/2022	18.49
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53668		96583	18.49
P137	PET WASTE ELIMINATOR	00454237	09/13/2022	954.00	0.00	0708N	005975	C	09/13/2022	954.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53720		43157838	954.00
T2398	TIAA COMMERCIAL	00454238	09/13/2022	270.56	0.00	0708N	005976	C	09/13/2022	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	50100		9122659	270.56
A3847	ANNE ARUNDEL COUNTY	00454971	09/20/2022	1,136.14	0.00	0708N	005977	C	09/20/2022	1,136.14
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	2 ACCTS				T708	51080		5/19-8/22/22	1,136.14
A147	Advanced Building	00455010	09/20/2022	363.00	0.00	0708N	005978	C	09/20/2022	363.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	52100		47881	363.00
P445	PICKETT LAW, LLC	00455011	09/20/2022	585.00	0.00	0708N	005979	C	09/20/2022	585.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22B-44377	585.00
P445	PICKETT LAW, LLC	00455012	09/20/2022	220.00	0.00	0708N	005979	C	09/20/2022	220.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22B-44370	220.00
P445	PICKETT LAW, LLC	00455013	09/20/2022	125.00	0.00	0708N	005979	C	09/20/2022	125.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50030		22B-44358	125.00
R444	REES BROOME,PC	00455009	09/20/2022	275.00	0.00	0708N	005980	C	09/20/2022	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		1304398	275.00
&1422	Graham Watts Jr	00455358	09/22/2022	92.71	0.00	0708N	005981	C	09/22/2022	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		TS0708117901	92.71
E942	Erie INS. Group	00455458	09/22/2022	1,748.75	0.00	0708N	005982	C	09/22/2022	1,748.75
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	POLICY- Q610172519				T708	59100		OCT'22	1,748.75
A001	Abaris Realty	00455658	09/24/2022	624.80	0.00	0708N	005983	C	09/26/2022	624.80
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	POSTAGE AND PRINTING				T708	50140		SEPT'22	220.00
	Tanyard Springs HOA	POSTAGE AND PRINTING				T708	50130		SEPT'22	404.80
A001	Abaris Realty	00456044	09/28/2022	855.00	0.00	0708N	005984	C	09/28/2022	855.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA	SEPT'2022 LEGAL ADMIN				T708	50032		9/27/22	855.00
K1778	KAITLYN AMBUSH	00456069	09/28/2022	125.00	0.00	0708N	005985	C	09/28/2022	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 9/13/22				T708	50460		9/28/22	125.00
A001	Abaris Realty	00456083	09/28/2022	82.00	0.00	0708N	005986	C	09/28/2022	82.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	50830		TS-135	82.00
A1253	ALARM ONE INTEGRATORS	00456096	09/28/2022	733.24	0.00	0708N	005987	C	09/28/2022	733.24
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53540		53700	733.24
A147	Advanced Building	00456097	09/28/2022	2,234.50	0.00	0708N	005988	C	09/28/2022	2,234.50

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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	33110		48041	2,234.50
C825	CWR, INC.	00456094	09/28/2022	795.00	0.00	0708N	005989	C	09/28/2022	795.00
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	53663		00006543	795.00
F517	FRONTSTEPS	00456095	09/28/2022	131.25	0.00	0708N	005990	C	09/28/2022	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		INV142738	131.25
T4589	TANYARD SPRING HOA	00456232	09/29/2022	18,522.00	0.00	0708N	005991	C	09/29/2022	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	11440		RES'SEPT'22	18,522.00
A001	Abaris Realty	00456305	09/29/2022	8,593.66	0.00	0708N	005992	C	09/29/2022	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	PAYROLL REIMBURSEMENT				T708	54680		SEPT'22	7,262.50
	Tanyard Springs HOA	PAYROLL REIMBURSEMENT				T708	54440		SEPT'22	555.58
	Tanyard Springs HOA	PAYROLL REIMBURSEMENT				T708	54490		SEPT'22	145.25
	Tanyard Springs HOA	PAYROLL REIMBURSEMENT				T708	59200		SEPT'22	127.09
	Tanyard Springs HOA	PAYROLL REIMBURSEMENT				T708	54500		SEPT'22	16.80
	Tanyard Springs HOA	PAYROLL REIMBURSEMENT				T708	54630		SEPT'22	486.44
V653	Verizon	00456313	09/30/2022	526.20	0.00	0708N	005993	C	09/30/2022	526.20
	<u>Community</u>	<u>Description</u>				<u>Entity</u>	<u>Account</u>		<u>Invoice</u>	<u>Dist.Amount</u>
	Tanyard Springs HOA					T708	51090		SEPT'22	526.20
Entity Totals				104,655.53	0.00					104,655.53

Computer Checks: 104,655.53
 Manual Checks: 0.00

✓ U.S.3092

Alarm One Integrators
P.O. Box 778
Crownsville, MD 21032
877-325-2767
info@aoiusa.com
www.aoiusa.com



INVOICE

1708

BILL TO
Tanyard Springs HOA
CMC954-48009
PO BOX 650255
Dallas, TX 75265-0255 USA

SHIP TO
Tanyard Springs HOA
Tanyard Springs HOA
6920 Heritage Crossing
Glen Burnie, MD 21060

INVOICE # 53680
DATE 08/22/2022
DUE DATE 08/31/2022
TERMS upon receipt

P.O. NUMBER DK **ORDERED BY** Mark **SUB #** KA

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Access Control Door King Controller to replace existing panel ruined by apparent electrical surge. Verified with manufacturer tech support via phone. Price includes board, chip, transformer and labor. This panel replacement eliminates the need to have data entry for existing fobs.	1	3,508.00	3,508.00T
	Access Control Surge protector installed for new Door King panel.	1	35.00	35.00T

Please send payment to:

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

SUBTOTAL	3,543.00
TAX (6%)	212.58
TOTAL	3,755.58
BALANCE DUE	\$3,755.58



HCC
33110



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: New payment request from Alarm One Integrators - invoice 53680

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

Wed, Aug 24, 2022 at 12:56 PM

Print email and invoice for Tanyard bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Tue, Aug 23, 2022 at 3:46 PM
Subject: Fwd: New payment request from Alarm One Integrators - invoice 53680
To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>

Shireen
The repair was completed today with surge protector installed.

Mark

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

From: **Alarm One Integrators** <quickbooks@notification.intuit.com>
Date: Mon, Aug 22, 2022 at 5:32 PM
Subject: New payment request from Alarm One Integrators - invoice 53680
To: <tanyardsprings@abarisrealty.com>



INVOICE 53680 DETAILS



Alarm One Integrators

DUE 08/31/2022

\$3,755.58

Review and pay

Powered by QuickBooks

✓ 1153090

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV138867	08/19/2022	09/18/2022

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/INV138867>

T 708

PERIOD 08/19/2022 - 09/18/2022			
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



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

HCL
50830

✓ 483091

INVOICE

RAINE & SON, LLC

Your All Weather Plumber

PAGE: 1

2925 52nd Avenue, Hyattsville, MD 20781
Phone (301) 864-1122 | Fax (301) 864-1719

INVOICE NUMBER: 0310837-IN

INVOICE DATE: 8/17/2022

SOLD TO:
ABARIS REALTY - TANYARD SPRING
TANYARD SPRING
c/o ABARIS REALTY
7811 MONTROSE RD. #110
POTOMAC, MD 20854

CUSTOMER NUMBER: AB13

SERVICE JOB #: 0310837

708

CUSTOMER P.O.

