

Tanyard Springs HOA

Cash Disbursement - 2/28/2023

Date	CheckNo	Description	Amount
100020 - Tanyard Springs HOA-9547			
2/1/2023	Check 6141	Abaris Realty, Inc. Inv # 64598	19,263.30
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	19,263.30
2/1/2023	Check 6142	FRONTSTEPS Inv # INV157909	131.25
		508300 - WEBSITE	131.25
2/1/2023	Check 6143	MONSTER TREE SERVICE Inv # #3507	2,400.00
		532800 - TREE CARE	2,400.00
2/2/2023	Check 6144	KAITLYN AMBUSH Inv # MEETING MINUTES 1/10/23	250.00
		504600 - SECRETARIAL SERVICE	250.00
2/3/2023	Misc Check	Post Item - NSF Fees	150.00
		439200 - NSF COST	150.00
2/7/2023	Check 6145	BG&E Inv # 1/3-2/1/23- 3 ACCTS	9,942.20
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,800.04
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	33.81
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	765.77
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	342.58
2/7/2023	Check 6146	RESCUE ONE TRAINING Inv # 2023-0559	365.70
		538700 - POOL EQUIPMENT,SUPPLIES	365.70
2/7/2023	Check 6147	Waste Management of MD., INC. Inv # 3506371-2420-6	223.56
		520200 - TRASH - Waste Management of MD.,	223.56
2/7/2023	Check 6148	Innovative Security Systems Inv # 99789	18.49
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst	18.49
2/7/2023	Check 6149	Liberty Lock & Security, INC Inv # 0000037866	1,350.00
		536680 - COMMUNITY CENT-ACCESS SYSTEM - Liberty Lock & Security,	1,350.00
2/7/2023	Check 6150	SBC OUTDOOR SERVICES Inv # 236187	17,022.52
		520400 - GROUNDS/LANDSCAPING	17,022.52
2/7/2023	Check 6151	LOGICALTECH, LLC Inv # MSP-2041	60.00
		501100 - OFFICE EQUIPMENT	60.00
2/7/2023	Check 6152	CWR, INC. Inv # 00006849	1,133.54
		536630 - COMMUNITY CENTER CLEANING	1,133.54
2/7/2023	Check 6153	Abaris Realty, Inc. Inv # 1099-NEC-2022	24.14
		509800 - MISCELLANEOUS	24.14

Tanyard Springs HOA

Cash Disbursement - 2/28/2023

Date	CheckNo	Description	Amount
2/9/2023	Check 6154	KEVIN GENNA Inv # OWNER REFUND-070857796	92.71
	200450 - REFUNDS PAYABLE		92.71
2/14/2023	Check 6155	SBC OUTDOOR SERVICES Inv # 236229- JAN'23	6,804.00
	534200 - GENERAL REPAIRS		6,804.00
2/14/2023	Check 6156	SBC OUTDOOR SERVICES Inv # 236229	6,480.00
	534200 - GENERAL REPAIRS		6,480.00
2/14/2023	Check 6157	TIAA COMMERCIAL FINANCE, CO. Inv # 9375708	270.56
	501100 - OFFICE EQUIPMENT		270.56
2/20/2023	Check 6158	Abaris Realty, Inc. Inv # WEBSITE	165.36
	508300 - WEBSITE		165.36
2/21/2023	Check 6159	Owner Refund Acct # 0708	92.71
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858301		92.71
	Steven Thaler & Francoise Wilson - 7512 Goldfinch Ct Glen Burnie, MD 21060		
2/21/2023	Check 6160	Owner Refund Acct # 0708	94.49
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070859161		94.49
	Michael Constantine - 7614 Timbercross Ln Glen Burnie, MD 21060		
2/21/2023	Check 6161	ALARM ONE INTEGRATORS, INC Inv # 49366	26.49
	524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS		26.49
2/21/2023	Check 6162	CWR, INC. Inv # 00006865	927.50
	536630 - COMMUNITY CENTER CLEANING		927.50
2/21/2023	Check 6163	REES BROOME,PC Inv # 1329641	275.00
	500400 - LEGAL		275.00
2/21/2023	Check 6164	Abaris Realty, Inc. Inv # OCT-DEC 2022	104.50
	501300 - POSTAGE		66.00
	501400 - PRINTING		38.50
2/23/2023	Check 6165	Abaris Realty, Inc. Inv # FEB'23 LEGAL ADMIN	1,010.00
	500320 - LEGAL - ADMIN COST		1,010.00
2/27/2023	Check 6166	TANYARD SPRING HOA Inv # RES'FEB'23	22,504.92
	114400 - MONEY MARKET		22,504.92

Tanyard Springs HOA

Cash Disbursement - 2/28/2023

Date	CheckNo	Description	Amount
2/27/2023	Check 6167	Abaris Realty, Inc. Inv # FEB'23	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
2/28/2023	Check 6168	Owner Refund Acct # 0708	80.71
	200450 - REFUNDS PAYABLE - Owner Refund for Acct: 070858283		80.71
	Jason & Michelle Jones - 6950 Heritage Crossing Glen Burnie, MD 21060		
2/28/2023	Check 6169	KAITLYN AMBUSH Inv # MEETING MINUTES 2/14/23	250.00
	504600 - SECRETARIAL SERVICE		250.00
Total			100,536.10

FRONTSTEPS

INVOICE

Invoice #	Date:	Due Date:
INV157909	01/19/2023	02/18/2023

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

**Note: If you are set up on auto payment no further action is required, this invoice is for your records only
Please use the link below for Online Payment:**

<https://intacct.tpro3.com/payinvoice/A576A88C9A06902BE0530200007F7872/C000018/INV157909>

PERIOD 01/19/2023 - 02/18/2023			
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
SUBTOTAL			\$315.00
Sales Tax			\$0.00
TOTAL			\$315.00
Total Paid			0.00
Total Due			\$15.00

