

# Tanyard Springs HOA

## Cash Disbursement - 3/31/2023

Date	CheckNo	Description	Amount
<b>100020 - Tanyard Springs HOA-9547</b>			
3/1/2023	Check 6170	Abaris Realty, Inc. Inv # 77483	19,263.30
		500200 - MANAGEMENT FEE - MANAGEMENT FEE	19,263.30
3/1/2023	Check 6171	FRONTSTEPS Inv # INV161483	131.25
		508300 - WEBSITE	131.25
3/1/2023	Check 6172	PET WASTE ELIMINATOR Inv # 43203506	1,176.60
		537200 - MAINTENANCE/SUPPLIES - BFT, LP	1,176.60
3/3/2023	Misc Check	Post Item - NSF Fees	50.00
		439200 - NSF COST	50.00
3/7/2023	Check 6173	BG&E Inv # 2/1-3/2/23	8,681.71
		510100 - ELECTRIC-STREET LIGHTS - Baltimore Gas And Elect.	8,681.71
3/7/2023	Check 6174	Waste Management of MD., INC. Inv # 3514335-2420-1	220.95
		520200 - TRASH - Waste Management of MD.,	220.95
3/7/2023	Check 6175	SBC OUTDOOR SERVICES Inv # 236311	10,218.52
		520400 - GROUNDS/LANDSCAPING	10,218.52
3/7/2023	Check 6176	ALARM ONE INTEGRATORS, INC Inv # 49632	26.49
		524000 - FIRE SYSTEM MONITORING - ALARM ONE INTEGRATORS	26.49
3/7/2023	Check 6177	LOGICALTECH, LLC Inv # MSP-2053	60.00
		501100 - OFFICE EQUIPMENT	60.00
3/7/2023	Check 6178	Southdata, Inc. Inv # 993859373	835.90
		501300 - POSTAGE	507.90
		501400 - PRINTING	328.00
3/7/2023	Check 6179	Southdata, Inc. Inv # 993881009	795.15
		501300 - POSTAGE	491.40
		501400 - PRINTING	303.75
3/8/2023	Check 6180	BG&E Inv # 2/1-3/2/23- 2 ACCTS	1,015.22
		510310 - ELECTRICITY - CLOCK TOWER - Baltimore Gas And Elect.	29.39
		536640 - COMMUNITY CENTER-ELE - Baltimore Gas And Elect.	593.58
		536650 - COMMUNITY CENT-GAS - Baltimore Gas And Elect.	392.25

# Tanyard Springs HOA

## Cash Disbursement - 3/31/2023

Date	CheckNo	Description	Amount
3/13/2023	Check 6181	MARK MOORMAN Inv # 3/13/23- REIMB	142.49
	504500 - SOCIAL COMMITTEE		19.72
	531100 - TOT LOT REPAIR		42.09
	532600 - GROUNDS/LANDSCAPING		41.98
	536200 - EQUIPMENT REPAIR		38.70
3/14/2023	Check 6182	TIAA COMMERCIAL FINANCE, CO. Inv # 9423032	270.56
	501100 - OFFICE EQUIPMENT		270.56
3/14/2023	Check 6183	PICKETT LAW, LLC Inv # 23B-44713	1,375.00
	500300 - LEGAL-OWNER BILLINGS		1,375.00
3/14/2023	Check 6184	SBC OUTDOOR SERVICES Inv # 236359	6,804.00
	534200 - GENERAL REPAIRS		6,804.00
3/14/2023	Check 6185	CWR, INC. Inv # 00006915	1,133.54
	536630 - COMMUNITY CENTER CLEANING		1,133.54
3/14/2023	Check 6186	Innovative Security Systems Inv # 100412	18.49
	536680 - COMMUNITY CENT-ACCESS SYSTEM - Innovative Security Syst		18.49
3/14/2023	Check 6187	PICKETT LAW, LLC Inv # 23C-1117	275.25
	500300 - LEGAL-OWNER BILLINGS		275.25
3/14/2023	Check 6188	PICKETT LAW, LLC Inv # 23B-44735	180.00
	500300 - LEGAL-OWNER BILLINGS		180.00
3/14/2023	Check 6189	PICKETT LAW, LLC Inv # 23B-44734	590.00
	500300 - LEGAL-OWNER BILLINGS		590.00
3/16/2023	Check 6190	Verizon Inv # FEB'23	534.92
	510900 - TELEPHONE		534.92
3/20/2023	Check 6191	TRAVELERS CL REMITTANCE Inv # APR'23- ACCT 5989F5232	4,377.00
	591000 - INSURANCE-MASTER POLICY		4,377.00
3/21/2023	Check 6192	METRO FITNESS, INC Inv # #7655	390.00
	536200 - EQUIPMENT REPAIR		390.00
3/21/2023	Check 6193	PICKETT LAW, LLC Inv # 23Z-108200	5,000.00
	500300 - LEGAL-OWNER BILLINGS		5,000.00
3/21/2023	Check 6194	Erie INS. Group Inv # APR'23- POLICY Q280174103	1,827.00
	591000 - INSURANCE-MASTER POLICY		1,827.00
3/21/2023	Check 6195	Erie INS. Group Inv # APR'23- POLICY Q880105872	576.00
	591000 - INSURANCE-MASTER POLICY		576.00

# Tanyard Springs HOA

## Cash Disbursement - 3/31/2023

Date	CheckNo	Description	Amount
3/21/2023	Check 6196	Erie INS. Group Inv # APR'23- POLICT Q610172519 591000 - INSURANCE-MASTER POLICY	1,961.75
			1,961.75
3/21/2023	Check 6197	HIGH SIERRA POOLS Inv # SIO154611 521800 - POOL	8,980.00
			8,980.00
3/21/2023	Check 6198	PICKETT LAW, LLC Inv # W23-12287 500300 - LEGAL-OWNER BILLINGS	100.00
			100.00
3/21/2023	Check 6199	REES BROOME,PC Inv # 1335650 500400 - LEGAL	130.50
			130.50
3/21/2023	Check 6200	REES BROOME,PC Inv # 1335651 500400 - LEGAL	275.00
			275.00
3/21/2023	Check 6201	PICKETT LAW, LLC Inv # 23Z-108198 500300 - LEGAL-OWNER BILLINGS	220.00
			220.00
3/21/2023	Check 6202	PICKETT LAW, LLC Inv # 23Z-108199 500300 - LEGAL-OWNER BILLINGS	35.00
			35.00
3/21/2023	Check 6203	CWR, INC. Inv # 00006930 536630 - COMMUNITY CENTER CLEANING	556.50
			556.50
3/21/2023	Check 6204	PICKETT LAW, LLC Inv # 23C-1051 500300 - LEGAL-OWNER BILLINGS	30.00
			30.00
3/21/2023	Check 6205	PICKETT LAW, LLC Inv # 23C-1209 500300 - LEGAL-OWNER BILLINGS	40.00
			40.00
3/21/2023	Check 6206	PICKETT LAW, LLC Inv # 23D-332030 500300 - LEGAL-OWNER BILLINGS	40.00
			40.00
3/22/2023	Check 6207	CASCADE INSURANCE GROUP Inv # 1213 591000 - INSURANCE-MASTER POLICY	2,900.00
			2,900.00
3/22/2023	Check 6208	Abaris Realty, Inc. Inv # 3/22/23 508300 - WEBSITE	165.36
			165.36
3/27/2023	Check 6209	ANNE ARUNDEL CNTY OFFICE OF FINANCE Inv # 11/15-2/14/23- 3 ACCTS 510800 - WATER/SEWER	81.13
			81.13
3/28/2023	Check 6210	Abaris Realty, Inc. Inv # MAR'23 LEGAL ADMIN 500320 - LEGAL - ADMIN COST	1,110.00
			1,110.00
3/28/2023	Check 6211	Verizon Inv # MAR'23 510900 - TELEPHONE	537.12
			537.12

# Tanyard Springs HOA

## Cash Disbursement - 3/31/2023

Date	CheckNo	Description	Amount
3/29/2023	Check 6212	KAITLYN AMBUSH Inv # MEETING MINUTES 3/14/23	250.00
	504600 - SECRETARIAL SERVICE		250.00
3/30/2023	Check 6213	SBC OUTDOOR SERVICES Inv # 236311	6,804.00
	520400 - GROUNDS/LANDSCAPING		6,804.00
3/30/2023	Check 6214	FRONTSTEPS Inv # INV165148	131.25
	508300 - WEBSITE		131.25
3/30/2023	Check 6215	PICKETT LAW, LLC Inv # 23T-68073	95.00
	500300 - LEGAL-OWNER BILLINGS		95.00
3/30/2023	Check 6216	ADVANCED BUILDING SERVICES, INC Inv # 49603	363.00
	521000 - HVAC - Advanced Building		363.00
3/30/2023	Check 6217	PICKETT LAW, LLC Inv # 23T-68074	190.00
	500300 - LEGAL-OWNER BILLINGS		190.00
3/30/2023	Check 6218	Goldklang Group CPAS, P.C. Inv # 113108	100.00
	500600 - AUDIT/TAX RETURNS - Goldklang Group CPAS, P.		100.00
3/30/2023	Check 6219	Abaris Realty, Inc. Inv # MAR'23 - 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
3/30/2023	Check 6220	TANYARD SPRING HOA Inv # RES'MAR'23	22,504.92
	114400 - MONEY MARKET		22,504.92
<b>Total</b>			<b>122,592.32</b>