CALLED IN BY: MARK

QTY	UNIT	DESCRIPTION	AMOUNT
--- SVC JOB 0310837 ---			
6920 HERITAGE CROSSING GLEN BURNIE MD (GARDEN)			
PUMPED OUT HOLE/LOCATED-CLAMPED LEAK ON (POLY) WATER LINE			
SYSTEM RESTORED/LEAK CHECKED WORK PERFORMED			
8/5/2022			
		MATERIAL:	266.19
5.50	HOUR	DC 76.00 MECHANIC REGULAR	76.00 418.00
5.50	HOUR	DC 38.00 HELPER REGULAR	38.00 209.00
		ENVIRONMENTAL CHARGE	17.00

HCL
53060



SALES TAX: 0.00

INVOICE TOTAL: 910.19



Help Us Protect the Environment & Save the World

Please make all checks payable to: **RAINE & SON, LLC** "All invoices are due & payable within thirty (30) days. A 2% service charge on all accounts over thirty (30) days. An additional charge of 25% collection agency and/or attorneys' fees/ court costs will be added." If you have any questions concerning this invoice, contact: Accounts Receivable / Credit Department (301) 864-1122

HCP # 92983



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

June 28, 2022 Rev. 1

PRO 138

Tanyard Springs HOA
C/o Mr. Mark Moorman
Abaris Realty
7811 Montrose Road
Potomac, MD. 20854

Ref: Club Room Equipment Repair

Dear Mr. Moorman,

On a recent service we found a failed compressor and condenser fan motor had failed in a Carrier 4 ton outdoor condenser serving the club room . This proposal is for the replacement of these components. This is a 13 year old condensing unit. ASHRAE states life expectancy of these units is 15 years. At your request we have also prepared a cost for two complete system replacements for your consideration.

PROPOSAL

Repair

SCOPE: We will provide all material and labor to perform the following:

1. Disconnect electrical service to condensing unit.
2. Remove any remaining refrigerant from system using standard EPA approved methods.
3. Remove and dispose of failed inducer motor assembly.
4. Disconnect, remove and dispose of compressor, compressor contactor, and condenser fan motor.
5. Provide and install a factory replacement compressor, compressor contactor, condenser fan motor and capacitor.
6. Provide and install a filter drier.
7. Condenser to be evacuated and charged with new refrigerant.
8. Re-connect control wiring and equipment electrical service.
9. Startup unit and check for proper operation.
10. All work related debris to be removed from jobsite.
11. Cleanup jobsite of any work related materials.
12. All work to be performed during normal business hours Mon.-Fri. 7:00am-4:00pm

Warranty: (1) year parts and labor

TOTAL PRICE: \$4,469.00 ✓ Initial to Accept

Replacement

SCOPE: We will provide all material and labor to perform the following:

1. Disconnect electrical service to equipment.
2. Remove any remaining refrigerant from systems using standard EPA approved methods.
3. Remove and dispose of two outdoor condensing units leaving line set and disconnect switches in place.

APPROVED AS PER ATTACHMENT.

4. Provide and set two new Carrier model 24ABB348A005 4 ton 208-230 3ph. condensing units back onto pads and connect to existing disconnect switches and lie sets.
 5. Disconnect, remove and dispose of two gas furnaces and evaporator coils.
 6. Provide and install two new Carrier model 59SC2D080E17-16 80,000 Btu 92% gas furnaces with new evaporator coils.
 7. Provide and install any necessary transitional ductwork to connect to existing.
 8. Provide and install any necessary gas pipe and fittings to connect to existing.
 9. Provide and install any necessary flue/combustion pvc pipe and fittings.
 10. Systems to be evacuated and charged with new refrigerant to factory specifications.
 11. Startup unit and check for proper operation.
 12. All work related debris to be removed from jobsite.
 13. Cleanup jobsite of any work related materials.
 14. All work to be performed during normal business hours Mon.-Fri. 7:00am-4:00pm
- Warranty:** (1) year parts and labor/ 5 year compressor/ 20 year heat exchanger

TOTAL PRICE: \$28,439.00 _____ Initial to Accept

Payment to be made as follows: A 50% deposit is due upon acceptance of this proposal with the balance due upon job completion. A service charge of 1 ½% will be added monthly on invoices unpaid 30 days after billing. In addition, a service charge of 5% will be applied to any payments made by credit card, wire transfer, or other payment services where ABSI is charged a fee for utilizing such payment service to receive payment pursuant to this contract. This proposal may be withdrawn if not accepted in thirty (30) days.

Submitted by:
 Steve Ritterpusch
 Business Development

Read and accepted by:

Shireen Ambush 8/31/22
 Signature Date

Shireen Ambush, Property Manager
 Printed Name



Abaris Realty, Inc.

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

Excellence
Since 1975

August 31, 2022

Steve Ritterpusch
Advanced Building Services, Inc.
sritterpusch@absil.com

**Re: HVAC Equipment Repair Approval
Tanyard Springs HOA - Clubhouse
6920 Heritage Crossing
Glen Burnie, MD 21060**

Dear Steve:

The Board of Directors for the above referenced community recently met at which time they approved your proposal for the community's clubhouse HVAC system repairs, as outlined.

Enclosed is the signed proposal for your records. Please coordinate scheduling the work with our onsite manager, Mark Moorman, at tanyardsprings@abarisrealty.com or 410-360-4018. Thank you.

Sincerely,

A handwritten signature in black ink that reads 'Shireen Ambush'.

Shireen Ambush, PCAM
Property Manager

CC: Board of Directors



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

✓ 115394

OTHER CHARGES AND CREDITS



See details on page 2

1708
51010

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln *PAL
 Glen Burnie, MD 21080
 Account # 5045461000
 Issued Date: August 31, 2022

Previous Balance	\$8,800.04
Payments Received August 16, 2022	-\$8,800.04
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,555.42
Total amount due by September 19, 2022	\$8,555.42

Payment received after September 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.