T708

JAN 31 2023

HCC
50830

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

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

JAN 23 2023



Monster Tree Service of N Anne Arundel
 8206 Fort Smallwood Road, Suite 201
 Curtis Bay, MD 21226

Invoice #3507
 Date: 01/05/2023
 From: Steve Bartas

1-708

Invoice For

Tanyard Springs HOA
 6826 WARFIELD STREET
 Glen Burnie,

tanyardsprings@abarisrealty.com

Location

6826 Warfield St
 Glen Burnie, MD 21060

Terms

Due on receipt

6826 Warfield St 21060

ITEM DESCRIPTION	AMOUNT
1) Pruning/Clearance Following properties are to prune to raise 4-6' and provide building clearance by 4-6' - remove resulting debris. 1.6826 warfield street 2. 716 Margaret place 3. 7264 stallings drive 4. 1020 pultney lane 5. 7347 mockingbird circle	\$ 1,600.00 JAN 3 1 2023
2) Stump Grinding Grind 4 stumps below grade and remove resulting debris. Area will be left FLAT. *does not include seed and soil due to time of year.	\$ 800.00

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

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

SUBTOTAL	\$ 2,400.00
SALES TAX	\$ 0.00
INVOICE TOTAL	\$ 2,400.00
DUE DATE	01/05/2023

Assigned To

Jose Q
annearundelsupport@whymonster.com

Sergio
 Office: 301-945-7867
sdardon@whymonster.com

Sales Reps

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

SHA
 53280



Shireen Ambush <sambush1@abarisrealty.com>

Fwd: Invoice from Monster Tree Service of N Anne Arundel

Tanyard Springs HOA <tanyardsprings@abarisrealty.com>

Fri, Jan 27, 2023 at 4:22 PM

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

Shireen

Monster has completed the work as specified in the contract.

Attached is their invoice for payment.

Mark

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

From: **Monster Tree Service of N Anne Arundel** <mtsnorthanne@mail.singleops.com>

Date: Fri, Jan 27, 2023 at 3:32 PM

Subject: Invoice from Monster Tree Service of N Anne Arundel

To: <tanyardsprings@abarisrealty.com>

Tanyard Springs HOA,

Your invoice for [6826 Warfield St](#) is attached. Your invoice can be viewed online using the link below:[View Invoice](#)

As a reminder,

- Payment in full is expected immediately upon completion of work and receipt of your final invoice. Interest of 2% per month will be charged to your invoice every 30 days after your invoice is due, unless prior payment arrangements have been made in writing.
- Coupons and discounts will only be honored or accepted on balances paid by the due date. Without exception, late payment will result in a forfeiture of all coupons and/or discounts offered.

Please remit payment at your earliest convenience. We appreciate your business!

Best Regards,

Steve Bartascell: [240-435-0253](tel:240-435-0253)

Monster Tree Service of N. Anne Arundel County
8206 Fort Smallwood Road, Suite 201
Curtis Bay, MD 21226

1-108

ABARIS REALTY, INC.

CHECK REQUEST

FEB 2 2023

Project Name: Tanyard Springs

Date: 2/2/23

Payable To: Kaitlyn Ambush

Amount: \$250 -

(Attached Invoice or Bill)

For: 1/10/23 - Meeting Minutes

Requested/Approved By: SJA

Return To: KA

Account No.: 50460



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

1-708

1/3-2/1/23 Page 1 of 2

Bill Summary

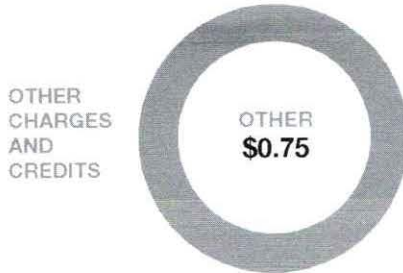
Tanyard Springs HOA
1 Tanyard-Springs Ln
Glen Burnie, MD 21060
Account # 2107650000
Issued Date: February 2, 2023



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

TAXES & FEES

51031



See details on page 2

Previous Balance	\$82.52
Payments Received January 10, 2023	-\$29.74
January 31, 2023	-\$52.78
BGE Outstanding Balance	\$0.00
Electric	\$33.06
Other charges and credits (See details)	\$0.75
Total amount due by February 20, 2023	\$33.81

Payment received after February 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.

51031 - \$ 33.81
 51010 - \$ 8,800.04
 53664 - \$ 765.77
 53665 - \$ 312.58
 FEB 06 2023



An Exelon Company

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

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # 2107650000

Total amount due by Feb 20, 2023 \$33.81

Payment Amount \$ **33.81**

0137962 02 AB 0.507 **AUTO T7 0 2025 20854-3349 -C01-P37999-11



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



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

21210765000020000033819051300000346100

Other charges and credits

Late Payment Charge on Electric 122.31

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

Commercial - Schedule B85PLC

Billing Period: January 3, 2023 - February 1, 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 \$8,800.04

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects new Delivery Service rates as authorized by the PSC. See 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.

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

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

53664

BGE GAS DELIVERY



TAXES & FEES

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

53665

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: February 2, 2023

Previous Balance	\$2,344.99
Payments Received January 10, 2023	-\$1,040.64
January 31, 2023	-\$1,304.35
BGE Outstanding Balance	\$0.00
Electric	\$753.55
Gas	\$336.38
Other charges and credits (See details)	\$18.42
Total amount due by February 20, 2023	\$1,108.35

Payment received after February 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.



