

Tanyard Springs HOA

Cash Disbursement - 12/31/2022

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
12/1/2022	Check 6060	Abaris Realty, Inc. Inv # 22731	19,263.30
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	19,263.30
12/1/2022	Check 6061	Verizon Inv # NOV'22	521.93
		510900 - TELEPHONE	521.93
12/2/2022	Misc Check	Post Item - NSF Fees	100.00
		439200 - NSF COST	100.00
12/5/2022	Check 6062	PORTERS SUPPLY CO.,INC Inv # 0469966	699.11
		537200 - MAINTENANCE/SUPPLIES	699.11
12/5/2022	Check 6063	CWR, INC. Inv # 00006680	954.00
		536630 - COMMUNITY CENTER CLEANING	954.00
12/7/2022	Check 6064	Abaris Realty, Inc. Inv # TS-137	16.00
		508300 - WEBSITE	16.00
12/7/2022	Check 6065	Abaris Realty, Inc. Inv # TS-136	36.00
		508300 - WEBSITE	36.00
12/7/2022	Check 6066	MID ATLANTIC ASPHALT Inv # 4109	2,501.63
		534200 - GENERAL REPAIRS	2,501.63
12/8/2022	Check 6067	PICKETT LAW, LLC Inv # 22T-67859	170.00
		500300 - LEGAL-OWNER BILLINGS	170.00
12/8/2022	Check 6068	PICKETT LAW, LLC Inv # 22T-67856	120.00
		500300 - LEGAL-OWNER BILLINGS	120.00
12/8/2022	Check 6069	PICKETT LAW, LLC Inv # 22T-67855	120.00
		500300 - LEGAL-OWNER BILLINGS	120.00
12/8/2022	Check 6070	PICKETT LAW, LLC Inv # 22T-67854	120.00
		500300 - LEGAL-OWNER BILLINGS	120.00
12/8/2022	Check 6071	PICKETT LAW, LLC Inv # 22T-67853	120.00
		500300 - LEGAL-OWNER BILLINGS	120.00
12/8/2022	Check 6072	LOGICALTECH, LLC Inv # MSP-2019	60.00
		501100 - OFFICE EQUIPMENT	60.00
12/8/2022	Check 6073	Waste Management of MD., INC. Inv # 3485263-2420-0	477.97
		520200 - TRASH - Waste Management of MD.,	477.97

Tanyard Springs HOA

Cash Disbursement - 12/31/2022

Date	CheckNo	Description	Amount
12/8/2022	Check 6074	SBC OUTDOOR SERVICES Inv # 235825	16,698.28
		520400 - GROUNDS/LANDSCAPING	16,698.28
12/8/2022	Check 6075	KOLB ELECTRIC INC. Inv # 0039231	1,052.51
		534200 - GENERAL REPAIRS - KOLB ELECTRIC,INC.	1,052.51
12/8/2022	Check 6076	PICKETT LAW, LLC Inv # 22T-67946	170.00
		500300 - LEGAL-OWNER BILLINGS	170.00
12/9/2022	Check 6077	BG&E Inv # 11/1-12/2/22	8,800.04
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,800.04
12/12/2022	Check 6078	BG&E Inv # 11/1-12/2/22- 2 ACCTS	1,070.38
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	29.74
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	762.56
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	278.08
12/12/2022	Check 6079	U.S. TREASURY Inv # 1120 DEC'2022	1,050.00
		593000 - TAXES-CORP INC TAXES	1,050.00
12/14/2022	Check 6080	KAITLYN AMBUSH Inv # MEETING MINUTES 12/13/22	125.00
		504600 - SECRETARIAL SERVICE	125.00
12/15/2022	Check 6081	TIAA COMMERCIAL FINANCE, CO. Inv # 9276966	270.56
		501100 - OFFICE EQUIPMENT	270.56
12/15/2022	Check 6082	SBC OUTDOOR SERVICES Inv # 235861R	6,642.00
		534200 - GENERAL REPAIRS	6,642.00
12/16/2022	Check 6083	METRO FITNESS, INC Inv # #7265	375.00
		536200 - EQUIPMENT REPAIR	375.00
12/16/2022	Check 6084	FRONTSTEPS Inv # INV150425	131.25
		508300 - WEBSITE	131.25
12/16/2022	Check 6085	Innovative Security Systems Inv # 98437	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
12/16/2022	Check 6086	CWR, INC. Inv # 00006725	1,044.74
		536630 - COMMUNITY CENTER CLEANING	1,044.74
12/16/2022	Check 6087	PET WASTE ELIMINATOR Inv # 43183691	1,144.80
		537200 - MAINTENANCE/SUPPLIES	1,144.80
12/16/2022	Check 6088	ADVANCED BUILDING SERVICES, INC Inv # 48649	363.00
		521000 - HVAC - Advanced Building	363.00

Tanyard Springs HOA

Cash Disbursement - 12/31/2022

Date	CheckNo	Description	Amount
12/16/2022	Check 6089	ALARM ONE INTEGRATORS, INC Inv # 48828	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
12/19/2022	Misc Check	Post Item - STOP PAYMENT FEE	35.00
		503800 - BANK CHARGES	35.00
12/19/2022	Misc Check	Post Item - STOP PAYMENT FEE	35.00
		503800 - BANK CHARGES	35.00
12/20/2022	Check 6090	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 8/17-11/22/22- 3 ACCTS	1,683.39
		533120 - IRRIGATION SYSTEM-WATER	1,430.49
		536660 - COMMUNITY CENTER-W/S	252.90
12/20/2022	Check 6091	MARK SHELTON Inv # REFUND- TS0708128501	92.71
		200450 - REFUNDS PAYABLE	92.71
12/20/2022	Check 6092	FREDERICK DOUGLAS, JR Inv # REFUND- TS0708021601	90.58
		200450 - REFUNDS PAYABLE	90.58
12/20/2022	Check 6093	Owner Refund Acct # 0708	92.71
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070857911	92.71
		Taeko McLellan & Taeko McLellan Guardian - 1105 Coulbourn Corner Glen Burnie, MD 21060	
12/20/2022	Check 6094	Owner Refund Acct # 0708	81.42
		200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070857857	81.42
		Keith & Sarah Matthews - 904 Boatwright Dr Glen Burnie, MD 21060	
12/20/2022	Check 6095	Abaris Realty, Inc. Inv # 12/20/22	165.36
		508300 - WEBSITE	165.36
12/21/2022	Check 6096	Erie INS. Group Inv # JAN'23- POLICY Q610172519	1,748.75
		591000 - INSURANCE-MASTER POLICY	1,748.75
12/22/2022	Check 6097	TANYARD SPRING HOA Inv # TRANSFER FUNDS TO MONEY MARKET ACCT	100,000.00
		114700 - MONEY MARKET	100,000.00
12/23/2022	Check 6098	REES BROOME,PC Inv # 1318935	275.00
		500400 - LEGAL	275.00
12/23/2022	Check 6099	CWR, INC. Inv # 00006745	795.00
		536630 - COMMUNITY CENTER CLEANING	795.00
12/27/2022	Check 6100	Abaris Realty, Inc. Inv # NOV'22	118.04
		501300 - POSTAGE	83.84
		501400 - PRINTING	34.20

Tanyard Springs HOA

Cash Disbursement - 12/31/2022

Date	CheckNo	Description	Amount
12/29/2022	Check 6101	Abaris Realty, Inc. Inv # DEC'22-PAYROLL REMIBURSEMENT	9,829.28
	543800 - PAYROLL: BONUS		1,082.84
	544400 - PAYROLL TAXES		638.42
	544900 - 401-K EMPLOYER CONTRIB		145.25
	545000 - HEALTH INSURANCE		16.80
	546300 - EDP-PAYROLL SERVICES		556.38
	546800 - CONTRACT STAFFING		7,262.50
	592000 - INSUR:WORKMEN'S COMP.		127.09
12/29/2022	Check 6102	TANYARD SPRING HOA Inv # RES'DEC'22	37,044.00
	114400 - MONEY MARKET		37,044.00
12/30/2022	Check 6103	Verizon Inv # DEC'22	521.93
	510900 - TELEPHONE		521.93
Total			216,870.65



TANYARD SPRINGS HOA

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

Get answers fast

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

NOV 22 T 1708
5109



Your payment is due:

\$521.93

Total Due by December 20

Please read important information regarding your Commitment Period in the message section at the end of this bill.

Take action

Fios TV Annual Notice

- Your Fios TV Annual Notice is now available and can be found online at verizon.com/biznotice. If you prefer to receive this information by mail, contact us at 1.800.Verizon (1.800.837.4966).

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$135.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$97.90
Total Due by December 20	\$521.93

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. It's easy to use, with a full suite of smart meeting and security tools. Call us at 888.814.8039 today. Terms apply.

Get Digital Ready

Verizon Small Business Digital Ready is online curriculum designed to give small businesses like yours the personalized tools to help succeed in today's digital world. Learning modules, expert coaching, peer networking, access grant opportunities throughout the year and more.

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 Dec 20, 2022: \$521.93 112122

Make check payable to Verizon

\$ 521.93

00016658 01 AV 0.455 KM112111 0068 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 0000000000 000000521930



TANTARD SPRINGS HOA

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

Use My Business

Save time. Add services. Pay bills. Manage most account needs 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	

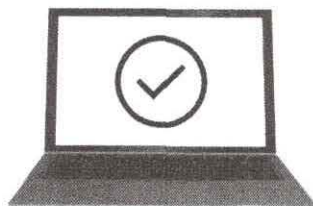
Discounts have been applied to the Total Due shown on page 1.

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.