51010 \$ 8555.42
 53664 \$ 1659.19
 53665 \$ 63.62
 51031 \$ 25.14



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 Sep 19, 2022 **\$8,555.42**

Payment Amount \$ **8555.42**

0135470 01 AB 0.491 **AUTO TO 0 2175 20854-3349 -C01-P35305-11



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

21504546100020008555420262600086760000

Other charges and credits

Late Payment Charge on Electric -122.31

ELECTRIC PRIVATE AREA LIGHTING CHARGES \$8,677.73

Commercial - Schedule B85PLC

Billing Period: August 2, 2022 - August 31, 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	.000145	1.53
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	489.62

TOTAL \$8,555.42

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: 0573461351

53664

BGE GAS
DELIVERY



TAXES & FEES

GAS SUPPLY

Constellation NewEnergy Inc

newenergy.com

(855) 465-1244

Gas Choice ID: 0573464790

53665

Bill Summary

Tanyard Springs HOA

6920 Heritage Xing

Glen Burnie, MD 21060

Account # 0573411000

Issued Date: September 1, 2022

Previous Balance	\$2,026.42
Payments Received August 19, 2022	-\$2,026.42
BGE Outstanding Balance	\$0.00
Electric	\$1,659.19
Gas	\$63.62
Total amount due by September 19, 2022	\$1,722.81

Payment received after September 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 # 0573411000

Total amount due by Sep 19, 2022 **\$1,722.81**

Payment Amount \$ 1722.81

0109970 01 MB 0.515 **AUTO T3 C 2176 20854-3349 -C01-P09979-11



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

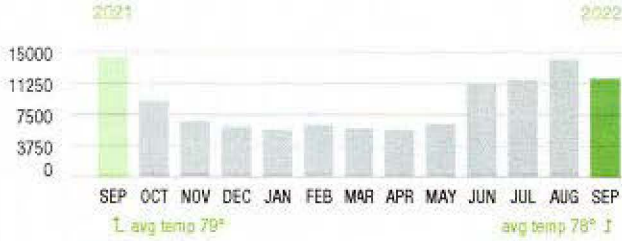


BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21057341100080001722810262100017585400

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Aug 2, 2022 - Aug 31, 2022 Days Billed: 29
 Next Scheduled Reading: September 29, 2022

Meter #D118275847 Read on Aug 31
 Multiplier 40

Current Reading - Previous Reading = **11840 kWh used**
 25734 - 25438 =

ELECTRIC SUPPLY				\$1,024.62
NEXTERA ENERGY SVCS MD LLC				1,024.62
BGE ELECTRIC DELIVERY				\$549.48
Customer Charge				14.00
EmPower MD Chg	11840 kWh	x	.00925	109.52
Distribution Chg	11840 kWh	x	.03689	436.78
BGE Federal Tax Credit				-10.82
TAXES & FEES				\$85.09
MD Universal Svc Prog				12.28
Envir Srchg	11840 kWh	x	.000145	1.72
Franchise Tax	11840 kWh	x	.00062	7.34
Local Tax	11840 kWh	x	.0025	29.60
State Tax			6%	34.15
TOTAL				\$1,659.19

Electric Supplier Charges

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

Generation & Trans 11840 KH x 0.08164	966.62
State Tax	58.00
Total Electric Supplier	\$1,024.62

All inquiries on above supplier billing should be directed to NEXTERA ENERGY SVCS MD LLC at 877.526.2890

Gas details

ANNUAL GAS USAGE



General Service - Schedule G
 Billing Period: Aug 1, 2022 - Aug 30, 2022 Days Billed: 29
 Next Scheduled Reading: September 29, 2022

Meter #100132717 Read on Aug 30
 Multiplier 1.125

Current Reading - Previous Reading = Units x Therm Factor = **9 therms used**
 1023 - 1015 = 8 x 1.008 =

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			6%		3.20
TOTAL					\$63.62

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Aug 1, 2022 - Aug 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 106,538 kWh Gas 1,155 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



0109970-002513-0000002 of 0000006-C01-ml-2176-09979



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 8.587 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: Aug 2, 2022 - Aug 31, 2022

Generation & Trans 66 KH x 0.08164	5.39
State Tax	0.32

Total Electric Supplier **\$5.71**

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 913 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.



✓ 435534

Goldklang Group[®] CPAs PC

Principals

Howard A. Goldklang, CPA, MBA
Donald E. Harris, CPA
Anne M. Sheehan, CPA
S. Gail Moore, CPA
Jeremy W. Powell, CPA
Renee L. Watson, CPA

1801 Robert Fulton Drive, Suite 200
Reston, VA 20191

Associate Principals

Matthew T. Stiefvater, CPA
Sheila M. Lewis, CPA

Manager

Andrew T. Plaugher, CPA

ESTIMATED INCOME TAX PAYMENTS for 2022

March 15, 2022

Comp. of MD

5930

Tanyard Springs Homeowners Association, Inc.
c/o **Abaris Realty, Inc.**
Client no. **4289**

T 708

We recommend the following estimated income tax payments **PER QUARTER** for the year ending December 31, 2022:

~~Federal~~
\$ 1,050.00

State
\$ 325.00

These quarterly payments will be due on:

- **April 15, 2022** - 435534
- **June 15, 2022** - 442,77
- **September 15, 2022**
- **December 15, 2022** } 453670

*If you prefer to make one payment,
please multiply amounts above by
4 and pay on April 15, 2022.*

\$ 650.00 BAL

FEDERAL payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit www.eftps.gov. EFTPS accounts need to be established at least 7 days in advance of first electronic payment.

- Tax Form: 1120
- Tax Type: Federal Tax Deposit
- Tax Period: 2022

STATE payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit

<https://www.marylandtaxes.gov/business/tax-compliance/EFT-payments.php>.

Please contact us if you have any questions.

Goldklang Group CPAs, P.C.

GOLDKLANG GROUP CPAs, P.C.

AMOUNTS ARE ESTIMATED—ACTUAL TAX MAY VARY

Exclusively serving Homeowners, Condominiums and Cooperative Associations in MD, DC and VA since 1974.

phone 703 391 9003 fax 703 391 9004 www.GGroupCPAs.com

C

Goldklang Group[®] CPAs PC

Principals

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Manager

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ESTIMATED INCOME TAX PAYMENTS for 2022

March 15, 2022

US Treasury 5930

Tanyard Springs Homeowners Association, Inc.
c/o **Abaris Realty, Inc.**
Client no. **4289**

T708

We recommend the following estimated income tax payments **PER QUARTER** for the year ending December 31, 2022:

Federal
\$ 1,050.00

State
\$ 325.00

These quarterly payments will be due on:

- o **April 15, 2022** - *V-435495*
- o **June 15, 2022** - *V-442191*
- o **September 15, 2022** - *V-453630*
- o **December 15, 2022**

*If you prefer to make one payment,
please multiply amounts above by
4 and pay on April 15, 2022.*

FEDERAL payments are now required to be made electronically. For information on EFTPS, please call 800-555-4477 or visit www.eftps.gov. EFTPS accounts need to be established at least 7 days in advance of first electronic payment.

- o Tax Form: 1120
- o Tax Type: Federal Tax Deposit
- o Tax Period: 2022

STATE payments may be made electronically. For information on **Maryland** electronic payments, please call 800-638-2937 or visit <https://www.marylandtaxes.gov/business/tax-compliance/EFT-payments.php>.

Please contact us if you have any questions.

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Exclusively serving Homeowners, Condominiums and Cooperative Associations in MD, DC and VA since 1974.

phone 703 391 9003 fax 703 391 9004 www.GGroupCPAs.com

✓ 453718



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

Invoice MSP-1992

DATE 09/01/2022	PLEASE PAY \$60.00	DUE DATE 09/01/2022
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

✓ 1708

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller Unifi Cloud controller, manages the wireless & wired Unifi networks at Tanard Springs HOA	1	60.00	60.00

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

TOTAL DUE \$60.00

THANK YOU.

