

Tanyard Springs HOA

Cash Disbursement - 11/30/2022

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
11/1/2022	Check 6021	Abaris Realty, Inc. Inv # 17111	19,263.30
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	19,263.30
11/1/2022	Check 6022	HIGH SIERRA POOLS Inv # SIO149891	8,500.00
		521800 - POOL	8,500.00
11/1/2022	Check 6023	SBC OUTDOOR SERVICES Inv # 23590	75.00
		415000 - REPAIRS/SUPPLIES FEES	75.00
11/2/2022	Check 6024	KAITLYN AMBUSH Inv # MEETING MINUTES 10/11/22	125.00
		504600 - SECRETARIAL SERVICE	125.00
11/3/2022	Misc Check	Post Item - NSF Fees	225.00
		439200 - NSF COST	225.00
11/4/2022	Check 6025	Abaris Realty, Inc. Inv # 02	600.00
		500320 - LEGAL - ADMIN COST	600.00
11/4/2022	Check 6026	SBC OUTDOOR SERVICES Inv # 234683	2,112.00
		532600 - GROUNDS/LANDSCAPING	2,112.00
11/4/2022	Check 6027	SBC OUTDOOR SERVICES Inv # 23471	75.00
		415000 - REPAIRS/SUPPLIES FEES	75.00
11/4/2022	Check 6028	SBC OUTDOOR SERVICES Inv # 23472	75.00
		415000 - REPAIRS/SUPPLIES FEES	75.00
11/7/2022	Check 6029	Reserve Advisors INC. Inv # #2288958F-202213	2,725.00
		506400 - RESERVE STUDY	2,725.00
11/8/2022	Check 6030	BG&E Inv # 9/30-11/1/22- 3 ACCTS	9,618.49
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,677.73
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect. - BG &E - T708	28.48
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect. - T708	813.03
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect. - BG&E- T708	99.25
11/8/2022	Check 6031	PICKETT LAW, LLC Inv # 22C-2506	95.00
		500300 - LEGAL-OWNER BILLINGS	95.00
11/8/2022	Check 6032	LOGICALTECH, LLC Inv # MSP-2010	60.00
		501100 - OFFICE EQUIPMENT	60.00
11/8/2022	Check 6033	PICKETT LAW, LLC Inv # 22B-44442	440.00
		500300 - LEGAL-OWNER BILLINGS	440.00

Tanyard Springs HOA

Cash Disbursement - 11/30/2022

Date	CheckNo	Description	Amount
11/8/2022	Check 6034	KOLB ELECTRIC INC. Inv # 0038101	273.50
		534200 - GENERAL REPAIRS - KOLB ELECTRIC,INC.	273.50
11/8/2022	Check 6035	PICKETT LAW, LLC Inv # 22T-67947	170.00
		500300 - LEGAL-OWNER BILLINGS	170.00
11/8/2022	Check 6036	CWR, INC. Inv # 00006607	477.00
		536630 - COMMUNITY CENTER CLEANING	477.00
11/8/2022	Check 6037	PICKETT LAW, LLC Inv # 22C-2528	95.25
		500300 - LEGAL-OWNER BILLINGS	95.25
11/8/2022	Check 6038	FRONTSTEPS Inv # INV146564	131.25
		508300 - WEBSITE	131.25
11/8/2022	Check 6039	Waste Management of MD., INC. Inv # 3477244-2420-0	197.27
		520200 - TRASH - Waste Management of MD.,	197.27
11/8/2022	Check 6040	PICKETT LAW, LLC Inv # 22C-2462	60.00
		500300 - LEGAL-OWNER BILLINGS	60.00
11/8/2022	Check 6041	MD STATE DEPT OF ASSESSMENTS & TAXATION Inv # AGENT REGISTRATION FEE	25.00
		509800 - MISCELLANEOUS	25.00
11/16/2022	Check 6042	SBC OUTDOOR SERVICES Inv # 23670	16,698.28
		520400 - GROUNDS/LANDSCAPING	16,698.28
11/16/2022	Check 6043	ALARM ONE INTEGRATORS, INC Inv # 48548	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
11/16/2022	Check 6044	REES BROOME,PC Inv # 1313431	87.50
		500400 - LEGAL	87.50
11/16/2022	Check 6045	TIAA COMMERCIAL FINANCE, CO. Inv # 9226023	471.87
		501100 - OFFICE EQUIPMENT	471.87
11/16/2022	Check 6046	REES BROOME,PC Inv # 1313432	275.00
		500400 - LEGAL	275.00
11/16/2022	Check 6047	CWR, INC. Inv # 00006662	1,044.74
		536630 - COMMUNITY CENTER CLEANING	1,044.74
11/16/2022	Check 6048	Innovative Security Systems Inv # 97815	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49

Tanyard Springs HOA

Cash Disbursement - 11/30/2022

Date	CheckNo	Description	Amount
11/17/2022	Check 6049	Owner Refund Acct # 0708	92.71
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859481		92.71
	Shaniqua Clark - 644 Warblers Perch Way Glen Burnie, MD 21060		
11/17/2022	Check 6050	Owner Refund Acct # 0708	92.71
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858670		92.71
	Judith Land & Carter Bondurant Land - 7417 Macon Dr Glen Burnie, MD 21060		
11/17/2022	Check 6051	Owner Refund Acct # 0708	92.71
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070857796		92.71
	Kevin Genna - 6847 Archibald Dr Glen Burnie, MD 21060		
11/17/2022	Check 6052	Owner Refund Acct # 0708	92.71
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858727		92.71
	Brent Reynolds & Natalie Atkinson - 702 Margaret Pl Glen Burnie, MD 21060		
11/17/2022	Check 6053	Owner Refund Acct # 0708	80.71
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858283		80.71
	Jason & Michelle Jones - 6950 Heritage Crossing Glen Burnie, MD 21060		
11/17/2022	Check 6054	Owner Refund Acct # 0708	92.71
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859283		92.71
	Amber Krueger - 7638 Timbercross Ln Glen Burnie, MD 21060		
11/17/2022	Check 6055	Owner Refund Acct # 0708	92.00
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858392		92.00
	Jamie Pleasant & Brantdon Boyer - 7018 Ingrahm Dr Glen Burnie, MD 21060		
11/17/2022	Check 6056	Abaris Realty, Inc. Inv # OCT'22	614.15
	501300 - POSTAGE		397.90
	501400 - PRINTING		216.25
11/28/2022	Check 6057	SBC OUTDOOR SERVICES Inv # 23708	6,804.00
	534200 - GENERAL REPAIRS		6,804.00
11/29/2022	Check 6058	Abaris Realty, Inc. Inv # P/R NOV'22	8,593.66
	544400 - PAYROLL TAXES		555.58
	544900 - 401-K EMPLOYER CONTRIB		145.25
	545000 - HEALTH INSURANCE		16.80
	546300 - EDP-PAYROLL SERVICES		486.44
	546800 - CONTRACT STAFFING		7,262.50
	592000 - INSUR:WORKMEN'S COMP.		127.09
11/29/2022	Check 6059	KAITLYN AMBUSH Inv # MIN'NOV'22	125.00
	504600 - SECRETARIAL SERVICE		125.00