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

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



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

Details of Payments

Payments

Previous Balance	521.55	
Payment Received - Thank You	-521.55	11/7
Balance Forward	\$.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle

Your Solutions for Business bundle includes:

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

Bundle Price **\$284.00** 11/22 - 12/21

Your monthly price.

Services, Equipment & Discounts

Services

CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	41.23
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88
CustoPAK Term 24 Months (410-360-4048)	30.46
CustoPAK Term 24 Months (410-360-3397)	30.46

Equipment

Rent: Digital Adapter 5@8 40.00

Discounts

Fios TV 2Yr Discount -15.00

Subtotal **\$135.03** 11/22 - 12/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	5.00	11/22
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Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

MD State Sales Tax	2.40
MD Local Excise Tax	18.40
Telecommunications Access of MD Fee	.10
Federal Excise Tax	.62
MD 911 Fee	7.50

Verizon Surcharges & Fees

MD Gross Receipts Tax Surcharge	5.24
Federal Universal Service Fee	25.20
Video Franchise Fee	6.36
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.09
Federal Subscriber Line ChargeCredit	-10.80

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



TANTALUS SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: November 21, 2022

Fees & Other Charges continued

Federal Subscriber Line ChargeMulti Line	17.94
Federal Access Recovery Charge	3.18
VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Fios TV Broadcast Fee	6.49
Regional Sports Network Fee	8.30
Subtotal	\$97.90

Total Due **\$521.93**

 **Important**

Fios TV Term Plan

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

Important Information About Term Plan Expiration

Some of your services include special pricing based on a 2-year Term Plan that will automatically renew for another 2-year commitment period from the date(s) shown below. If you wish to cancel your next Term renewal and discount, please call us at the number listed on your bill 30 days prior to 60 days after the date(s) listed. We can then move your service to a month-to-month rate plan. Otherwise, no action is needed and your service term will renew at the applicable Term discount rates.

Fios TV Broadcast Fee

Effective on or after 60 days from the date of this message, you will receive a Fios TV Broadcast Fee of \$11.49/month. If you currently have a Fios TV Broadcast Fee on your bill, it will increase to \$11.49/month. This helps cover a portion of the costs local TV stations charge Verizon for their programming and is subject to change.

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 Dec 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.



(410) 525-9100

(410) 525-9200

Invoice

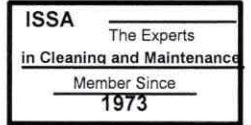
PORTERS SUPPLY COMPANY, INC.

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

Sanitary Chemicals Janitorial Supplies and Equipment Industrial Paper Products

FAX (410) 525-9004

Fed ID #52-0850819



ORIGINAL

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

1708

SHIP TO: 6920 HERITAGE CROSSING
301-659-9659
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0214236	10/27/2022	0469966	11/10/2022

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
2	2	CASE GYM WIPES TXCL36R	/MISC-C	129.9500	259.90
2	2	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	49.50
1	1	CASE 6800EN 8/800' TWL 6/CS (1760)	00460524212	34.9600	34.96
2	2	CASE BESCO DISENFECTANT SPRAY 12/C	/MISC-C	54.9500	109.90
2	2	CASE 38X60-17MIC LINERS 200/CS	00250206518	34.0000	68.00
1	1	CS WHITE PEARL HAND&BODY 4/1GAL	00390211005	35.0000	35.00
1	1	CS DAWN 8/38OZ	00090212092	49.5000	49.50
1	1	EACH 950TBK TOWEL DISPENSER	/MISC-E	49.9500	49.95
		FUEL SURCHARGE	/FUEL		3.00

HCL
53720

NOV 28 2022

RECEIVED
NOV 15 2022

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

Keep it clean with Porters Products

Subtotal:	659.71
Freight:	0.00
Sales Tax:	39.40
TOTAL:	699.11

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 #: 00006680
 Date: 11/16/2022
 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
Oct 9, 2022	\$150.00	X
Oct 15, 2022 (2 Events)	\$300.00	X
Oct 16, 2022	\$150.00	X
Oct 17, 2022	\$150.00	X
Oct 22, 2022	\$150.00	X
<div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px;"> HCL 53663 </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px;"> NOV 28 2022 </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px;"> NOV 17 2022 </div>		

Sub Total \$900.00

	Sales Tax:	\$54.00
Due: 12/16/2022	Credit Bal. Applied	\$0.00
Terms: Net 30	Total Amount:	\$954.00



WEBSITE INVOICE

Abaris Realty, Inc.

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

1708

INVOICE # TS-137
DATE: DECEMBER 1, 2022

BILL TO: Tanyard Springs HOA

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
Nov. 1 - Nov. 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.	0.28	\$16.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$16.00					\$16.00

8711
50830

DEC 5 2022

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



WEBSITE INVOICE

Abaris Realty, Inc.

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

1-708

INVOICE # TS-136
DATE: NOVEMBER 1, 2022

BILL TO: Tanyard Springs HOA

COMMENTS

DATE	DESCRIPTION	HOURS	AMOUNT
Oct. 1 - Oct. 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	0.60	\$36.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$36.00					\$36.00

JHA
SOF 30



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

Website Time Breaktown (Tanyard Springs HOA)

Employee Details:

Alex Roberts

Phone: 301-468-8919 ext.126

Email: aroberts@abarisrealty.com

Total Hours
Worked (Oct. 2022)

0.60

Date(s)	Time Start	Time End	Hours Worked
10/12/22	10:38 PM	11:02 PM	0.40
10/20/22	3:08 PM	3:20 PM	0.20
			0.00
			0.00
			0.00
			0.00
Total:			0.60

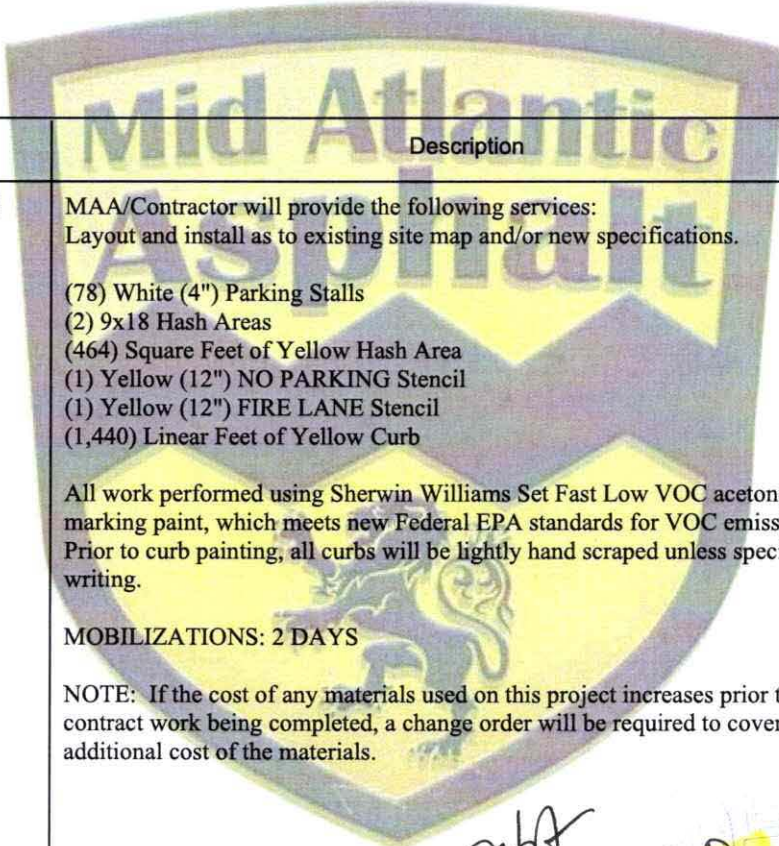
Mid Atlantic Asphalt
P.O. Box 361
Linthicum, MD 21090

Invoice

Date	Due	Invoice #
Oct-07-2022	Oct-10-2022	4109

Bill To
Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060

Ship To
Tanyard Springs 6920 Heritage Crossing Glen Burnie, MD 21060



Service	Description	Amount
STRIPING & MARKINGS (/)	<p>MAA/Contractor will provide the following services: Layout and install as to existing site map and/or new specifications.</p> <p>(78) White (4") Parking Stalls (2) 9x18 Hash Areas (464) Square Feet of Yellow Hash Area (1) Yellow (12") NO PARKING Stencil (1) Yellow (12") FIRE LANE Stencil (1,440) Linear Feet of Yellow Curb</p> <p>All work performed using Sherwin Williams Set Fast Low VOC acetone traffic marking paint, which meets new Federal EPA standards for VOC emissions. Prior to curb painting, all curbs will be lightly hand scraped unless specified in writing.</p> <p>MOBILIZATIONS: 2 DAYS</p> <p>NOTE: If the cost of any materials used on this project increases prior to the contract work being completed, a change order will be required to cover the additional cost of the materials.</p>	\$2,501.63
Subtotal Tax 0.00% Applied Amount		\$2,501.63 \$0.00
Balance		\$2,501.63

