

# Tanyard Springs HOA

## Cash Disbursement - 1/31/2023

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
1/1/2023	Check 6104	Abaris Realty, Inc. Inv # 50653	19,263.30
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	19,263.30
1/3/2023	Check 6105	HIGH SIERRA POOLS Inv # SI0151377	792.00
		538700 - POOL EQUIPMENT,SUPPLIES	792.00
1/10/2023	Check 6106	BG&E Inv # 12/2-1/3/23- 3 ACCTS	10,034.86
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,677.73
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	52.78
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	854.76
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	449.59
1/11/2023	Check 6107	PICKETT LAW, LLC Inv # 22B-44570	585.00
		500300 - LEGAL-OWNER BILLINGS	585.00
1/11/2023	Check 6108	PICKETT LAW, LLC Inv # 22B-44633	70.00
		500300 - LEGAL-OWNER BILLINGS	70.00
1/11/2023	Check 6109	PICKETT LAW, LLC Inv # 22B-44569	380.00
		500300 - LEGAL-OWNER BILLINGS	380.00
1/11/2023	Check 6110	PICKETT LAW, LLC Inv # 22B-44568	175.00
		500300 - LEGAL-OWNER BILLINGS	175.00
1/11/2023	Check 6111	Waste Management of MD., INC. Inv # 3498371-2420-6	189.88
		520200 - TRASH - Waste Management of MD.,	189.88
1/11/2023	Check 6112	KOLB ELECTRIC INC. Inv # 0040212	443.00
		537020 - MONUMENT EXPENSE - KOLB ELECTRIC,INC.	443.00
1/11/2023	Check 6113	MARK MOORMAN Inv # REIMBURSEMENT	410.78
		504500 - SOCIAL COMMITTEE	200.00
		537200 - MAINTENANCE/SUPPLIES	129.77
		538700 - POOL EQUIPMENT,SUPPLIES	81.01
1/11/2023	Check 6114	PORTERS SUPPLY CO.,INC Inv # 0470375	648.87
		537200 - MAINTENANCE/SUPPLIES	648.87
1/11/2023	Check 6115	SBC OUTDOOR SERVICES Inv # 236059	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
1/12/2023	Check 6116	PICKETT LAW, LLC Inv # 22B-44579	125.00
		500300 - LEGAL-OWNER BILLINGS	125.00

# Tanyard Springs HOA

## Cash Disbursement - 1/31/2023

Date	CheckNo	Description	Amount
1/12/2023	Check 6117	PICKETT LAW, LLC Inv # 11022022-1	125.00
		500300 - LEGAL-OWNER BILLINGS	125.00
1/12/2023	Check 6118	PICKETT LAW, LLC Inv # 22B-44631	390.00
		500300 - LEGAL-OWNER BILLINGS	390.00
1/12/2023	Check 6119	PICKETT LAW, LLC Inv # 22N-1009	35.00
		500300 - LEGAL-OWNER BILLINGS	35.00
1/12/2023	Check 6120	FRONTSTEPS Inv # INV154111	131.25
		508300 - WEBSITE	131.25
1/12/2023	Check 6121	TIAA COMMERCIAL FINANCE, CO. Inv # 9325693	270.56
		501100 - OFFICE EQUIPMENT	270.56
1/12/2023	Check 6122	PICKETT LAW, LLC Inv # W22-12213	540.00
		500300 - LEGAL-OWNER BILLINGS	540.00
1/12/2023	Check 6123	LOGICALTECH, LLC Inv # MSP-2027	60.00
		501100 - OFFICE EQUIPMENT	60.00
1/12/2023	Check 6124	CWR, INC. Inv # 00006791	1,133.54
		536630 - COMMUNITY CENTER CLEANING	1,133.54
1/12/2023	Check 6125	Innovative Security Systems Inv # 99137	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
1/12/2023	Check 6126	PICKETT LAW, LLC Inv # 22D-331894	25.00
		500300 - LEGAL-OWNER BILLINGS	25.00
1/12/2023	Check 6127	PICKETT LAW, LLC Inv # 22B-44577	1,475.00
		500300 - LEGAL-OWNER BILLINGS	1,475.00
1/12/2023	Check 6128	PICKETT LAW, LLC Inv # 22B-44578	600.00
		500300 - LEGAL-OWNER BILLINGS	600.00
1/12/2023	Check 6129	SBC OUTDOOR SERVICES Inv # 235991	4,785.00
		523200 - SNOW REMOVAL - TOWNHOMES	4,115.10
		523220 - SNOW REMOVAL - HOA AREA	425.87
		523240 - SNOW REMOVAL - CLUBHOUSE	244.03
1/17/2023	Check 6130	REES BROOME,PC Inv # 1323969	275.00
		500400 - LEGAL	275.00
1/17/2023	Check 6131	PICKETT LAW, LLC Inv # 22B-44676	150.00
		500300 - LEGAL-OWNER BILLINGS	150.00

# Tanyard Springs HOA

## Cash Disbursement - 1/31/2023

Date	CheckNo	Description	Amount
1/19/2023	Check 6132	SBC OUTDOOR SERVICES Inv # 236115	7,135.00
		532600 - GROUNDS/LANDSCAPING	7,135.00
1/23/2023	Check 6133	Abaris Realty, Inc. Inv # 2023 STORAGE FEE	175.00
		509800 - MISCELLANEOUS	175.00
1/23/2023	Check 6134	Abaris Realty, Inc. Inv # 1/23/23	165.36
		508300 - WEBSITE	165.36
1/26/2023	Check 6135	ALARM ONE INTEGRATORS, INC Inv # 49104	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
1/26/2023	Check 6136	CWR, INC. Inv # 00006806	636.00
		536630 - COMMUNITY CENTER CLEANING	636.00
1/26/2023	Check 6137	Southdata, Inc. Inv # 993832834	860.57
		501300 - POSTAGE	513.60
		501400 - PRINTING	346.97
1/30/2023	Check 6138	TANYARD SPRING HOA Inv # RES'JAN'23	22,504.92
		114400 - MONEY MARKET	22,504.92
1/30/2023	Check 6139	Abaris Realty, Inc. Inv # MONTHLY PAYROLL REIMBURSEMENT	9,022.45
		544400 - PAYROLL TAXES	583.36
		544900 - 401-K EMPLOYER CONTRIB	152.51
		545000 - HEALTH INSURANCE	16.80
		546300 - EDP-PAYROLL SERVICES	510.71
		546800 - CONTRACT STAFFING	7,625.62
		592000 - INSUR:WORKMEN'S COMP.	133.45
1/31/2023	Check 6140	Verizon Inv # JAN'23	529.66
		510900 - TELEPHONE	529.66
<b>Total</b>			<b>101,209.50</b>