# FRONTSTEPS

# INVOICE

Invoice #	Date:	Due Date:
INV161483	02/19/2023	03/21/2023

**BILL TO:** Abaris Realty, Inc.  
7811 Montrose Rd. Ste 110  
Potomac, Maryland  
20854

T 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/INV161483>

PERIOD 02/19/2023 - 03/18/2023			
DESCRIPTION	QUANTITY	RATE	TOTAL
<del>Community: Bethesda Park Condo Bethesda Park Condo</del>	1	<del>\$52.50</del>	<del>\$52.50</del>
<del>Connect: Takoma Overlook Homeowners Association Takoma Overlook Homeowners Association</del>	1	<del>\$131.25</del>	<del>\$131.25</del>
Connect: Tanyard Springs Tanyard Springs	1	\$131.25	\$131.25
		Subtotal	<del>\$315.00</del>
		Sales tax	<del>\$0.00</del>
		Total	<del>\$315.00</del>
		Total Paid	0.00
		Total Due	315.00

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

HCL  
50830

FEB 28 2023

FEB 23 2023

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



Commercial Pet Waste Disposal System

**Pet Waste Eliminator**  
 13280 Northwest Fwy, Ste F356  
 Houston, TX 77040  
 BFT,LP Fed ID: 76-0136019  
 Phone No.: 1-800-790-8896  
 Fax No: 1-888-899-0094  
 acctg@PetWasteEliminator.com

**INVOICE**

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2746665-000	2/20/23	<b>43203506</b>
CUSTOMER PO		CUSTOMER NO.
		487336
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

1708

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TANYARD SPRINGS HOA  
 C/O ABARIS REALTY, INC  
 7811 MONTROSE RD #110  
 POTOMAC, MD 20854  
 United States of America  
 4103604018

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

Ordered By: MARK MOORMAN

Ord Date: 2/20/23

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT		
30000.00	30000.00	.00	EA	E40 PET WASTE ELIMINATOR BAGS 200/RL,PART RECYCLED MATERIAL * SHIPMENT 3 OF 4 *	600.00		
1500.00	1500.00	.00	EA	E35 TRASH CAN LINERS E10's 19.5"w X30" 50/BX, Black * SHIPMENT 1 OF 4 *	510.00		
<p style="text-align: center;">HCL 53720</p> <p style="text-align: right;">FEB 28 2023</p>							
<b>SUBTOTAL</b>		<b>SHIPPING &amp; HANDLING</b>		<b>TAX</b>	<b>TOTAL</b>	<b>PRE-PAID AMOUNT</b>	<b>BALANCE DUE</b>
1110.00		.00		66.60	1176.60	.00	1176.60

Thank You! We appreciate your business!  
 PLEASE PAY FROM THIS INVOICE.

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT  
 DO NOT TAPE, STAPLE, PAPERCLIP OR USE ANY OTHER FASTENER

**REMITTANCE ADDRESS**

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

TANYARD SPRINGS HOA  
 TANYARD SPRINGS HOA

INVOICE DATE	INVOICE NO.
2/20/23	<b>43203506</b>
CUSTOMER NUMBER	ORDER NUMBER
487336	2746665-000
<b>TOTAL DUE</b>	1176.60
Amount Enclosed	\$ 1,176.60





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

OTHER CHARGES AND CREDITS



See details on page 2

MAR 06 2023

T-708  
51010

2/1-3/2/23

### Bill Summary

Tanyard Springs HOA  
 1 Tanyard-Springs Ln \*PAL  
 Glen Burnie, MD 21060  
 Account # 5045461000  
 Issued Date: March 2, 2023

Previous Balance	\$8,800.04
Payments Received February 21, 2023	-\$8,800.04
BGE Outstanding Balance	\$0.00
Other charges and credits (See details)	\$8,681.71
<b>Total amount due by March 20, 2023</b>	<b>\$8,681.71</b>

Payment received after March 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 ▶

Account # 5045461000

**Total amount due by Mar 20, 2023** **\$8,681.71**

Payment Amount \$ **8681.71**

0132955 01 AB 0.507 \*\*AUTO I8 1 2045 20854-3349 -C01-P32987-I1



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



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

21504546100020008681717079300088040700

## Other charges and credits

### ELECTRIC PRIVATE AREA LIGHTING CHARGES **\$8,681.71**

Commercial - Schedule B85PLC  
 Billing Period: February 1, 2023 - March 2, 2023

150w SV Acorn UG	172	x	16.60	2,855.20
100w SV Acorn UG	16	x	14.86	237.76
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%	489.84

**TOTAL \$8,681.71**

### 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.







# INVOICE

**Customer ID:**

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

**23-02234-53005**  
 ABARIS TANYARD SPRINGS HOA  
 03/01/23-03/31/23  
 02/24/2023  
 3514335-2420-1

**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**

**03/26/2023**

*T-108*

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**

**\$220.95**

MAR 7 2023

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
223.56		(223.56)		0.00		220.95		<b>220.95</b>

### IMPORTANT MESSAGES

Exciting news – in the coming months, WM will change some of our charges to simplify your invoice. **Your total invoice amount for normal recurring services will not increase at the time this takes effect.** WM will incorporate the current Environmental and Regulatory Cost Recovery invoice charges into the base service rate, so those charges will no longer appear on your bill. Additionally, as our fleet transitions from diesel fuel to more sustainable Compressed Natural Gas (CNG), the current Fuel Surcharge on invoices will evolve to an 'Energy Surcharge' that incorporates CNG and diesel fuel and will fluctuate with the changing prices of both. Visit [wm.com/fec](http://wm.com/fec) to learn more.



*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>
02/24/2023	3514335-2420-1	<b>23-02234-53005</b>
Payment Terms	Total Due	Amount
Total Due by 03/26/2023	\$220.95	<i>\$ 220.95</i>

2420000230223453005035143350000002209500000022095 6

0066407 01 AB 0.507 \*\*AUTO T4 0 7055 20854-334935 -C04-P66473-11

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

10093C77



Remit To:



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




**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	03/01/23		1.00	138.18
Fuel / Environmental Charge				66.89
Regulatory Cost Recovery Charge				7.38
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>220.95</b>

**EASY WAYS TO PAY**

-  **AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).
-  **Online**  
Use [wm.com](http://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](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: (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 minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$124.73**

# payment is received after 01/01/1968 \$128.92

<b>Previous Balance</b>	<b>Payments</b>	<b>Adjustments</b>	<b>Current Invoice Charges</b>	<b>Total Account Balance Due</b>
2 119.68	(119.68)	0.00	124.73	124.73

Details for Service Location: 311 Jackson Street, Stockton CA 95202		Customer ID: 2-82290-00895 P.O. Number: 45673		
Description	Date	Ticket	Quantity	Amount
3 Join Total	01/01/1968		1.00	60.00
Join Total Recycle	01/01/1968		1.00	0.00
Extra Pickup Service	01/01/1968	5934	1.00	15.00
Fuel/Environmental Charge				19.73
<b>Total Current Charges</b>				<b>124.73</b>

- 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](http://wm.com/MyWM)

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

<input type="checkbox"/> <b>Check Here to Change Contact Info</b> List your new billing information below. For a change of service address, please contact <b>WM</b> .	<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b> If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> 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.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 15%;">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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">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](mailto: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)

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
49632	03/02/2023	\$26.49	03/31/2023	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  
52400

MAR 7 2023

MAR 2 - 2023



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

*1-108*

# Invoice MSP-2053

DATE 03/01/2023	PLEASE PAY \$60.00	DUE DATE 03/01/2023
--------------------	-----------------------	------------------------

**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
	<b>Unifi Cloud Hosted Wi-Fi Controller:Unifi Cloud Hosted Wi-Fi Controller</b> 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 28 2023

MAR 7 2023

**SBC Outdoor Services**

PO Box 420  
Fallston, MD 21047  
+1 4436191460  
kelly.reynolds@sbclandscaping.com

*108*



**BILL TO**

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

**INVOICE #** 236311  
**DATE** 03/03/2023  
**DUE DATE** 03/31/2023  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52
	PAYMENT	6,804.00
	BALANCE DUE	<b>\$10,218.52</b>

*HCC  
52040*

MAR 7 2023

**INVOICE 993859373**



**SouthData**

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

**012248 Abaris Realty, Inc.**

**Invoice Date: Jan 26, 2023**  
**Due Date: Feb 10, 2023**

22480708 Tanyard Springs HOA			
12939319	1/20/23 Tanyard Springs HOA		
848	FlexBill Color Statements	\$0.2900	\$245.92
1	Recovery Surcharge		\$63.94
3	HouseHolding Fee	\$0.1500	\$0.45
1	Sales Tax		\$18.59
1	Postage To Mail Items To Users		\$507.00
<b>Total Charges For 22480708</b>			<b>\$835.90</b>

T708  
5014: \$328.00  
5013: \$507.00

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

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or sales@southdata.com!**

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$310.31	\$507.00	\$0.00	\$18.59	\$0.00	\$835.90	\$835.90

Page 1 of 1

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



**SouthData**

201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	993859373	AMOUNT DUE <b>\$835.90</b>
CLIENT #	012248	
DUE DATE	Feb 10, 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

993859373012248000835905

12973478-4-19-136



**INVOICE 993881009**

012248 Abaris Realty, Inc.

Invoice Date: **Feb 26, 2023**  
 Due Date: **Mar 13, 2023**



**SouthData**  
 AN OSG COMPANY

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

<b>22480708</b>	<b>Tanyard Springs HOA</b>		
13061322	2/22/23 Tanyard Springs HOA		
783	FlexBill Color Statements	\$0.2900	\$227.07
3	HouseHolding Fee	\$0.1500	\$0.45
1	Recovery Surcharge		\$59.04
1	Sales Tax		\$17.19
1	Postage To Mail Items To Users		\$491.40
<b>Total Charges For 22480708</b>			<b>\$795.15</b>

T708  
 5014-\$303.75

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

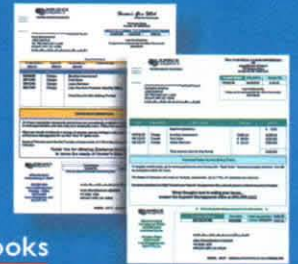
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**FlexBill® Coupon Books**

The ideal choice for fixed payments and a postage savings.