Tanyard Springs HOA

Cash Disbursement - 11/30/2022

Date	CheckNo	Description	Amount
Total			80,813.50



INVOICE

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

1-708

Invoice Number	SIO149891
Invoice Date	08/02/22
Due Date	09/01/22

Page: 1

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

Customer ID CN11204
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
September Pool management installment	1	8,500.00	8,500.00

8/1/22
52180
OCT 31 2022

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 8,500.00

Subtotal: 8,500.00
Invoice Discount: 0.00
Tax: 0.00

Total: 8,500.00



Shireen Ambush <sambush@abarisrealty.com>

Winterization report for Tanyard Springs HOA 2022

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

Tue, Oct 25, 2022 at 2:16 PM

Shireen

Pool pump room has been winterized. Heater thermostat is set to a warm temperature.

Handyman will also monitor on colder days.

Mark

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

From: **Bobi Manojlovic** <bmanojlovic@highsierrapools.com>

Date: Tue, Oct 25, 2022 at 1:16 PM

Subject: Winterization report for Tanyard Springs HOA 2022

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



Pool Name: <u>TANYARD SPRINGS</u>	Property Manager: <u>MARK MOORMAN</u>
HSP Technician: <u>BOBI MANOJLOVIC</u>	Date / Time: <u>10-25-2022</u>

Below listed items were winterized and stored properly and their condition is as noted below:

Item	Condition	Item	Condition
First Aid Kit	RESTOCK OLD OR NEW FOR 2023	Ladders / Handrails	✓
Test Kit	NEED NEW FOR 2023	- anchors and wedges	✓
- Test Tube	↓ -11-	- escutcheons / bumpers	✓
- Reagents	-11-	- ladder steps	✓
Rescue Tube(s)	✓	Guard Chair(s)	✓
Backboard	✓	- seat / foot board / steps	✓
- Board	✓	- anchors / escutcheons	✓
- Head Immobilizer	✓	Furniture	✓
- Straps & Clips	✓	- tables	✓
Blankets (2)	✓	- chairs	✓
Vacuum Hose	✓	- umbrellas	✓
Vacuum Head	✓	Chlorinator(s)	✓
Leaf Rack	✓	Vac-Alert	N/A
Pole w/ life hook	✓	Stingl Switch	N/A
Garden Hose	✓	Racing Line Rope(s)	✓
Goggle	✓	Skimmer Basket(s)	✓
Gloves	✓	Pump Strainer Basket(s)	✓
Apron	✓		

Other items and notes:

Property Manager | Service Manager Signature: _____

Date: _____

10/25/22



Property Name: TANZARD SPRINGS	Property Manager: MARK MOORMAN
HSP Technician: BOBI MANJOSLOVIC	Date / Time: 10-25-2022

Inspected Item	Check field	Inspected Item	Check field
Pool Deck		Mechanical Room	
- Furniture stored	✓	- filtration system plumbing winterized	✓
- Umbrellas & stands stored	✓	- all pipes drained and free of water	✓
- Trashcans emptied and stored	✓	- pump strainer(s) drained, strainer basket stored	✓
- Handrails, Ladders & Guard Stands stored	✓	- sand filter(s) drained and winterized	✓
- Diving boards removed and stored	N/A	- cartridge filter(s) drained and winterized	N/A
- Pool & cleaning equipment stored	✓	- filter cartridge(s) clean & stored	N/A
- Lifeguard & Safety equipment stored	✓	- chlorine feeders drained & winterized	✓
- Drinking Fountains winterized	✓	- stingl switch/vac-alert winterized	N/A
- Fill spout line winterized	✓	- all electrical devices turned off and unplugged	✓
Bathrooms		- required circuit breakers turned off	✓
- all drains removed, piping free of water	N/A	- space heater turned on	✓
- shower faucets and valves set apart	N/A	Main Pool	
- toilet valves set apart	N/A	- water level 18" below skimmer line	✓
- urinal valves set apart	N/A	- pool cover installed and secure	✓
- sink valves set apart	N/A	- skimmer line drained, anti-freeze installed	✓
- all removable plumbing parts stored	N/A	- skimmers plugged with gizzmos	✓
- anti-freeze installed in toilet bowls & urinals	N/A	Wading pool	
- all bibs set open and pipes drained	N/A	- drained, cover installed and secure	✓
- fresh water lines blown with air compressor	FILL SPOUT	- all lines drained, free of water, antifreeze installed	✓
- hot water boilers turned off and drained	N/A	- pool inlets and outlets plugged	✓
- in-line back-flow device drained and winterized	PUMP ROOM	Spa	N/A
- heating tapes installed as applicable	N/A	- drained, cover installed and secure	↓
- water sub-meter winterized	PUMP ROOM ✓	- all lines drained, free of water, antifreeze installed	↓
- main water supply valve turned off	✓	- pool inlets and outlets plugged	↓

Other Items and notes: **MAKE SURE SPACE HEATER AT PUMP ROOM IS TURNED ON AND RUNNING DURING COLD DAYS.**

Property Manager \ Service Manager Signature: Mark Moorman Date: 10/25/22

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



1-708

BILL TO

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



INVOICE # 23590
DATE 10/21/2022
DUE DATE 11/18/2022
TERMS 28 Days

DATE	SERVICE	AMOUNT
10/18/2022	Mowing lawn - Violation cut 7240 Mockingbird Circle	75.00

BALANCE DUE

\$75.00

8/19
41500
owner was
Billed

1-108

ABARIS REALTY, INC.