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 ▶

0137955 02 AB 0.507 **AUTO T7 0 2025 20854-3349 -C01-P37992-11



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



Account # 0573411000

Total amount due by Feb 20, 2023 \$1,108.35

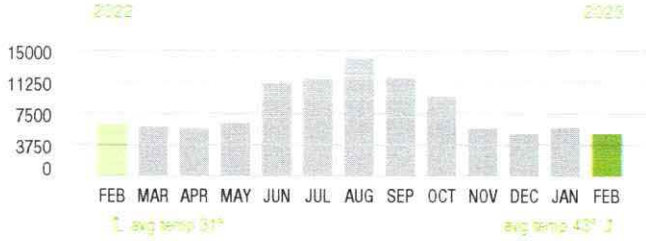
Payment Amount \$ **1108.35**

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

21057341100040001108359051100011426400

Electric details

ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II
 Billing Period: Jan 3, 2023 - Feb 1, 2023 Days Billed: 29
 Next Scheduled Reading: March 1, 2023

Meter #D118275847 Read on Feb 1
 Multiplier 40

Current Reading	-	Previous Reading	=	5160
26523		26394		kWh used

Category	Description	Rate	Usage	Amount
ELECTRIC SUPPLY	NEXTERA ENERGY SVCS MD LLC			\$446.54
				446.54
BGE ELECTRIC DELIVERY	Customer Charge			14.00
	EmPower MD Chg	5160 kWh x .00994		51.29
	Distribution Chg	5160 kWh x .03798		195.98
TAXES & FEES	MD Universal Svc Prog			12.28
	Envir Srchg	5160 kWh x .000145		0.75
	Franchise Tax	5160 kWh x .00062		3.20
	Local Tax	5160 kWh x .0025		12.90
	State Tax		6%	16.61
TOTAL				\$753.55

Electric Supplier Charges

NEXTERA ENERGY SVCS MD LLC

Billing Period: Jan 3, 2023 - Feb 1, 2023

Generation & Trans 5160 KH x 0.08164	421.26
State Tax	25.28

Total Electric Supplier \$446.54

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

Gas details

ANNUAL GAS USAGE



General Service - Schedule C
 Billing Period: Jan 2, 2023 - Jan 31, 2023 Days Billed: 29
 Next Scheduled Reading: March 1, 2023

Meter #100132717 Read on Jan 31
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	207
1615		1447		168		1.096		therms used

Category	Description	Rate	Usage	Amount
GAS SUPPLY	CONSTELLATION NEWENERGY INC			\$159.32
				159.32
BGE GAS DELIVERY	Customer Charge			38.00
	STRIDE Charge			12.00
	Distribution Chg	207 therms x .5425		112.30
TAXES & FEES	Franchise Tax	207 therms x .00402		0.83
	Local Tax	207 therms x .02		4.14
	State Tax		6%	9.79
	TOTAL			\$336.38

Gas Supplier Charges

CONSTELLATION NEWENERGY INC

Billing Period: Jan 2, 2023 - Jan 31, 2023

Gas Commodity	207 therms x .7261	150.30
State Tax		9.02

Total Gas Supplier \$159.32

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 96,938 kWh Gas 1,498 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.



0137955-0088064-00000007 of 0000006-C01-m1-702-5-37997

Other charges and credits

Late Payment Charge on Electric	12.22
Late Payment Charge on Gas	6.20
TOTAL	\$18.42

IMPORTANT INFORMATION ABOUT YOUR BILL

- ▶ This bill reflects new Delivery Service rates as authorized by the PSC. See 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.



7621 Rickenbacker Drive
Suite 700
Gaithersburg, MD 20879

Phone 301-740-3390
Fax 301-740-3393
www.rescue-one.com

Product Invoice

Date	Invoice #
2/2/2023	2023-0559

1-108

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

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

Tax ID #	Rep	P.O. No.	Terms	Ship Via
11-3671811	DT		Due on receipt	Hand Deliver
Item	Qty	Description	Unit Price	Extended Price
AED PROGRAM P...	1	Invc sent early due to client request AED Program Management-PREMIUM Includes: AED Tracking, Automated Notifications (expired supplies and monthly AED check reminders), Free replacement of AED supplies, Medical Direction and State registration, general telephone technical support, Annual On-Site Inspection, Emergency response template, AED Implementation Plan, Free On-Call on-Site services, Temporary loaner AED Provided as needed, AED cabinet battery maintenance and upkeep. Covers 4/1/2023- 3/31/2024 SN: 38131492	345.00	345.00T
AED Coordinator ...	1	***CREDIT for Missed Visits last coverage period. To be billed in 2024 \$300.00 AED Coordinator Services to include Rescue One assigned as coordinator, monthly AED Inspection, on-call services, AED event download, and medical direction/oversight. Renews Annually *****NOT A POOL/Outside fitness center hallway***** Covers 4/1/2023- 3/31/2024 SN: 38131492		0.00T

FEB 7 2023

HCL
53870

Payments received more than 15 days after the due date are subject to a 1.5% per month service charge.

Please make checks payable to:
Rescue One Training For Life, Inc.
7621 Rickenbacker Dr, Suite 700
Gaithersburg, MD 20879

We accept VISA/MC/AMEX/Discover
To make credit card payments please
contact DeAnne at dpost@rescue-one.com.
301-740-3390 x10

Subtotal	\$345.00
Sales Tax (6.0%)	\$20.70
Total	\$365.70
Payments/Credits	\$0.00
Balance Due	\$365.70



Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

Fwd: Invoice 2023-0559 from Rescue One Training For Life, Inc.

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

Thu, Feb 2, 2023 at 6:45 PM

Print email and attached invoice for Tanyard bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Thu, Feb 2, 2023 at 3:59 PM
Subject: Fwd: Invoice 2023-0559 from Rescue One Training For Life, Inc.
To: Shireen Ambush <sambush1@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Shireen

Forwarded is the invoice from Rescue-1 for the upcoming season. We are receiving a \$300.00 credit for this season for missed visits that occurred this past season.