Contact SouthData to learn which FlexBill® System product suits your cash flow needs. 800.549.4722 or www.southdata.com

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$286.56	\$491.40	\$0.00	\$17.19	\$0.00	\$795.15	\$795.15

Page 1 of 1

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 #	993881009	AMOUNT DUE <b>\$795.15</b>
CLIENT #	012248	
DUE DATE	Mar 13, 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

993881009012248000795152

13096452-7-21-138





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

*1-108*

*2/1 - 3/2/23*

### Bill Summary

Tanyard Springs HOA  
6920 Heritage Xing  
Glen Burnie, MD 21060  
Account # 0573411000  
Issued Date: March 3, 2023

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*

Previous Balance	\$1,108.35
Payments Received February 21, 2023	-\$1,108.35
<b>BGE Outstanding Balance</b>	<b>\$0.00</b>
Electric	\$593.58
Gas	\$392.25
<b>Total amount due by March 20, 2023</b>	<b>\$985.83</b>

Payment received after March 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 - \$ 29.39*

*MAR 07 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 # 0573411000

**Total amount due by Mar 20, 2023** **\$985.83**

Payment Amount \$ *985.83*

0139591 01 AB 0.507 \*\*AUTO T9 0 2046 20854-3349 -C01-P39630-I1



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



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

21057341100090000985837079300010178000



## Electric details

### ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type II  
 Billing Period: Feb 1, 2023 - Mar 2, 2023 Days Billed: 29  
 Next Scheduled Reading: March 30, 2023

Meter #D118275847 Read on Mar 2  
 Multiplier 40

Current Reading	-	Previous Reading	=	<b>4080</b>
26625		26523		kWh used

<b>ELECTRIC SUPPLY</b>	<b>\$353.08</b>
NEXTERA ENERGY SVCS MD LLC	353.08
<b>BGE ELECTRIC DELIVERY</b>	<b>\$201.89</b>
Customer Charge	14.00
EmPower MD Chg	4080 kWh x .00994 40.56
Distribution Chg	4080 kWh x .03611 147.33
<b>TAXES &amp; FEES</b>	<b>\$38.61</b>
MD Universal Svc Prog	12.28
Envir Srchg	4080 kWh x .000145 0.59
Franchise Tax	4080 kWh x .00062 2.53
Local Tax	4080 kWh x .0025 10.20
State Tax	6% 13.01
<b>TOTAL</b>	<b>\$593.58</b>

<b>Electric Supplier Charges</b>	
NEXTERA ENERGY SVCS MD LLC	
Billing Period: Feb 1, 2023 - Mar 2, 2023	
Generation & Trans 4080 KH x 0.08164	333.09
State Tax	19.99
<b>Total Electric Supplier</b>	<b>\$353.08</b>
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 31, 2023 - Mar 2, 2023 Days Billed: 30  
 Next Scheduled Reading: March 30, 2023

Meter #100132717 Read on Mar 2  
 Multiplier 1.125

Current Reading	-	Previous Reading	=	Units	X	Therm Factor	=	<b>237</b>
1807		1615		192		1.096		therms used

<b>GAS SUPPLY</b>	<b>\$182.42</b>
CONSTELLATION NEWENERGY INC	182.42
<b>BGE GAS DELIVERY</b>	<b>\$192.53</b>
Customer Charge	38.00
STRIDE Charge	12.00
Distribution Chg	237 therms x .6014 142.53
<b>TAXES &amp; FEES</b>	<b>\$17.30</b>
Franchise Tax	237 therms x .00402 0.95
Local Tax	237 therms x .02 4.74
State Tax	6% 11.61
<b>TOTAL</b>	<b>\$392.25</b>

<b>Gas Supplier Charges</b>	
CONSTELLATION NEWENERGY INC	
Billing Period: Jan 31, 2023 - Mar 2, 2023	
Gas Commodity	237 therms x .7261 172.09
State Tax	10.33
<b>Total Gas Supplier</b>	<b>\$182.42</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 94,937 kWh Gas 1,374 therms

Other ways to pay



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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.



0139591-0089465-0000002 of 0000006-C01-m1-2046-39630

**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).

PDF GENERATED BY BILLING SOFTWARE



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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

51031

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

## Bill Summary

Tanyard Springs HOA  
1 Tanyard-Springs Ln  
Glen Burnie, MD 21060  
Account # 2107650000  
Issued Date: March 3, 2023

Previous Balance	\$33.81
Payments Received February 21, 2023	-\$33.81
BGE Outstanding Balance	\$0.00
Electric	\$29.39
<b>Total amount due by March 20, 2023</b>	<b>\$29.39</b>

Payment received after March 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 ▶

Account # 2107650000

**Total amount due by Mar 20, 2023** **\$29.39**

Payment Amount \$ *29.39*

0139585 01 AB 0.507 \*\*AUTO T9 0 2046 20854-3349 -C01-P39624-11



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

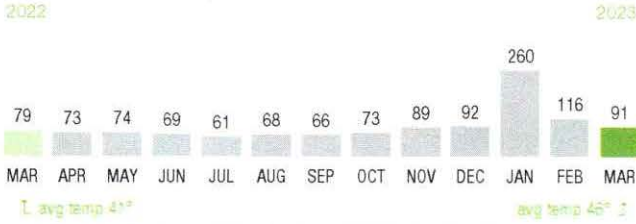


BGE  
P.O. Box 13070  
Philadelphia, PA 19101-3070

2121076500000000000029397079500000301100

# Electric details

## ANNUAL ELECTRIC USAGE



General Service - Schedule G POLR Type I  
 Billing Period: Feb 1, 2023 - Mar 2, 2023 Days Billed: 29  
 Next Scheduled Reading: March 30, 2023  
 Meter #G162071969 Read on Mar 2

Current Reading **9546** - Previous Reading **9455** = **91 kWh used**

<b>ELECTRIC SUPPLY</b>				<b>\$7.88</b>
NEXTERA ENERGY SVCS MD LLC				7.88
<b>BGE ELECTRIC DELIVERY</b>				<b>\$18.15</b>
Customer Charge				14.00
EmPower MD Chg	91 kWh	x	.00994	0.90
Distribution Chg	91 kWh	x	.03568	3.25
<b>TAXES &amp; FEES</b>				<b>\$3.36</b>
MD Universal Svc Prog				1.85
Envir Srchg	91 kWh	x	.000145	0.01
Franchise Tax	91 kWh	x	.00062	0.06
Local Tax	91 kWh	x	.0025	0.23
State Tax			6%	1.21
<b>TOTAL</b>				<b>\$29.39</b>

## BGE SUPPLY PRICE COMPARISON INFORMATION

**BGE Supply Price Comparison Information:** The current price for Standard Offer Service (SOS) electricity is 10.050 cents/kWh, effective through May 31, 2023. SOS electricity will cost 9.450 cents/kWh beginning June 1, 2023 through September 30, 2023. The weighted average price of SOS electricity will be 9.854 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: Feb 1, 2023 - Mar 2, 2023

Generation & Trans	91 KH x 0.08164	7.43
State Tax		0.45
<b>Total Electric Supplier</b>		<b>\$7.88</b>

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

### IMPORTANT INFORMATION ABOUT YOUR BILL

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

Federal Tax Identification # 52-0280210

Adj Annual Usage Ele 1,122 kWh

Other ways to pay



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**BGE.COM**



**In-person**

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**Pay-by-phone**

Paymentus\*\*  
**833.209.5245**

\*\*Fees may apply.