CHECK REQUEST



Project Name:

Tanyard Springs

Date:

11-2-22

Payable To:

Kaitlyn Ambush

Amount:

\$ 125.00

(Attached Invoice or Bill)

For:

minutes of 10/11/22 meeting

Requested/Approved By:

SHA

Return To:

KA

Account No.:

50460

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



1-708

BILL TO

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

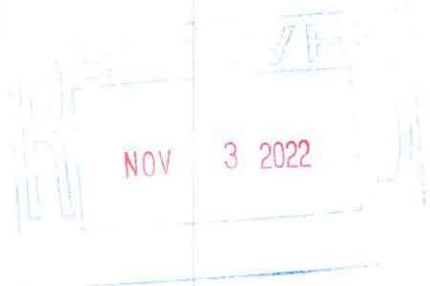
INVOICE # 234683
DATE 09/12/2022
DUE DATE 10/10/2022
TERMS 28 Days

DATE	SERVICE	AMOUNT
09/07/2022	Scope of Work: Grading •Grade damaged area. •Install up to 6 cubic yards of topsoil •Install Starter Fertilizer-1 bag •Install 80 Lbs. Turf-type Tall Fescue Grass seed. •Install straw over the entire area.	2,112.00

BALANCE DUE

\$2,112.00

HCL
53260





Andrew Moorman <amoorman@abarisrealty.com>

Fwd: SBC Invoice #234683

1 message

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Wed, Nov 2, 2022 at 2:22 PM

To: Shireen Ambush <sambush1@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Shireen

SBC agreed to revisit the seeded area by the Clubhouse in Spring & treat again if needed. Ok to pay the invoice?

Mark

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

From: **JC Mey** <jc.mey@sbclandscaping.com>

Date: Wed, Nov 2, 2022 at 1:51 PM

Subject: Re: SBC Invoice #234683

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

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

Yes sir

Sent from my iPhone

On Nov 2, 2022, at 13:38, Tanyard Springs HOA <tanyardsprings@abarisrealty.com> wrote:

Hi JC

As per our discussion today, I know you had seeded & also additional overseeded this area already. We can release payment for this area provided that this area will be treated again if necessary in the spring if grass does not come up.

Agree?

Thanks

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

From: Tanyard Springs HOA <tanyardsprings@abarisrealty.com<mailto:tanyardsprings@abarisrealty.com>>

Date: Thu, Sep 29, 2022 at 4:29 PM

Subject: RE: SBC Invoice #234683

To: Kelly Reynolds <kelly.reynolds@sbclandscaping.com<mailto:kelly.reynolds@sbclandscaping.com>>, Shireen Ambush <sambush@abarisrealty.com<mailto:sambush@abarisrealty.com>>, Andrew Moorman <amoorman@abarisrealty.com<mailto:amoorman@abarisrealty.com>>, Rhianna Drieu <rdrieu@abarisrealty.com<mailto:rdrieu@abarisrealty.com>>, Art Ditzel <art.ditzel@sbclandscaping.com<mailto:art.ditzel@sbclandscaping.com>>

Hi Kelly

We still need the crew to come back out & revisit the area of where it was seeded. There is still a large section that needs to be re-seeded prior to payment being done. I have spoken to Art about it already.

Attached are photos for reference.

--

Best Regards,

Mark

--

Mark Moorman, CMCA
On-site Manager
Tanyard Springs HOA

Tanyardsprings@abarisrealty.com <mailto: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
[Image result for abaris realty]

--

Best Regards,

Mark

--

Mark Moorman, CMCA
On-site Manager
Tanyard Springs HOA

Tanyardsprings@abarisrealty.com <mailto:Tanyardsprings@abarisrealty.com>

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Suite 110
[Potomac, MD 20854](#)
Phone: 301-468-8919
Fax: 301-468-0983
[Image result for abaris realty]



IMG_9573.jpg
5955K

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



1708

BILL TO

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

INVOICE # 23471
DATE 09/28/2022
DUE DATE 10/26/2022
TERMS 28 Days

DATE	SERVICE	AMOUNT
09/21/2022	6840 Warfield Street - Grass cut	75.00

BALANCE DUE

\$75.00

NOV 3 2022

87A
41500
owner of 6840 Warfield
was billed

SEP 30 2022

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

1-708

INVOICE # 23472
DATE 09/28/2022
DUE DATE 10/26/2022
TERMS 28 Days

DATE	SERVICE	AMOUNT
09/21/2022	6838 Warfield Street - Grass cut	75.00

BALANCE DUE

\$75.00

NOV 3 2022

871A
41500
owner of 6838 Warfield
was billed



FINAL INVOICE

July 28, 2022

Tanyard Springs Homeowners Association
c/o 7811 Montrose Road, Suite 110
Potomac, MD 20854

1708

INVOICE
#2288958F - 202213
Amount Due Now:
\$2,725.00

PROPERTY:
Tanyard Springs Homeowners Association
Glen Burnie, Maryland

INVOICE DATE: 6/23/2022
REFERENCE #: 202213
TOTAL FEE: \$5,450.00
AMOUNT PAID: \$2,725.00
AMOUNT DUE: \$2,725.00
TERMS: DUE UPON RECEIPT

RECEIVED
AUG 12 2022

Please Remit Payment to:

Reserve Advisors, LLC
735 N. Water St., Ste. 175
Milwaukee, WI 53202

OR

**CONTACT US FOR
CREDIT CARD PAYMENT**



In accordance with our contract, any unpaid balance on outstanding invoices beyond 30 days of the Final Invoice is subject to a 1.5% finance charge per month.

SATA
50640

RECEIVED
NOV 7 2022



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

9/30 - 11/1/22

OTHER CHARGES AND CREDITS



OTHER \$8,677.73

See details on page 2

1-708

51010

Bill Summary

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

Previous Balance	\$8,677.73
Payments Received October 12, 2022	-\$8,677.73
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,677.73
Total amount due by November 18, 2022	\$8,677.73

Payment received after November 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.