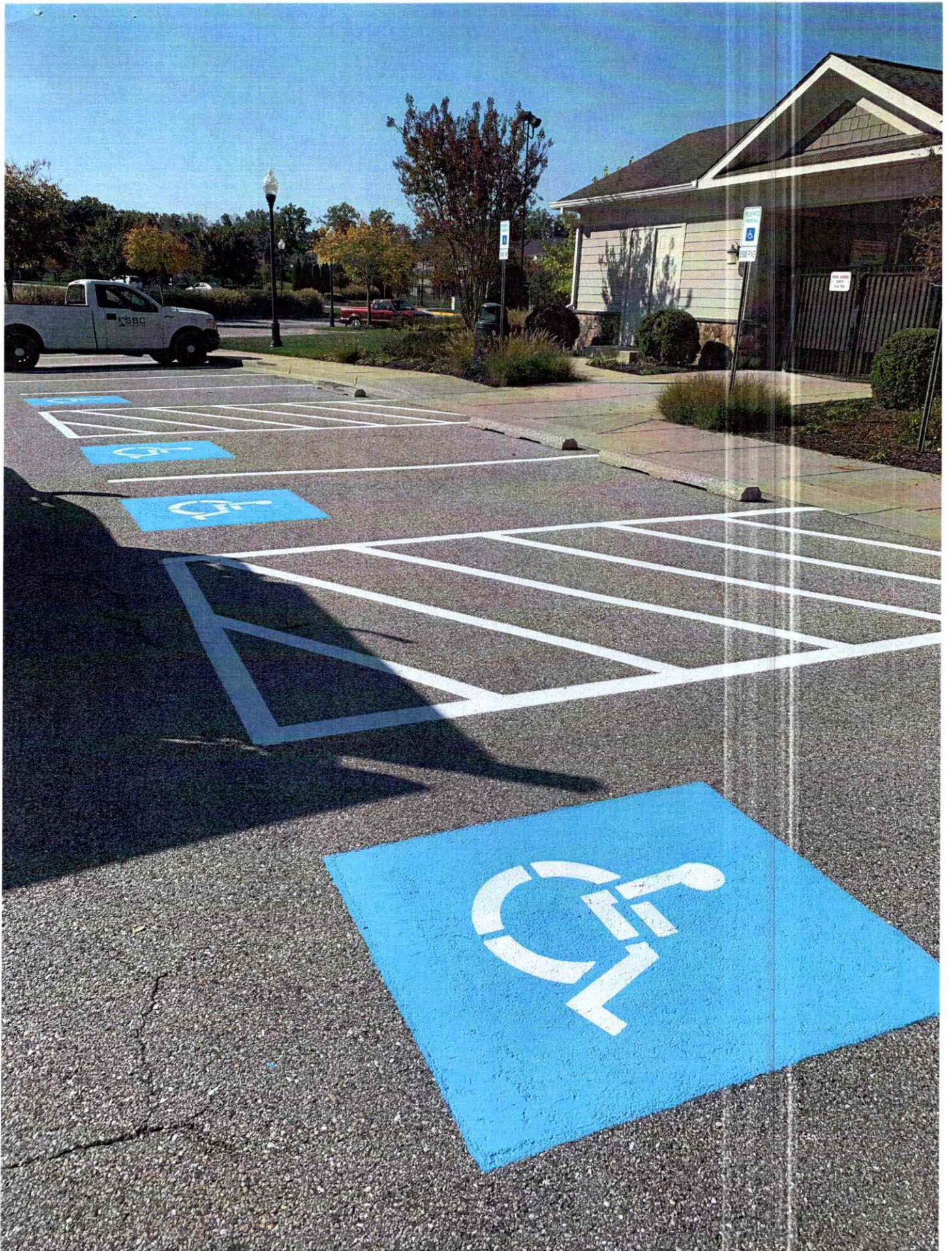
SHA
53420

OCT 10 2022

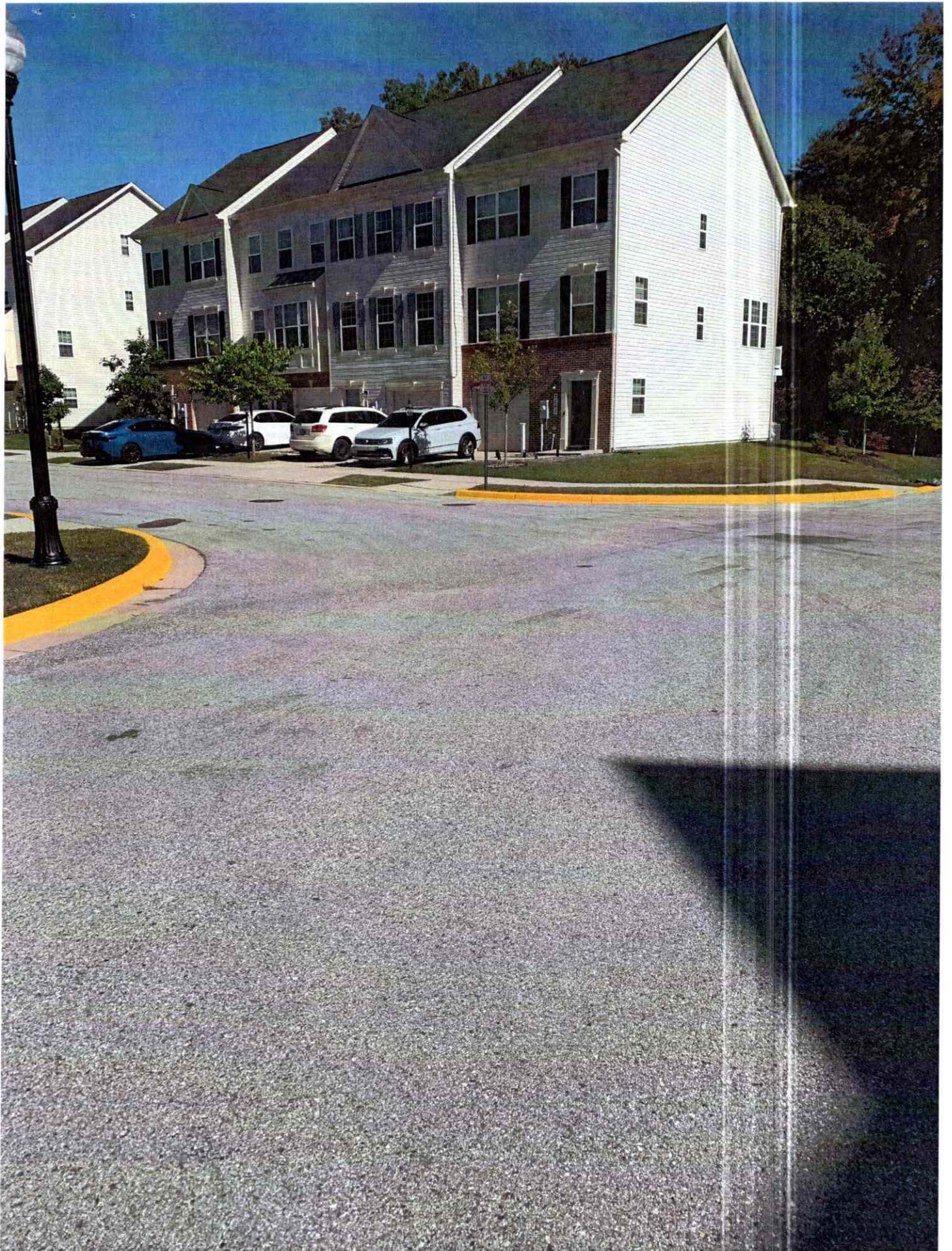
DEC 5 2022













Rhianna Drieu <rdrieu@abarisrealty.com>

Fwd: [Mid Atlantic Asphalt] Your invoice (#4109) is ready

Shireen Ambush <sambush1@abarisrealty.com>
To: Rhianna Drieu <rdrieu@abarisrealty.com>

Thu, Dec 1, 2022 at 5:54 PM

Print email and attached pictures for my next pile

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Thu, Dec 1, 2022 at 4:43 PM
Subject: Re: [Mid Atlantic Asphalt] Your invoice (#4109) is ready
To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>

Shireen

Mid Atlantic this morning redoing the areas of concern. They told me they scraped the areas & repainted the curbs. I asked them further about the paint peeling & they stated that unless you power wash & strip the paint off the curbs completely, some peeling may occur in some areas. They addressed all the curbs that were painted in Section D & at the Clubhouse. Attached are updated photos;

On Wed, Nov 23, 2022 at 4:26 PM Shireen Ambush <sambush1@abarisrealty.com> wrote:
Good

On Wed, Nov 23, 2022 at 10:23 AM Tanyard Springs HOA <tanyardsprings@abarisrealty.com> wrote:
Fyi
I emailed Mid-Atlantic's billing department to explain why they have not received payment. I was reading over their payment terms from their initial invoice & it states that they charge 1.75% monthly interest for overdue invoices.

I wanted to make sure they understood the job had not been completed yet.

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Wed, Nov 23, 2022 at 10:18 AM
Subject: Re: [Mid Atlantic Asphalt] Your invoice (#4109) is ready
To: Chris Rice <crice@midatlanticasphalt.com>, Shireen Ambush <sambush@abarisrealty.com>

Hi Chris

This invoice is still outstanding due to some areas of the yellow curbs needing to be scraped & repainted (these areas painted over old loose chips had already started to peel off). I have contacted Brad already & has told me he is placing us back on rotation to address it.

Once this is completed, Abaris will release payment for the invoice. If you have any questions, please reach out to me.