KHA
50110



✓ MS3722

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

1-705

INVOICE # 234650
DATE 09/03/2022
DUE DATE 10/01/2022
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

KHA
52040



✓ 433723

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

708

INVOICE # 234623
DATE 09/02/2022
DUE DATE 09/30/2022
TERMS 28 Days

DATE	SERVICE	AMOUNT
08/04/2022	Jose Rodriguez Hours for Aug 1-31 184 Hours @ \$40.50	7,452.00

BALANCE DUE **\$7,452.00**

KHA
53420



Timecard 8/1/2022 - 8/31/2022

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
	Mon 08/01	06:56 AM - 05:12 PM		9.27	08	9.27	9.27	0.00	0.00
	Tue 08/02	07:00 AM - 05:13 PM		9.22	08	9.22	9.22	0.00	0.00
	Wed 08/03	06:53 AM - 07:10 PM		11.28	08	11.28	11.28	0.00	0.00
	Thu 08/04	06:54 AM - 05:00 PM		9.10	08	9.10	9.10	0.00	0.00
	Fri 08/05	07:05 AM - 07:01 PM		10.93	08	10.93	1.13	9.80	0.00
	Sat 08/06	-	40 hrs	0.00		0.00	0.00	0.00	0.00
	Week 1 Totals					49.80	40.00	9.80	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 08/07	-		0.00		0.00	0.00	0.00	0.00
	Mon 08/08	06:59 AM - 05:33 PM		9.57	08	9.57	9.57	0.00	0.00
	Tue 08/09	07:05 AM - 07:01 PM		10.93	08	10.93	10.93	0.00	0.00
	Wed 08/10	06:59 AM - 07:33 PM		11.57	08	11.57	11.57	0.00	0.00
	Thu 08/11	06:53 AM - 05:08 PM		9.25	08	9.25	7.93	1.32	0.00
	Fri 08/12	06:53 AM - 08:08 PM		12.25	08	12.25	0.00	12.25	0.00
	Sat 08/13	-	40 hrs	0.00		0.00	0.00	0.00	0.00
	Week 2 Totals					53.57	40.00	13.57	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 08/14	-		0.00		0.00	0.00	0.00	0.00
	Mon 08/15	06:55 AM - 05:30 PM		9.58	08	9.58	9.58	0.00	0.00
	Tue 08/16	06:59 AM - 07:12 PM		11.22	08	11.22	11.22	0.00	0.00
	Wed 08/17	06:58 AM - 08:01 PM		12.05	08	12.05	12.05	0.00	0.00
	Thu 08/18	06:56 AM - 06:16 PM		10.33	08	10.33	7.15	3.18	0.00
	Fri 08/19	06:56 AM - 08:39 PM		12.72	08	12.72	0.00	12.72	0.00
	Sat 08/20	-	40 hours	0.00		0.00	0.00	0.00	0.00
	Week 3 Totals					55.90	40.00	15.90	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 08/21	-		0.00		0.00	0.00	0.00	0.00
	Mon 08/22	06:55 AM - 05:28 PM		9.55	08	9.55	9.55	0.00	0.00
	Tue 08/23	06:57 AM - 07:10 PM		11.22	08	11.22	11.22	0.00	0.00
	Wed 08/24	07:00 AM - 08:00 PM		12.00	08	12.00	12.00	0.00	0.00
	Thu 08/25	07:00 AM - 05:38 PM		9.63	08	9.63	7.23	2.40	0.00

Fri	08/26	06:58 AM - 08:26 PM		12.47	08	12.47	0.00	12.47	0.00
Sat	08/27	-	40 hrs	0.00		0.00	0.00	0.00	0.00
Week 4 Totals						54.87	40.00	14.87	0.00
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
Sun	08/28	-		0.00	08	0.00	0.00	0.00	0.00
Mon	08/29	06:58 AM - 07:11 PM		11.22	08	11.22	11.22	0.00	0.00
Tue	08/30	06:59 AM - 05:45 PM		9.77	08	9.77	9.77	0.00	0.00
Wed	08/31	06:57 AM - 08:36 PM		12.65	08	12.65	12.65	0.00	0.00
Week 5 Totals						33.63	33.63	0.00	0.00

24 hours

Pay Period Totals

Pay Period	247.77
Week 1	49.80
Week 2	53.57
Week 3	55.90
Week 4	54.87
Week 5	33.63

TL : 184 hours

Pay Code Summary

PAY CODE	HOURS
OVERTIME	54.13
REGULAR	193.63
GROSS TOTALS:	247.77



INVOICE

✓ 4193724

Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

09/01/22-09/30/22

Invoice Date:

08/25/2022

Invoice Number:

3461165-2420-5

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 834-2805

Your Payment is Due

09/24/2022

1708

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

Your Total Due

\$192.97

AUG 30 2022

Previous Balance	198.16	+	Payments	(198.16)	+	Adjustments	0.00	+	Current Invoice Charges	192.97	=	Total Account Balance Due	192.97
------------------	--------	---	----------	----------	---	-------------	------	---	-------------------------	--------	---	---------------------------	--------

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	09/01/22		1.00	116.54
Fuel / Environmental Charge				61.52
Regulatory Cost Recovery Charge				6.41
Administrative Charge				8.50
Total Current Charges				192.97

KHA 52020

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

WM

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>
08/25/2022	3461165-2420-5	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 09/24/2022	\$192.97	<i>\$ 192.97</i>

2420000230223453005034611650000001929700000019297 9

0074357 01 AB 0.491 **AUTO T1 0 7237 20854-334935 -C04-P7443141

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.



420-0080032-2420-4

EASY WAYS TO PAY



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



Online
Use wm.com or **My WM** for a quick and easy payment.



By Phone
Pay 24/7 by calling **866-964-2729**

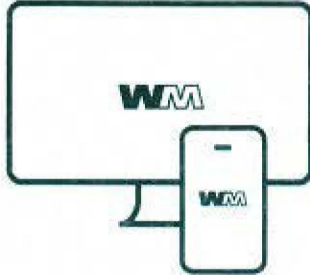


By Mail
Fill out your invoice and mail it in. We'll provide the envelope.