Mark

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

From: **Melissa Noble** <mnoble@rescue-one.com>
Date: Thu, Feb 2, 2023 at 3:53 PM
Subject: Invoice 2023-0559 from Rescue One Training For Life, Inc.
To: sambush@abarisrealty.com <sambush@abarisrealty.com>
Cc: tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>

Rescue One Training For Life, Inc.

Invoice Due:02/02/2023
2023-0559

Amount Due: **\$365.70**

Dear Shireen Ambush:

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,
Melissa

301-740-3390 x22
www.rescue-one.com



INVOICE

JAN 30 2023

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

23-02234-53005
ABARIS TANYARD SPRINGS HOA
02/01/23-02/28/23
01/25/2023
3506371-2420-6

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

02/24/2023

1708

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

Your Total Due

\$223.56

FEB 7 2023

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
189.88		(189.88)		0.00		223.56		223.56

IMPORTANT MESSAGES

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days, or you may contact your sales representative to discuss potential service or price adjustments. Check your service agreement for your applicable terms and visit wm.com/billhelp or contact us if you have any questions.

HCC
52020

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



WASTE MANAGEMENT OF MARYLAND, INC.
 PO BOX 43470
 PHOENIX, AZ 85080
 (800) 834-2805
 (866) 571-2981 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
01/25/2023	3506371-2420-6	23-02234-53005
Payment Terms	Total Due	Amount
Total Due by 02/24/2023	\$223.56	<i>\$ 223.56</i>

2420000230223453005035063710000002235600000022356 1

0055962 01 AB 0.507 **AUTO T7 0 7025 20854-334935 -C04-P56017-11

I0093C70


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



1-771-0001-10000000-7022-FF-11

DETAILS OF SERVICE

Details for Service Location:

Customer ID: 23-02234-53005

Tanyard Springs Hoa, 6920 Heritage Xing, Glen Burnie MD 21060

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	02/01/23		1.00	138.18
Fuel / Environmental Charge				69.41
Regulatory Cost Recovery Charge				7.47
Administrative Charge				8.50
Total Current Charges				223.56

EASY WAYS TO PAY



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



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



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



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

HOW TO READ YOUR INVOICE

How to Contact Us

Visit wm.com/MyWM

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: (775) 329-8822

Your Payment is Due

January 1, 1968

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

Your Total Due

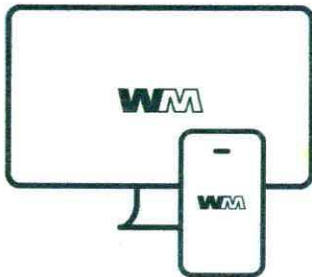
\$124.73

If payment is received after 01/01/1968 \$126.60

2 Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(1.15.68)		0.00		124.73		124.73

Details for Service Location		Customer ID: 2-82790-00085		
2115 Lakeside Street, Stockton CA 95202		PO Number: 434692		
Description	Date	Ticket	Quantity	Amount
3 New Color	01/01/1968		1.00	90.00
Age Meter Recycle	01/01/1968		1.00	15.00
Extra Pickup Service	01/01/1968	5954	1.00	19.73
Fuel/Environmental Charge				
Total Current Charges				124.73

- 1** States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.



Get More with My WM

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

Scan the QR code to get started today!



Visit wm.com/MyWM

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

<p><input type="checkbox"/> Check Here to Change Contact Info</p> <p>List your new billing information below. For a change of service address, please contact WM.</p> <table border="1" style="width: 100%;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<p><input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment</p> <p>If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.</p> <table border="1" style="width: 100%;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

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

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

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

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 # 236187
DATE 02/03/2023
DUE DATE 03/03/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52

BALANCE DUE

\$17,022.52

HCC
52046

FEB 7 2023



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

1708

Invoice MSP-2041

DATE 02/01/2023	PLEASE PAY \$60.00	DUE DATE 02/01/2023
--------------------	-----------------------	------------------------

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

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**

THANK YOU.

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

HCC
 50110

FEB 7 2023

RECEIVED
 FEB -1 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

T708

Invoice #: 00006849
Date: 2/1/2023
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: 1-28 February 2023 HCL 53663 FEB 7 2023 FEB - 1 2023	\$1,069.38	X
Sub Total	\$1,069.38	

Due: 3/3/2023	Sales Tax:	\$64.16
Terms: Net 30	Credit Bal. Applied	\$0.00
	Total Amount:	\$1,133.54

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

T 708



Invoice

DATE	INVOICE #
2/1/2023	99789

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	2/1/2023	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
53668

FEB 7 2023

FEB -1 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

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

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



INVOICE

DATE	INVOICE #	CUST #
1/23/2023	0000037866	0000040

TMO8

BILL TO:

Abaris Realty
 7811 Montrose Rd, Ste 110
 Potomac MD 20854

FEIN: 52-171-9266
 DUNS: 177287364
 MHIC: 45470
 MD LOCKSMITH: 039
 VA DCJS: 11-5946

SHIP TO:

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

P.O. NUMBER		TERMS	DUE DATE	SALES PERSON	
		NET 30	2/22/2023	Donnie	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT	
100.00	DK010	Doorking Fobs 1508-138 Factory programed from seclock	12.50	1,250.00	
1.00		Shipping	25.00	25.00	
<p>HCC 53668</p>					
			<p>FEB 7 2023</p>		
			<p>JAN 30 2023</p>		
SUBTOTAL				\$1,275.00	
TAX				\$75.00	
TOTAL				\$1,350.00	



Abaris Realty, Inc.

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

Serving the DMV Metro Area Since 1975

1-708

Abaris Realty Inc.