1708

# ABARIS REALTY, INC.

## CHECK REQUEST

MAR 13 2023

Project Name: Tonyard Springs

Date: 3/13/23

Payable To: Mark Moorman

Amount: \$ 142.49

(Attached Invoice or Bill)

For: Reimbursement for items purchased - see attached

Requested/Approved By: [Signature]

Return To: [Signature]

Account No.: See attached for GL's

1914

1914

1914





**Fwd: Reimbursement for Purchases**

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

Tue, Mar 7, 2023 at 2:56 PM

print email and attached for pile with check request attached

----- Forwarded message -----  
From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Tue, Mar 7, 2023 at 12:13 PM  
Subject: Reimbursement for Purchases  
To: Shireen Ambush <sambush@abarisrealty.com>

Date	Vendor/Store	Item Purchased	amount	account
11-30-22	Walmart	candy canes	\$19.72	Social <i>50450</i>
1-11-23	TAG	weights for gym	\$38.70	Clubhouse/Gym <i>53620</i>
1-19-23	Home Depot	cleaning supplies	\$41.98	Landscaping Fencing <i>53261</i>
1-31-23	Home Depot	mulch nuggets	\$42.09	Dog Park <i>53110</i>
Total;			\$142.49	

--  
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  
Potomac, MD 20854  
Phone: 301-468-8919  
Fax: 301-468-0983

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7RHPZZSP26Y



410 863 1280 Mgr: RUTHIE  
6721 CHESAPEAKE CENTER DR  
GLEN BURNIE MD 21060

ST# 02279 OP# 009046 TE# 46 TR# 02252  
PPRMNI CNS 004142005474 F 1.24 X  
PPRMNI CNS 004142005474 F 1.24 X  
PPRMNI CNS 004142005474 F 1.24 X  
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PPRMNI CNS 004142005474 F 1.24 X  
SUBTOTAL 18.60

TAX 1 6.000% 1.12  
TOTAL 19.72  
VISA TEND 19.72

Visa Credit \*\*\*\*\* 8057 I 1  
APPROVAL # 04965D  
REF # 2334007/0727  
FRANS ID - 462334511303012  
VALIDATION - DM47  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC ADD09431E8A8EFDD  
TERMINAL # SC162493

11/30/22 09:12:16  
CHANGE DUE 0.00  
# ITEMS SOLD 15  
IC# 8478 8268 6845 8811 0858



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Low... You Can Trust. Every Day.  
11/30/22 09:12:16  
\*\*\*\*\*CUSTOMER COPY\*\*\*\*\*



**How does  
get more done.**

GLEN BURNIE, MD (410)553-9600  
STORE MANAGER: KATRINA ZEGER

2501 00051 57409 01/31/23 08:57 AM  
SALE SELF CHECKOUT

850021313173 PINEMINI NUGG <A>  
2 CU FT MINI NUGGETS 39.70  
10@3.97

SUBTOTAL 39.70  
SALES TAX 2.39  
TOTAL \$42.09

XXXXXXXXXXXX8057 VISA  
AID A0000000031010  
AUTH CODE 04787D/1510888  
Chip Read  
Visa Credit

2501 01/31/23 08:57 AM



2501 51 57409 01/31/2023 0296

RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 05/01/2023

\*\*\*\*\*  
**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 117608 115158  
PASSWORD: 23081 115107

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





How doers  
get more done..

66 MOUNTAIN RD. PASADENA, MD 21060  
STORE MNGR: GINA M. WINDSOR 443-572-0077

2582 00002 14585 01/19/23 12:37 PM  
SALE CASHIER ROBERT

021709009538 MILDEW CLNR <A>	10.98
ZEP MOLD&MILDEW STAIN REMOVER 1280Z	
683333513630 HDX SPRAYER <A>	2.68
HDX SPRAY BOTTLE 32OZ	
071798502267 BRUSHES <A>	7.97
HDX 20" GONG BRUSH	
071798800554 MOP <A>	17.97
JUMBO ROLLER MOP WITH MICROBAN	

SUBTOTAL	39.60
SALES TAX	2.38
TOTAL	\$41.98

XXXXXXXXXXXX8057 VISA	USD\$ 41.98
AUTH CODE 06716D/3020165	TA
Chip Read	
AID A0000000031010	Visa Credit

2582 01/19/23 12:37 PM



2582 02 14585 01/19/2023 9812

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/19/2023

\*\*\*\*\*  
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: HXY 32041 29461  
PASSWORD: 23069 29459

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.



Mark Moorman <mgmoorman@gmail.com>

### Your Tag Fitness order has been received!

orders@tagfitness.net <orders@tagfitness.net>  
Reply-To: Tag Fitness <orders@tagfitness.net>  
To: mgmoorman@gmail.com

Wed, Jan 11, 2023 at 1:57 PM

Thank you for your order

Hi Mark,

Just to let you know — we've received your order #17192, and it is now being processed:

#### [Order #17192] (January 11, 2023)

Product	Quantity	Price
TAG Rubber Olympic Plate - 5lb weight: 5lb	2	\$25.80
TAG Rubber Olympic Plate - 2.5lb weight: 2.5lb	2	\$12.90
<b>Subtotal:</b>		\$38.70
<b>Shipping:</b>		Free shipping
<b>Payment method:</b>		Credit card / debit card
<b>Total:</b>		\$38.70



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Search

# CHECKOUT

[Home](#) / [Checkout](#)

**Thank you. Your order has been received.**

17192

January 11, 2023

**\$38.70**

Credit card / debit card

## Order details

TAG Rubber Olympic Plate - 5lb weight: 5lb	× 2	\$25.80
TAG Rubber Olympic Plate - 2.5lb weight: 2.5lb	× 2	\$12.90
Subtotal:		\$38.70
Shipping:		Free shipping
Payment method:		Credit card / debit card
Total:		\$38.70



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PO BOX 911608  
DENVER CO 80291-1608

**Remittance Section**

Contract Number 20408851  
Invoice Date 03/02/2023  
Due Date 03/22/2023  
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



000204088512023030200000270561

1708

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 9423032  
Invoice Date 03/02/2023  
Due Date 03/22/2023  
Total Due \$270.56

**Online Access and Overnight Payments**

View your account at - FinanceService.TIAABank.com

**For Overnight Payments Only:**

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

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

**Summary of Charges**

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

**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.

MAR 14 2023

UCC  
501100

**\*\*\*\*\*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.**

2023

**Detail of Charges**

<b>CONTRACT NUMBER EQUIPMENT DESCRIPTION</b>	<b>DESCRIPTION</b>	<b>DATE DUE</b>	<b>AMOUNT DUE</b>
<b>20408851-1 6920 HERITAGE CROSSING GLEN BURNIE (ANNE ARUNDEL) MD 21060</b>  1, KONICA MINOLTA BIZHUB C308 Serial # A7PY011001860	Insurance Charges	03/22/2023	19.34
	Rental Amount	03/22/2023	237.00
	Sales Tax	03/22/2023	14.22

ESD 17 11 2

**SBC Outdoor Services**  
PO Box 420  
Fallston, MD 21047  
+1 4436191460  
kelly.reynolds@sbclandscaping.com

108



**BILL TO**

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

**INVOICE #** 236359  
**DATE** 03/07/2023  
**DUE DATE** 04/04/2023  
**TERMS** 28 Days

DATE	SERVICE	AMOUNT
03/07/2023	Jose Rodriguez Hours for Feb 1-Feb 28 160 Hours @ \$40.50	6,804.00

BALANCE DUE **\$6,804.00**

HCC  
53420

MAR 14 2023

Timecard 2/1/2023 - 2/28/2023

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
	Wed 02/01	06:58 AM - 04:30 PM		8.53	08	8.53	8.53	0.00	0.00
	Thu 02/02	07:00 AM - 04:45 PM		8.75	08	8.75	8.75	0.00	0.00
	Fri 02/03	06:57 AM - 04:24 PM		8.45	08	8.45	5.02	3.43	0.00
	Sat 02/04			0.00		0.00	0.00	0.00	0.00
	Week 1 Totals					25.73	22.30	3.43	0.00
>	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 02/05			0.00		0.00	0.00	0.00	0.00
	Mon 02/06	06:56 AM - 05:04 PM		9.13	08	9.13	9.13	0.00	0.00
	Tue 02/07	07:00 AM - 04:58 PM		8.97	08	8.97	8.97	0.00	0.00
	Wed 02/08	07:01 AM - 04:56 PM		8.92	08	8.92	8.92	0.00	0.00
	Thu 02/09	07:00 AM - 05:11 PM		9.18	08	9.18	9.18	0.00	0.00
	Fri 02/10	07:00 AM - 04:30 PM		8.50	08	8.50	3.80	4.70	0.00
	Sat 02/11			0.00		0.00	0.00	0.00	0.00
	Week 2 Totals					44.70	40.00	4.70	0.00
>	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 02/12			0.00		0.00	0.00	0.00	0.00
	Mon 02/13	06:50 AM - 05:01 PM		9.18	08	9.18	9.18	0.00	0.00
	Tue 02/14	06:59 AM - 04:50 PM		8.85	08	8.85	8.85	0.00	0.00
	Wed 02/15	07:00 AM - 04:53 PM		8.88	08	8.88	8.88	0.00	0.00
	Thu 02/16	06:54 AM - 05:18 PM		9.40	08	9.40	9.40	0.00	0.00
	Fri 02/17	06:51 AM - 05:03 PM		9.20	08	9.20	3.68	5.52	0.00
	Sat 02/18			0.00		0.00	0.00	0.00	0.00
	Week 3 Totals					45.52	40.00	5.52	0.00
>	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 02/19			0.00		0.00	0.00	0.00	0.00
	Mon 02/20	06:52 AM - 05:02 PM		9.17	08	9.17	9.17	0.00	0.00
	Tue 02/21	06:51 AM - 06:02 PM		10.18	08	10.18	10.18	0.00	0.00
	Wed 02/22	06:59 AM - 05:02 PM		9.05	08	9.05	9.05	0.00	0.00
	Thu 02/23	06:50 AM - 06:52 PM		11.03	08	11.03	11.03	0.00	0.00
	Fri 02/24	06:50 AM - 04:28 PM		8.63	08	8.63	0.57	8.07	0.00
	Sat 02/25			0.00		0.00	0.00	0.00	0.00
	Week 4 Totals					48.07	40.00	8.07	0.00
>	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime	Drive Time
	Sun 02/26			0.00	08	0.00	0.00	0.00	0.00
	Mon 02/27	07:00 AM - 05:30 PM		9.50	08	9.50	9.50	0.00	0.00
	Tue 02/28	07:00 AM - 06:30 PM		10.50	08	10.50	10.50	0.00	0.00
	Week 5 Totals					20.00	20.00	0.00	0.00