# INVOICE

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

Invoice Number	SIO151377
Invoice Date	09/16/22
<b>Due Date</b>	<b>DUE UPON RECEIP</b>

Page: 1

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

708

Customer ID CN11204  
 Job No. J010604



Item/Description	Quantity	Unit Price	Total Price
EST3410382 Winterization Items 2022			
Gizmo Super New 1-1/2"&2	1	252.00	252.00
Winterization Algaecide for Water Treatment	1	540.00	540.00

~~STIA~~  
 53870

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 792.00

Subtotal: 792.00  
 Invoice Discount: 0.00  
 Tax: 0.00  
 Total: 792.00



Shireen Ambush <sambush@abarisrealty.com>

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## Winterization report for Tanyard Springs HOA 2022

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

Tue, Oct 25, 2022 at 2:16 PM

Shireen

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

Handyman will also monitor on colder days.

Mark

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

From: **Bobi Manojlovic** <bmanojlovic@highsierrapools.com>  
Date: Tue, Oct 25, 2022 at 1:16 PM  
Subject: Winterization report for Tanyard Springs HOA 2022  
To: Tanyard Springs HOA <tanyardsprings@abarisrealty.com>



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

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

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

Other items and notes:

Property Manager \ Service Manager Signature: \_\_\_\_\_

Date: \_\_\_\_\_

10/25/22



Property Name: <b>TANJARD SPRINGS</b>	Property Manager: <b>MARK MOORMAN</b>
HSP Technician: <b>BOBI MANOLOVIC</b>	Date / Time: <b>10-25-2022</b>

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

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

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



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

12/2 - 1/3/23

OTHER CHARGES AND CREDITS



See details on page 2

1-708

### Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln \*PAL  
 Glen Burnie, MD 21060  
 Account # 5045461000  
 Issued Date: January 3, 2023

Previous Balance	\$8,800.04
Payments Received December 13, 2022	-\$8,800.04
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,677.73
<b>Total amount due by January 20, 2023</b>	<b>\$8,677.73</b>

Payment received after January 20, 2023 will incur a late charge.

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

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



51010 - 8677.73  
 51031 - 52.78  
 53664 - 894.76  
 53665 - 449.59



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 ▶

0135354 01 AB 0.491 \*\*AUTO T6 0 2002 20854-3349 -C01-P35389-11



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



Account # 5045461000

**Total amount due by Jan 20, 2023 \$8,677.73**

Payment Amount \$ **8677.73**

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

21504546100060008677736020800088000400

## Other charges and credits

### ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,677.73**

Commercial - Schedule B85PLC

Billing Period: December 2, 2022 - January 3, 2023

150w SV Acorn UG	172	x	16.58	2,851.76
100w SV Acorn UG	16	x	14.84	237.44
14' Fiberglass Pole	27	x	15.66	422.82
12' Fib Pole-Shroud	56	x	25.70	1,439.20
14' Fib Fluted Pole	101	x	30.85	3,115.85
14' Fib Hinged Pole	4	x	21.65	86.60
Envir Srchg	10,548 kWh	x	.000145	1.53
Franchise Tax	10,548 kWh	x	.00062	6.54
Local Tax	10,548 kWh	x	.0025	26.37
State Tax			6%	489.62

**TOTAL \$8,677.73**

### IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Other ways  
to pay



**BGE app**

Available for  
download at the  
App Store and  
Google Play



**Online**

**BGE.COM**



**In-person**

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



**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.





An Exelon Company

CONTACT US

Customer Service:

BGE.COM

800.685.0123

800.735.2258 (TTY-TTD)

Correspondence:

P.O. Box 1475 Baltimore, MD 21203

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

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

OTHER  
CHARGES  
AND  
CREDITS



See details on page 2

### Bill Summary

Tanyard Springs HOA  
1 Tanyard-Springs Ln  
Glen Burnie, MD 21060  
Account # 2107650000  
Issued Date: January 4, 2023

BGE Outstanding Balance	\$29.74
Electric	\$52.36
Other charges and credits (See details)	\$0.42
<b>Total amount due by January 23, 2023</b>	<b>\$82.52</b>

Payment received after January 23, 2023 will incur a late charge.

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

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



An Exelon Company

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

## Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 2107650000

<b>Total amount due by Jan 23, 2023</b>	<b>\$82.52</b>
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Payment Amount \$ *52.78*

0135777 01 AB 0.491 \*\*AUTO T4 0 2003 20854-3349 -C01-P35812-11



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



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

2121076500000000000082523023700000834400

11/15/2022 10:10:10 AM



General Service - Schedule G POLR Type I  
 Billing Period: Dec 2, 2022 - Jan 3, 2023 Days Billed: 32  
 Next Scheduled Reading: January 31, 2023  
 Meter #G162071969 Read on Jan 3

Current Reading	-	Previous Reading	=	<b>260</b>
9339		9079		kWh used

<b>ELECTRIC SUPPLY</b>				<b>\$22.50</b>
NEXTERA ENERGY SVCS MD LLC				22.50
<b>BGE ELECTRIC DELIVERY</b>				<b>\$25.50</b>
Customer Charge				14.00
EmPower MD Chg	260 kWh	x	.00925	2.41
Distribution Chg	260 kWh	x	.0374	9.72
BGE Federal Tax Credit				-0.63
<b>TAXES &amp; FEES</b>				<b>\$4.36</b>
MD Universal Svc Prog				1.85
Envir Srchg	260 kWh	x	.000145	0.04
Franchise Tax	260 kWh	x	.00062	0.16
Local Tax	260 kWh	x	.0025	0.65
State Tax			6%	1.66
<b>TOTAL</b>				<b>\$52.36</b>

**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: Dec 2, 2022 - Jan 3, 2023

Generation & Trans 260 KH x 0.08164	21.23
State Tax	1.27
<b>Total Electric Supplier</b>	<b>\$22.50</b>

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	0.42
<b>TOTAL</b>	<b>\$0.42</b>

- IMPORTANT INFORMATION ABOUT YOUR BILL**
- ▶ This bill reflects new Delivery Service rates as authorized by the PSC. See [bge.com/myp](http://bge.com/myp) for details.
  - ▶ 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](http://BGESmartEnergy.com).

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,086 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.