7811 Montrose Rd. Suite 110
Potomac, MD 20854
301-469-8919

INVOICE

DATE: January 23, 2023
INVOICE # 1099-NEC-2022
FOR: Processing 1099-NEC for 2022

BILL TO:

Tanyard Springs HOA
c/o: Abaris Realty Inc.
7811 Montrose Rd. Suite 110
Potomac, MD 20854
301-469-8919

FEB 01 2023

DESCRIPTION	Forms	RATE	AMOUNT
Total Tax Forms Processed	7	\$2.02	\$ 14.14
			\$ -
		SUBTOTAL	\$ 14.14
		Processing Fee	\$ 10.00
		TOTAL	\$ 24.14

Make all checks payable to Abaris Realty Inc.

THANK YOU FOR YOUR BUSINESS!

HCC
50980

FEB 7 2023



SBC Outdoor Services

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



SBC
OUTDOOR SERVICES

1708

BILL TO

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

INVOICE # 236229
DATE 02/09/2023
DUE DATE 03/09/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
02/03/2023	Jose Rodriguez Hours for Jan. 1-Jan. 31 168 Hours @ \$40.50	6,804.00

BALANCE DUE

\$6,804.00

HCC
53420

FEB 14 2023

Timecard 1/1/2023 - 1/31/2023

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	
Sun	01/01	-		0.00		0.00	0.00	0.00	0.00	
Mon	01/02	-		0.00		0.00	0.00	0.00	0.00	
Tue	01/03	06:57 AM - 04:48 PM		8.85	08	8.85	8.85	0.00	0.00	
Wed	01/04	06:51 AM - 04:46 PM		8.92	08	8.92	8.92	0.00	0.00	
Thu	01/05	06:58 AM - 04:47 PM		8.82	08	8.82	8.82	0.00	0.00	
Fri	01/06	06:56 AM - 04:41 PM		8.75	08	8.75	8.75	0.00	0.00	
Sat	01/07	-		0.00		0.00	0.00	0.00	0.00	
						Week 1 Totals	35.33	35.33	0.00	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time	
Sun	01/08	-		0.00		0.00	0.00	0.00	0.00	
Mon	01/09	06:57 AM - 05:19 PM		9.37	08	9.37	9.37	0.00	0.00	
Tue	01/10	07:00 AM - 04:52 PM		8.87	08	8.87	8.87	0.00	0.00	
Wed	01/11	06:59 AM - 04:59 PM		9.00	08	9.00	9.00	0.00	0.00	
Thu	01/12	06:59 AM - 04:59 PM		9.00	08	9.00	9.00	0.00	0.00	
Fri	01/13	07:01 AM - 04:48 PM		8.78	08	8.78	3.77	5.02	0.00	
Sat	01/14	-		0.00		0.00	0.00	0.00	0.00	
						Week 2 Totals	45.02	40.00	5.02	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time	
Sun	01/15	-		0.00		0.00	0.00	0.00	0.00	
Mon	01/16	06:58 AM - 05:18 PM		9.33	08	9.33	9.33	0.00	0.00	
Tue	01/17	06:59 AM - 04:57 PM		8.97	08	8.97	8.97	0.00	0.00	
Wed	01/18	06:56 AM - 05:13 PM		9.28	08	9.28	9.28	0.00	0.00	
Thu	01/19	06:55 AM - 04:47 PM		8.87	08	8.87	8.87	0.00	0.00	
Fri	01/20	07:00 AM - 04:48 PM		8.80	08	8.80	3.55	5.25	0.00	
Sat	01/21	-		0.00		0.00	0.00	0.00	0.00	
						Week 3 Totals	45.25	40.00	5.25	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time	
Sun	01/22	-		0.00		0.00	0.00	0.00	0.00	
Mon	01/23	07:00 AM - 05:28 PM		9.47	08	9.47	9.47	0.00	0.00	
Tue	01/24	06:58 AM - 05:05 PM		9.12	08	9.12	9.12	0.00	0.00	
Wed	01/25	06:57 AM - 05:01 PM		9.07	08	9.07	9.07	0.00	0.00	
Thu	01/26	06:57 AM - 06:35 PM		10.63	08	10.63	10.63	0.00	0.00	
Fri	01/27	06:58 AM - 06:03 PM		10.08	08	10.08	1.72	8.37	0.00	
Sat	01/28	-		0.00		0.00	0.00	0.00	0.00	
						Week 4 Totals	48.37	40.00	8.37	0.00
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time	
Sun	01/29	-		0.00	08	0.00	0.00	0.00	0.00	
Mon	01/30	06:52 AM - 05:00 PM		9.13	08	9.13	9.13	0.00	0.00	
Tue	01/31	07:02 AM - 04:36 PM		8.57	08	8.57	8.57	0.00	0.00	
						Week 5 Totals	17.70	17.70	0.00	0.00

8.4 = 32

8.5 = 40

8.5 = 40

8.5 = 40

8.2 = 16

Pay Period Totals

Pay Period 191.67

1108

Week 1	35.33
Week 2	45.02
Week 3	45.25
Week 4	48.37*
Week 5	17.70

Pay Code Summary

PAY CODE	HOURS
OVERTIME	18.63
REGULAR	173.03
GROSS TOTALS:	191.67



Susanna Paschal <spaschal@abarisrealty.com>

Fwd: Invoice(s) - SBC Outdoor Services

1 message

FEB 10 2023

Shireen Ambush <sambush1@abarisrealty.com>
To: Susanna Paschal <spaschal@abarisrealty.com>

Thu, Feb 9, 2023 at 6:15 PM

Print email and attachments for the Tanyard Springs bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>
Date: Thu, Feb 9, 2023 at 1:21 PM
Subject: Fwd: Invoice(s) - SBC Outdoor Services
To: Shireen Ambush <sambush1@abarisrealty.com>, Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Shireen
Forwarded is the invoice for handyman services for **January, 2023**. The hours reported are correct.