51010 \$ 8677.73
53664 \$ 813.03
53665 \$ 99.25
51031 \$ 22.18



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

0135970 02 AB 0.491 **AUTO T4 0 2219 20854-3349 -C01-P36005-I1



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



Account # 5045461000

Total amount due by Nov 18, 2022 \$8,677.73

Payment Amount \$ 8677.73

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

21504546100060008677735322800088000400

Other charges and credits

ELECTRIC PRIVATE AREA LIGHTING CHARGES \$8,677.73

Commercial - Schedule B85PLC

Billing Period: September 30, 2022 - November 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	.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 \$8,677.73

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 ACE Cash Express** Fidelity Express** and Western Union©** payment locations.



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.





An Exelon Company

CONTACT US

Customer Service:

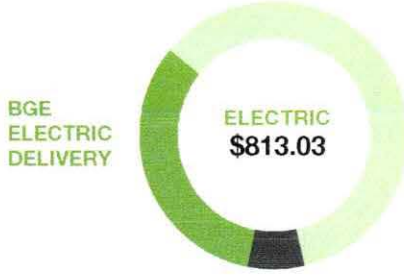
BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203



TAXES & FEES

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

53664



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: November 2, 2022

Previous Balance	\$1,420.47
Payments Received October 18, 2022	-\$1,420.47
BGE Outstanding Balance	\$0.00
Electric	\$813.03
Gas	\$99.25
Total amount due by November 21, 2022	\$912.28

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

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

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



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 Nov 21, 2022 **\$912.28**

Payment Amount \$ **912.28**

0136100 02 AB 0.491 **AUTO TO 0 2220 20854-3349 -C01-P36136-11

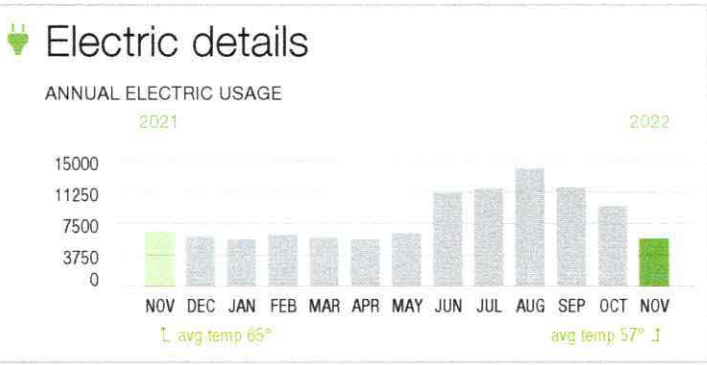


Tanyard Springs HOA
7811 Montrose Rd Ste 110
Potomac, MD 20854-3349



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

21057341100030000912282325300009366000



General Service - Schedule G POLR Type II
 Billing Period: Sep 30, 2022 - Nov 1, 2022 Days Billed: 32
 Next Scheduled Reading: December 1, 2022

Meter #D118275847 Read on Nov 1
 Multiplier 40
 Current Reading - Previous Reading = **5760 kWh used**
 26119 - 25975 =

ELECTRIC SUPPLY	\$498.47
NEXTERA ENERGY SVCS MD LLC	498.47
BGE ELECTRIC DELIVERY	\$266.52
Customer Charge	14.00
EmPower MD Chg	5760 kWh x .00925 = 53.28
Distribution Chg	5760 kWh x .03554 = 204.71
BGE Federal Tax Credit	-5.47
TAXES & FEES	\$48.04
MD Universal Svc Prog	12.28
Envir Srchg	5760 kWh x .000145 = 0.84
Franchise Tax	5760 kWh x .00062 = 3.57
Local Tax	5760 kWh x .0025 = 14.40
State Tax	6% = 16.95
TOTAL	\$813.03

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Sep 30, 2022 - Nov 1, 2022

Generation & Trans 5760 KH x 0.08164	470.25
State Tax	28.22
Total Electric Supplier	\$498.47

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



General Service - Schedule C
 Billing Period: Sep 29, 2022 - Oct 31, 2022 Days Billed: 32
 Next Scheduled Reading: December 1, 2022

Meter #100132717 Read on Oct 31
 Multiplier 1.125
 Current Reading - Previous Reading = Units X Therm Factor = **35 therms used**
 1058 - 1028 = 30 X 1.057 =

GAS SUPPLY	\$26.94
CONSTELLATION NEWENERGY INC	26.94
BGE GAS DELIVERY	\$67.41
Customer Charge	38.00
STRIDE Charge	11.23
Distribution Chg	35 therms x .5833 = 20.42
BGE Federal Tax Credit	-2.24
TAXES & FEES	\$4.90
Franchise Tax	35 therms x .00402 = 0.14
Local Tax	35 therms x .02 = 0.70
State Tax	6% = 4.06
TOTAL	\$99.25

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Sep 29, 2022 - Oct 31, 2022

Gas Commodity	35 therms x .7261	25.41
State Tax		1.53
Total Gas Supplier		\$26.94

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 98,265 kWh Gas 1,257 therms

Other ways to pay

BGE app
 Available for download at the App Store and Google Play

Online
BGE.COM

In-person
 Visit **BGE.COM** and select *Pay My Bill* for a list of authorized ACE Cash Express** Fidelity Express** and Western Union** payment locations.

Pay-by-phone
 Paymentus**
833.209.5245
 **Fees may apply.



0136100-0082471-00000002 of 00000006-C01-m1-2220-36136

IMPORTANT INFORMATION ABOUT YOUR BILL

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



An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

**BGE
ELECTRIC
DELIVERY**



TAXES & FEES

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

51031

Bill Summary

Tanyard Springs HOA
 1 Tanyard-Springs Ln
 Glen Burnie, MD 21060
 Account # 2107650000
 Issued Date: November 2, 2022

Previous Balance	\$26.46
Payments Received October 18, 2022	-\$26.46
BGE Outstanding Balance	\$0.00
Electric	\$28.48
Total amount due by November 21, 2022	\$28.48