HOW TO READ YOUR INVOICE

How to Contact Us Visit wm.com/MyWM <small>Check our My WM profile for step-by-step instructions for setting up email, service alerts and online tools for billing and more. Have a question? Check our Support Center to start a chat.</small> Customer Service: (775) 329-8822		Your Payment is Due January 1, 1968 <small>If full payment of the service amount is not received within your contract term, you may be charged a penalty amount up to 2.5% of the amount owed, with a maximum penalty charge of \$1.00. An additional charge is assessed under applicable law, regulation or contract.</small>		Your Total Due \$124.73 <small>Payment processed after 01/01/1968 \$124.00</small>		
Previous Balance 119.68	Payments (119.68)	Adjustments 0.00	Current Invoice Charges 124.73	Total Account Balance Due 124.73		
<small>Details for Invoice Number: 011-Sakthi/1968, Division 04-01222. Customer ID: 0-02290-00000. PO Number: 43872.</small>						
3		Description	Date	Ticket	Quantity	Amount
		Gas Meter	01/01/19		1.00	90.00
		Allow Meter Replace	01/01/19		1.00	0.00
		Normal Recurrence	01/01/19	1994	1.00	13.00
		Total Environmental Charge				11.73
		Total Current Charges				124.73

- States the date payment is due to **WM**. 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

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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account	
State		Holder Signature	
Zip			
Email			
Date Valid			

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

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

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

✓ 443573



HIGH SIERRA POOLS
The Leader in Swimming Pool Management

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

INVOICE

Invoice Number	SIO150540
Invoice Date	08/26/22
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-108

Customer ID CN11204
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
EST3402272 Motor and Go-Kit & Fuses			
Motor Only - Sq Fl. 1 HP Three Phase 208-230V	1	638.00	638.00
Aladdin Go-Kit73 For Challenger, Fuses	1	284.00	284.00
Professional service labor	1	500.00	500.00
Fuel Surcharge	1	35.00	35.00

SIA
33110



Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,457.00	Subtotal:	1,457.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	1,457.00

✓ HSH236

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 #: 00006530

Date: 9/1/2022

P. O. #:

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

Description	Amount	Tax
<p>Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 SERVICE PERIOD: 1-30 SEPTEMBER 2022</p> <p style="text-align: right; color: blue;">T 708</p> <p style="text-align: right; color: blue;">HCL 53663</p> <div style="border: 1px solid red; padding: 5px; width: fit-content; margin: 20px auto;"> <p style="font-size: 2em; font-weight: bold; color: red;">RECEIVED</p> <p style="color: red;">SEP 07 2022</p> <p style="color: red;">BY: _____</p> </div> <p style="text-align: right; color: red; font-size: 1.2em;">SEP 13 2022</p>	\$985.60	X
Sub Total	\$985.60	

<p>Due: 10/1/2022 Terms: Net 30</p>	<p>Sales Tax: \$59.14 Credit Bal. Applied: \$0.00 Total Amount: \$1,044.74</p>
------------------------------------------------	-----------------------------------------------------------------------------------------------

✓ 4191235

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 #
9/1/2022	96583

Invoice

T 708

BILL TO	SHIP TO
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Pctomac, 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	9/1/2022	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) Plan Covers Gym Access Control	1 1	14.44 3.00	14.44T 3.00T

HCL
53668



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.



Commercial Pet Waste Disposal System

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.
2678712-000	9/01/22	43157838
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

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

T 708

Ordered By: MARK MOORMAN Ord Date: 8/30/22

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 1 OF 6 *	900.00		
<p>HCL 53720</p> <p>RECEIVED SEP 13 2022</p>							
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
900.00		.00		54.00	954.00	.00	954.00

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

SEP -7 2022

INVOICE DATE	INVOICE NO.
9/01/22	43157838
CUSTOMER NUMBER	ORDER NUMBER
487336	2678712-000
TOTAL DUE	954.00
Amount Enclosed	\$ 954.00

TIAA Bank

PO BOX 911608
DENVER CO 80291-1608

V 454238

Remittance Section

Contract Number	20408851
Invoice Date	09/02/2022
Due Date	09/22/2022
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

HCC
50100

Write your contract number and make check payable to:

TIAA, FSB
 PO BOX 911608
 DENVER CO 80291-1608



000204088512022090200000270566

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	9122659
Invoice Date	09/02/2022
Due Date	09/22/2022
Total Due	\$270.56

T708

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

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.

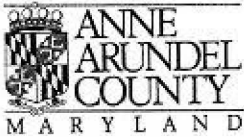
*****Download W9 Form Online*****

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



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	09/22/2022	19.34
	Rental Amount	09/22/2022	237.00
	Sales Tax	09/22/2022	14.22



Water and Wastewater Service

Bill Date: 09/14/2022

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



Telephone Inquiries:

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

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

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

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

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number 23517321 Customer Number: 1136896

Table with columns: Charge Description, Period Beginning, Period Ending, Current Reading, Units/Consumption, Charge. Includes rows for EPF WATER, WASTEWATER, WATER, SRCHRG WTR, *BRF, ACCT MNT M, EPF, EXCESS USE, and a Total row.

Hours of Operation:
8:00 A.M. - 4:30 P.M. Monday - Friday
To View/Pay On-line:
www.aacounty.org

Routing Number
4-0738-03404

Important Notes

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

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

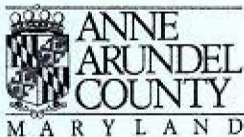
Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/17/2022 in the amount of:

Summary table showing Prior Bills due (including late charges): .00, Prior payments: 0.00, Total Due: 1,036.52

\$103.65

SEE PURPLE RATE CARD FOR UTILITY RATE INCREASES EFFECTIVE JULY 1, 2022.
THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/7 DAYS. PLEASE VISIT WWW.AACOUNTY.ORG/BILLINGINFO TO SET-UP AUTOPAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND PAYMENT INFORMATION.

✂ Detach and return the portion below with your payment ✂



Water and Wastewater Service

Bill Date: 09/14/2022

Premise Address:
REC AREA 1 TANYARD SPRINGS

Bill Number
23517321

Table with columns: Account Number, Amount Due Now, Routing Number, Amt Due After. Values include 3797-9023-1584-001, 1,036.52, 4-0738-03404, 1,140.17.

Make checks payable to Anne Arundel County.



Credit card payments can only be made on-line and a convenience fee will be charged.
To View/Pay on-line: www.aacounty.org

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

60420222235173218000010365240000000000

Annual Consumer Confidence Report

The County's water quality report is produced each year and explains the multi-step treatment process used to ensure that your drinking water meets or exceeds all state and federal standards. Information includes water quality analyses data for the previous calendar year so you can easily find out what's in your water. Go to Water Quality Reports under Useful Information on the DPW homepage at www.aacounty.org/departments/public-works.

Water: Where it comes from ...

The County produces, treats, and safely delivers nearly 13 billion gallons of drinking water to more than 110,000 customers each year. That's 66.4 million gallons per day! To meet this daily demand, the Bureau of Utility Operations (BUO) taps underground aquifers that are 150 to 1,550 feet deep. The BUO also maintains and operates 55 production wells, 17 booster pump stations, and more than 1,400 miles of transmission mains.

And where it goes.

To safely collect and treat the 12 billion gallons of wastewater leaving homes and businesses each year, the BUO must also maintain and operate a complex underground infrastructure network. The system includes more than 1,500 miles of sewer mains, 253 pump stations, and seven water reclamation facilities. Please help maintain this vitally important infrastructure and avoid costly backups by not flushing wipes of any kind or pouring fats, oils, and grease down the drain.

How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at www.aacounty.org.

Sewer backup or water emergency?

Call us First!

410-222-8400 - Emergency Services

It serves our customers 24/7. Call us first before you call a plumber. There is no charge. We are here to help.