Mark

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>
Date: Thu, Feb 9, 2023 at 10:32 AM
Subject: Invoice(s) - SBC Outdoor Services
To: <sambush@abarisrealty.com>, <tanyardsprings@abarisrealty.com>

INVOICE 236229



SBC Outdoor Services

DUE 03/09/2023

\$6,804.00

Print or save

SBC Outdoor Services

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

1-708



SBC
OUTDOOR SERVICES

BILL TO

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

INVOICE # 236229
DATE 01/15/2023
DUE DATE 02/12/2023
TERMS 28 Days

DATE	SERVICE	AMOUNT
01/03/2023	Jose Rodriguez Hours for Dec.1- Dec. 31 160 Hours @ \$40.50	6,480.00

BALANCE DUE

\$6,480.00

HCL
53420

FEB 14 2023

Timecard 12/1/2022 - 12/31/2022

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
	Thu 12/01	06:59 AM - 05:03 PM	1	9.07	08	9.07	9.07	0.00	0.00
	Fri 12/02	06:53 AM - 05:00 PM	2	9.12	08	9.12	3.42	5.70	0.00
	Sat 12/03	-		0.00		0.00	0.00	0.00	0.00
			8.2 = 16		Week 1 Totals	18.18	12.48	5.70	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 12/04	-		0.00		0.00	0.00	0.00	0.00
	Mon 12/05	06:56 AM - 05:03 PM	1	9.12	08	9.12	9.12	0.00	0.00
	Tue 12/06	06:56 AM - 05:09 PM	2	9.22	08	9.22	9.22	0.00	0.00
	Wed 12/07	06:50 AM - 07:46 PM	3	11.93	08	11.93	11.93	0.00	0.00
	Thu 12/08	06:50 AM - 05:19 PM	4	9.48	08	9.48	9.48	0.00	0.00
	Fri 12/09	06:52 AM - 04:46 PM	5	8.90	08	8.90	0.25	8.65	0.00
	Sat 12/10	-		0.00		0.00	0.00	0.00	0.00
			8.5 = 40		Week 2 Totals	48.65	40.00	8.65	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 12/11	-		0.00		0.00	0.00	0.00	0.00
	Mon 12/12	06:54 AM - 05:17 PM	1	9.38	08	9.38	9.38	0.00	0.00
	Tue 12/13	06:59 AM - 04:48 PM	2	8.82	08	8.82	8.82	0.00	0.00
	Wed 12/14	07:02 AM - 06:24 PM	3	10.37	08	10.37	10.37	0.00	0.00
	Thu 12/15	06:56 AM - 05:00 PM	4	9.07	08	9.07	9.07	0.00	0.00
	Fri 12/16	06:55 AM - 05:13 PM	5	9.30	08	9.30	2.37	6.93	0.00
	Sat 12/17	-		0.00		0.00	0.00	0.00	0.00
			8.5 = 40		Week 3 Totals	46.93	40.00	6.93	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 12/18	-		0.00		0.00	0.00	0.00	0.00
	Mon 12/19	06:54 AM - 04:50 PM	1	8.93	08	8.93	8.93	0.00	0.00
	Tue 12/20	06:51 AM - 04:37 PM	2	8.77	08	8.77	8.77	0.00	0.00
	Wed 12/21	06:56 AM - 07:00 PM	3	11.07	08	11.07	11.07	0.00	0.00
	Thu 12/22	06:53 AM - 04:47 PM	4	8.90	08	8.90	8.90	0.00	0.00
	Fri 12/23	07:09 AM - 03:50 PM	SNOW Pay	8.68	08	8.68	0.00	8.68	0.00
	Sat 12/24	-		0.00		0.00	0.00	0.00	0.00
			8.4 = 32		Week 4 Totals	46.35	37.67	8.68	0.00
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 12/25	-		0.00		0.00	0.00	0.00	0.00
	Mon 12/26	08:00 AM - 04:00 PM	HOLIDAY	8.00	08	8.00	0.00	0.00	0.00
	Tue 12/27	07:00 AM - 05:11 PM	1	9.18	08	9.18	9.18	0.00	0.00
	Wed 12/28	07:15 AM - 04:53 PM	2	8.63	08	8.63	8.63	0.00	0.00
	Thu 12/29	06:55 AM - 04:54 PM	3	8.98	08	8.98	8.98	0.00	0.00
	Fri 12/30	06:50 AM - 04:33 PM	4	8.72	08	8.72	8.72	0.00	0.00
	Sat 12/31	-		0.00		0.00	0.00	0.00	0.00
			8.4 = 32		Week 5 Totals	43.52	35.52	0.00	0.00

Pay Period Totals

Pay Period 203.63

1160

Week 1 18.18
Week 2 48.65
Week 3 46.93
Week 4 46.35
Week 5 43.52

Pay Code Summary

PAY CODE	HOURS
HOLIDAY	8.00
OVERTIME	21.28
REGULAR	165.67
SNOW Pay	8.68
GROSS TOTALS:	203.63



Susanna Paschal <spaschal@abarisrealty.com>

Fwd: Invoice(s) - SBC Outdoor Services

1 message

Shireen Ambush <sambush1@abarisrealty.com>
To: Susanna Paschal <spaschal@abarisrealty.com>

Thu, Feb 9, 2023 at 6:15 PM

Print email and attachments for Tanyard Springs bill folder

FEB 10 2023

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

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

Date: Thu, Feb 9, 2023 at 1:19 PM

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

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

Shireen

Forwarded is the invoice for handyman services for **December, 2022**. The hours reported are correct.

Mark

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

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

Date: Thu, Feb 9, 2023 at 10:37 AM

Subject: Invoice(s) - SBC Outdoor Services

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

INVOICE 236229



SBC Outdoor Services

DUE 02/12/2023

\$6,480.00



PO BOX 911608
DENVER CO 80291-1608

T 708

Remittance Section

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

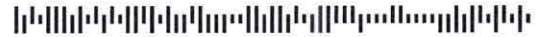
Amount Paid

\$270.56

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

Write your contract number and make check payable to:

TIAA, FSB
PO BOX 911608
DENVER CO 80291-1608



000204088512023020200000270562

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

Account Information

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

Contract Number 20408851
Invoice Number 9375708
Invoice Date 02/02/2023
Due Date 02/22/2023
Total Due \$270.56

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.