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

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

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



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 # 2107650000

Total amount due by Nov 21, 2022	\$28.48
---	----------------

Payment Amount \$ *28.48*

0136087 02 AB 0.491 **AUTO T0 0 2220 20854-3349 -C01-P36123-I1



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

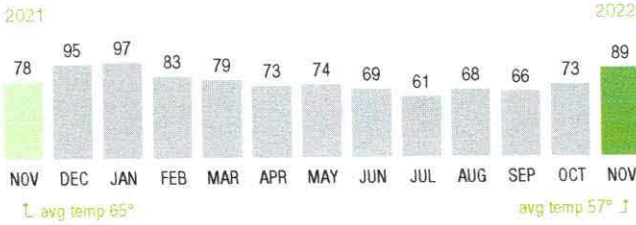


BGE
 P.O. Box 13070
 Philadelphia, PA 19101-3070

21210765000020000028482325500000291800

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Sep 30, 2022 - Nov 1, 2022 Days Billed: 32
 Next Scheduled Reading: December 1, 2022
 Meter #G162071969 Read on Nov 1

Current Reading	-	Previous Reading	=	89
8987		8898		kWh used

ELECTRIC SUPPLY			\$7.71
NEXTERA ENERGY SVCS MD LLC			7.71
BGE ELECTRIC DELIVERY			\$17.46
Customer Charge			14.00
EmPower MD Chg	89 kWh	x .00925	0.82
Distribution Chg	89 kWh	x .03507	3.12
BGE Federal Tax Credit			-0.48
TAXES & FEES			\$3.31
MD Universal Svc Prog			1.85
Envir Srchg	89 kWh	x .000145	0.01
Franchise Tax	89 kWh	x .00062	0.06
Local Tax	89 kWh	x .0025	0.22
State Tax		6%	1.17
TOTAL			\$28.48

BGE SUPPLY PRICE COMPARISON INFORMATION

BGE Supply Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 9.644 cents/kWh, effective through May 31, 2023. SOS electricity will cost 9.427 cents/kWh beginning June 1, 2023 through September 30, 2023. The weighted average price of SOS electricity will be 9.572 through September 30, 2023. The price for SOS from October 1, 2023 through May 31, 2024 will be set in May 2023.

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Sep 30, 2022 - Nov 1, 2022

Generation & Trans	89 KH x 0.08164	7.27
State Tax		0.44
Total Electric Supplier		\$7.71

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 924 kWh

Other ways to pay



BGE app

Available for download at the App Store and Google Play



Online
BGE.COM



In-person

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



Pay-by-phone

Paymentus**
833.209.5245

**Fees may apply.



013608700893850000007 of 00000004701-em 1-77-70-36123



logicaltech, LLC
 PO Box 197
 Tazewell, TN 37879 US
 (240)6142602
 logicalTech.com

Invoice MSP-2010

DATE 11/01/2022	PLEASE PAY \$60.00	DUE DATE 11/01/2022
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1-708

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

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

** Please update your records and use this new address for all mail correspondence and payments:

TOTAL DUE **\$60.00**

THANK YOU.

logicalTech, LLC
 P.O. Box 197
 Tazewell TN 37879

HCC
50116

RECEIVED
 NOV 01 2022
 BY: _____

NOV 7 2022



Remit to: Kolb Electric, Incorporated
 8530 Cinder Bed Road
 Suite 1400
 Lorton, VA 22079

A/R DEPT: Kelly
 #240-404-6766

A Family Owned & Operated Business
 Since 1925
 www.kolbelectric.com

INVOICE: 0038101

Invoice Date: 10/26/2022
 Service Order: 068952
 Page: 1 of 1

Bill To: sm-100040	Location: sm-PRO5174
Abaris Realty, Inc. 7811 Montrose Road Suite 110 Potomac, MD 20854	Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060 T 708

Requested By	Tag	Phone	Customer PO
Mark Moorman		(301) 659-9659	none given

Manufacturer	Model	Serial Number	Type of Equip	Terms
				NET 30 DAYS

Service Performed:

- 10/24/2022
- Electrician arrived on site met with Mark.
 - Was shown lights over the bar not working.
 - Found bad splice in ceiling above desk.
 - Repaired splice and tested for proper operation.
 - Shown light in ladies bathroom not working.
 - Removed and replaced customer provided ballast test for proper operation.

Total : 273.50
Paid : 0.00
Balance Due : 273.50

HCL
 53420

NOV 7 2022

OCT 21 2022

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 #: 00006607
 Date: 10/20/2022
 P. O. #:

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

T 708

Description	Amount	Tax
-------------	--------	-----

Event Cleaning Services:		X
Sept 10, 2022	\$150.00	X
Sept 11, 2022	\$150.00	X
Sept 24, 2022	\$150.00	X
		X
		X

HCC
53663

NOV 7 2022

Sub Total \$450.00

	Sales Tax:	\$27.00
Due: 11/19/2022	Credit Bal. Applied	\$0.00
Terms: Net 30	Total Amount:	\$477.00

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV146564	10/19/2022	11/18/2022

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/INV146564>

PERIOD 10/19/2022 - 11/18/2022			
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

OCT 24 2022

NOV 7 2022

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



INVOICE

Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

11/01/22-11/30/22

Invoice Date:

10/25/2022

Invoice Number:

3477244-2420-0

How to Contact Us

Visit wm.com/MyWM

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

Customer Service: (800) 834-2805

Your Payment is Due

11/24/2022

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

\$197.27

NOV 7 2022

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
193.48		(193.48)		0.00		197.27		197.27

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	11/01/22		1.00	116.54
Fuel / Environmental Charge				65.67
Regulatory Cost Recovery Charge				6.56
Administrative Charge				8.50
Total Current Charges				197.27

OCT 31 2022

HCC
52020

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



WASTE MANAGEMENT OF MARYLAND, INC.

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

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
10/25/2022	3477244-2420-0	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 11/24/2022	\$197.27	<i>\$ 197.27</i>



2420000230223453005034772440000001972700000019727 0

0062700 01 AB 0.491 **AUTO T6 0 7297 20854-334935 -C04-P62762-11

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

I0093C50



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

ABARIS REALTY, INC.
CHECK REQUEST

1-708

Project Name: Tonyard Springs HOA Date: 11/7/22

Payable To: State Department of Assessments and Taxation, Charter Division

Amount: \$25.00 (Attached Invoice or Bill)

For: Change of Resident Agent Registration Fee

Requested/Approved By: SJA

NOV 8 2022
Return To: SJA

Account No.: 50980



Maryland State Department of Assessments & Taxation

RESOLUTION TO CHANGE PRINCIPAL OFFICE OR RESIDENT AGENT

The directors/stockholders/general partner/authorized person of

TANYARD SPRINGS HOMEOWNERS ASSOCIATION, INC. - D11988474

(Name of Entity)

organized under the laws of MARYLAND passed the following resolution:
(State)

(Check applicable boxes)

The principal office is changed from: (old address)

to: (new address)

The name and address of the resident agent is changed from:

Raymond B. Via, Esquire

Resagent, Inc., c/o Whiteford, Taylor & Preston, LLP, 7 Saint Paul Street, Suite 1900, Baltimore, MD 21202-1636

to:

Abaris Realty, Inc.