0135777-0082046-00000002 of 00000004-C01-m1-2003-35817



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

### Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: January 4, 2023

BGE  
ELECTRIC  
DELIVERY



TAXES & FEES

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

BGE GAS  
DELIVERY



TAXES & FEES

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

OTHER  
CHARGES  
AND  
CREDITS



See details on page 3

BGE Outstanding Balance	\$1,040.64
Electric	\$843.91
Gas	\$445.73
Other charges and credits (See details)	\$14.71
<b>Total amount due by January 23, 2023</b>	<b>\$2,344.99</b>

Payment received after January 23, 2023 will incur a late charge.

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

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



An Exelon Company

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

## Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 0573411000

**Total amount due by Jan 23, 2023** **\$2,344.99**

Payment Amount \$ **1304.35**

0135792 02 AB 0.491 \*\*AUTO T4 0 2003 20854-3349 -C01-P35827-11



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



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

21057341100080002344993023700024025500



General Service - Schedule G POLR Type II  
 Billing Period: Dec 2, 2022 - Jan 3, 2023 Days Billed: 32  
 Next Scheduled Reading: January 31, 2023  
 Meter #D118275847 Read on Jan 3  
 Multiplier 40

Current Reading	-	Previous Reading	=	<b>5880</b>
26394		26247		kWh used

<b>ELECTRIC SUPPLY</b>	<b>\$508.84</b>
NEXTERA ENERGY SVCS MD LLC	508.84
<b>BGE ELECTRIC DELIVERY</b>	<b>\$285.50</b>
Customer Charge	14.00
EmPower MD Chg	5880 kWh x .00925 54.39
Distribution Chg	5880 kWh x .03787 222.68
BGE Federal Tax Credit	-5.57
<b>TAXES &amp; FEES</b>	<b>\$49.57</b>
MD Universal Svc Prog	12.28
Envir Srchg	5880 kWh x .000145 0.85
Franchise Tax	5880 kWh x .00062 3.65
Local Tax	5880 kWh x .0025 14.70
State Tax	6% 18.09
<b>TOTAL</b>	<b>\$843.91</b>

#### Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC  
 Billing Period: Dec 2, 2022 - Jan 3, 2023

Generation & Trans 5880 KH x 0.08164	480.04
State Tax	28.80
<b>Total Electric Supplier</b>	<b>\$508.84</b>

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



General Service - Schedule C  
 Billing Period: Dec 1, 2022 - Jan 2, 2023 Days Billed: 32  
 Next Scheduled Reading: January 31, 2023  
 Meter #100132717 Read on Jan 2  
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>312</b>
1447		1198		249		1.114		therms used

<b>GAS SUPPLY</b>	<b>\$240.14</b>
CONSTELLATION NEWENERGY INC	240.14
<b>BGE GAS DELIVERY</b>	<b>\$186.81</b>
Customer Charge	38.00
STRIDE Charge	11.23
Distribution Chg	312 therms x .4833 150.79
BGE Federal Tax Credit	-13.21
<b>TAXES &amp; FEES</b>	<b>\$18.78</b>
Franchise Tax	312 therms x .00402 1.25
Local Tax	312 therms x .02 6.24
State Tax	6% 11.29
<b>TOTAL</b>	<b>\$445.73</b>

#### Gas Supplier Charges

CONSTELLATION NEWENERGY INC  
 Billing Period: Dec 1, 2022 - Jan 2, 2023

Gas Commodity	312 therms x .7261	226.54
State Tax		13.60
<b>Total Gas Supplier</b>		<b>\$240.14</b>

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 96,477 kWh Gas 1,472 therms

Other ways to pay

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

**Online**  
**BGE.COM**

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

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



0135792-0082076-00000002 of 00000006-C01-m1-2001-15877

## Other charges and credits

Late Payment Charge on Electric	10.85
Late Payment Charge on Gas	3.86
<b>TOTAL</b>	<b>\$14.71</b>

### IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ **URGENT! A turn off notice has been released on your account.** To avoid termination, take immediate action. Either(1) pay in full or (2) request energy assistance and or set up a payment arrangement.
- ▶ This bill reflects new Delivery Service rates as authorized by the PSC. See [bge.com/myp](http://bge.com/myp) for details.
- ▶ 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](http://BGESmartEnergy.com).



# INVOICE

**Customer ID:**

**23-02234-53005**

Customer Name:

ABARIS TANYARD SPRINGS HOA

Service Period:

01/01/23-01/31/23

Invoice Date:

12/22/2022

Invoice Number:

3498371-2420-6

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**01/21/2023**

*1705*

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**

**\$189.88**

JAN 9 2023

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
477.97		(477.97)		0.00		189.88		<b>189.88</b>

**DETAILS OF SERVICE**

**Details for Service Location:** Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060

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

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	01/01/23		1.00	116.54
Fuel / Environmental Charge				58.54
Regulatory Cost Recovery Charge				6.30
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>189.88</b>

*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

DEC 28 2022

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
12/22/2022	3498371-2420-6	<b>23-02234-53005</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 01/21/2023	\$189.88	<i>\$ 189.88</i>

2420000230223453005034983710000001898800000018988 1

0010474 01 AB 0.491 \*\*AUTO T0 0 7355 20854-334935 -C04-P10484-I1 6 I0093C65



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



Remit To:



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





**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

<b>INVOICE: 0040212</b>
Invoice Date: 12/13/2022 Service Order: 070192 Page: 1 of 1

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

1-708

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:**

- 12/02/2022
- Customer reported lights staying on 24/7 at clock tower.
  - Electrician arrived on site and met with customer
  - Proceeded to the clock tower at the entrance of the property.
  - Customer stated that lights were on during the day and off at night and they suspected the photocell maybe the problem.
  - Electrician disconnected photocell but lights did not turn off.
  - Opened hatch on back of clock tower, found a room with electrical devices, including a timer.
  - Investigated junction box and found photocell is for the lights surrounding the clock itself and not the lights inside the tower area.
  - Disconnected load of timer and lights went out.
  - Checked timer and found it was adjusted improperly.
  - Adjust timer for current time and lights were out.

HCL  
53702

**Total :** 443.00  
**Paid :** 0.00  
**Balance Due :** 443.00

JAN 9 2023



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

## Fwd: Invoice 0040212

---

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

Tue, Dec 27, 2022 at 11:19 AM

Print email and invoice for bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Tue, Dec 27, 2022 at 10:00 AM  
Subject: Fwd: Invoice 0040212  
To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Morning Shireen

This invoice was for the work done at the clock tower to determine why the lights were not functioning correctly. Ok to pay.