Who do you call about your billing statement?

410-222-1144 - Office of Finance/Billing & Customer Service

Call about any changes to your utility account or billing issues or email us at custserv@aacounty.org. Avoid late fees and service interruption by paying your bill on time. We will be glad to assist you.

Where can you find the current utility rates & fees?

Rate and fee information, as well as Frequently Asked Questions can be found at: www.aacounty.org/departments/public-works/utilities. Your water/wastewater usage and rates are also found on the front of this statement.

We appreciate your help conserving water and protecting our County's public utility infrastructure. For information about tours and speakers for your community association, classroom or organizations, contact DPW Customer Relations at 410-222-7582.

For the latest DPW-related news and announcements:



[facebook.com/annearundeldpw](https://www.facebook.com/annearundeldpw)



twitter.com/AACoDPW

Reduce your Utility Bill and SAVE \$\$\$!

Water conservation is easy and practical.

- Use rain barrels to collect water for outdoor watering.
- Every month, check your water lines, faucets, toilets, water heaters, and irrigation systems for leaks.
- Fix any leak immediately.
- Wash full loads of laundry and dirty dishes.
- Turn off your inside water valves and store lawn hoses when you are away for long periods of time.



Water and Wastewater Service

Bill Date: 09/14/2022

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



Telephone Inquiries:

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

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

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

County Cashier's Office Locations:
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Glen Burnie, MD 21061

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

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

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

Routing Number
4-0742-16054

Premise Address: REC AREA

Bill Number 23517581 Customer Number: 1136895

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					20.06
WATER	05/11/22	08/17/22	236	20	58.56
SRCHRG WTR	05/11/22	08/17/22			.00
*BRF				1	15.00
ACCT MNT M					6.00
Total:					99.62

* Bay Restoration Fee

Important Notes

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

Your canceled check is your receipt.
A late charge of 10% will be added to your account if payment is not received by 10/17/2022 in the amount of:

\$9.97

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	99.62

SEE PURPLE RATE CARD FOR UTILITY RATE INCREASES EFFECTIVE JULY 1, 2022. THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/7 DAYS. PLEASE VISIT WWW.AACOUNTY.ORG/BILLINGINFO TO SET-UP AUTOPAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND PAYMENT INFORMATION.

✂ Detach and return the portion below with your payment ✂

WBRI



Water and Wastewater Service

Bill Date: 09/14/2022

Bill Number
23517581

Premise Address:
REC AREA

Account Number 3797-9023-4447-000	Amount Due Now	99.62
Routing Number 4-0742-16054	Amt Due After 10/17/2022	109.59

Make checks payable to Anne Arundel County.



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

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

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

604202222351758170000009962200000000000

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- Fix any leak immediately.
- Wash full loads of laundry and dirty dishes.
- Turn off your inside water valves and store lawn hoses when you are away for long periods of time.



Advanced Building Services, Inc.

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

✓ 455010

Invoice

DATE	INVOICE #
9/9/2022	47881

Federal ID #54-1837664

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

JOB #	TERMS	LOCATION
I-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for Oct, Nov, Dec 2022 HCL 52100		363.00	363.00
		SEP 20 2022	

Thank you for your business.

Total: \$363.00

RB REES BROOME, PC

<http://www.reesbroome.com>

ATTORNEYS AT LAW

✓ 435009

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

August 31, 2022

Client: 020842

Matter: 000002

Invoice #: 1304398

Resp. Atty: KMO

Page: 1

RE: Retainer

For Professional Services Rendered Through August 31, 2022

T708

SERVICES

Date	Person	Description of Services	
8/3/2022	KMO	Exchange emails with Manager on status of concrete inspection schedule.	
8/23/2022	KMO	Confer with manager on misc. legal matters while on site.	
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

HEC
50040

SEP 20 2022

SEP 12 2022

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 #.

✓ LISSEISA
Insured Copy



Invoice

Named Insured

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



34121280
DB3241

Minimum Due:	\$1,748.75
Due by:	10/03/2022
Pay in Full:	\$3,492.50

Fees will be added for any returned payments and included on future invoices.
Make a secure online payment at erieinsurance.com.

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

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

708

Mail Date: 09/12/2022
Policy Number: Q610172519
Policy Type: ErieSecure Business
Policyholder: Tanyard Springs HOA

Thank you for choosing Erie Insurance for your insurance needs!

See following page(s) for policy details.



871A
59100



Detach here PC0004 09/17 Keep top portion for your records / Return bottom portion with your payment Detach here

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

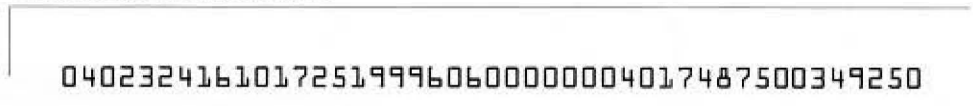
Minimum Due:	\$1,748.75
Due by:	10/03/2022
Pay in Full:	\$3,492.50
Amount you are paying:	\$1,748.75

Please write your Policy number on your check.
Make check payable to Erie Insurance.
Make a secure online payment at erieinsurance.com.

Tanyard Springs HOA
7811 MONTROSE RD STE 110
POTOMAC, MD 20854 - 3349

ERIE INSURANCE
100 Erie Insurance Place
Erie, PA 16530

Please do not write below this line





Payment Plan Options

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

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

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

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

Additional Policy Fees - Applicable to all Payment Plans

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

All policy fees are paid to Erie Indemnity Company.

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

Page 2 of 3

A check received authorizes us to make a one-time EFT transaction from the information on the check or to process the payment as a check. An EFT transaction may be withdrawn from the bank account on the same day we receive the payment and the check will not be returned. If you have any questions, please visit erieinsurance.com/support-center or call Customer Care at 1-800-458-0811, Option 4.

Minimum Due Details

Policy Number	Policy Type	Policy Term	Billing Fees*	Past Due Amount	Current Premium
Q610172519	ErieSecure Business	04/01/2022 - 04/01/2023	\$5.00		\$1,743.75
Total			\$5.00		\$1,743.75

Minimum Due: \$1,748.75

*Billing Fees may include Installment Fees, Returned Payment Fees, Late Fees and Reinstatement Fees. See page 2 for additional details.

Pay In Full Details (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q610172519	ErieSecure Business	06/10/2022	Previous Balance	\$5,236.25
		06/29/2022	Payment	-\$1,748.75
		09/12/2022	Installment Fee	+\$5.00
Pay in Full:				\$3,492.50

Future Installments (for Pay Plan D)

Due Date	Installment Amount
01/01/2023	\$1,743.75

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



ABARIS REALTY, INC.
COPYING, PRINTING AND POSTAGE RATE

PROPERTY:		Tonyard 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				
9/20/22	MC	Monthly Bills July	880			880				0	\$ 220.00	0.45	880	\$ 404.80				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
						0				0	\$ -			\$ -				
TOTAL QUANTITY			880	0	0	880	0	0	0	0	\$ 220.00			\$ 404.80				
TOTAL PRINTING COST 50140																		
TOTAL MAILING COST 50130																		
COMMENTS:																		

\$220.00 50140
 \$404.80 50130
 \$624.80

T 708

1455658

✓ MS6044

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

Check Request

Date: 9/27/2022
1708

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty

Amount \$ 855.00

Reason: Sept 2022 LEGAL ADMIN

Code: 50032

Requested By: MC Approval: HCL

Return to: SC

ABARIS REALTY, INC.