7811 Montrose Road, Suite 110, Potomac, MD 20854

I certify under penalties of perjury the foregoing is true.

Signed

DocuSigned by:
[Signature]
BA18B9DF8CB5476

Secretary or Assistant Secretary
General Partner
Authorized Person

I hereby consent to my designation in this document as resident agent for this entity.

Signed

DocuSigned by:
Shireen H. Ambush
42EC36477A5E497A
Resident Agent

**CHANGING THE PRINCIPAL OFFICE OR RESIDENT AGENT
OF A CORPORATION, LIMITED PARTNERSHIP,
LIMITED LIABILITY COMPANY OR
LIMITED LIABILITY PARTNERSHIP IN MARYLAND**

I. Maryland and Foreign Corporations

(A) Notice by corporation of designation or change of principal office or resident agent

1. A corporation may designate or change its resident agent or principal office by filing for record with the Department a certified copy of a resolution of its board of directors which authorizes the designation or change.
2. A corporation may change the address of its resident agent by filing for record with the Department a statement of the change signed by its president or one of its vice presidents.
3. A designation or change of a corporation's principal office or its resident agent or his address is effective when the Department accepts the resolution or statement for record.

SAMPLE RESOLUTION IS AS FOLLOWS:

"The Board of Directors of (NAME OF CORPORATION), a corporation organized in (NAME OF STATE WHERE ORGANIZED) on (DATE) duly approved a resolution as follows: _____

RESOLVED: That the (principal office or resident agent - INSERT WHICHEVER APPLICABLE) of the corporation is changed to _____

I, (name and title of an officer) certify under the penalties of perjury that to the best of my knowledge, information, and belief the foregoing resolution is true in all material respects.

I hereby consent to my designation in this document as resident agent for this corporation.

SIGNED: _____ Resident Agent"

NOTE: For close corporations which have made an election to have no board of directors, the word "stockholders" should be inserted in the foregoing resolution in place of the word "directors."

(B) Notice by resident agent of change of address

1. A resident agent who changes his address in Maryland should notify the Department of the change by filing for record with the Department a statement of the change signed by him or on his behalf.
2. The statement shall include:
 1. The names of the corporations for which the change is effective;
 2. His old and new addresses; and
 3. The date on which the change is effective.
3. If the old and new addresses of the resident agent are the same as the old and new addresses of the principal office of the corporation, the statement should include a change of address for the principal office if:
 1. The resident agent notifies the corporation in writing; and
 2. The statement recites that he has done so.
4. The change of address of the resident agent or principal office is effective when the Department accepts the statement for record.

(C) Resignation of resident agent

1. A resident agent may resign by filing with the Department a counterpart or photocopy of the signed resignation.
2. Unless a later time is specified in the resignation, it is effective:
 1. At the time it is filed with the Department, if the corporation has more than one resident agent; or
 2. Ten days after it is filed with the Department if the corporation has only one resident agent.

II. Maryland and Foreign Limited Partnerships, Limited Liability Companies and Limited Liability Partnerships

- (A) A limited partnership, limited liability company or limited liability partnership may change its resident agent or principal office by filing for record with the Department a statement signed by one of its general partners or authorized person for a limited liability company which authorizes the designation or change. The new resident agent must also sign.
- (B) A limited partnership, limited liability company or limited liability partnership may change the address of its resident agent by filing for record with the Department a statement of the change signed by one of its general partners or authorized person for a limited liability company.
- (C) A change of a principal office or resident agent or address of the resident agent for a limited partnership, limited liability company or limited liability partnership is effective when the Department accepts the statement for record.
- (D) A resident agent who changes his address in the State should notify the Department of the change by filing for record with the Department a statement of the change signed by him or on his behalf. The statement shall include:
 - 1. The name of the limited partnership, limited liability company or limited liability partnership for which the change is effective;
 - 2. The old and new address of the resident agent; and
 - 3. The date on which the change is effective.
- (E) If the old and new addresses of the resident agent are the same as the old and new addresses of the principal office of the limited partnership, the statement should include a change of address for the principal office if:
 - 1. The resident agent notifies the limited partnership, limited liability company or limited liability partnership in writing; and
 - 2. The statement recites that he or she has done so
- (F) The change of address of the resident agent or principal office is effective when the Department accepts the statement for record.
- (G) A resident agent may resign by filing with the Department a counterpart or photocopy of his or her signed resignation. Unless a later time is specified in the resignation, it is effective:
 - 1. At the time it is filed with the Department, if the limited partnership has more than one resident agent; or
 - 2. Ten days after it is filed with the Department if the corporation has only one resident agent.

III. Other Information

- (A) A resident agent of a foreign or domestic corporation, limited partnership, limited liability company or limited liability partnership shall be either:
 - 1. A citizen of Maryland who resides in Maryland; or
 - 2. An active Maryland corporation.
- (B) Fees The fee to file a notice of change of principal office, resident agent, or resident agent's address is \$25.00 per corporation, limited partnership, limited liability company or limited liability partnership. There is no fee for a resident agent to resign.
- (C) If legal questions arise regarding the change of principal office, resident agent or resident agent's address, you should consult an attorney and/or Corporations and Associations Article of the Annotated Code of Maryland. The Annotated Code of Maryland can be found in most public libraries in Maryland. Section 2-108 of the Code is relevant to changing the principal office, resident agent and resident agent's address.
- (D) Walk-in processing of documents is done only upon payment of an expedited fee: \$50.00 to file a document, \$20.00 to receive a certificate of status, \$20.00 to receive copies of a document. These fees are in addition to the normal fees charged. Expedited service requests may also be made by mail. In bold print on both a cover letter and on the envelope state "EXPEDITED SERVICE REQUESTED" and include the expedited fee.