We had other work done previously with regards to the outlet repair which Linda will not charge us for after I spoke to her concerning my dissatisfaction of the repair the technician had done.

All repairs including the outlet are complete now.

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Thu, Dec 22, 2022 at 3:40 PM  
Subject: Fwd: Invoice 0040212  
To: Linda Sheets <l.sheets@kolbelectric.com>

Hi Linda

Is this going to be the only invoice submitted for the service call for the tower lights, electrical outlet changeover, & ballast?

Are you sending anything in from what Derek did?

Mark

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

From: <kelly@kolbelectric.com>  
Date: Thu, Dec 22, 2022 at 3:08 PM  
Subject: Invoice 0040212  
To: <tanyardsprings@abarisrealty.com>

Good afternoon,

I am sending this to confirm receipt and processing.

Thank you for choosing Kolb Electric - we appreciate your business.

Kelly Cleaver  
Kolb Electric, Incorporated  
Direct Phone #240-404-6766  
Direct Fax # 240-778-6891



**ABARIS REALTY, INC.**  
**CHECK REQUEST**

1-708

Project Name:

Tanyard Springs HOA

Date:

1/10/23

Payable To:

max moorman

Amount:

\$ 410.78

(Attached Invoice or Bill)

For:

Reimbursement - See attached

Requested/Approved By:

SHA

Return To:

SHA

Account No.:

See attached

JAN 10 2023



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

**Fwd: Mark Moorman - Reimbursement Request for October (2nd half of month) / November / December**

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

Tue, Jan 3, 2023 at 6:45 PM

print email and attached for pile with check request attached

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Tue, Jan 3, 2023 at 2:21 PM  
Subject: Mark Moorman - Reimbursement Request for October (2nd half of month) / November / December  
To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>

Shireen  
Attached are receipts of purchases made over the last couple of months.

Date	Vendor/Store	Item Purchased	amount	account
10-19-22	Harbor Freight	Tarps	\$81.01	Pool - 53870
10-24-22	Dominion Electric	Ballast	\$41.21	Clubhouse
11-23-22	Dominion Electric	Ballast	\$41.21	Clubhouse
11-23-22	Home Depot	Par20 light bulbs	\$38.21	Clubhouse
12-02-22	Home Depot	Outdoor outlet cover	\$9.14	Clubhouse
12-22-22	Giant Food	Gift Cards (Holiday Contest)	\$200.00	Social - 50450
			<b>Total: \$410.78</b>	

--  
Best Regards,

Mark

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

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

Main Office:  
Abaris Realty, Inc.  
7811 Montrose Road  
Suite 110

# DOMINION

ELECTRIC SUPPLY COMPANY INC.  
 6600 CABOT DRIVE  
 DOCK DOORS 27-37  
 CURTIS BAY MD 21226  
 Receiving - 571-255-9341



## Ship Ticket

ORDER DATE	ORDER NUMBER
11/23/2022	S104660933.001
ORDER TO: BR-14 DOMINION ELECTRIC CURTIS BAY 6600 CABOT DRIVE DOCK DOORS 27-37 CURTIS BAY MD 21226	PAGE NO 1 of 1

Printed 13:03 11/23/2022

SOLD TO:  
 CURTIS BAY COUNTER CASH SALE  
 6600 CABOT DR.  
 CURTIS BAY, MD 21226

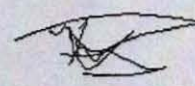
SHIP TO:  
 CURTIS BAY COUNTER CASH SALE  
 6600 CABOT DR.  
 CURTIS BAY, MD 21226

\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \*\*

ORDERED BY		CUSTOMER PO NUMBER		JOB / RELEASE NUMBER	
WRITER		SHIP VIA		TERMS	
Nestor Jimenez		PICKUP COUNTER		COD	
11/23/2022					
ORDER QTY	SHIP QTY	DESCRIPTION	NET PRC	UOM	EXT PRC
1ea	1ea	ADV ICF-2S26-H1-LD-K 2-26W 120/27 ELEC BALLAST cs=12 #10 Loc: A-07-07-D-06 Pn: 11778	38.880	ea	38.88
Sub Total					38.88
Freight					0.00
Handling					0.00
Sales Tax					2.33
Total Amount					41.21
Amount Paid					-41.21
Total Due					0.00
***** * Credit Card Information * * Card Number : 8057 * * Card Holder : CURTIS BAY COUNT * * Charge Amount : 41.21 * * Time01:03pm/Date: 11/23/2022 * * Card Type : * * Auth Code : 06302D * *****					

Tote: TOTE88 Picker: JIMENEZN Loc: %TTOTE-4305  
 Packages: CTN: BNDL: REEL: COIL: SKID: 20221123 01:03:03 PM S104660933.1

\* See Reverse For Terms \*





How doers  
get more done.

GAITHERSBURG MD 20877 JACKSON POKU  
WE PUT CUSTOMERS FIRST

2550 00061 43481 11/23/22 08:05 AM  
SALE SELF CHECKOUT

192968010624 ES50P20BW2PK <A,S>  
ECS (50W) PAR20 BW 2PK DIM ADJ  
505.74 28.70  
0000-999-665 BAG FEE .05 <B,U> 0.05N  
BAG FEE - 5 CENTS

SUBTOTAL 28.75  
SALES TAX 1.73  
TOTAL \$30.48

XXXXXXXXXXXX8057 VISA USD\$ 30.48  
AID A0000000031010 Visa Credit

<U> - NON-DISCOUNTABLE ITEM

2550 11/23/22 08:05 AM



2550 61 43481 11/23/2022 9154

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/21/2023  
B 2 - NO REFUNDS

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 89801 87112  
PASSWORD: 22573 87251

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



How doers  
get more done.