CHECK REQUEST

1708
Project Name:

Tanyard Springs

Date:

9/28/22

Payable To:

Kaitlyn Ambush

Amount:

\$125.00

(Attached Invoice or Bill)

For:

minutes of 9/13/22 meeting

Requested/Approved By:

SAA

Return To:

KA

Account No.:

50460

1. 10/10/10

2. 10/10/10
3. 10/10/10
4. 10/10/10
5. 10/10/10

6. 10/10/10
7. 10/10/10
8. 10/10/10

9. 10/10/10

10. 10/10/10
11. 10/10/10
12. 10/10/10



✓ 456083



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-135
DATE: SEPTEMBER 1, 2022

BILL TO: Tanyard Springs HOA

1-708

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
Aug. 1 - Aug. 31, 2022	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

JHA
50830

SEP 28 2022

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

✓ 436096

Alarm One Integrators
P.O. Box 778
Crownsville, MD 21032
877-325-2767
info@aoiusa.com
www.aoiusa.com



INVOICE

BILL TO
Tanyard Springs HOA
CMC954-48009
PO BOX 650255
Dallas, TX 75265-0255 USA

SHIP TO
Tanyard Springs HOA
Tanyard Springs HOA
6920 Heritage Crossing
Glen Burnie, MD 21060

INVOICE # 53700
DATE 09/22/2022
DUE DATE 09/30/2022
TERMS upon receipt

P.O. NUMBER
Tennis Court Lock

ORDERED BY
M *708*

SUB #
KA

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Access Control Assa Abloy electric lock	1	327.74	327.74T
	Labor Labor to diagnose problem and remove lock. Labor to reinstall new lock and test.	3	115.00	345.00T
	Shipping Shipping Lock	1	19.00	19.00T

Please send payment to:

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

SUBTOTAL	691.74
TAX (6%)	41.50
TOTAL	733.24
BALANCE DUE	\$733.24

HCL
53540



Fwd: New payment request from Alarm One Integrators - invoice 53700

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

Fri, Sep 23, 2022 at 9:55 AM

Print email and attached for Tanyard bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Thu, Sep 22, 2022 at 3:54 PM
Subject: Fwd: New payment request from Alarm One Integrators - invoice 53700
To: Shireen Ambush <sambush1@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.ccm>

Shireen

Forwarded is the invoice from Alarm One for the repair done to the tennis court lock release. Repair has been completed.

Mark

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

From: **Alarm One Integrators** <quickbooks@notification.intuit.com>
Date: Thu, Sep 22, 2022 at 3:17 PM
Subject: New payment request from Alarm One Integrators - invoice 53700
To: <tanyardsprings@abarisrealty.com>

INVOICE 53700 DETAILS



Alarm One Integrators

DUE 09/30/2022

\$733.24

Review and pay

Powered by QuickBooks

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Alarm One Integrators
1-877-3-ALARMS
info@aoiusa.com

Bill to Tanyard Springs HOA
CMC954-48009
PO BOX 650255
Dallas, TX 75265-0255 USA

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

Terms upon receipt

P.o. number Tennis Court Lock

Ordered by M

Sub # KA

Access Control \$327.74T

Assa Abloy electric lock

1 X \$327.74



Advanced Building Services, Inc.

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

✓ 456097

Invoice

DATE	INVOICE #
9/22/2022	48041

Federal ID #54-1837664

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

1-708

JOB #	TERMS	LOCATION
P-138	Due on receipt	Club Room

DESCRIPTION	QTY	RATE	AMOUNT
Completed Project #92983 - Replaced failed compressor and condenser fan motor of outdoor condenser serving club room. (Please see enclosed project details.)		4,469.00	4,469.00T
Terms: Balance due upon receipt. A service charge of 1 1/2% per month will be charged monthly on invoices unpaid 30 days after billing. Deposit Invoice 47771 paid 9/16/22		-2,234.50	-2,234.50
\$4,469.00 total - \$2,234.50 deposit = \$2,234.50 due at completion			

HCL 33110

SEP 28 2022

Thank you for your business.

Total: \$2,234.50

HCP # 92983



Advanced Building Services, Inc.

23475 Rock Haven Way, #135 • Sterling, VA 20166

Phone 703-661-4280 • Fax 703-661-4282

June 28, 2022 Rev. 1

PRO 138

Tanyard Springs HOA
C/o Mr. Mark Moorman
Abaris Realty
7811 Montrose Road
Potomac, MD. 20854

Ref: Club Room Equipment Repair

Dear Mr. Moorman,

On a recent service we found a failed compressor and condenser fan motor had failed in a Carrier 4 ton outdoor condenser serving the club room. This proposal is for the replacement of these components. This is a 13 year old condensing unit. ASHRAE states life expectancy of these units is 15 years. At your request we have also prepared a cost for two complete system replacements for your consideration.

PROPOSAL

Repair

SCOPE: We will provide all material and labor to perform the following:

1. Disconnect electrical service to condensing unit,
2. Remove any remaining refrigerant from system using standard EPA approved methods.
3. Remove and dispose of failed inducer motor assembly.
4. Disconnect, remove and dispose of compressor, compressor contactor, and condenser fan motor.
5. Provide and install a factory replacement compressor, compressor contactor, condenser fan motor and capacitor.
6. Provide and install a filter drier.
7. Condenser to be evacuated and charged with new refrigerant.
8. Re-connect control wiring and equipment electrical service.
9. Startup unit and check for proper operation.
10. All work related debris to be removed from jobsite.
11. Cleanup jobsite of any work related materials.
12. All work to be performed during normal business hours Mon.-Fri. 7:00am-4:00pm

Warranty: (1) year parts and labor

TOTAL PRICE: \$4,469.00 ✓ Initial to Accept

Replacement

SCOPE: We will provide all material and labor to perform the following:

1. Disconnect electrical service to equipment.
2. Remove any remaining refrigerant from systems using standard EPA approved methods.
3. Remove and dispose of two outdoor condensing units leaving line set and disconnect switches in place.

APPROVED AS PER ATTACHMENT.