Mark

On Mon, Oct 10, 2022 at 9:57 AM Chris Rice <crice@midatlanticasphalt.com> wrote:

Invoice Notification

Mark

--

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

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

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



--

Shireen Ambush, MPA, PCAM, CPM
Executive Vice President

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

Please visit www.abarisrealty.com for more information

4 attachments



IMG_0202.jpeg
4967K

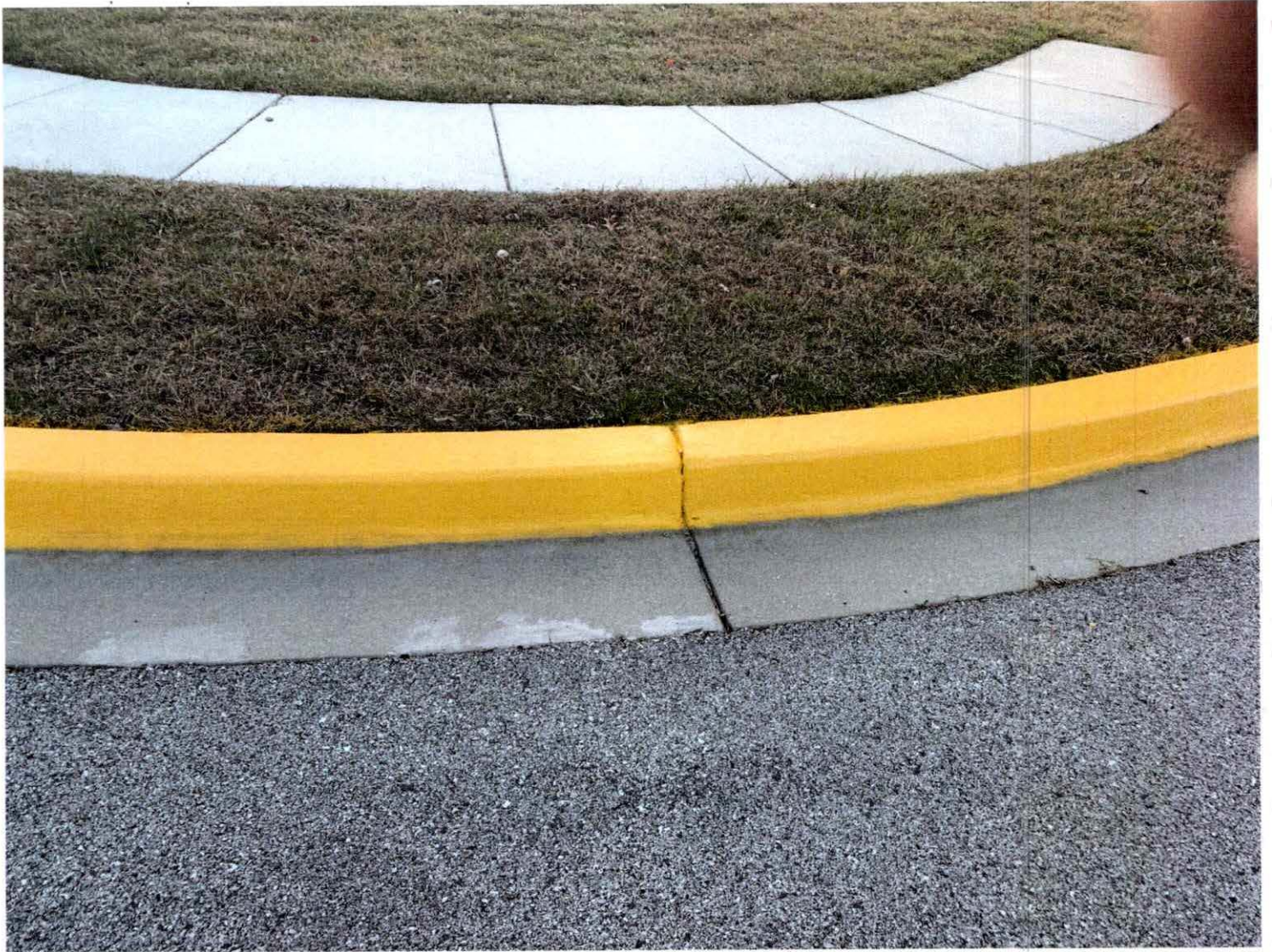
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3982K



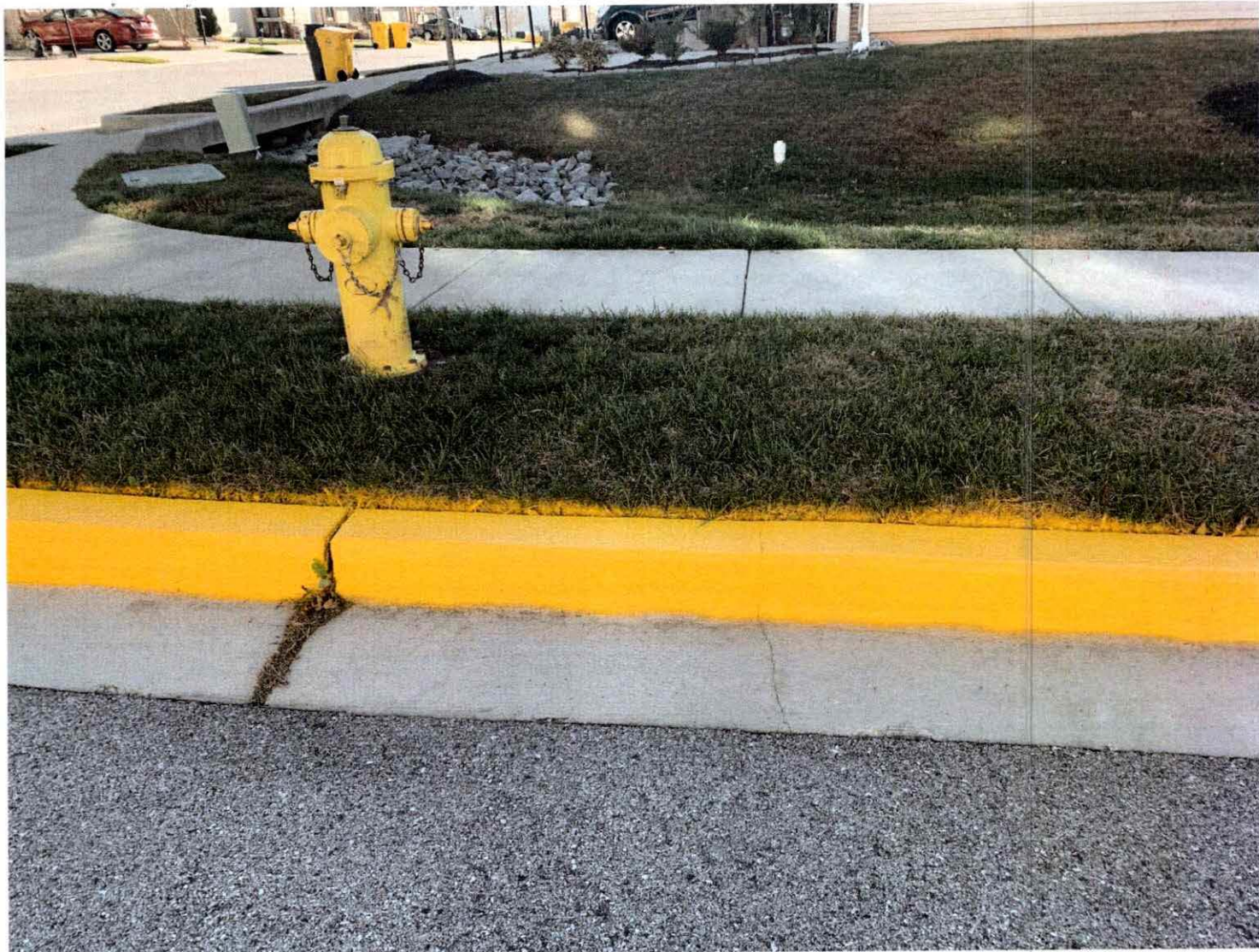
IMG_0198.jpeg
3860K



IMG_0206.jpeg
5787K











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

Invoice MSP-2019

DATE 12/01/2022	PLEASE PAY \$60.00	DUE DATE 12/01/2022
--------------------	-----------------------	------------------------

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.

** 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

HCL
 50110



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



BILL TO

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

1-708

INVOICE # 235825
DATE 12/03/2022
DUE DATE 12/31/2022
TERMS 28 Days

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

BALANCE DUE

\$16,698.28

HCL
52040





INVOICE

Customer ID:

23-02234-53005

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

12/01/22-12/31/22

Invoice Date:

11/22/2022

Invoice Number:

3485263-2420-0

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

12/22/2022

T-708

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

Your Total Due

\$477.97

DEC 7 2022

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
197.27		(197.27)		0.00		477.97		477.97

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
Overage Service Yards Incident# 38194051 Picture taken on 11/08/2022 at 10:10 AM Ticket Total	11/08/22	91122	1.00	175.00 0.00 175.00
6 Yard Dumpster Service Fuel / Environmental Charge Regulatory Cost Recovery Charge Administrative Charge Total Current Charges	12/01/22		1.00	116.54 161.62 16.31 8.50 477.97

HCL 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

NOV 25 2022

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
11/22/2022	3485263-2420-0	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 12/22/2022	\$477.97	<i>\$ 477.97</i>

2420000230223453005034852630000004779700000047797 5

0039075 01 AB 0.491 **AUTO T1 0.7326 20854-334935 -C04-P39114-11
ABARIS TANYARD SPRINGS HOA
7811 MONTROSE RD STE 110
POTOMAC MD 20854-3349

I0093C56

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



2039075-0000001-0041367



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: 0039231
Invoice Date: 11/18/2022 Service Order: 065582 Page: 1 of 2

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:

08/03/22

Arrived on-site and the manager showed electrician a motion sensor in the gym that did not work.
 Called customer service and asked to put sensor into test mode.
 Put sensor in test mode the lights still did not work.
 Customer service then asked to locate the power pack.
 Began trying to locate power pack. Called previous electrician.
 Informed power pack may be in attic.
 Unable to access attic due to heat.