GAITHERSBURG MD 20877 JACKSON POKU  
WE PUT CUSTOMERS FIRST

2550 00062 67132 12/02/22 08:06 AM  
SALE SELF CHECKOUT

092326110662 MX1050Z VT <A>  
MULTI-APP CVR FLAT VERT BRONZE  
204.31 8.62

SUBTOTAL 8.62  
SALES TAX 0.52  
TOTAL \$9.14

XXXXXXXXXXXX8057 VISA USD\$ 9.14  
AID A0000000031010 Visa Credit

2550 12/02/22 08:06 AM



2550 62 67132 12/02/2022 1083

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/02/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 137103 134615  
PASSWORD: 22602 134553

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

# DOMINION

ELECTRIC SUPPLY COMPANY INC.  
 6600 CABOT DRIVE  
 DOCK DOORS 27-37  
 CURTIS BAY MD 21226  
 Receiving - 571-255-9341



## Ship Ticket

ORDER DATE	ORDER NUMBER
10/24/2022	S104635697.001
ORDER TO: BR-14 DOMINION ELECTRIC MDC 6600 CABOT DRIVE DOCK DOORS 27-37 CURTIS BAY MD 21226	PAGE NO. 1 of 1

Printed 14:21 10/24/2022

SOLD TO:  
 CURTIS BAY CONTRACTOR CASH SALE  
 6600 CABOT DR  
 CURTIS BAY, MD 21226

SHIP TO:  
 CURTIS BAY CONTRACTOR CASH SALE  
 6600 CABOT DR  
 CURTIS BAY, MD 21226

\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \*\*

ORDERED BY		CUSTOMER PO NUMBER		JOB / RELEASE NUMBER	
WRITER		SHIP VIA		TERMS	
mark		mark			
John Erline		PICKUP COUNTER		COD	
ORDER QTY	SHIP QTY	DESCRIPTION	NET PRC	UOM	EXT PRC
1ea	1ea	ADV ICF-2S26-H1-LD-K 2-26W 120/27 ELEC BALLAST cs=12 #10 Loc: A-07-07-D-06 Pn: 11778	38.880	ea	38.88
Sub Total					38.88
Freight					0.00
Handling					0.00
Sales Tax					2.33
Total Amount					41.21
Amount Paid					-41.21
Total Due					0.00
***** * Credit Card Information * * Card Number : 8057 * * Card Holder : CURTIS BAY CONTRA * * Charge Amount : 41.21 * * Time02:20pm/Date: 10/24/2022 * * Card Type : * * Auth Code : 05801D * *****					

Tote: TOTE8      Picker: JERLINE      Loc: TOTE8  
 Packages: CTN:      BNDL:      REEL:      COIL:      SKID:      2022/10/24 02:21:08 PM      \$104635697.1

\* See Reverse For Terms \*



46 BUREAU DRIVE  
 GAITHERSBURG, MD 20878  
 Store Telephone: (301) 216-0911  
 Pharmacy Telephone: (301) 840-0815  
 Store #150 12/22/22 08:35am

**HARBOR FREIGHT**  
 QUALITY TOOLS LOWEST PRICES

GLEN BURNIE MD #00181  
 6320 RITCHIE HWY STE 3  
 GLEN BURNIE, MD 21061  
 Telephone: (410) 609-1264

**GIFT CARDS**

MR	AMAZON.COM \$50	NP	50.00
GB			APPROVED
MR	AMAZON.COM \$50	NP	50.00
GB			APPROVED
MR	AMAZON.COM VAR	NP	25.00
GB			APPROVED
MR	AMAZON.COM VAR	NP	25.00
GB			APPROVED
MR	AMAZON.COM VAR	NP	25.00
GB			APPROVED
MR	AMAZON.COM VAR	NP	25.00
GB			APPROVED
TAX			0.00
**** BALANCE			200.00

\*\*\*\*\*  
 Payment Type: CHASE VISA  
 CHIP Purchase  
 Card: \*\*\*\*\*3803  
 Payment Amt: \$200.00  
 BALANCE: \$  
 AID: A0000000031010  
 AUTH#01157C RC#00 12/22/22 08:37am  
 \*\*\*\*\*  
 VISA 200.00  
 CHANGE 0.00  
 12/22/22 08:37am 150 31 10 4400  
 www.GiantFood.com  
 Thank you for shopping GIANT  
 LaDonna Taylor, Store Manager  
 BRIAN, Your Cashier

Sign up at the Service Center for a  
 Giant card and start saving.

**HOW ARE WE DOING?**  
 Tell us in the next 5 days at  
 www.talktogiantfoods.com  
 Use the PIN # below to login  
 1222 0837 0185 0031 0010  
 And enter for a  
 Chance to win \$500\*

\*Official Rules at customer service  
 or www.talktogiantfoods.com/terms  
 Open to DC DE MD VA residents 18+

**SALE**

Customer Name: Mark Worman  
 Customer Number: 999070642098

2085 TARP BLUE 8'4 X 11'6	\$22.47
3 @ \$7.49 = \$22.47	
7430 TARP BLUE 11'4 X 23'4	\$35.98
2 @ \$17.99 = \$35.98	
97643 1/4IN x 100FT POLY ANCHOR	\$17.97
3 @ \$5.99 = \$17.97	

Subtotal	\$76.42
Sales Tax 6.000%	\$4.59
<b>Total</b>	<b>\$81.01</b>

Visa \$81.01

Card No. XXXXXXXXXXXX8057  
 Expiration Date XX/XX  
 Auth. No. 06195D  
 Visa Credit

Chip Read  
 Signature Verified

Mode: Issuer  
 AID: A0000000031010  
 PUR: 8000008000  
 IAD: 06010A03608000  
 TSI: 7800  
 ARC: 00

Please Retain for Your Records

Store: 00181 Reg: 03 Tran: 725133  
 Date: 10/19/2022 11:34:58 AM Assoc: XXXXXX



(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



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

1708

**SHIP TO:** 6920 HERITAGE CROSSING  
MD

CUST. NO.	YOUR PURCHASE ORDER	OUR ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
2104018		0214687	1/3/2023	0470375	01/06/2023

SHIPPED VIA	SALESMAN	TERMS
OUR TRUCK	0001	NO TERMS

QUANTITIES		U/M	ITEM NUMBER	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION			
3	3	CASE GYM WIPESTXLL36R	/MISC-C	129.9500	389.85
3	3	CSE. SOCIETY HILL TOILET TISS. 96/C	00440249058	45.0000	135.00
2	2	CASE NP5301 WHITE M/F TOWEL (759)	00460520070	24.7500	49.50
1	1	CASE 6800EW WHT ROLL TOWEL(101762)	00460521116	34.9600	34.96
		FUEL SURCHARGE	/FUEL		3.00

877  
53720

JAN 10 2023

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

*Keep it clean with Porters Products*

Subtotal:	612.31
Freight:	0.00
Sales Tax:	36.56
<b>TOTAL:</b>	<b>648.87</b>



Shireen Ambush <sambush1@abarisrealty.com>

**Fwd: Attached is the Invoice for TANYARD SPRING HOA dated 1/6/2023.**

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Mon, Jan 9, 2023 at 10:21 AM

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

Shireen  
Supplies were received & invoice is correct.