J. Rodriguez  
FEBRUARY  
TOTAL HOURS:  
160

Pay Period Totals

Pay Period	184.02
Week 1	25.73
Week 2	44.70
Week 3	45.52
Week 4	48.07

3/7/23, 12:51 PM

PrintTimecardDialog

Week 5 20.00

Pay Code Summary

PAY CODE	HOURS
OVERTIME	21.72
REGULAR	162.30
<b>GROSS TOTALS:</b>	<b>184.02</b>





Kamala Jonnakuty <kjonnakuty@abarisrealty.com>

---

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

---

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

Thu, Mar 9, 2023 at 1:17 PM

Print email and attachments for Tanyard bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Wed, Mar 8, 2023 at 9:18 AM  
Subject: Fwd: Invoice(s) - SBC Outdoor Services  
To: Shireen Ambush <sambush@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>

Shireen

Forwarded is the invoice for February's handyman services. Invoice for 160 hours is correct.

Mark

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

From: **SBC Outdoor Services** <quickbooks@notification.intuit.com>  
Date: Tue, Mar 7, 2023 at 1:24 PM  
Subject: Invoice(s) - SBC Outdoor Services  
To: <sambush@abarisrealty.com>, <tanyardsprings@abarisrealty.com>

INVOICE 236359



SBC Outdoor Services

**DUE 04/04/2023**

**\$6,804.00**

Print or save

Powered by QuickBooks

MAR 10 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**

T 708

Invoice #: 00006915  
Date: 3/1/2023  
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 MARCH 2023  HCC 536630  MAR - 6 2023	\$1,069.38	X
Sub Total	\$1,069.38	

MAR 14 2023

**Due: 3/31/2023**  
Terms: Net 30

Sales Tax: \$64.16  
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 #
3/1/2023	100412

<b>BILL TO</b>	<b>SHIP TO</b>
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	3/1/2023	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  
536680

MAR 14 2023

MAR - 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

<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.	



TANYARD SPRINGS HOA

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



Get answers fast

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

Feb 23  
708  
51090

Your payment is due:

**\$534.92**

Total Due by March 20

MAR 16 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	\$106.89
<b>Total Due by March 20</b>	<b>\$534.92</b>



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 Mar 20, 2023:** \$534.92 022123

Make check payable to Verizon

\$ 534.92

00011545 01 AV 0.471 KM022111 0052 XX  
TANYARD SPRINGS HOA  
SPRINGS  
7811 MONTROSE RD  
POTOMAC MD 20854-3363



VERIZON  
PO BOX 16801  
NEWARK NJ 07101-6801

V5 652488208000164 00000000000 000000534925

## 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>	

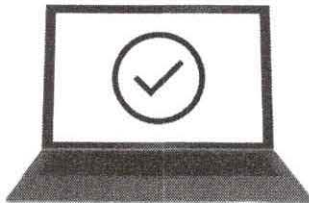
TV Discount.

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

## Fios Fast Facts

### Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting [verizon.com/SpeedCheck](http://verizon.com/SpeedCheck).



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

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



## Details of Payments

### Payments

Payment activity since last bill date.

Previous Balance	529.66	
Payment Received - Thank You	-529.66	2/2
<b>Balance Forward</b>	<b>\$0.00</b>	

## Details of Charges

Includes discounts shown on page 2.

### Internet, TV & Phone Bundle

Your monthly price.

Your Solutions for Business bundle includes:  
 Fios Internet 100M/100M - 2YR  
 Custom TV Sports & News - Public  
 3 Business Digital Voice Lines

<b>Bundle Price</b>	<b>\$284.00</b>	2/22 - 3/21
---------------------	-----------------	-------------

### Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

#### Services

CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	41.23
CustoPAK Line - Unrestricted Exchange Access (410-360-4038)	7.88
CustoPAK Term 24 Months (410-360-4048)	32.46
CustoPAK Term 24 Months (410-360-3397)	32.46

#### Equipment

Rent: Digital Adapter 5 @ 8	40.00
-----------------------------	-------

#### Discounts

Fios TV 2Yr Discount	-15.00
----------------------	--------

<b>Subtotal</b>	<b>\$139.03</b>	2/22 - 3/21
-----------------	-----------------	-------------

### Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	5.00	2/22
--	------	------

### Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

#### Taxes, Governmental Fees & Surcharges

MD State Sales Tax	2.40
MD Local Excise Tax	18.73
Telecommunications Access of MD Fee	.10
Federal Excise Tax	.62
MD 911 Fee	7.50

#### Verizon Surcharges & Fees

Federal Universal Service Fee	28.46
MD Gross Receipts Tax Surcharge	5.38
Video Franchise Fee	6.62
PEG Grant Fee	.98
Regulatory Recovery Fee - Federal	.09
Federal Subscriber Line Charge Credit	-10.80



TARRANT SPRING, TEXAS

Primary Phone: 410-360-4038

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

**Bill Date: February 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
Regional Sports Network Fee	8.30
Fios TV Broadcast Fee	11.49
<b>Subtotal</b>	<b>\$106.89</b>

**Total Due** **\$534.92**

**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

**Fios TV Broadcast Fee**

As a reminder, the monthly Fios TV Broadcast Fee has increased to \$11.49. This helps cover a portion of the costs local TV stations charge Verizon for their programming and is subject to change.

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

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

**Electronic Fund Transfer (EFT)**

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

**Service Providers**

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

**Late Payment Charges**

**To avoid a late payment charge of 1.5% of your total due, full payment must be received before Mar 26, 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.

**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](https://www.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.



1-108

**Account Bill**

Account No. 5989F5232

Date of This Bill 03/13/23

TOTAL BALANCE	\$4,377.00
MINIMUM DUE	\$4,377.00

TANYARD SPRINGS HOMEOWNER ASSOCIATION  
 C/O ABARIS REALTY, INC.  
 7811 MONTROSE RD, STE 110  
 POTOMAC MD 20854

PAYMENT MUST BE RECEIVED BY:

APRIL 01, 2023

Account Name TANYARD SPRINGS HOMEOWNER ASSO

ACCOUNT BILLING SUMMARY

POLICY	PRINCIPAL/INSURED	POLICY PERIOD	MIN. DUE	BALANCE	CO
0107070820 LB	TANYARD SPRINGS HOMEOWNER	04/01/23	\$4,377.00	\$4,377.00	12
TOTAL BALANCE			\$4,377.00	\$4,377.00	

TRANSACTIONS SINCE LAST STATEMENT

Total Transactions (See Transaction Detail Section)	+4,377.00
TOTAL BALANCE	\$4,377.00

TRANSACTION DETAIL

POLICY NUMBER 0107070820 LB LIABILITY			
04/01/23 Renewal	MAR 17 2023		4,377.00
TOTAL TRANSACTIONS			\$4,377.00

SMA  
59100

CONTINUED ON NEXT PAGE

Please detach the payment coupon and mail with your payment in the enclosed envelope to:  
 TRAVELERS CL REMITTANCE CENTER, PO BOX 660317, DALLAS, TX 75266-0317.

648842H 2023072 0456 300 0CJV61

**Payment Coupon** Make checks payable to: TRAVELERS

CASCADE INS GROUP LLC  
 TANYARD SPRINGS HOMEOWNER ASSO

5989F5232

Include Account Number on the check.

Change of Address?  
 Place an "X" here.  
 Print changes on reverse side.

PAYMENT MUST BE RECEIVED BY  
APRIL 01, 2023

TOTAL BALANCE	\$4,377.00
MINIMUM DUE	\$4,377.00
AMOUNT ENCLOSED	\$4,377.00

TRAVELERS CL REMITTANCE CENTER  
 PO BOX 660317  
 DALLAS, TX 75266-0317



9935393839063532333240393939391500043770000043770085

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Customer Service Contacts


---

Billing Questions            MONDAY to FRIDAY 8:00 AM EST - 8:00 PM EST            800-252-2268

*Your Account Number:* 5989F5232

*Automated Inquiry:*        24 hrs a day, 7days a week    800-252-2268

Policy Questions            CASCADE INS GROUP LLC    703-551-2000

Claim Questions            BUSINESS INSURANCE    800-238-6225  
    CONSTRUCTION    800-828-4132  
    NATIONAL ACCOUNTS    800-832-7839  
    BOND & FINANCIAL PRODUCTS                                    800-842-8496

Code        Insuring Company

12            TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

# 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)

February 28, 2023  
Client: 020842  
Matter: 000002  
Invoice #: 1335651  
Resp. Atty: KMO  
Page: 1

RE: Retainer

For Professional Services Rendered Through February 28, 2023

## SERVICES

Date	Person	Description of Services
2/1/2023	KMO	February 2023 Retainer.