NOTES:

1. Due to the fact that the laws governing the formation and operation of business entities and the effectiveness of a UCC Financing Statement involves more than filing documents with our office, we suggest you consult an attorney, accountant or other professional. **State Department of Assessments & Taxation staff cannot offer business counseling or legal advice.**
2. **Regarding annual documents to be filed with the Department of Assessments & Taxation:** All domestic and foreign legal entities must submit a Business Personal Property Return to the Department. Failure to file a Business Personal Property Return will result in forfeiture of your right to conduct business in Maryland. The Business Personal Property Return is due annually on April 15th.

Information on Filing:

Where and how do I file my documents?

By mail or in-person submissions should directed to:

State Department of Assessments and Taxation, Charter Division
301 W. Preston Street; 8th Floor
Baltimore, MD 21201-2395

All checks must be made out to State Department of Assessments and Taxation. The cost to file documents should be included with the form. A schedule of filing fees is available online at <http://dat.maryland.gov/businesses/Documents/FEES.pdf>

Online business registration and document filing via the Maryland EGov Business portal. See the Maryland Business Express link on the homepage at www.dat.maryland.gov

The Department of Assessments and Taxation no longer accepts via facsimile (fax) corporate documents for filing or document copy request.

How long will it take to process my documents?

Regular document processing time is 4 - 6 weeks.

Expedited processing request will be handled within 7 business days. The expedited service fee is an additional \$50.00 for each document; other fees may also apply.

Hand-delivered documents in limited quantities receive same day expedited service between 8:30 a.m. and 4:30 p.m., Monday through Friday. You must be in line no later than 4:15 p.m. in order to receive service that same day.

Online filed documents are considered expedited and will be processed within 7 business days.

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

1-708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48548	11/10/2022	\$26.49	11/30/2022	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

Please remit payment to:

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

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

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

HCL
52400

NOV 15 2022

NOV 11 2022



PO BOX 911608
DENVER CO 80291-1608

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

Remittance Section

Contract Number 20408851
Invoice Date 11/02/2022
Due Date 11/22/2022
Total Due \$471.87

Amount Paid

\$471.87

Write your contract number and make check payable to:

TIAA, FSB
PO BOX 911608
DENVER CO 80291-1608



000204088512022110200000471872

T 708

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

Account Information

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

T 708

Contract Number 20408851
Invoice Number 9226023
Invoice Date 11/02/2022
Due Date 11/22/2022
Total Due \$471.87

Summary of Charges

Previous Balance \$0.00
Current Charges \$471.87
Total Due \$471.87

Important Messages

Property Taxes

Per the terms of your contract, any property tax assessed by your local/county/state authority on financed equipment will be passed on to you for payment.

Sales Tax

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

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

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

Online Access and Overnight Payments

View your account at - Financeservice.TIAABank.com

For Overnight Payments Only:

TIAA, FSB
1750 Lincoln Street
Dept #1608
Denver, CO 80274-0002

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

HCL
50110

NOV 15 2022

NOV - 7 2022

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 #: 00006662
Date: 11/1/2022
P. O. #:

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

T 708

Description	Amount	Tax
Janitorial Maintenance Service for: Tanyard Springs HOA - 6920 Heritage Crossing, Glen Burnie, MD 21060 SERVICE PERIOD: 1-30 November 2022	\$985.60	X
HECL 53663		
NOV - 3 2022		
NOV 15 2022		
Sub Total	\$985.60	

Due: 12/1/2022 Terms: Net 30	Sales Tax: \$59.14 Credit Bal. Applied \$0.00 Total Amount: \$1,044.74
--	---

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



Invoice

DATE	INVOICE #
11/1/2022	97815

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 T1708

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	11/1/2022	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
<p>HCL 53668</p> <p>NOV -3 2022</p> <p>NOV 15 2022</p>				

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.	

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



BILL TO

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

1-108

INVOICE # 23670
DATE 11/03/2022
DUE DATE 12/01/2022
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**

HCC
52040

NOV 15 2022

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

October 31, 2022
 Client: 020842
 Matter: 000001
 Invoice #: 1313431
 Resp. Atty: KMO
 Page: 1

RE: General

T708

For Professional Services Rendered Through October 31, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
10/18/2022	PAR	Research the SDAT website. Prepare change of resident agent form. Review emails from point of contact. Call to SDAT, left vm regarding website information.	0.5	\$62.50
10/28/2022	PAR	Revise change of resident agent form and email.	0.2	\$25.00
Total Professional Services			0.7	\$87.50

SUMMARY

Timekeeper	Level	Rate	Hours	Amount
PAR Patricia A Rudd	Paralegal	\$125	0.7	\$87.50
Total Services			\$87.50	
Total Current Charges				\$87.50
Previous Balance				\$1,763.00
Less Payments				(\$1,763.00)
TOTAL CHARGES DUE FOR THIS MATTER				\$87.50

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 #.

NOV - 7 2022

50040

NOV 15 2022

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

October 31, 2022
Client: 020842
Matter: 000002
Invoice #: 1313432
Resp. Atty: KMO
Page: 1

NOV - 7 2022

T 708

RE: Retainer

For Professional Services Rendered Through October 31, 2022

SERVICES

Date	Person	Description of Services	
10/18/2022	KMO	Exchange emails with Manager and PMR on registration as resident agent.	
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

HCC
50040

NOV 15 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 #.



ABARIS REALTY, INC.
COPYING, PRINTING AND POSTAGE RATE

PROPERTY:		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						
10/21/22	MC	Monthly Bills October	865			865				0	\$ 216.25	0.46	865	\$ 397.90						
						0				0	\$ -			\$ -						
						0				0	\$ -			\$ -						
						0				0	\$ -			\$ -						
						0				0	\$ -			\$ -						
						0				0	\$ -			\$ -						
						0				0	\$ -			\$ -						
						0				0	\$ -			\$ -						
TOTAL QUANTITY			865	0	0	865	0	0	0	0	\$ 216.25			\$ 397.90						
TOTAL PRINTING COST 50140			\$216.25 50140																	
TOTAL MAILING COST 50130			\$397.90 50130																	
COMMENTS:			\$614.15									T708								

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

INVOICE # 23708
DATE 11/09/2022
DUE DATE 12/07/2022
TERMS 28 Days

708

DATE	SERVICE	AMOUNT
11/03/2022	Jose Rodriguez Hours for Oct. 1-31 168 Hours @ \$40.50	6,804.00