Mark

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

From: <sales@porterssupplycompany.com>

Date: Mon, Jan 9, 2023 at 8:58 AM

Subject: Attached is the Invoice for TANYARD SPRING HOA dated 1/6/2023.

To: <INVOICES@abarisrealty.com>, <TANYARDSPRINGS@abarisrealty.com>

--  
Best Regards,

Mark

--  
Mark Moorman, CMCA  
On-site Manager  
Tanyard Springs HOA  
[Tanyardsprings@abarisrealty.com](mailto:Tanyardsprings@abarisrealty.com)

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

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



002104018\_SO\_0470375IN\_20230106\_000.PDF  
235K

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



**BILL TO**

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

1708

**INVOICE #** 236059  
**DATE** 01/03/2023  
**DUE DATE** 01/31/2023  
**TERMS** 28 Days

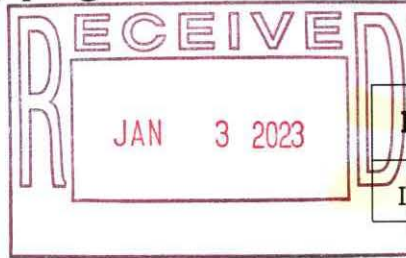
DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52
BALANCE DUE		<b>\$17,022.52</b>

SHA  
52040

JAN 10 2023

# FRONTSTEPS

# INVOICE



Invoice #	Date:	Due Date:
INV154111	12/19/2022	01/18/2023

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

*J 708*

**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/INV154111>

PERIOD 12/19/2022 - 01/18/2023			
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
<b>SUBTOTAL</b>			<b>\$315.00</b>
Sales Tax			<b>\$0.00</b>
<b>TOTAL</b>			<b>\$315.00</b>
Total Paid			<b>0.00</b>
Total Due			<b>315.00</b>

*HCL  
\$0830*

*JAN 11 2023*

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

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



PO BOX 911608  
DENVER CO 80291-1608

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

**Remittance Section**

Contract Number 20408851  
Invoice Date 01/02/2023  
Due Date 01/22/2023  
Total Due \$270.56

**Amount Paid**

\$270.56

Write your contract number and make check payable to:

TIAA, FSB  
PO BOX 911608  
DENVER CO 80291-1608



000204088512023010200000270563

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

T 708

**Account Information**

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

Contract Number 20408851  
Invoice Number 9325693  
Invoice Date 01/02/2023  
Due Date 01/22/2023  
Total Due \$270.56

**Summary of Charges**

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

**Important Messages**

**Sales Tax**

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

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

Our updated W9 form is available online for you to download and print. Access [financeservice.tiaabank.com](https://financeservice.tiaabank.com) and select **To access W9 Form.**

**Online Access and Overnight Payments**

View your account at - [FinanceService.TIAABank.com](https://FinanceService.TIAABank.com)

**For Overnight Payments Only:**

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

Please be advised that we will assess a \$35 fee against your account for any submitted check or ACH payment that is rejected due to non-sufficient funds.

**Questions and Correspondence**

Email: [clientsupport@financeservicecenter.com](mailto: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](mailto:cs-seattle@gaig.com)  
To email Proof of Insurance, please use [verifyinsurance@gaig.com](mailto:verifyinsurance@gaig.com)

HCL  
50110

JAN 11 2023



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

# Invoice MSP-2027

DATE 01/01/2023	PLEASE PAY \$60.00	DUE DATE 01/01/2023
--------------------	-----------------------	------------------------

**BILL TO**

Tanyard Springs HOA  
 6920 Heritage Crossing  
 Glen Burnie, Maryland 21060

*708*

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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**

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

THANK YOU.

*HCC*  
*50110*

JAN 11 2023

**CWR, Incorporated**  
**P O Box 599**  
**Beltsville, Maryland**

FEIN: 52-1845204

**Invoice**

T 708

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

Invoice #: 00006791  
Date: 1/1/2023  
P. O. #:

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 JANUARY 2023  HCC 53663	\$1,069.38	X

Sub Total \$1,069.38

Due: 1/31/2023	Sales Tax: \$64.16
Terms: Net 30	Credit Bal. Applied \$0.00
	<b>Total Amount: \$1,133.54</b>

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

T 708



# Invoice

DATE	INVOICE #
1/3/2023	99137

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

TERMS	DUE DATE	REP	P.O. NUMBER	Ticket No.	VIA
Balance Due	1/3/2023	AT		MONTHLY PG	Perform. Plan

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

HCL  
53608

DEC 2022  
JAN 5 2023

JAN 11 2023

**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**

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

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



**BILL TO**

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

*1-708*

**INVOICE #** 235991  
**DATE** 12/28/2022  
**DUE DATE** 01/25/2023  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
12/23/2022	Pretreatment/Deicing: Truck time @ \$100.00 x 3 Bobcat time @ \$150.00 x 0 Bulk Salt @ \$300.00 x 1 Hand Labor @ \$55.00 x 22.5 Calcium Bag @ \$65.00 x 39 Ventrex @ \$300.00 x 0 wait time @ \$55.00 x 7.5	4,785.00

BALANCE DUE

**\$4,785.00**

*HCL*  
*52320 - 8690 \$4115.10*  
*52322 - 8.990 \$425.87*  
*52324 - 5.190 \$244.03*

JAN 11 2023

# RB REES BROOME, PC

<http://www.reesbroome.com>

ATTORNEYS AT LAW

1900 Gallows Road  
Suite 700  
Tysons Corner, VA 22182

Telephone: (703) 790-1911

Fax: (703) 848-2530

Federal Tax I.D. No.: 54-0965953

T 708

Tanyard Springs Homeowners Association, Inc.  
c/o Abaris Realty  
via email: [invoice@abarisrealty.com](mailto:invoice@abarisrealty.com)

December 31, 2022

Client: 020842

Matter: 000002

Invoice #: 1323969

Resp. Atty: KMO

Page: 1

RE: Retainer

JAN 10 2023

For Professional Services Rendered Through December 31, 2022

## SERVICES

Date	Person	Description of Services
12/1/2022	KMO	December 2022 Retainer.

JAN 17 2023

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)
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>	<b>\$275.00</b>

HEC  
50040

This invoice may not include expense items such as deliver service, filing fees, etc., for which we have not yet been invoiced, or accounting activity after current invoice cycle

**PAYMENT DUE UPON RECEIPT OF THIS INVOICE**  
Accounting questions: email [accounting@reesbroome.com](mailto:accounting@reesbroome.com)  
Pay online at [www.reesbroome.com/paymyinvoice](http://www.reesbroome.com/paymyinvoice)

Please reference your invoice # on your payment. If multiple invoice #'s are listed, please reference the first listed invoice #.