MAR 21 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>

HCL  
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 #.



# INVOICE

1-108

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

Invoice Number	SIO154611
Invoice Date	01/30/23
Due Date	03/01/23

Page: 1

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

FEB 21 2023

Customer ID CN11204  
Job No. J010604

Item/Description	Quantity	Unit Price	Total Price
March Pool management installment	1	8,980.00	8,980.00

HCC  
\$2180

MAR 21 2023

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	8,980.00	Subtotal:	8,980.00
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	8,980.00

**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 #: 00006930  
Date: 3/10/2023  
P. O. #:

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

Description	Amount	Tax
Event Cleaning Services:		X
.		X
Feb 13, 2023	\$175.00	X
.		X
Feb 19, 2023	\$175.00	X
.		X
Feb 26, 2023	\$175.00	X
.		X

HCL  
53663

MAR 21 2023

MAR 15 2023

Sub Total \$525.00

Due: 4/9/2023	Sales Tax:	\$31.50
Terms: Net 30	Credit Bal. Applied	\$0.00
	<b>Total Amount:</b>	<b>\$556.50</b>

# RB REES BROOME, PC

<http://www.reesbroome.com>

ATTORNEYS AT LAW

T 708

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

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

February 28, 2023  
Client: 020842  
Matter: 000001  
Invoice #: 1335650  
Resp. Atty: KMO  
Page: 1

RE: General

MAR 21 2023

For Professional Services Rendered Through February 28, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
2/9/2023	KMO	Confer with counsel on updated concrete repair list and anticipated timing of next steps; send email update to Manager.	0.3	\$130.50
Total Professional Services			0.3	\$130.50

## SUMMARY

Timekeeper	Level	Rate	Hours	Amount
KMO Kim M. O'Halloran-Perez	Shareholder	\$435	0.3	\$130.50
Total Services			\$130.50	
Total Current Charges				\$130.50
<b>TOTAL CHARGES DUE FOR THIS MATTER</b>				<b>\$130.50</b>

SHA  
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 #.



1-708

### Invoice

#### Named Insured

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



44914013  
DB3241

<b>Minimum Due:</b>	<b>\$1,961.75</b>
<b>Due by:</b>	<b>04/03/2023</b>
<b>Pay in Full:</b>	<b>\$7,847.00</b>

Fees will be added for any returned payments and included on future invoices.  
Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

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

Mail Date: 03/13/2023  
Policy Number: Q610172519  
Policy Type: ErieSecure Business  
Policyholder: Tanyard Springs HOA

#### ERIE Agent

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

**Thank you for choosing Erie Insurance for your insurance needs!**

See following page(s) for policy details.

SHA  
59100

MAR 21 2023

Detach here PC0004 05/17

Keep top portion for your records / Return bottom portion with your payment

Detach here

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

<b>Minimum Due:</b>	<b>\$1,961.75</b>
<b>Due by:</b>	<b>04/03/2023</b>
<b>Pay in Full:</b>	<b>\$7,847.00</b>
Amount you are paying:	\$1,961.75

Please write your Policy number on your check.  
Make check payable to Erie Insurance.  
Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

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

**ERIE INSURANCE**  
100 Erie Insurance Place  
Erie, PA 16530

Please do not write below this line

040232416101725199960600000004019617500784700



## Payment Plan Options

---

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

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

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

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

### **Additional Policy Fees - Applicable to all Payment Plans**

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

All policy fees are paid to Erie Indemnity Company.



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



---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q610172519	ErieSecure Business	04/01/2023 - 04/01/2024			\$1,961.75

**Total** **\$1,961.75**

**Minimum Due: \$1,961.75**

---

**Pay In Full Details** (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q610172519	ErieSecure Business	12/12/2022	Previous Balance	\$1,748.75
		12/23/2022	Payment	-\$1,748.75
		01/16/2023	Renewal Premium	+\$7,254.00
		02/20/2023	Policy Change Effective 04/01/2023	+\$593.00

**Pay in Full: \$7,847.00**

---

**Future Installments** (for Pay Plan D)

Due Date	Installment Amount	Due Date	Installment Amount	Due Date	Installment Amount
07/01/2023	\$1,961.75	10/01/2023	\$1,961.75	01/01/2024	\$1,961.75

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





708

### Invoice

#### Named Insured

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



44914014  
DB3241

**Minimum Due:** \$576.00  
**Due by:** 04/03/2023  
**Pay in Full:** \$576.00

Fees will be added for any returned payments and included on future invoices.  
Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

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

Mail Date: 03/13/2023  
Policy Number: Q880105872  
Policy Type: Workers Compensation  
Policyholder: TANYARD SPRINGS HOA \*

#### ERIE Agent

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

**Thank you for choosing Erie Insurance for your insurance needs!**

See following page(s) for policy details.

SHA  
59100

MAR 21 2023

Detach here PC0004 05/17

Keep top portion for your records / Return bottom portion with your payment

Detach here

Agent Number: DB3241  
Policy Number: Q880105872  
Policy Type: Workers Compensation

**Minimum Due:** \$576.00  
**Due by:** 04/03/2023  
**Pay in Full:** \$576.00  
Amount you are paying: \$ 576.00

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

#### ERIE INSURANCE

100 Erie Insurance Place  
Erie, PA 16530

Please write your Policy number on your check.  
Make check payable to Erie Insurance.  
Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

Please do not write below this line

04023241880105872996060000008005760000057600



## Payment Plan Options

---

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

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

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

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

### **Additional Policy Fees - Applicable to all Payment Plans**

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

All policy fees are paid to Erie Indemnity Company.

---

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

Page 2 of 3

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

---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q880105872	Workers Compensation	04/01/2023 - 04/01/2024			\$576.00

**Total** **\$576.00**

**Minimum Due: \$576.00**

---

**Pay In Full Details** (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q880105872	Workers Compensation	03/11/2022	Previous Balance	\$576.00
		03/24/2022	Payment	-\$576.00
		01/21/2023	Renewal Premium	+\$576.00

**Pay in Full: \$576.00**

---

**Future Installments** (for Pay Plan A)

There are no future installments due.





1-708

### Invoice

#### Named Insured

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



44914012  
DB3241

<b>Minimum Due:</b>	<b>\$1,827.00</b>
<b>Due by:</b>	<b>04/03/2023</b>
<b>Pay in Full:</b>	<b>\$1,827.00</b>

Fees will be added for any returned payments and included on future invoices.  
Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

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

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

Mail Date: 03/13/2023  
Policy Number: Q280174103  
Policy Type: Business Catastrophe Liability  
Policyholder: TANYARD SPRINGS HOA

**Thank you for choosing Erie Insurance for your insurance needs!**

See following page(s) for policy details.

SHA  
59100

MAR 21 2023

Detach here PC0004 05/17

Keep top portion for your records / Return bottom portion with your payment

Detach here

Agent Number: DB3241  
Policy Number: Q280174103  
Policy Type: Business Catastrophe Liability

<b>Minimum Due:</b>	<b>\$1,827.00</b>
<b>Due by:</b>	<b>04/03/2023</b>
<b>Pay in Full:</b>	<b>\$1,827.00</b>
Amount you are paying:	\$1,827.00

Please write your Policy number on your check.  
Make check payable to Erie Insurance.  
Make a secure online payment at [erieinsurance.com](http://erieinsurance.com).

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

**ERIE INSURANCE**  
100 Erie Insurance Place  
Erie, PA 16530

Please do not write below this line

04023241280174103996060000007018270000182700



## Payment Plan Options

---

- Plan A** The entire premium is due in one installment on the policy effective date.
- Plan B** The premium will be split into three consecutive monthly installments. The first is due on the policy effective date, and the remaining two will be due in two consecutive monthly installments.
- Plan C** The premium will be billed in three installments. One half of the premium will be split into two consecutive monthly installments, the first of which is due on the policy effective date. The second half of the premium will be due six months from the policy effective date.
- Plan D** The premium will be split into four installments. The first is due on the policy effective date, and the remaining will be due in three month intervals.
- Monthly** The premium will be split into nine consecutive monthly installments. The first is due on the policy effective date and the remaining will be due in eight consecutive monthly installments.
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**Installment Fees** - Applied at the time of invoicing (where applicable) to offset the cost of billing the deferred installments. All Installment Fees are paid to Erie Indemnity Company.

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

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

### **Additional Policy Fees - Applicable to all Payment Plans**

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

All policy fees are paid to Erie Indemnity Company.

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



---

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q280174103	Business Catastrophe Liability	04/01/2023 - 04/01/2024			\$1,827.00

**Total** **\$1,827.00**

**Minimum Due: \$1,827.00**

---

**Pay In Full Details** (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q280174103	Business Catastrophe Liability	04/11/2022	Previous Balance	\$1,827.00
		04/25/2022	Payment	-\$1,827.00
		03/09/2023	Renewal Premium	+\$1,827.00

**Pay in Full: \$1,827.00**

---

**Future Installments** (for Pay Plan A)

There are no future installments due.