BALANCE DUE **\$6,804.00**

MCC
53420



NOV 11 2022

Timecard 10/1/2022 - 10/31/2022

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
	Sat 10/01	-		0.00		0.00	0.00	0.00	0.00
	Week 1 Totals					0.00	0.00	0.00	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 10/02	-		0.00		0.00	0.00	0.00	0.00
	Mon 10/03	07:01 AM - 04:48 PM		8.78	08	8.78	8.78	0.00	0.00
	Tue 10/04	07:03 AM - 05:04 PM		9.02	08	9.02	9.02	0.00	0.00
	Wed 10/05	06:59 AM - 08:11 PM		12.20	08	12.20	12.20	0.00	0.00
	Thu 10/06	06:51 AM - 05:38 PM		9.78	08	9.78	9.78	0.00	0.00
	Fri 10/07	06:50 AM - 06:31 PM		10.68	08	10.68	0.22	10.47	0.00
	Sat 10/08	-	40 hrs	0.00		0.00	0.00	0.00	0.00
	Week 2 Totals					50.47	40.00	10.47	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 10/09	-		0.00		0.00	0.00	0.00	0.00
	Mon 10/10	06:53 AM - 04:52 PM		8.98	08	8.98	8.98	0.00	0.00
	Tue 10/11	06:55 AM - 05:05 PM		9.17	08	9.17	9.17	0.00	0.00
	Wed 10/12	06:55 AM - 06:55 PM		11.00	08	11.00	11.00	0.00	0.00
	Thu 10/13	07:00 AM - 04:48 PM		8.80	08	8.80	8.80	0.00	0.00
	Fri 10/14	06:59 AM - 06:56 PM		10.95	08	10.95	2.05	8.90	0.00
	Sat 10/15	-	40 hrs	0.00		0.00	0.00	0.00	0.00
	Week 3 Totals					48.90	40.00	8.90	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 10/16	-		0.00		0.00	0.00	0.00	0.00
	Mon 10/17	06:52 AM - 05:02 PM		9.17	08	9.17	9.17	0.00	0.00
	Tue 10/18	06:57 AM - 04:55 PM		8.97	08	8.97	8.97	0.00	0.00
	Wed 10/19	07:00 AM - 07:25 PM		11.42	08	11.42	11.42	0.00	0.00
	Thu 10/20	06:56 AM - 05:04 PM		9.13	08	9.13	9.13	0.00	0.00
	Fri 10/21	07:00 AM - 07:00 PM		11.00	08	11.00	1.32	9.68	0.00
	Sat 10/22	-	40 hrs	0.00		0.00	0.00	0.00	0.00
	Week 4 Totals					49.68	40.00	9.68	0.00
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 10/23	-		0.00		0.00	0.00	0.00	0.00
	Mon 10/24	06:50 AM - 04:53 PM		9.05	08	9.05	9.05	0.00	0.00

	Day	Date	In - Out	Hours	Department	Daily Totals	Regular	Overtime	Drive Time		
	Tue	10/25	07:00 AM - 05:02 PM	9.03	08	9.03	9.03	0.00	0.00		
	Wed	10/26	06:50 AM - 07:02 PM	11.20	08	11.20	11.20	0.00	0.00		
	Thu	10/27	06:51 AM - 05:07 PM	9.27	08	9.27	9.27	0.00	0.00		
	Fri	10/28	06:53 AM - 04:52 PM	8.98	08	8.98	1.45	7.53	0.00		
	Sat	10/29	-	0.00		0.00	0.00	0.00	0.00		
			<i>40 hrs</i>								
	Week 5 Totals					47.53	40.00	7.53	0.00		
>	Week 6		In - Out		Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun	10/30	-	0.00	08	0.00	0.00	0.00	0.00		
	Mon	10/31	06:50 AM - 05:06 PM	9.27	08	9.27	9.27	0.00	0.00		
					<i>8 hrs</i>						
	Week 6 Totals					9.27	9.27	0.00	0.00		

Pay Period Totals

Pay Period	205.85
Week 1	0.00
Week 2	50.47
Week 3	48.90
Week 4	49.68
Week 5	47.53
Week 6	9.27

Pay Code Summary

PAY CODE	HOURS
OVERTIME	36.58
REGULAR	169.27
GROSS TOTALS:	205.85



Andrew Moorman <amoorman@abarisrealty.com>

Fwd: Invoice(s) - SBC Outdoor Services

1 message

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Thu, Nov 10, 2022 at 9:54 AM

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

Shireen

Time sheet & invoice are both correct for the hours the handyman worked during October.

Mark

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>

Date: Thu, Nov 10, 2022 at 9:48 AM

Subject: Invoice(s) - SBC Outdoor Services

To: <sambush@abarisrealty.com>, <tanyardsprings@abarisrealty.com>

INVOICE 23708



SBC Outdoor Services

DUE 12/07/2022

\$6,804.00

Print or save

Powered by QuickBooks

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

11/30/2022

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

Department: T708 - Tanyard Spring

Employee: MOORMAN, MARK G

SSN: xxx-xx-9968

Regular	0.00	7,262.50	FED FIT	446.72	401(k) plan %	290.50	5,371.31	FED SOCSEC-ER	450.28
Personal	2.00	0.00	FED SOCSEC	450.28		290.50		FED MEDCARE-ER	105.30
	2.00	7,262.50	FED	105.31					555.58
			MEDCARE						
			MD SIT	598.38					
				1,600.69					

Check Date: 11/15/2022 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$2,685.65

Check Date: 11/30/2022 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$2,685.66

Department Totals: T708 - Tanyard Spring

Regular	0.00	\$7,262.50	FED FIT	\$446.72	401(k) plan %	\$290.50	\$5,371.31	FED SOCSEC-ER	\$450.28
Personal	2.00	\$0.00	FED SOCSEC	\$450.28		\$290.50		FED MEDCARE-ER	\$105.30
	2.00	\$7,262.50	FED	\$105.31					\$555.58
			MEDCARE						
			MD SIT	\$598.38					
				\$1,600.69					

Total Employees - T708 - Tanyard Spring: 1

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 11/29/22

Payable To: Kaitlyn Ambush

Amount: \$125 - (Attached Invoice or Bill)

For: 11/8/22 Board meeting minutes

Requested/Approved By: _____ Return To: _____

Account No.: 50460