DEC 7 2022

08/10/22

Arrived on-site entered the attic to look for the power pack that is wired to the motion that does not turn on in the morning while it is still a dark outside.
 Unable to locate power pack in attic, it may be buried under blown in insulation.
 Obtain instruction from customer, and reviewed.
 Adjusted motion sensitivity on the sensor.
 Test for sensor to be working.
 Sensor is currently working.

08/16/22

Power pack was located above the manager's desk (there is a access panel in his office).
 Called watt stopper and was on hold for 40min before someone answered.
 Tech who answered for watt stopper informed how to troubleshoot power pack.
 After testing and updating tech support was informed power pack was defective and needed to be replaced.
 Bypassed the power pack so that the switch controls the lights instead of the motion.

RECEIVED
 NOV 22 2022

08/30/22

Arrived on-site with replacement power pack.
 Removed old power pack and installed/wired new power-pack.
 Test for proper operation.



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: 0039231
Invoice Date: 11/18/2022 Service Order: 065582 Page: 2 of 2

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

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

Manufacturer	Model	Serial Number	Type of Equip	Terms
				NET 30 DAYS

Total : 1,052.51
Paid : 0.00
Balance Due : 1,052.51

HCL
 53420



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

11/1 - 12/2/22

OTHER CHARGES AND CREDITS



See details on page 2

T-708
51010

Bill Summary

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

Previous Balance	\$8,677.73
Payments Received December 2, 2022	-\$8,677.73
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,800.04
Total amount due by December 19, 2022	\$8,800.04

Payment received after December 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 ▶

0133319 01 AB 0.491 **AUTO T8 0 2240 20854-3349 -C01-P33352-11



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



Account # 5045461000

Total amount due by Dec 19, 2022 \$8,800.04

Payment Amount \$ 8800.04

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

21504546100080008800048353200089223500

Other charges and credits

Late Payment Charge on Electric 122.31

ELECTRIC PRIVATE AREA LIGHTING CHARGES \$8,677.73

Commercial - Schedule B85PLC

Billing Period: November 1, 2022 - December 2, 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 \$8,800.04

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

01 315 0078 37-0000002 of 0000004-C01-m1-22-40-33352

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

11/1 - 12/3/22

1708

Bill Summary

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

BGE
ELECTRIC
DELIVERY



TAXES & FEES

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

OTHER
CHARGES
AND
CREDITS



See details on page 2

Previous Balance	\$28.48
Payments Received December 2, 2022	-\$28.48
BGE Outstanding Balance	\$0.00
Electric	\$29.33
Other charges and credits (See details)	\$0.41
Total amount due by December 22, 2022	\$29.74

Payment received after December 22, 2022 will incur a late charge.

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

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

51031, \$29.74



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 ▶

0136949 01 AB 0.491 **AUTO T2 0 2241 20854-3349 -C01-P36985-I1



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



Account # 2107650000

Total amount due by Dec 22, 2022 \$29.74

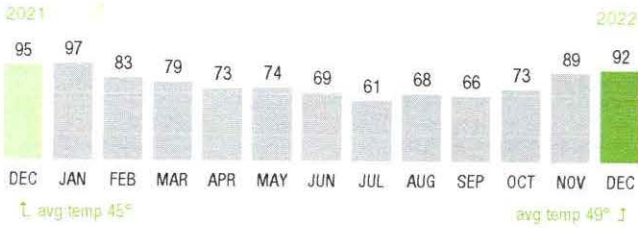
Payment Amount \$ 29.74

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

21210765000070000029745356400000304600

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I
 Billing Period: Nov 1, 2022 - Dec 2, 2022 Days Billed: 31
 Next Scheduled Reading: January 2, 2023
 Meter #G162071969 Read on Dec 2

Current Reading **9079** - Previous Reading **8987** = **92 kWh used**

ELECTRIC SUPPLY				\$7.96
NEXTERA ENERGY SVCS MD LLC				7.96
BGE ELECTRIC DELIVERY				\$18.02
Customer Charge				14.00
EmPower MD Chg	92 kWh	x	.00925	0.85
Distribution Chg	92 kWh	x	.03971	3.65
BGE Federal Tax Credit				-0.48
TAXES & FEES				\$3.35
MD Universal Svc Prog				1.85
Envir Srchg	92 kWh	x	.000145	0.01
Franchise Tax	92 kWh	x	.00062	0.06
Local Tax	92 kWh	x	.0025	0.23
State Tax			6%	1.20
TOTAL				\$29.33

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: Nov 1, 2022 - Dec 2, 2022

Generation & Trans	92 KH x 0.08164	7.51
State Tax		0.45
Total Electric Supplier		\$7.96

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

Other charges and credits

Late Payment Charge on Electric 0.41

TOTAL \$0.41

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 932 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.





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

5366M
\$ 762.56

BGE GAS DELIVERY



TAXES & FEES

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

5366S
\$ 278.08

OTHER CHARGES AND CREDITS



See details on page 3

Bill Summary

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

Previous Balance	\$912.28
Payments Received December 2, 2022	-\$912.28
BGE Outstanding Balance	\$0.00
Electric	\$750.90
Gas	\$276.69
Other charges and credits (See details)	\$13.05
Total amount due by December 22, 2022	\$1,040.64

Payment received after December 22, 2022 will incur a late charge.

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

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



An Exelon Company

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

0136963 02 AB 0.491 **AUTO T2 0 2241 20854-3349 -C01-P36999-11



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



Account # 0573411000

Total amount due by Dec 22, 2022 \$1,040.64

Payment Amount \$

1040.64

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

21057341100020001040645356800010735900



General Service - Schedule G POLR Type II
 Billing Period: Nov 1, 2022 - Dec 2, 2022 Days Billed: 31
 Next Scheduled Reading: January 2, 2023

Meter #D118275847 Read on Dec 2
 Multiplier 40

Current Reading	-	Previous Reading	=	5120
26247		26119		kWh used

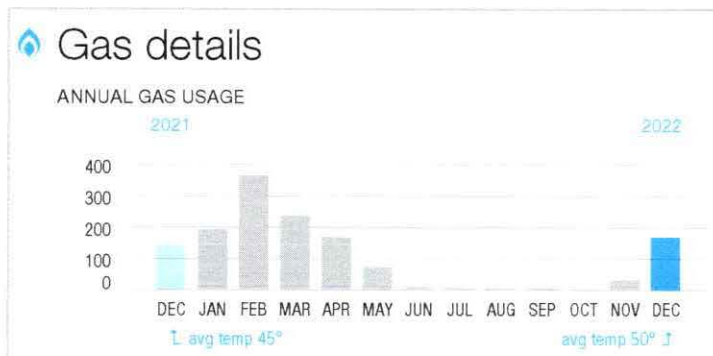
ELECTRIC SUPPLY		\$443.08
NEXTERA ENERGY SVCS MD LLC		443.08
BGE ELECTRIC DELIVERY		\$262.17
Customer Charge		14.00
EmPower MD Chg	5120 kWh x .00925	47.36
Distribution Chg	5120 kWh x .04018	205.72
BGE Federal Tax Credit		-4.91
TAXES & FEES		\$45.65
MD Universal Svc Prog		12.28
Envir Srchg	5120 kWh x .000145	0.74
Franchise Tax	5120 kWh x .00062	3.17
Local Tax	5120 kWh x .0025	12.80
State Tax		16.66
TOTAL		\$750.90

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC
 Billing Period: Nov 1, 2022 - Dec 2, 2022

Generation & Trans 5120 KH x 0.08164	418.00
State Tax	25.08
Total Electric Supplier	\$443.08

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



General Service - Schedule C Days Billed: 31
 Billing Period: Oct 31, 2022 - Dec 1, 2022
 Next Scheduled Reading: January 2, 2023

Meter #100132717 Read on Dec 1
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	170
1198		1058		140		1.085		therms used

GAS SUPPLY		\$130.85
CONSTELLATION NEWENERGY INC		130.85
BGE GAS DELIVERY		\$133.69
Customer Charge		38.00
STRIDE Charge		11.23
Distribution Chg	170 therms x .5414	92.04
BGE Federal Tax Credit		-7.58
TAXES & FEES		\$12.15
Franchise Tax	170 therms x .00402	0.68
Local Tax	170 therms x .02	3.40
State Tax		8.07
TOTAL		\$276.69

Gas Supplier Charges

CONSTELLATION NEWENERGY INC
 Billing Period: Oct 31, 2022 - Dec 1, 2022

Gas Commodity	170 therms x .7261	123.44
State Tax		7.41
Total Gas Supplier		\$130.85

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

Federal Tax Identification # 52-0280210

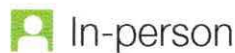
Adj Annual Usage Ele 96,345 kWh Gas 1,315 therms

Other ways to pay



Available for download at the App Store and Google Play

Online **BGE.COM**



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



Paymentus** **833.209.5245**

**Fees may apply.



01 36963-00839 SP00000007 of 0000000001-m1-27-41-360000

Other charges and credits

Late Payment Charge on Electric	11.66
Late Payment Charge on Gas	1.39

TOTAL	\$13.05
--------------	----------------

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.

C

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. Plaughter, CPA

ESTIMATED INCOME TAX PAYMENTS for 2022

March 15, 2022

US Treasury 5930
T 708

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

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

Federal
\$ 1,050.00

State
\$ 325.00

5930

These quarterly payments will be due on:

- o **April 15, 2022** - *V435495*
- o **June 15, 2022** - *V441219*
- o **September 15, 2022** - *V453630*
- 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.