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



*T-108*

**BILL TO**

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

**INVOICE #** 236115  
**DATE** 01/17/2023  
**DUE DATE** 02/14/2023  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
01/16/2023	Apply lime to all turf areas Apply Potassium to all turf areas	7,135.00

BALANCE DUE **\$7,135.00**

*877A  
\$3260*





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

**Fwd: Invoice(s) - SBC Outdoor Services**

---

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

Tue, Jan 17, 2023 at 2:37 PM

Print email and attachment for my next pile

Sent from my iPhone

Begin forwarded message:

**From:** Tanyard Springs HOA <tanyardsprings@abarisrealty.com>  
**Date:** January 17, 2023 at 1:22:01 PM CST  
**To:** Shireen Ambush <sambush1@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>  
**Subject:** Fwd: Invoice(s) - SBC Outdoor Services

Shireen

This is for the lime & potassium treatment to all the grass areas. The Board had approved this last October.  
Mark

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

**From:** SBC Outdoor Services <quickbooks@notification.intuit.com>  
**Date:** Tue, Jan 17, 2023 at 1:52 PM  
**Subject:** Invoice(s) - SBC Outdoor Services  
**To:** <sambush@abarisrealty.com>, <tanyardsprings@abarisrealty.com>

INVOICE 236115



SBC Outdoor Services

**DUE 02/14/2023**

**\$7,135.00**

Print or save

# INVOICE

JANUARY-DECEMBER 2023

Abaris Realty Inc  
7811 Montrose Rd Suite 110  
Potomac, MD 20854  
301-468-8919

*1-708*

## TANYARD SPRINGS HOA

DESCRIPTION			
	Annual storage fee per contract. Includes storage of all association books and records including but not limited to financial reports, bank statements and records, taxes and audits, budgets, accounts payable invoices, accounts receivables records, governing documents, unit files, vendor files, project files, insurance files, legal and collections files.		
	<b>APPROVAL</b>		
	<b>GL # 50980</b>		

TOTAL DUE

**\$175.00**

JAN 23 2023

1-708

**ABARIS REALTY, INC.**  
**CHECK REQUEST**

**Project Name:** Tonyard Springs

**Date:** 1/23/23

**Payable To:** Alans

**Amount:** 16536 (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

Tuesday, Dec 13, 2022 at 8:01 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1670979700138922.sub

December 13, 2022 at  
5:01:53 PM PST

---

Workspace Business Standard -  
tanyardspringshoa.com

\$156.00

Up to 13 users on the \$12.00/user/month plan

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](#).

---

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

Invoice

*1-708*



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

JAN 18 2023

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
49104	01/10/2023	\$26.49	01/31/2023	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	<b>\$26.49</b>

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

*HCC  
\$2400*

JAN 25 2023

**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**

*TM08*

Invoice #: 00006806  
 Date: 1/13/2023  
 P. O. #:

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

**JAN 17 2023**

Description	Amount	Tax
Event Cleaning Services:		X
. December 5, 2022	\$150.00	X
. December 17, 2022	\$150.00	X
. December 18, 2022	\$150.00	X
. December 31, 2022	\$150.00	X
. <i>HCC</i> <i>53663</i>		X

**JAN 25 2023**

Sub Total \$600.00

	Sales Tax:	\$36.00
<b>Due: 2/12/2023</b>	Credit Bal. Applied	\$0.00
Terms: Net 30	<b>Total Amount:</b>	<b>\$636.00</b>

**INVOICE 993832834**

**012248 Abaris Realty, Inc.**

**Invoice Date: Dec 30, 2022**  
**Due Date: Jan 14, 2023**



**SouthData**  
AN OSG COMPANY

201 Technology Lane Mount Airy, NC 27030-6684  
 www.southdata.com 800.549.4722

<b>22480708 Tanyard Springs HOA</b>		
12865878 12/29/22 Tanyard Springs HOA		
860 FlexBill Color Statements	\$0.2900	\$249.40
1 Recovery Surcharge		\$66.79
3 HouseHolding Fee	\$0.1500	\$0.45
1 Sales Tax		\$18.97
1 Postage To Mail Items To Users		\$513.60
1 Shipping Charges		\$11.36
<b>Total Charges For 22480708</b>		<b>\$860.57</b>

**Total Billing Flexibility**



From Mailbox to Inbox, SouthData has it covered with the FlexBill® System.

- Give clients the choice of receiving full color bills via email or mail.
- Create custom client messages on every statement order.
- Offer clients the option to pay online, via ACH draft, electronic check or credit card.

Call 800.549.4722 to learn more.



*T-708 - 5014 \$346.97*

For Invoicing Questions Call (336) 719-5000 (800) 281-8604

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$316.64	\$513.60	\$11.36	\$18.97	\$0.00	\$860.57	\$860.57

PLEASE DETACH LOWER PORTION AND RETURN WITH PAYMENT IN THE ENCLOSED ENVELOPE



**SouthData**  
AN OSG COMPANY

201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	993832834	AMOUNT DUE <b>\$860.57</b>
CLIENT #	012248	
DUE DATE	Jan 14, 2023	

MAKE CHECK PAYABLE & REMIT TO:

TANYARD SPRINGS HOA  
 C/O ABARIS REALTY, INC.  
 ABARIS REALTY INC  
 7811 MONTROSE RD STE 110  
 POTOMAC MD 20854-3349

SOUTHDATA, INC.  
 201 TECHNOLOGY LN  
 MOUNT AIRY NC 27030-6684

993832834012248000860575

12876934-2-19-136



Date: 1/26/2023

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

GL#	Bank	Type	Amount
114400	Forbright Bank	Check	\$ 22,504.92

**TANYARD SPRING**  
**Monthly Payroll Reimbursement**

**T 708**

**1/31/2023**

**MOORMAN, MARK G**

		<b>Amount</b>	<b>GL Acct #</b>
Salary		7,625.62	54680
Employer FICA / Medicare		583.36	54440
BONUS		-	54380
401K Plan	2%	152.51	54490
Worker's Comp		133.45	59200
Insurance (hlth, dental, std life in		16.80	54500
<b>Sub Total</b>		<b>8,511.74</b>	