Summary of Charges

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

Questions and Correspondence

Email: clientsupport@financeservicecenter.com
Phone: 1.866.650.8795

Send Correspondence to:

TIAA, FSB
PO Box 1283
Charlotte, NC 28201-1283
(Do Not Mail Payments To This Address)

Insurance Questions (Great American Insurance Co):

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

Important Messages

Sales Tax

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

*******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**.

HCL
50110

FEB 14 2023

FEB - 6 2023

**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

FEB 20 2023

ABARIS REALTY, INC.
CHECK REQUEST

1-708
Project Name:

Tanger Springs

Date: 2/17/23

Payable To:

Abaris

Amount:

16,536

(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

Friday, Jan 13 at 8:22 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:
41066601.1673659320556477.sub

January 13, 2023 at
5:22:06 PM PST

Workspace Business Standard -
tanyardspringshoa.com

\$156.00

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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](#).

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 #: 00006865

Date: 2/10/2023

P. O. #:

T 708

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

Description	Amount	Tax
Event Cleaning Services:		X
Jan 14, 2023	\$175.00	X
Jan 21, 2023	\$175.00	X
Jan 22, 2023	\$175.00	X
Jan 28, 2023	\$175.00	X
Jan 29, 2023	\$175.00	X
<div style="background-color: yellow; padding: 5px; display: inline-block;"> HCL 53663 </div>		
Sub Total	\$875.00	

HCL
53663

FEB 21 2023

	Sales Tax:	\$52.50
Due: 3/12/2023	Credit Bal. Applied	\$0.00
Terms: Net 30	Total Amount:	\$927.50

RB REES BROOME, PC

ATTORNEYS AT LAW
<http://www.reesbroome.com>

1900 Gallows Road
Suite 700
Tysons Corner, VA 22182
Telephone: (703) 790-1911
Fax: (703) 848-2530
Federal Tax I.D. No.: 54-0965953

T 708

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

January 31, 2023
Client: 020842
Matter: 000002
Invoice #: 1329641
Resp. Atty: KMO
Page: 1

RE: Retainer

For Professional Services Rendered Through January 31, 2023

FEB 21 2023

SERVICES

Date	Person	Description of Services
1/1/2023	KMO	January 2023 Retainer.

HCL
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

FEB 13 2023

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

PAYMENT DUE UPON RECEIPT OF THIS INVOICE
Accounting questions: email accounting@reesbroome.com
Pay online at www.reesbroome.com/paymyinvoice

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

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

Invoice



1-708

FEB 15 2023

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
49366	02/12/2023	\$26.49	02/28/2023	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	\$26.49

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

HCL
52400

FEB 21 2023



Abaris Realty, Inc.

7811 Montrose Road, Suite 110, Potomac, MD 20854

301-468-8919 • Fax: 301-468-0983

Web Site: www.abarisrealty.com

Serving the DMV Metro Area Since 1975

Abaris Realty Inc.

7811 Montrose Rd. Suite 110

Potomac, MD 20854

301-469-8919

AP POSTAGE & PRINTING

DATE: February 6, 2023

PERIOD Oct. 1, 2022 -

Dec. 31, 2022

BILL TO:

Tanyard Springs HOA

c/o: Abaris Realty Inc.

7811 Montrose Rd. Suite 110

Potomac, MD 20854

301-469-8919

T-708

	50130	50140	50120	
DESCRIPTION	Checks	Postage	Printing	Total
Total Checks Processed	110	\$66.00	\$38.50	\$ 104.50
Grand Total:				\$ 104.50

Rates:

Postage: \$0.60

Check Fee: \$0.25 (billed in Printing)

Envelopes: \$0.10 (billed in Printing)

Make all checks payable to Abaris Realty Inc.

THANK YOU FOR YOUR BUSINESS!



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

708

Check Request

Date: 2/21/2023

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty, Inc.