4. Provide and set two new Carrier model 24ABB348A005 4 ton 208-230 3ph. condensing units back onto pads and connect to existing disconnect switches and lie sets.
 5. Disconnect, remove and dispose of two gas furnaces and evaporator coils.
 6. Provide and install two new Carrier model 59SC2D080E17-16 80,000 Btu 92% gas furnaces with new evaporator coils.
 7. Provide and install any necessary transitional ductwork to connect to existing.
 8. Provide and install any necessary gas pipe and fittings to connect to existing.
 9. Provide and install any necessary flue/combustion pvc pipe and fittings.
 10. Systems to be evacuated and charged with new refrigerant to factory specifications.
 11. Startup unit and check for proper operation.
 12. All work related debris to be removed from jobsite.
 13. Cleanup jobsite of any work related materials.
 14. All work to be performed during normal business hours Mon.-Fri. 7:00am-4:00pm
- Warranty:** (1) year parts and labor/ 5 year compressor/ 20 year heat exchanger

TOTAL PRICE: \$28,439.00 _____ Initial to Accept

Payment to be made as follows: A 50% deposit is due upon acceptance of this proposal with the balance due upon job completion. A service charge of 1 1/2% will be added monthly on invoices unpaid 30 days after billing. In addition, a service charge of 5% will be applied to any payments made by credit card, wire transfer, or other payment services where ABSI is charged a fee for utilizing such payment service to receive payment pursuant to this contract. This proposal may be withdrawn if not accepted in thirty (30) days.

Submitted by:
 Steve Ritterpusch
 Business Development

Read and accepted by:

Shireen Ambush 8/31/22
 Signature Date

Shireen Ambush, Property Manager
 Printed Name



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice 48041 from Advanced Building Services, Inc.

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

Fri, Sep 23, 2022 at 8:17 AM

Print email and attachment for Tanyard bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Thu, Sep 22, 2022 at 11:15 AM
Subject: Fwd: Invoice 48041 from Advanced Building Services, Inc.
To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Shireen
Repair of the Clubhouse ac outside condenser has been completed.

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

From: **Gloria Westerman** <gwesterman@absi1.com>
Date: Thu, Sep 22, 2022 at 8:40 AM
Subject: Invoice 48041 from Advanced Building Services, Inc.
To: invoice@abarisrealty.com <invoice@abarisrealty.com>
Cc: tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>

Advanced Building Services, Inc.

Invoice Due:09/22/2022
48041

Amount Due: **\$2,234.50**

Hi Mark,

Please find attached your invoice #48041 in the amount of \$2,234.50.

Thank you for your business,

Gloria

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

NOTE:

Secure online payment is available at www.advanced-building.com
Payment can be taken by phone, 703-661-4280
Checks are welcome; 23475 Rock Haven Way #135, Sterling, VA 20166.

✓ 436094

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 #: 00006543
Date: 9/13/2022
P. O. #:

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

Description	Amount	Tax
Event Cleaning Services:		X
August 1, 2022	\$150.00	X
August 14, 2022	\$150.00	X
August 20, 2022	\$150.00	X
August 28, 2022 (2 events)	\$300.00	X
<p>T 708</p> <p>HCC 53663</p> <p>SEP 13 2022</p> <p>SEP 28 2022</p>	Sub Total	\$750.00

<p>Due: 10/13/2022</p> <p>Terms: Net 30</p>	<p>Sales Tax: \$45.00</p> <p>Credit Bal. Applied: \$0.00</p> <p>Total Amount: \$795.00</p>
---------------------------------------------	---------------------------------------------------------------------------------------------------

✓ 456095

FRONTSTEPS

SEP 22 2022

INVOICE

Invoice #	Date:	Due Date:
INV142738	09/19/2022	10/19/2022

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/INV142738>

PERIOD 09/19/2022 - 10/18/2022			
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

HCC
50830

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

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

SEP 28 2022

✓ 456232

Date: 27-Sep-22

Re: Monthly Replacement Reserves

PROPERTY TANYARD SPRINGS HOA T708

GL#	Bank	Type	Amount
11440	CONGRESSIONAL BANK	CHECK	\$ 18,522.00

SL

✓ 456305

TANYARD SPRING
Monthly Payroll Reimbursement

T 708
9/30/2022

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, stc 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

Employee: MOORMAN, MARK G
 Regular

0.00	7,282.50	446.72	401(N) plan %	290.50	5,371.31	450.28
0.00	7,282.50	450.28		290.50		105.30
		105.31				555.58

SSN: xxx-xx-8948
 FED FIT
 FED SOCSEC
 FED
 MEDICARE
 MD SIT

Check Date: 09/15/2022 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX378 \$2,005.08
 Check Date: 09/30/2022 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX378 \$7,685.05

Department Totals: T708 - Tanyard Spring
 Regular

0.00	\$7,282.50	\$446.72	401(N) plan %	\$290.50	\$8,371.31	\$450.28
1.00	\$7,282.50	\$450.28		\$290.50		\$105.30
		\$105.31				\$555.58

Total Employees - T708 - Tanyard Spring: 1
 \$1,000.00



TANYARD SPRINGS HOA

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

Get answers fast *V 456313*
• Visit verizon.com/business
• Call 1.800.Verizon (1.800.837.4966)

*Sept 22
1708
51090*

Your payment is due:

\$526.20

Total Due by October 20

RECEIVED
SEP 29 2022
BY: _____

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$135.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$102.17
Total Due by October 20	\$526.20

Offers & benefits

Transform virtual meetings

BlueJeans Meetings brings audio, web & video conferencing together to drive employee productivity and allows you to connect with customers remotely. Easy to use with a full suite of smart meeting and security tools. Call us at 888.814.8039 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 Oct 20, 2022: \$526.20 092122

Make check payable to Verizon

\$ 526.20

00016569 01 AV 0.455 KM092111 0067 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000526202



TANYARD SPRINGS HOA

Primary Phone: 410-360-4038

Account Number 652-488-208-0001-64

Bill Date: September 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**

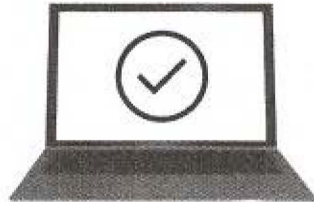
Discounts have been applied to the Total Due shown on page 1.

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 888.871.8033 to learn more. Terms apply.

Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

**TANYARD SPRINGS HOA**

Primary Phone: 410-360-4038

Account Number: 852-488-208-0001-64

Bill Date: September 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	526.20	
Payment Received - Thank You	<u>-526.20</u>	9/1
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** 9/22 - 10/21**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

DiscountsFios TV 2Yr Discount -15.00**Subtotal** **\$135.03** 9/22 - 10/21**Your One-Time Activities**

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	9/22
--------------------------------------------	------	------

Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

MD Local Excise Tax	18.44
Federal Excise Tax	.63
Telecommunications Access of MD Fee	.10
MD State Sales Tax	2.40
MD 911 Fee	7.50

Verizon Surcharges & Fees

Federal Universal Service Fee	28.88
MD Gross Receipts Tax Surcharge	5.31
Video Franchise Fee	6.36
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.08
Federal Subscriber Line Charge Credit	-10.80



TANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: September 21, 2022

Fees & Other Charges continued

Federal Subscriber Line Charge Multi Line	18.36
Federal Access Recovery Charge	3.24
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	\$102.17

Total Due **\$526.20**

 **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

Annual Privacy Policy

Your privacy is important to us. To read our most up-to-date privacy policy go to verizon.com/about/privacy/fios-privacy-policy.

Federal Subscriber Line and Access Recovery Charges

On or after October 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 Oct 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

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.