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

1-708

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs

Date: 12/14/22

Payable To: Kaitlyn Ambush

Amount: \$ 125.00 (Attached Invoice or Bill)

For: 12/13/22 Board meeting minutes

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 # 235861R
DATE 12/06/2022
DUE DATE 01/03/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
12/02/2022	Jose Rodriguez Hours for Nov. 1-30 168 Hours @ \$40.50	6,642.00

BALANCE DUE

\$6,642.00

HCC
53420

DEC 15 2022

DEC -7 2022

Timecard 11/1/2022 - 11/30/2022

Employee: Rodriguez, Jose (3)

Payroll ID: 3 Company Code: RXJ66 Supervisor:

>	Week 1	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Tue 11/01	07:03 AM - 05:14 PM		9.18	08	9.18	9.18	0.00	0.00
	Wed 11/02	06:52 AM - 08:02 PM		12.17	08	12.17	12.17	0.00	0.00
	Thu 11/03	06:52 AM - 06:06 PM		10.23	08	10.23	9.38	0.85	0.00
	Fri 11/04	07:01 AM - 04:34 PM		8.55	08	8.55	0.00	8.55	0.00
	Sat 11/05	-	32	0.00		0.00	0.00	0.00	0.00
	Week 1 Totals					40.13	30.73	9.40	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 11/06	-		0.00		0.00	0.00	0.00	0.00
	Mon 11/07	06:53 AM - 05:05 PM		9.20	08	9.20	9.20	0.00	0.00
	Tue 11/08	06:53 AM - 05:07 PM		9.23	08	9.23	9.23	0.00	0.00
	Wed 11/09	06:50 AM - 07:50 PM		12.00	08	12.00	12.00	0.00	0.00
	Thu 11/10	06:50 AM - 04:43 PM		8.88	08	8.88	8.88	0.00	0.00
	Fri 11/11	06:50 AM - 04:44 PM		8.90	08	8.90	0.68	8.22	0.00
	Sat 11/12	-	40	0.00		0.00	0.00	0.00	0.00
	Week 2 Totals					48.22	40.00	8.22	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 11/13	-		0.00		0.00	0.00	0.00	0.00
	Mon 11/14	06:50 AM - 05:08 PM		9.30	08	9.30	9.30	0.00	0.00
	Tue 11/15	06:58 AM - 04:42 PM		8.73	08	8.73	8.73	0.00	0.00
	Wed 11/16	06:53 AM - 07:01 PM		11.13	08	11.13	11.13	0.00	0.00
	Thu 11/17	06:56 AM - 04:50 PM		8.90	08	8.90	8.90	0.00	0.00
	Fri 11/18	06:52 AM - 04:41 PM		8.82	08	8.82	1.93	6.88	0.00
	Sat 11/19	-	40	0.00		0.00	0.00	0.00	0.00
	Week 3 Totals					46.88	40.00	6.88	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 11/20	-		0.00		0.00	0.00	0.00	0.00
	Mon 11/21	06:54 AM - 04:46 PM		8.87	08	8.87	8.87	0.00	0.00
	Tue 11/22	06:54 AM - 05:06 PM		9.20	08	9.20	9.20	0.00	0.00
	Wed 11/23	06:50 AM - 06:35 PM		10.75	08	10.75	10.75	0.00	0.00
	Thu 11/24	08:00 AM - 04:00 PM HOLIDAY		8.00	08	8.00	0.00	0.00	0.00
	Fri 11/25	-		0.00		0.00	0.00	0.00	0.00

Sat	11/26	06:50 AM - 12:07 PM	32	4.50	08	4.50	4.50	0.00	0.00
Week 4 Totals						41.32	33.32	0.00	0.00
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
Sun	11/27	-		0.00	08	0.00	0.00	0.00	0.00
Mon	11/28	06:52 AM - 05:03 PM		9.18	08	9.18	9.18	0.00	0.00
Tue	11/29	06:52 AM - 05:02 PM		9.17	08	9.17	9.17	0.00	0.00
Wed	11/30	06:53 AM - 05:03 PM	24	9.17	08	9.17	9.17	0.00	0.00
Week 5 Totals						27.52	27.52	0.00	0.00

Pay Period Totals

Pay Period	204.07
Week 1	40.13
Week 2	48.22
Week 3	46.88
Week 4	41.32
Week 5	27.52

↑ 168.00 ↓

Pay Code Summary

PAY CODE	HOURS
HOLIDAY	8.00
OVERTIME	24.50
REGULAR	171.57
GROSS TOTALS:	204.07



PO BOX 911608
DENVER CO 80291-1608

Remittance Section

Contract Number 20408851
Invoice Date 12/02/2022
Due Date 12/22/2022
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

HCL
50110

DEC - 7 2022

Write your contract number and make check payable to:

TIAA, FSB
PO BOX 911608
DENVER CO 80291-1608



000204088512022120200000270561

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

1708

Contract Number 20408851
Invoice Number 9276966
Invoice Date 12/02/2022
Due Date 12/22/2022
Total Due \$270.56

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.

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.

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

*******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**.

DEC 15 2022

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

Detail of Charges

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

CWR, Incorporated
P O Box 599
Beltsville, Maryland

FEIN: 52-1845204

Invoice

T 708

Invoice #: 00006725

Date: 12/1/2022

P. O. #:

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

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

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

DEC 15 2022

Due: 12/31/2022 Terms: Net 30	Sales Tax: \$59.14 Credit Bal. Applied \$0.00 Total Amount: \$1,044.74
----------------------------------	---

T 708



Commercial Pet Waste Disposal System

Pet Waste Eliminator
 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.
2704502-000	12/02/22	43183691
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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O
TANYARD SPRINGS HOA
 OFFICE
 6920 HERITAGE XING
 GLEN BURNIE, MD 21060-8466
 United States of America

Ordered By: MARK MOORMAN

Ord Date: 10/28/22

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 2 OF 4 *	600.00		
1500.00	1500.00	.00	EA	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black	480.00		
<p style="text-align: right;">HCL 53720</p>							
DEC 15 2022							
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
1080.00		.00		64.80	1144.80	.00	1144.80

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

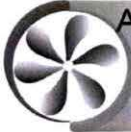
REMITTANCE ADDRESS

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

TANYARD SPRINGS HOA
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NO.
12/02/22	43183691
CUSTOMER NUMBER	ORDER NUMBER
487336	2704502-000
TOTAL DUE	1144.80
Amount Enclosed	\$ 1144.80

DEC - 2022



Advanced Building Services, Inc.

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

Invoice

DATE	INVOICE #
12/11/2022	48649

Federal ID #54-1837664

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

708

JOB #	TERMS	LOCATION
1-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for January 2023		363.00	363.00

HCL
52100

DEC 15 2022

Thank you for your business.

Total: \$363.00

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

708

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48828	12/10/2022	\$26.49	12/31/2022	upon receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

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.

HCC
52400

DEC 15 2022



P.O. Box 1062
 Clarksburg, Maryland 20871
 (301) 841-8066 tel, (301) 841-8064 fax
INVOICE #7265

INVOICE

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

T-708

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Dec 1, 2022		Preventative Maintenance		Evan Culpepper, Jimmy Scott

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: December 7, 2022 1) Completed quarterly preventative maintenance services. 2) Precor FTS Glide - Left carriage assembly bolt was missing the nut. Installed 3/8th nut from MF stock.

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

HCL
53620

DEC 15 2022

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV150425	11/19/2022	12/19/2022

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

1708

**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/INV150425>

PERIOD 11/19/2022 - 12/18/2022			
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

HCL
 50830

DEC 15 2022

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

DEC - 5 2022

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

T708



Invoice

DATE	INVOICE #				
12/2/2022	98437				
BILL TO		SHIP TO			
Abaris Realty Attn: Accounts Payable 7811 Montrose Rd Suite 110 Potomac, MD 20854		Abaris Realty - Tanyard Springs HOA 6920 Heritage Crossing Glen Burnie, MD 21060			
TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
n10	12/12/2022	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

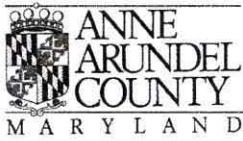
HCC
53667

DEC 15 2022

DEC - 2 2022

Due to the recent price increase in Postage, we will no longer be mailing invoices unless previously requested. If you need your invoice mailed, Please contact our billing department.
We are also moving toward 100% of payments being set up as ACH payments. Please ask us how to get set up for ACH autopayments.
Please contact our Billing Department at 1-888-879-4774 or Accounting@innovativesecurity.com

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



~~8/17-11/22~~
Water and Wastewater Service
Bill Date: 12/14/2022

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

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

RECEIVED
 DEC 19 2022
 BY: _____

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

1708
51080

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 Complex
 2664 Riva Road, Rm 110
 Annapolis, MD 21401

Premise Address: REC AREA

Bill Number **23665707** Customer Number: **1136895**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					8.32
WATER	08/17/22	11/15/22	244	8	23.76
SRCHRG WTR	08/17/22	11/15/22			.00
*BRF				1	15.00
ACCT MNT M					6.00
Total:					53.08

* Bay Restoration Fee

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

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 01/17/2023 in the amount of:

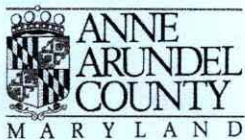
\$5.31

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	53.08

SEE ENCLOSED FLYER, THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/ 7 DAYS. PLEASE VISIT WWW.AACOUNTY.ORG/BILLING INFO TO SET-UP AUTO PAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND PAYMENT INFORMATION. KEEP ABOVE STATEMENT FOR YOUR RECORDS

✂ Detach and return the portion below with your payment ✂

WBR1



Water and Wastewater Service
Bill Date: 12/14/2022

Bill Number
 23665707

Premise Address:
 REC AREA

Account Number 3797-9023-4447-000	Amount Due Now	53.08
Routing Number 4-0742-16054	Amt Due After 01/17/2023	58.39