1-708

P.O. Box 1062  
Clarksburg, Maryland 20871  
(301) 841-8066 tel, (301) 841-8064 fax  
**INVOICE #7655**

INVOICE

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

BILL TO
6920 Heritage Crossing Glen Burnie, MD 21060

DATE CREATED	DATE CLOSED	TYPE	PO #	ASSIGNED TO
Mar 1, 2023		Preventative Maintenance		Evan Culpepper, Jimmy Scott

SERVICE NOTES
Quarterly Preventative Maintenance Date of Service: March 13, 2023  Completed quarterly preventative maintenance services.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Quarterly Preventative Maintenance	\$390.00	\$390.00
		SUBTOTAL	\$390.00
		(6.0%) TAX	\$0.00
		<b>TOTAL</b>	<b>\$390.00</b>

HCL  
53620

MAR 21 2023



---

## Fwd: Billing Summary for Work Order 7655

---

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

Wed, Mar 15, 2023 at 3:14 PM

Print email and invoice for Tanyard bill folder

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

From: **Tanyard Springs HOA** <tanyardsprings@abarisrealty.com>  
Date: Tue, Mar 14, 2023 at 9:53 AM  
Subject: Fwd: Billing Summary for Work Order 7655  
To: Shireen Ambush <sambush@abarisrealty.com>, Shireen Ambush <sambush1@abarisrealty.com>, Andrew Moorman <amoorman@abarisrealty.com>

Shireen

Service was completed.

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

From: **Metro Fitness, Inc.** <notifications@metrofitnessinc.bluefolder.com>  
Date: Mon, Mar 13, 2023 at 6:53 PM  
Subject: Billing Summary for Work Order 7655  
To: tanyardsprings@abarisrealty.com <tanyardsprings@abarisrealty.com>

Attached is your invoice for services recently completed. Please call if you have any questions.

Thank you for your business and please let us know if you need any additional services.

Sincerely,  
Metro Fitness, Inc.  
301-841-8066

--  
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  
Potomac, MD 20854  
Phone: 301-468-8919  
Fax: 301-468-0983



(703)551-2000

# Cascade Ins Group LLC

11441 Robertson Drive Suite 202  
Manassas, VA 20109

## Invoice # 1213

Date	Due
2/16/2023	3/23/2023

*1-108*

**Bill To**  
 Tanyard Springs HOA  
 C/O Abaris Realty Inc  
 7811 Montrose Road Suite 110  
 Potomac, MD 20854

Item	Description	Amount
Other	Crime/Employee Dishonesty - Great American Insurance	\$2,900.00
<b>Total</b>		<b>\$2,900.00</b>

*HCL  
\$9100*

MAR 22 2023

MAKE CHECK PAYABLE TO CASCADE INSURANCE GROUP LLC  
 11441 ROBERTSON DRIVE, SUITE 202  
 MANASSAS, VA 20109

1-108

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

**Project Name:**

Tonyard Springs

**Date:**

3/22/23

**Payable To:**

Abaris

**Amount:**

165.36

(Attached Invoice or Bill)

**For:**

Website

**Requested/Approved By:**

[Signature]

**Return To:**

[Signature]

**Account No.:**

5083

# Your Google Domains Purchase Receipt

---

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

Monday, Feb 13 at 6:26 PM

To: **website@abarisrealty.com**



Hello Alex Roberts,

Thank you for making a purchase from Google Domains.

Order:  
41066601.1676330805521901.sub

February 13, 2023 at  
3:26:52 PM PST

---

Workspace Business Standard -  
tanyardspringshoa.com

\$156.00

Up to 10 users on a \$312 00-user month plan

Tax \$9.36

---

\$165.36

Payment method

---

Visa •••• 5731

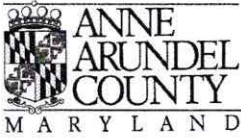
[View all your orders](#)

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](#).

---





**Water and Wastewater Service**

**Bill Date: 03/17/2023**

Telephone Inquiries:

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

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

*1708*  
*51080*

*MAR 24 2023*

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

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

County Cashier's Office Locations:

Arundel Center  
44 Calvert Street, Rm 110  
Annapolis, MD 21401

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

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

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

To View/Pay On-line:  
[www.aacounty.org](http://www.aacounty.org)

Routing Number  
4-0742-16054

Premise Address: REC AREA

Bill Number 23835822

Customer Number: 1136895

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					.00
WATER	11/15/22	02/14/23	244	0	.00
SRCHRG WTR	11/15/22	02/14/23			.00
*BRF				1	15.00
ACCT MNT M					6.00
* Bay Restoration Fee					
Total:					21.00

**Important Notes**

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

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

Your canceled check is your receipt.  
A late charge of 10% will be added to your account if payment is not received by 04/19/2023 in the amount of:

Prior Bills due (including late charges):	.00
Prior payments:	0.00
<b>Total Due:</b>	<b>21.00</b>

**\$2.10**

## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at [www.aacounty.org](http://www.aacounty.org).

## Sewer backup or water emergency? Call us First!

## Who do you call about your billing statement?

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

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

## Where can you find the current utility rates & fees?

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

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

For the latest DPW-related news and announcements:



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

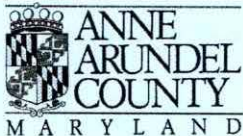


[twitter.com/AACoDPW](https://twitter.com/AACoDPW)

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

Water conservation is easy and practical.

- Use rain barrels to collect water for outdoor watering.
- Every month, check your water lines, faucets, toilets, water heaters, and irrigation systems for leaks.
- Fix any leak immediately.
- Wash full loads of laundry and dirty dishes



# Water and Wastewater Service

Bill Date: 03/17/2023

Bill Number
23835822

Premise Address:  
REC AREA

Account Number 3797-9023-4447-000	Amount Due Now	<b>21.00</b>
Routing Number 4-0742-16054	Amt Due After 04/19/2023	<b>23.10</b>

Make checks payable to Anne Arundel County.



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

To View/Pay on-line: [www.aacounty.org](http://www.aacounty.org)

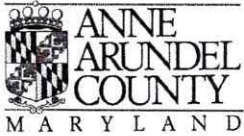
TANYARD SPRINGS HOMEOWNERS ASSOC I  
C/O ABARIS REALTY INC  
7811 MONTROSE RD  
SUITE 110  
POTOMAC, MC 20854

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

6042023023835822000000002100600000000000

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

lawn hoses when you are away for long periods of time.



**Water and Wastewater Service**

**Bill Date: 03/17/2023**

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

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

Premise Address: 6920 HERITAGE CROSSING

**Bill Number 23835564 Customer Number: 1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					.00
WATER	11/22/22	02/17/23	352	0	.00
SRCHRG WTR	11/22/22	02/17/23			.00
ACCT MNT M					6.00
* Bay Restoration Fee					
<b>Total:</b>					<b>6.00</b>

Prior Bills due (including late charges):	.00
Prior payments:	0.00
<b>Total Due:</b>	<b>6.00</b>

Telephone Inquiries:

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

Parcel: **3797-9023-1584-002**  
 Property Description:  
 3.6551 ACRES  
 RECREATION AREA 1  
 TANYARD SPRINGS SEC B

County Cashier's Office Locations:

Arundel Center  
 44 Calvert Street, Rm 110  
 Annapolis, MD 21401

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

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

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

**To View/Pay On-line:**  
[www.aacounty.org](http://www.aacounty.org)

Routing Number  
 4-0738-03504

**Important Notes**

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

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

Your canceled check is your receipt. A late charge of 10% will be added to your account if payment is not received by 04/19/2023 in the amount of:

**\$ .60**

## Annual Consumer Confidence Report

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

## Water: Where it comes from ...

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

## And where it goes.

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

## How much water do you use?

Your usage is measured in thousands of gallons by the quarter. Check your consumption history online by clicking on Pay or View Your Bill at [www.aacounty.org](http://www.aacounty.org).

## Sewer backup or water emergency?

**Call us First!**

## Who do you call about your billing statement?

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

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

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- Wash full loads of laundry and dirty dishes.



# Water and Wastewater Service

Bill Date: 03/17/2023

Bill Number  
23835564

Premise Address:  
6920 HERITAGE CROSSING

Account Number 3797-9023-1584-002	Amount Due Now	<b>6.00</b>
Routing Number 4-0738-03504	Amt Due After 04/19/2023	<b>6.60</b>

Make checks payable to Anne Arundel County.



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

To View/Pay on-line: [www.aacounty.org](http://www.aacounty.org)

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

RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT

6042023023835564800000006007000000000000

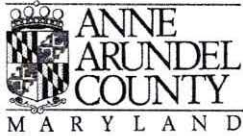
### 24/7 PLUMBING EMERGENCY SERVICES

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

### TURN ON YOUR MAIN WATER VALVE WHEN LEAVING

lawn hoses when you are away for long periods of time.