Admin Fee - 6% 510.70

**Sub Total** **510.70** 54630

**Grand Total** **9,022.45** 10002

**MAKE CHECK PAYABLE TO ABARIS REALTY, INC.**

Approved by PJS

Department: T706 - Tanyard Spring

Employee: MCORMAN, MARK G

Regular 0.00  
0.00

SSN: xxx-xx-9968

FED FIT  
FED SOCSEC  
FED  
MEDCARE  
MD SIT

7,625.62  
7,625.62

468.14  
472.79  
110.57  
626.08  
1,677.58

401(k) plan %

305.02  
305.02

5,643.02  
FED SOCSEC-ER  
FED MEDCARE-ER  
FED FUTA  
MD SU-ER

472.78  
110.58  
42.00  
137.26  
762.62

Check Date: 01/13/2023 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX4378 \$2,621.51

Check Date: 01/31/2023 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX4378 \$2,621.51

Department Totals: T706 - Tanyard Spring

Regular 0.00  
0.00

FED FIT  
FED SOCSEC  
FED  
MEDCARE  
MD SIT

\$7,625.62  
\$7,625.62

\$468.14  
\$472.79  
\$110.57  
\$626.08  
\$1,677.58

401(k) plan %

\$305.02  
\$305.02

\$5,643.02  
FED SOCSEC-ER  
FED MEDCARE-ER  
FED FUTA  
MD SU-ER

\$472.78  
\$110.58  
\$42.00  
\$137.26  
\$762.62

Total Employees - T706 - Tanyard Spring: 1



Primary Phone: 410-360-4038  
 Account Number: 652-488-208-0001-64  
**Bill Date: January 21, 2023**

**Get answers fast**  
 • Visit [verizon.com/business](http://verizon.com/business)  
 • Call 1.800.Verizon (1.800.837.4966)

*Jan 23  
 T 708  
 51090*

**Your payment is due:**

**\$529.66**

Total Due by February 20

JAN 30 2023

**This month's charges**

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$139.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$101.63
<b>Total Due by February 20</b>	<b>\$529.66</b>

**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. Get 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](http://verizon.com).

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

**Total Due by Feb 20, 2023:** \$529.66 012123

Make check payable to Verizon

\$ 529.66

00011414 01 AV 0.471 KM012111 0052 XX  
 TANYARD SPRINGS HOA  
 SPRINGS  
 7811 MONTROSE RD  
 POTOMAC MD 20854-3363



VERIZON  
 PO BOX 16801  
 NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000529669



Primary Phone: 410-360-4038  
 Account Number: 652-488-208-0001-64  
**Bill Date: January 21, 2023**

### Use My Business

Save time. Add services. Pay bills. Manage most account needs online. Learn more at [verizon.com/business/my-business](http://verizon.com/business/my-business)

## Your Discounts

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

TV Discount.

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

### Upgrade and save

Upgrade to Fios Gigabit Connection, with wired speeds up to 940/880 Mbps in select areas. Ask how to save up to \$80/mo. when you combine it with a Verizon Wireless Business Unlimited Pro plan. Call 888.871.8033 to learn more. Terms apply.

## Frequently Asked Questions

### Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change



Primary Phone: 410-360-4038  
 Account Number: 652-488-208-0001-64  
**Bill Date: January 21, 2023**



**Get answers fast**  
 • Visit [verizon.com/business](http://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	1/4
<b>Balance Forward</b>	<b>\$0.00</b>	

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		
<b>Bundle Price</b>	<b>\$284.00</b>	1/22 - 2/21

Your monthly price.

Services, Equipment & Discounts		
<b>Services</b>		
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)	32.46	
CustoPAK Term 24 Months (410-360-3397)	32.46	
<b>Equipment</b>		
Rent: Digital Adapter 5 @ 8	40.00	
<b>Discounts</b>		
Fios TV 2Yr Discount	-15.00	
<b>Subtotal</b>	<b>\$139.03</b>	1/22 - 2/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	1/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
<b>Taxes, Governmental Fees &amp; Surcharges</b>		
MD Local Excise Tax	18.73	
Telecommunications Access of MD Fee	.10	
MD State Sales Tax	2.40	
Federal Excise Tax	.62	
MD 911 Fee	7.50	
<b>Verizon Surcharges &amp; Fees</b>		
Federal Universal Service Fee	28.46	
Video Franchise Fee	6.36	
MD Gross Receipts Tax Surcharge	5.38	
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](http://verizon.com/taxesandfees).



Primary Phone: 410-360-4038  
Account Number: 652-488-208-0001-64  
**Bill Date: January 21, 2023**

**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
<b>Subtotal</b>	<b>\$101.63</b>

**Total Due** **\$529.66**



- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

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

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

**FUSF Fee Changes January 1, 2023**

Your Federal Universal Service Fund (FUSF) fee may change on January 1, 2023. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers and low-income families.

**White Pages Listings**

Reminder: Delivery of Verizon print directories has been reduced to eliminate waste. The white pages are available at [verizon.com/whitepages](http://verizon.com/whitepages). You can also obtain a copy of your local white pages at no charge by calling 1.800.888.8448.

**Business Services Price Changes**

On or after March 1, 2023, the monthly rates for select business services will increase as listed below. These pricing changes do not apply to services included in a bundle or package.

- Centrex Custopak Intercommunication Line MTM (month-to-month) will increase by \$2.00.
- Dialtone and PBX Trunk MTM Rate Group A and B will increase by \$2.00.
- Caller ID, Call Waiting, Call Forwarding will increase by \$1.50. Three Way Calling will increase by \$1.25. Call Forwarding Busy Line / Don't Answer and Call Forward Don't Answer will increase by \$0.75.
- Business Voicemail (Voice Message Service Answer Call 30 Min & 45 Min - Single & Multiple Mailbox) will increase by \$2.00.
- Remote Call Forwarding will increase by \$3.00.
- IntelliLinQ PRI Service- PRI Interface Arrangement (Month-to-Month) 23B+D and 24B will increase by \$25.00, 23B + Back-up D will increase by \$30.00. Primary Rate Access facility (Month-to-Month) will increase by \$15.00. Calling Line Identification, With Name per PRI Interface Arrangement (Month-to-Month) will increase by \$15.00.

If any of these increases apply to you, you may contact the Business Office before the new monthly rates go into effect to determine options.

**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 Feb 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](mailto:videoclosedcaption@verizon.com), or by mail to Verizon, P.O. Box 16806 Newark, NJ 07101 Attn: Katie Barton, Supv.



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Primary Phone: 410-360-4038  
Account Number: 652-488-208-0001-64  
**Bill Date: January 21, 2023**

**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](http://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.