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

604202222366570780000005308200000000000

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/annearundelpw

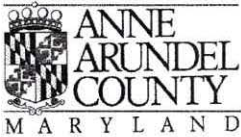


twitter.com/AACoDPW

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: 12/14/2022

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

RECEIVED
DEC 19 2022
BY: _____

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

1708

Premise Address: 6920 HERITAGE CROSSING

Bill Number 23665447

Customer Number: 1136896

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					197.51
WATER	08/22/22	11/22/22	352	190	564.30
SRCHRG WTR	08/22/22	11/22/22			609.60
ACCT MNT M					6.00
* Bay Restoration Fee					
Total:					1,377.41

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	1,377.41

Telephone Inquiries:

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

Parcel: 3797-9023-1584-002

Property Description:

3.6551 ACRES
RECREATION AREA 1
TANYARD SPRINGS SEC B

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 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
4-0738-03504

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 01/17/2023 in the amount of:

\$137.74

SEE ENCLOSED FLYER, THE COUNTY NOW ACCEPTS PAYMENTS BY CALLING 1-833-277-8723, AVAILABLE 24 HOURS/ 7 DAYS. PLEASE VISIT WWW.AACOUNTY.ORG/BILLING INFO TO SET-UP AUTO PAY AND FOR OTHER ONLINE PAYMENT OPTIONS AND PAYMENT INFORMATION

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!

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)

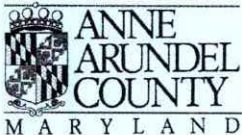


twitter.com/AACoDPW

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



Water and Wastewater Service

Bill Date: 12/14/2022

Bill Number
23665447

Premise Address:
6920 HERITAGE CROSSING

Account Number 3797-9023-1584-002	Amount Due Now	1,377.41
Routing Number 4-0738-03504	Amt Due After 01/17/2023	1,515.15

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

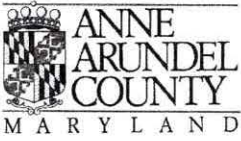
TANYARD SPRINGS HOMEOWNERS ASSOCIATION
C/O ABARIS REALTY INC
7811 MONTROSE RD
SUITE 110
POTOMAC, MD 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

6042022223665447100001377415000000000000

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

Turn on your house water valves and store lawn hoses when you are away for long periods of time.



Water and Wastewater Service
Bill Date: 12/14/2022

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

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

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 Complex
 2664 Riva Road, Rm 110
 Annapolis, MD 21401

Premise Address: REC AREA 1 TANYARD SPRINGS

Bill Number **23665446** Customer Number: **1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					21.83
WASTEWATER	08/22/22	11/22/22			109.41
WATER	08/22/22	11/22/22	5302	21	62.37
SRCHRG WTR	08/22/22	11/22/22			.00
*BRF				1	15.00
ACCT MNT M					6.00
EPF					38.29
* Bay Restoration Fee					
Total:					252.90

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

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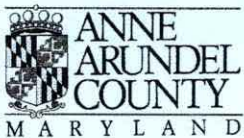
Your canceled check is your receipt.
 A late charge of 10% will be added to your account if payment is not received by 01/17/2023 in the amount of:

\$25.29

Prior Bills due (including late charges):	.00
Prior payments:	0.00
Total Due:	252.90

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✂ Detach and return the portion below with your payment ✂



Water and Wastewater Service
Bill Date: 12/14/2022

Bill Number
 23665446

Premise Address:
 REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-001	Amount Due Now	252.90
Routing Number 4-0738-03404	Amt Due After 01/17/2023	278.19

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 C/O ABARIS REALTY INC
 7811 MONTROSE RD
 SUITE 110
 POTOMAC, MD 20854

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twitter.com/AACoDPW

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- Turn off your inside water valves and store lawn hoses when you are away for long periods of time.

Prop.	Name	Issue Date	Vendor Name	Check Number	Amount
0656	Carrollan Gardens	7/19/2022	Basiliso Cariaso	6517	\$ 910.64
0656	Carrollan Gardens	9/15/2022	Lerch, Early & Brewer	6571	98.27
0716	Discoverly IV Condo	7/12/2022	A&B Maintenance	5338	1,123.60
0716	Discoverly IV Condo	7/29/2022	Bernadette Reyes	5355	365.00
0716	Discoverly IV Condo	8/2/2022	J.B. Kline Jr. Landscaping	5363	3,532.00
0716	Discoverly IV Condo	9/20/2022	Noella Kertes	5413	25.00
0688	Goshen Ridge HOA	9/29/2022	Goshen Ridge HOA	5181	471.00
0648	New Mark Commons	7/5/2022	Randall Woods	6537	1,413.00
0730	Solo Piazza Condo	8/16/2022	Lorena Garcia	5001	12.10
0730	Solo Piazza Condo	9/2/2022	Conquest Pest Control	5007	1,086.50
0708	Tanyard Springs	6/23/2022	Frederick Douglas, Jr.	5865	90.58
0708	Tanyard Springs	7/19/2022	Mark Shelton	5899	92.71

Zelund

→ 0708 28501

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0708	Tanyard Springs	7/19/2022	Mark Shelton	5899	92.71

Refund

TS 070802601

1-108

ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tonyard Springs

Date: 12/21/22

Payable To: Abaris

Amount: 165.36 (Attached Invoice or Bill)

For: Website

Requested/Approved By: [Signature]

Return To: [Signature]

Account No.: 5083

Your Google Domains Purchase Receipt

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

Sunday, Nov 13 at 4:00 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1668373206428062.sub

November 13, 2022 at
1:00:12 PM PST

Workspace Business Standard -
tanyardspringshoa.com

\$156.00

Up to 13 users on the \$12.00/yr/month price

Tax \$9.36

\$165.36

Payment method

Visa **** 5731

[View all your orders](#)

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

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



Member • Erie Insurance Group
100 Erie Ins. Pl. • Erie, PA 16530

Invoice

1708

Named Insured

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



38857873
DB3241

Minimum Due:	\$1,748.75
Due by:	01/02/2023
Pay in Full:	\$1,748.75

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

Mail Date: 12/12/2022
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.

877A
59100

DEC 21 2022

Detach here PC0004 05/17

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:	01/02/2023
Pay in Full:	\$1,748.75
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

040232416101725199960600000004017487500174875



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.

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	09/12/2022	Previous Balance	\$3,492.50
		09/27/2022	Payment	-\$1,748.75
		12/12/2022	Installment Fee	+\$5.00

Pay in Full: \$1,748.75

Future Installments (for Pay Plan D)

There are no future installments due.



ABARIS REALTY, INC.
CHECK REQUEST

Project Name: Tanyard Springs HOA **Date:** 12/22/22

Payable To: Tanyard Springs HOA

Amount: \$100,000 (Attached Invoice or Bill)

For: Transfer funds to money market account to keep
the operating balance below the FDIC limit

Requested/Approved By: Sammi

Return To: Sammi

Account No.: 11470

T708

Tanyard Springs Homeowners Association, Inc.
c/o Abaris Realty
via email: invoice@abarisrealty.com

November 30, 2022
Client: 020842
Matter: 000002
Invoice #: 1318935
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through November 30, 2022

SERVICES

Date	Person	Description of Services
11/1/2022	KMO	November 2022 Retainer.

HCC
50040

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

DEC 12 2022

DEC 22 2022



ABARIS REALTY, INC.

COPYING, PRINTING AND POSTAGE RATE

As of January 2017

PROPERTY: Tanyard Springs HOA			COPIES								POSTAGE			ENVELOPES				LABELS				
DATE:	INITIALS:	DESCRIPTION:	8 1/2 x 11 Black & White	8 1/2 x 14 Black & White	11 x 14 Black & White	TOTAL B/W PAGES	8 1/2 x 11 Color	8 1/2 x 14 Color	11 x 14 Color	TOTAL COLOR PAGES:	TOTAL PRINTING COST:	POSTAGE RATE:	NUMBER OF MAILINGS	TOTAL	Regular #10	6x9 Clasp	9x12 Clasp	10x15 Clasp	TOTAL COST:	SMALL	LARGE	TOTAL
11/11/22	KJ	State Dept of Assessments&Taxation	2			2				0	\$ 0.30	7.82	1	\$ 7.82	1				\$ 0.10	1		\$ 0.05
11/17/22	KJ	Sheriff Bah-Community Mangement corp-Laurel	1			1				0	\$ 0.15	0.60	1	\$ 0.60	1				\$ 0.10			\$ -
11/17/22	KJ	Sheriff Bah-Community Mangement corp-Laurel-Certified	1			1				0	\$ 0.15	7.82	1	\$ 7.82	1				\$ 0.10	1		\$ 0.05
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TOTAL QUANTITY			4	0	0	4	0	0	0	0	\$ 0.60			\$ 16.24	3	0	0	0	\$ 0.30	2	0	\$ 0.10
TOTAL PRINTING COST PER PAPER SIZE			\$0.60	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Account Codes			50120 - Postage/Printing							
TOTAL PRINTING COST - 50140			\$0.60 50140							x 50130 - Postage												
TOTAL MAILING COST - 50130			\$16.64 50130							x 50140 - Printing												
TOTAL PRINTING AND MAILING COST			\$17.24							Mark (X) the Appropriate Box(es)												
COMMENTS:			<div style="display: flex; justify-content: space-around; font-size: 2em; font-weight: bold;"> 17.24 T708 </div> <div style="margin-top: 20px; text-align: center;"> <p style="font-size: 1.5em; font-weight: bold;">Grand total:</p> <p style="font-size: 1.5em;">5014 - \$34.20</p> <p style="font-size: 1.5em;">5013 - \$83.84</p> </div>																			

Abaris Realty INC.