Amount: \$ 1,010.00

FEB 22 2023

Reason: Legal Admin February 2023

Code: 500320

Requested By: MC Approval: SC *[Signature]*

Return to: SC *HCC*

account	charge	amount	date	Description
070858030	Legal Admin Fee	25.00	3/1/2023	February 2023
070858079	Legal Admin Fee	25.00	3/1/2023	February 2023
070858134	Legal Admin Fee	25.00	3/1/2023	February 2023
070858279	Legal Admin Fee	25.00	3/1/2023	February 2023
070858284	Legal Admin Fee	25.00	3/1/2023	February 2023
070858294	Legal Admin Fee	25.00	3/1/2023	February 2023
070858424	Legal Admin Fee	25.00	3/1/2023	February 2023
070858455	Legal Admin Fee	25.00	3/1/2023	February 2023
070858602	Legal Admin Fee	25.00	3/1/2023	February 2023
070858669	Legal Admin Fee	25.00	3/1/2023	February 2023
070858760	Legal Admin Fee	25.00	3/1/2023	February 2023
070858790	Legal Admin Fee	25.00	3/1/2023	February 2023
070858861	Legal Admin Fee	25.00	3/1/2023	February 2023
070859037	Legal Admin Fee	25.00	3/1/2023	February 2023
070859118	Legal Admin Fee	25.00	3/1/2023	February 2023
070859190	Legal Admin Fee	25.00	3/1/2023	February 2023
070859196	Legal Admin Fee	25.00	3/1/2023	February 2023
070859205	Legal Admin Fee	25.00	3/1/2023	February 2023
070859348	Legal Admin Fee	25.00	3/1/2023	February 2023
070859513	Legal Admin Fee	25.00	3/1/2023	February 2023
070859518	Legal Admin Fee	25.00	3/1/2023	February 2023
070862419	Legal Admin Fee	25.00	3/1/2023	February 2023
070858691	Legal Admin Fee	10.00	3/1/2023	February 2023
070857769	Legal Admin Fee	10.00	3/1/2023	February 2023
070858895	Legal Admin Fee	10.00	3/1/2023	February 2023
070858619	Legal Admin Fee	10.00	3/1/2023	February 2023
070858096	Legal Admin Fee	10.00	3/1/2023	February 2023
070858008	Legal Admin Fee	10.00	3/1/2023	February 2023
070858507	Legal Admin Fee	10.00	3/1/2023	February 2023
070859295	Legal Admin Fee	10.00	3/1/2023	February 2023
070859533	Legal Admin Fee	10.00	3/1/2023	February 2023
070857928	Legal Admin Fee	10.00	3/1/2023	February 2023
070858710	Legal Admin Fee	10.00	3/1/2023	February 2023
070857798	Legal Admin Fee	10.00	3/1/2023	February 2023
070858960	Legal Admin Fee	10.00	3/1/2023	February 2023
070857970	Legal Admin Fee	10.00	3/1/2023	February 2023
070859220	Legal Admin Fee	10.00	3/1/2023	February 2023
070857898	Legal Admin Fee	10.00	3/1/2023	February 2023
070857760	Legal Admin Fee	10.00	3/1/2023	February 2023
070858708	Legal Admin Fee	10.00	3/1/2023	February 2023
070859477	Legal Admin Fee	10.00	3/1/2023	February 2023
070857964	Legal Admin Fee	10.00	3/1/2023	February 2023
070859187	Legal Admin Fee	10.00	3/1/2023	February 2023
070858205	Legal Admin Fee	10.00	3/1/2023	February 2023
070858662	Legal Admin Fee	10.00	3/1/2023	February 2023
070858350	Legal Admin Fee	10.00	3/1/2023	February 2023

070858604	Legal Admin Fee	10.00	3/1/2023	February 2023
070858525	Legal Admin Fee	10.00	3/1/2023	February 2023
070858783	Legal Admin Fee	10.00	3/1/2023	February 2023
070858276	Legal Admin Fee	10.00	3/1/2023	February 2023
070857987	Legal Admin Fee	10.00	3/1/2023	February 2023
070858638	Legal Admin Fee	10.00	3/1/2023	February 2023
070859149	Legal Admin Fee	10.00	3/1/2023	February 2023
070859370	Legal Admin Fee	10.00	3/1/2023	February 2023
070858940	Legal Admin Fee	10.00	3/1/2023	February 2023
070858957	Legal Admin Fee	10.00	3/1/2023	February 2023
070859043	Legal Admin Fee	10.00	3/1/2023	February 2023
070858393	Legal Admin Fee	10.00	3/1/2023	February 2023
070858054	Legal Admin Fee	10.00	3/1/2023	February 2023
070858672	Legal Admin Fee	10.00	3/1/2023	February 2023
070858116	Legal Admin Fee	10.00	3/1/2023	February 2023
070858390	Legal Admin Fee	10.00	3/1/2023	February 2023
070858095	Legal Admin Fee	10.00	3/1/2023	February 2023
070858273	Legal Admin Fee	10.00	3/1/2023	February 2023
070859463	Legal Admin Fee	10.00	3/1/2023	February 2023
070858398	Legal Admin Fee	10.00	3/1/2023	February 2023
070858610	Legal Admin Fee	10.00	3/1/2023	February 2023
070858915	Legal Admin Fee	10.00	3/1/2023	February 2023

Date: 2/23/2023

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

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

SL



TANYARD SPRING
Monthly Payroll Reimbursement

T 708

2/28/2023

MOORMAN, MARK G

		Amount	GL Acct #
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
Sub Total		8,511.74	

Admin Fee - 6% 510.70

	Sub Total	510.70	54630
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Grand Total	9,022.45	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	7,625.62	FED FIT	468.14	401(k) plan %	305.02	5,644.00	FED SOCSEC-ER	472.78
	0.00	7,625.62	FED SOCSEC	472.79		305.02		FED MEDCARE-ER	110.58
			FED	110.57				MD SUI-ER	15.74
			MEDCARE						599.10
			MD SIT	625.10					
				1,676.60					

Check Date: 02/15/2023 / Direct Deposit / Checking / Account No: XXXXXXXX4378 \$2,822.00

Check Date: 02/28/2023 / Direct Deposit / Checking / Account No: XXXXXXXX4378 \$2,822.00

Department Totals: T708 - Tanyard Spring

Regular	0.00	\$7,625.62	FED FIT	\$468.14	401(k) plan %	\$305.02	\$5,644.00	FED SOCSEC-ER	\$472.78
	0.00	\$7,625.62	FED SOCSEC	\$472.79		\$305.02		FED MEDCARE-ER	\$110.58
			FED	\$110.57				MD SUI-ER	\$15.74
			MEDCARE						\$599.10
			MD SIT	\$625.10					

Company: Abaris Realty Inc

18 of 19

Date Printed: 02/27/2023 11:42

Check dates from: 2/15/2023 - Payroll 1 to: 2/28/2023 - Payroll 1

25079469 - KE/B7E

Pay Period from: 02/01/2023 to: 02/28/2023

1-108

ABARIS REALTY, INC.

CHECK REQUEST

Project Name: Tanyard Springs Date: 2/28/23

Payable To: Kaitlyn Ambush

Amount: \$250- (Attached Invoice or Bill)

For: 2/14/23 Board meeting minutes

Requested/Approved By: SHA

Return To: KA

Account No.: 50460