**Water and Wastewater Service**  
**Bill Date: 03/17/2023**

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

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

Premise Address: REC AREA 1 TANYARD SPRINGS

**Bill Number 23835563 Customer Number: 1136896**

Charge Description	Period Beginning	Period Ending	Current Reading	Units/Consumption	Charge
EPF WATER					3.12
WASTEWATER	11/22/22	02/17/23			15.63
WATER	11/22/22	02/17/23	5305	3	8.91
SRCHRG WTR	11/22/22	02/17/23			.00
*BRF				1	15.00
ACCT MNT M					6.00
EPF					5.47
* Bay Restoration Fee					
<b>Total:</b>					<b>54.13</b>

Prior Bills due (including late charges):	.00
Prior payments:	0.00
<b>Total Due:</b>	<b>54.13</b>

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

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

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 Annapolis, MD 21401

Arundel Center North  
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 Glen Burnie, MD 21061

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

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

**To View/Pay On-line:**  
[www.aacounty.org](http://www.aacounty.org)

Routing Number  
 4-0738-03404

**Important Notes**

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Your canceled check is your receipt.  
 A late charge of 10% will be added to your account if payment is not received by 04/19/2023 in the amount of:

**\$5.41**

## Annual Consumer Confidence Report

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

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



[twitter.com/AACoDPW](https://twitter.com/AACoDPW)

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- Wash full loads of laundry and dirty dishes



Detach and return the portion below with your payment  
**Water and Wastewater Service**

WBK1

**Bill Date: 03/17/2023**

Bill Number  
23835563

Premise Address:  
REC AREA 1 TANYARD SPRINGS

Account Number 3797-9023-1584-001	Amount Due Now	<b>54.13</b>
Routing Number 4-0738-03404	Amt Due After 04/19/2023	<b>59.54</b>

Make checks payable to Anne Arundel County.



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

To View/Pay on-line: [www.aacounty.org](http://www.aacounty.org)

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

**RETURN THIS ENTIRE LOWER PORTION WITH PAYMENT**

60420230238355630000000541300000000000

**110-222-0100 - Emergency Services**

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

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

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

### Check Request

Date: 1708 3/27/2023

Payable From: Tanyard Springs HOA

Payable To: Abaris Realty, Inc.

Amount: \$ 1,110.00

Reason: Legal Admin March 2023

Code: 500320

Requested By: MC

Approval: SC 

Return to: SC

HCC



**TANYARD SPRINGS HOA**

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



**Get answers fast**

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

*Mar 23  
T-108  
61090*

**MAR 27 2023**

Your payment is due:

**\$537.12**

Total Due by April 20

**This month's charges**

Internet, TV & Phone Bundle	\$284.00
Services, Equipment & Discounts	\$141.03
Your One-Time Activities	\$5.00
Fees & Other Charges	\$107.09
<b>Total Due by April 20</b>	<b>\$537.12</b>

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 Apr 20, 2023:** \$537.12 032123

Make check payable to Verizon

\$ 537.12

00011247 01 AV 0.471 KM032111 0053 XX  
TANYARD SPRINGS HOA  
SPRINGS  
7811 MONTROSE RD  
POTOMAC MD 20854-3363



VERIZON  
PO BOX 16801  
NEWARK NJ 07101-6801

V5 652488208000164 000000000000 000000537126



ANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

Bill Date: March 21, 2023

## 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>	

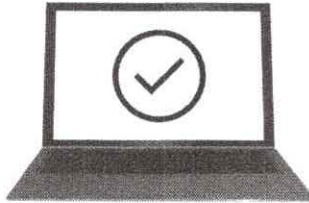
TV Discount.

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

## Fios Fast Facts

### Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting [verizon.com/SpeedCheck](http://verizon.com/SpeedCheck).



## Frequently Asked Questions

### How can I review my bill in more detail?

Review your bill at [verizon.com/smbbillview](http://verizon.com/smbbillview). Select 'View Details'.

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

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



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

## Details of Payments

Payments		
Previous Balance	534.92	
Payment Received- Thank You	-534.92	3/20
<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>	3/22 - 4/21

Your monthly price.

Services, Equipment & Discounts		
<b>Services</b>		
CustoPAK Line - Unrestricted Intercommunication (410-360-4038)	43.23	
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>\$141.03</b>	3/22 - 4/21

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	5.00	3/22

Charges that vary monthly based on your account activity.

Fees & Other Charges		
<b>Taxes, Governmental Fees &amp; Surcharges</b>		
MD State Sales Tax	2.40	
MD Local Excise Tax	18.89	
Telecommunications Access of MD Fee	.10	
Federal Excise Tax	.62	
MD 911 Fee	7.50	
<b>Verizon Surcharges &amp; Fees</b>		
Federal Universal Service Fee	28.46	
MD Gross Receipts Tax Surcharge	5.42	
Video Franchise Fee	6.62	
PEG Grant Fee	.98	
Regulatory Recovery Fee - Federal	.09	
Federal Subscriber Line Charge Credit	-10.80	

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](https://www.verizon.com/taxesandfees).





TANTARD SPRINGS HOA

Primary Phone: 410-360-4038

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

**Bill Date: March 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
Regional Sports Network Fee	8.30
Fios TV Broadcast Fee	11.49
<b>Subtotal</b>	<b>\$107.09</b>

**Total Due** **\$537.12**



- 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

**Maryland Relay - Dial 711**

Important Information Regarding Maryland Relay

**What is Maryland Relay?**

Maryland Relay is a free public service that allows people, unable to use a standard telephone, to both make and receive calls.

**How does Relay work?**

Dial 711 to connect with Maryland Relay. A qualified Operator (OPR) will ask for the area code and the number of the person you wish to call before starting to relay the conversation. The OPR will voice the typed message from the text telephone (TTY) user to the person on the other end. The OPR then relays the spoken words by typing any responses back to the TTY user.

**Captioned Telephone Service**

Captioned Telephone is ideal and available for individuals with hearing loss who are able to speak for themselves. A captioned telephone works like any other telephone with one essential difference: it allows users to listen to their phone conversations while reading captions of what's being said to them.

**MAT Program (Maryland Accessible Telecommunications)**

The MAT program distributes state-provided telephones and other assistive telecommunication devices to qualified applicants who have difficulty using a standard phone.

Customer Care: [moreinfo@mdrelay.org](mailto:moreinfo@mdrelay.org)

Visit: [MDRelay.org](http://MDRelay.org)

Write: Maryland Relay/MAT Program 301 W. Preston Street, Ste. 1008-A Baltimore, MD 21201

Dial 711 to access Maryland Relay

**IN AN EMERGENCY DIAL 9-1-1 DIRECTLY!**

Telecommunications Access of Maryland

**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 Apr 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.



TANTALUS SPRINGS HOA

Primary Phone: 410-360-4038

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

**Bill Date: March 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.

✓ 108

# ABARIS REALTY, INC.

## CHECK REQUEST

Project Name: Tanyard Springs

Date: 3-29-23

Payable To: Kaitlyn Ambush

Amount: \$250 (Attached Invoice or Bill)

For: 3-14-23 Board meeting minutes

MAR 29 2023

Requested/Approved By: SHA

Return To: KA

Account No.: 50460

**SBC Outdoor Services**  
PO Box 420  
Fallston, MD 21047  
+1 4436191460  
kelly.reynolds@sbclandscaping.com

1-708



**BILL TO**

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

**INVOICE #** 236311  
**DATE** 03/03/2023  
**DUE DATE** 03/31/2023  
**TERMS** 28 Days

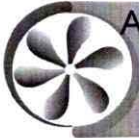
DATE	SERVICE	AMOUNT
	2023 Monthly Contractual Landscaping Billing	17,022.52

PAYMENT 10,218.52  
BALANCE DUE **\$6,804.00**

HCC  
52040

MAR 29 2023

MAR 23 2023



**Advanced Building Services, Inc.**

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

1-108

# Invoice

DATE	INVOICE #
3/14/2023	49603

Federal ID #54-1837664

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

<b>JOB #</b>	<b>TERMS</b>	<b>LOCATION</b>
1-138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly HVAC Service Contract quarterly service fee at Tanyard Springs HOA for April, May and June.  <div style="text-align: center;"> <p>HCC 52100</p> <p>MAR 29 2023</p> <p>MAR 22 2023</p> </div>		363.00	363.00

*Thank you for your business.*

**Total:** \$363.00

# Goldklang Group CPAs, P.C.

1801 Robert Fulton Drive  
Suite 200  
Reston, VA 20191  
(703) 391-9003

T 708

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

Invoice No. 113108  
Date 03/20/2023  
Client No. 04289

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Preparation of 2023 Maryland Personal Property Return  
(Tanyard Springs Homeowners Association, Inc.)  
4/15/2023

\$ 100.00

HCC  
50060

MAR 29 2023



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**Due within 15 days of receipt - a late payment fee of 2% may be charged if payment is not received within 30 days of notice.**

**Members of  
American Institute of Certified Public Accountants**

# FRONTSTEPS

# INVOICE

Invoice #	Date:	Due Date:
INV165148	03/19/2023	04/18/2023

**BILL TO:** Abaris Realty, Inc.  
7811 Montrose Rd. Ste 110  
Potomac, Maryland  
20854

T708

**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/INV165148>

PERIOD 03/19/2023 - 04/18/2023			
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	315.00

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

MAR 21 2023

HCC  
5083

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

MAR 29 2023



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

**T 708**

**3/31/2023**

**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

	<b>Sub Total</b>	<b>510.70</b>	54630
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	<b>Grand Total</b>	<b>9,022.45</b>	10002
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**MAKE CHECK PAYABLE TO ABARIS REALTY, INC.**

Approved by PJS

Date: 3/27/2023

Re: Monthly Replacement Reserves

Property Tanyard Springs HOA T708

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

SL