A/P Postage and Printing Schedule:
July 1, 2022-Sept. 30, 2022

Prop.#	Property Name:	Beg. Ck#	End. Ck#	Checks	Check Fee	Postage	Envelops	#5013	#5014	#5012
								Postage Cost	Printing Cost	Total
660	Norbeck Crossing	5731	5780	49	0.20	0.6	0.10	29.40	14.70	44.10
662	Norbeck Crossing I	5870	5931	61	0.20	0.6	0.10	36.60	18.30	54.90
670	Park Terrance Condo	5916	5975	59	0.20	0.6	0.10	35.40	17.70	53.10
672	Bethesda Park Condo	8548	8750	202	0.20	0.6	0.10	121.20	60.60	181.80
674	Potomac Oaks	7315	7459	144	0.20	0.6	0.10	86.40	43.20	129.60
676	Harrison Square HOA	5456	5486	30	0.20	0.6	0.10	18.00	9.00	27.00
678	Cooper Lewis Condo	5888	5964	76	0.20	0.6	0.10	45.60	22.80	68.40
680	Westchester Park	6539	6653	114	0.20	0.6	0.10	68.40	34.20	102.60
684	Car Bam Condo	6187	6268	81	0.20	0.6	0.10	48.60	24.30	72.90
686	Car Bam Condo II	6045	6120	75	0.20	0.6	0.10	45.00	22.50	67.50
688	Goshen Ridge	5167	5181	14	0.20	0.6	0.10	8.40	4.20	12.60
690	Iowa Condo	5969	6061	92	0.20	0.6	0.10	55.20	27.60	82.80
694	Vista On Courthouse	5447	5492	45	0.20	0.6	0.10	27.00	13.50	40.50
696	Westlakd Terrace	5555	5597	42	0.20	0.6	0.10	25.20	12.60	37.80
700	Crest Of Wickford	5501	5567	66	0.20	0.6	0.10	39.60	19.80	59.40
702	Norbeck Crossing III	5478	5532	54	0.20	0.6	0.10	32.40	16.20	48.60
704	Hampden Square	5672	5746	74	0.20	0.6	0.10	44.40	22.20	66.60
706	Halifax 21, LLC	5236	5263	27	0.20	0.6	0.10	16.20	8.10	24.30
708	Tanyard Springs	5881	5993	112	0.20	0.6	0.10	67.20	33.60	100.80
710	Orion Condo	5421	5500	79	0.20	0.6	0.10	47.40	23.70	71.10
712	Mica Condo	5632	5759	127	0.20	0.6	0.10	76.20	38.10	114.30
714	Rock Creek Village	5445	5571	126	0.20	0.6	0.10	75.60	37.80	113.40
716	Decoverly	5331	5428	97	0.20	0.6	0.10	58.20	29.10	87.30
718	930 Rose Condo	5323	5414	91	0.20	0.6	0.10	54.60	27.30	81.90
720	NPS Master	5136	5192	56	0.20	0.6	0.10	33.60	16.80	50.40
722	Logan Station	5000	5289	289	0.20	0.6	0.10	173.40	86.70	260.10
724	Quarry Springs	5303	5456	153	0.20	0.6	0.10	91.80	45.90	137.70
726	The Uplands HOA	5025	5072	47	0.20	0.6	0.10	28.20	14.10	42.30
728	chase at Bethesda	5000	5107	107	0.20	0.6	0.10	64.20	32.10	96.30
730	Solo Piazza	5000	5031	31	0.20	0.6	0.10	18.60	9.30	27.90
732	Montgomery Meadows	5000	5021	21	0.20	0.6	0.10	12.60	6.30	18.90
Grand total		TOTAL	4,994	11,284				5,358.60	2,664.00	8,037.90
			31							

TANYARD SPRING
Monthly Payroll Reimbursement

T 708

12/31/2022

MOORMAN, MARK G

		Amount	GL Acct #
Salary		7,262.50	54680
Employer FICA / Medicare		638.42	54440
BONUS		1,082.84	54380
401K Plan	2%	145.25	54490
Worker's Comp		127.09	59200
Insurance (hlth, dental, std life in		16.80	54500
Sub Total		9,272.90	

Admin Fee - 6% 556.37

	Sub Total	556.37	54630
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	Grand Total	9,829.28	10002
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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 %	<u>290.50</u>	6,371.32	FED SOCSEC-ER	517.42
Personal	16.00	0.00	FED SOCSEC	517.41		290.50		FED MEDCARE-ER	<u>121.00</u>
Bonus	<u>0.00</u>	<u>1,082.84</u>	FED	121.01					638.42
	16.00	8,345.34	MEDCARE						
			MD SIT	<u>598.38</u>					
				1,683.52					

Check Date: 12/16/2022 / Check / Check No: 10229 \$1,000.00

Check Date: 12/15/2022 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$2,685.67

Check Date: 12/30/2022 / Direct Deposit / Checking / Account No: XXXXXXXXX4378 \$2,685.65

Department Totals: T708 - Tanyard Spring

Regular	0.00	\$7,262.50	FED FIT	\$446.72	401(k) plan %	<u>\$290.50</u>	\$6,371.32	FED SOCSEC-ER	\$517.42
Personal	16.00	\$0.00	FED SOCSEC	\$517.41		\$290.50		FED MEDCARE-ER	<u>\$121.00</u>
Bonus	<u>0.00</u>	<u>\$1,082.84</u>	FED	\$121.01					\$638.42
	16.00	\$8,345.34	MEDCARE						
			MD SIT	<u>\$598.38</u>					
				\$1,683.52					

Total Employees - T708 - Tanyard Spring: 1

Date: 22-Dec-22

Re: Monthly Replacement Reserves-November & December

PROPERTY TANYARD SPRINGS HOA T708

GL#	Bank	Type	Amount
114400	CONGRESSIONAL BANK	CHECK	\$ 37,044.00

SL



TANYARD SPRINGS HOA

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

Dec 22
T 708
51090

Get answers fast

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



Your payment is due:

\$521.93

Total Due by January 20

Please read important information regarding your Commitment Period in the message section at the end of this bill.

This month's charges

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$135.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$97.90
Total Due by January 20	\$521.93

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. It's easy to use, with a full suite of smart meeting and security tools. Call us at 888.814.8039 today. Terms apply.

Get Digital Ready

Verizon Small Business Digital Ready is an online curriculum designed to give small businesses like yours personalized tools to help you succeed in today's digital world. Access to learning modules, expert coaching, peer networking, grant opportunities throughout the year and more.

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 Jan 20, 2023: \$521.93 122122

Make check payable to Verizon

\$ 521.93

00011621 01 AV 0.455 KM122111 0051 XX
TANYARD SPRINGS HOA
SPRINGS
7811 MONTROSE RD
POTOMAC MD 20854-3363



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 652488208000164 000000000000 000000521930

Use My Business

Save time. Add services. Pay bills. Manage most account needs online. Learn more at verizon.com/business/my-business

Your Discounts

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

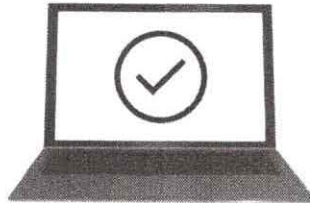
TV Discount.

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

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.



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

Details of Payments

Payments		
Previous Balance	521.93	
Payment Received - Thank You	-521.93	12/7
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Internet, TV & Phone Bundle		
Your Solutions for Business bundle includes:		
Fios Internet 100M/100M - 2YR		
Custom TV Sports & News - Public		
3 Business Digital Voice Lines		
Bundle Price	\$284.00	12/22 - 1/21

Your monthly price.

Services, Equipment & Discounts		
Services		
CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	41.23	
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88	
CustoPAK Term 24 Months (410-360-4048)	30.46	
CustoPAK Term 24 Months (410-360-3397)	30.46	
Equipment		
Rent: Digital Adapter 5 @ 8	40.00	
Discounts		
Fios TV 2Yr Discount	-15.00	
Subtotal	\$135.03	12/22 - 1/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	12/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
MD Local Excise Tax	18.40	
Federal Excise Tax	.62	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
MD 911 Fee	7.50	
Verizon Surcharges & Fees		
Federal Universal Service Fee	25.20	
MD Gross Receipts Tax Surcharge	5.24	
Video Franchise Fee	6.36	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.09	
Federal Subscriber Line ChargeCredit	-10.80	

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



TERMS OF SERVICE

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

Fees & Other Charges continued

Federal Subscriber Line ChargeMulti Line	17.94
Federal Access Recovery Charge	3.18
VLD Carrier Cost Recovery Charge	.72
VLD Long Distance Access Charge	3.70
VLD Long Distance Administrative Charge	1.48
Fios TV Broadcast Fee	6.49
Regional Sports Network Fee	8.30
Subtotal	\$97.90

Total Due **\$521.93**



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

i Important**Important Information About Term Plan Expiration**

Some of your services include special pricing based on a 2-year Term Plan that will automatically renew for another 2-year commitment period from the date(s) shown below. If you wish to cancel your next Term renewal and discount, please call us at the number listed on your bill 30 days prior to 60 days after the date(s) listed. We can then move your service to a month-to-month rate plan. Otherwise, no action is needed and your service term will renew at the applicable Term discount rates.

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

Fios Internet 100M/100M - 2YR Commitment Period thru Jan 02, 2023

Business Digital Voice Premium Line Commitment Period thru Jan 13, 2023

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

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Jan 23, 2023.

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.